AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
March 31, 2015
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a REGULAR MEETING of the Commissioners' Court will be held at Edinburg Council Chambers, 415 W. University Drive, Edinburg, Hidalgo County, Texas. Discussion and possible action relating to the following business will be transacted:

1. **Roll Call**

2. **Pledge of Allegiance**

3. **Prayer**

4. **Approval of Consent Agenda**

5. **Open Forum**

6. **County Judge's Office:**

A. **AI-49126**
Resolution proclaiming April 2015 as Autism Awareness Month

B. **AI-49036**
Proclamation declaring April 7, 2015 as National Service Recognition Day in Hidalgo County

C. **AI-49025**
Proclamation declaring March 2015 as Professional Social Workers Month in Hidalgo County in recognition of the men and women who provide compassionate assistance to the citizens of Hidalgo County, the great State of Texas, and to our nation.

D. **AI-49080**
1. Approval for Hidalgo County to participate in the 2015 Tech Prep Job Shadow Days Program for April 16, 2015.
2. Authorization for the County Judge to sign the Affiliation Agreement for the Internship-Preceptorship Program
3. Approval of the appointment of intern Leslie Y. Leal from the Business, Education and Technology Academy in Edinburg

E. **AI-49041**
Discussion, consideration and approval regarding Interlocal Agreement between Hidalgo County and Mission Consolidated School District to broadcast Commissioners Court meetings.

F. **AI-48887**
Discussion, consideration, and approval of Amendments to the Hidalgo County Thoroughfare Plan as approved by the Hidalgo County MPO Transportation Policy Committee on February 26, 2015.

G. **AI-48973**
Authorization for Judge Ramon Garcia to sign the Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan form to be submitted by the Hidalgo County Housing Authority for their Annual Year Capital Fund Program application.

7. **Executive Officer - Valde Guerra:**

A. 1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A) (4) "a Professional Service" for the "provision of legal services/representation in connection with litigation."

2. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement

B. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:
1) Renovations to Former Administration Building 1st and 2nd Floors
2) Update on other ongoing county owned building construction and renovation repair projects
3) Emergency situations occurring since last agenda meeting

C. **AI-49094**
Status update on Community Service Agency (CSA) Operations - Jaime Longoria, Interim Director

D. **AI-49004**
Requesting permission by CASA of Hidalgo County, Inc. to use open forum area of the courthouse for 18th Annual Candlelight Vigil to be held on April 01, 2015 - (6:30 pm to 8:00 pm)

E. **AI-48985**
Approval to accept check from Princeton Excess & Surplus Lines Ins. Co. in the amount of $8,923.04 for reimbursement of amount exceeding SIR in connection with the claim of Daniel Silva.

F. **AI-49134**
Facilities Management:
Requesting acceptance and approval of Application and Service Agreement for permanent Water Meter with North Alamo Water Supply Corporation for Hidalgo County Substance Abuse Center in Edinburg with authority for County Judge to execute Service Agreements and applications

8. **Constables:**

A. AI-48981

Constable Pct. #1:
Discussion, consideration, and approval to appoint Reserve Deputy Constables by Constable Celestino Avila, Constable Precinct 1 in accordance with Texas Local Government Code Section 86.012:
1)Jorge Salazar
2)Javier Lopez
3)Dominick Solis
4)Mark Leal

B. AI-49048

Constable Pct. 2:
Discussion, consideration and approval to appoint Hector Castillo as Reserve Deputy Constable by Constable, Martin Cantu, Constable Pct. 2 in accordance with Texas Local Government Code Section 86.012.

C. AI-49021

Constable Pct. 4 - MOU - ICE and Constable Pct 4:
1. Approval of Memorandum of Understanding (MOU) between Immigration and Customs Enforcement (ICE) and Hidalgo County Constable Precinct 4 Office.
2. Authorization to pay overtime reimbursable under the grant terms and conditions.
3. Approval to accept overtime funding from the U.S. Department of Homeland Security, Immigration and Customs Enforcement (ICE) in the amount of $15,000.00.
4. Approval of Certification of Revenues, as certified by the County Auditor, for ICE overtime funding.
5. Approval of appropriation of funds in the amount of $15,000.00.

D. AI-48862

Constable Pct. 4 - CCP59 (1231):
Approval of 2015 appropriation of funds for the Constable Pct 4 CCP59 in the amount of $12,638.65.

9. Human Resources - Esther Cortez:

A. AI-49112

Community Service Agency:
1. Discussion, consideration and approval to create the following temporary full-time positions not to exceed six (6) months:

Slot#	Position Title	Proposed Budgeted Salary/Hourly Rate
T007	Clerk I	$10,920.00/yr - $10.50/hr
T008	Clerk I	$10,920.00/yr - $10.50/hr
T009	Clerk I	$10,920.00/yr - $10.50/hr
T010	Clerk I	$10,920.00/yr - $10.50/hr

2. Approval to utilize current HRMS Clerk I (Temporary) applicant pool to select qualified applicants to fill the CSA temporary positions.

3. Approval to create salary schedule in accordance with Commissioners Court action.

B. **AI-48998**

Sheriff's Office - COPS 13 Retention (1284):

1. Discussion, approval, and consideration of the following personnel action, effective 03/08/2015, in order to comply with the retention phase of the grant requirements:

Action	Slot No.	Dept/Program	Position Title	Proposed Budgeted Salary
Create	0003	280-089	Deputy Sheriff Step I	$39,140.00

2. Approval to revise the salary schedule in accordance with Commissioners Court action.

C. **AI-48984**

Pct 2 Rd. Maint. (1200)/Planning & Engineering Dept. (1200):

1. Approval to change the funding source from Pct 2 Road Maintenance to Planning & Engineering for the following employee:

EMPLOYEE NO.	POSITION TITLE	CURRENT SLOT NO.	CURRENT ACCOUNT NAME/NUMBER	PROPOSED SLOT NO.	PROPOSED ACCOUNT NAME/NUMBER
156647	ENGINEERING TECHNICIAN II	A078	PCT 2 RD MAINT 5-1200-431-00-122-006-0	A008	PLANNING & ENGINEERING 5-1200-431-00-210-002-0

2. Approval to revise the salary schedules in accordance with Commissioners' Court action.

D. **AI-49110**

Precinct 2 - Parks (1100):

Approval of the following personnel actions:

1. Delete the following position(s):

Action	Program	Slot #	Position Title	Current Budgeted Salary
Delete	122-008 - Parks	0005	Maintenance I	$20,965.00
Delete	122-008 - Parks	0011	Maintenance I	$22,954.00
			Total:	**$43,919.00**

2. Create the following position:

Action	Program	Slot #	Position Title	Proposed Budgeted Salary
Create	122-008 - Parks	0038	Maintenance IV	$34,589.00
			Total:	**$34,589.00**

3. Approval to revise the salary schedule in accordance with Commissioners' Court action.

10. **District Attorney's Office:**

A. AI-48961

Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

Xerox	078451380	$71.46
Xerox	078451672	$70.88
Xerox	078451674	$69.67
Xerox	078451673	$69.67
Xerox	078451670	$69.67
Xerox	078451671	$69.67
Xerox	078451669	$69.67
Xerox	078451675	$69.67
Xerox	501711197	$94.40
Xerox	501711194	$94.40
Xerox	501711199	$94.40
Xerox	501711193	$94.40
Xerox	501711198	$94.40
Xerox	501711192	$155.53
Xerox	078451381	$71.46

11. HIDTA - Task Force:

A. AI-49039

HIDTA Task Force (1291)
1. Authorization and approval to accept award no. G15SS0002A, Supplement Number 1 Cooperative Agreement between the Hidalgo County and the Executive Office of the President, Office of National Drug Control Policy in the amount of $550,621.00 for grant period from 01/01/15 to 12/31/16.
2. Approval of certification of revenues as certified by the County Auditor's office.
3. Approval of appropriation of funds for the Hidalgo County HIDTA Task Force in the amount of $550,621.00
4. Approval of salary redistribution of funds as per Exhibit A, effective April 6, 2015.
5. Approval to revise the salary schedule in accordance with Commissioners Court action.

12. County Clerk's Office - Arturo Guajardo, Jr.:

A. AI-48918

REQUESTING APPROVAL OF 2015 ELECTED OFFICIALS CORRECTED BONDS:
Judge, Ramon Garcia - Hidalgo County Judge - Bond & Riders
Sheriff, Eduardo Guerra - Hidalgo County Sheriff - Corrected Bond
Commissioner, Eduardo Cantu - County Commissioner, Pct. No. 2 - Bond & Rider
Judge, Rodolfo Gonzalez - County Court at Law No. 1 - Corrected Bond
Judge, Jaime J. Palacios - County Court at Law No. 2 - Corrected Bond
Judge, Fred Garza - County Court at Law No. 4 - Corrected Bond
Judge, Arnoldo Cantu - County Court at Law No. 5 - Bond & Riders
Judge, Albert Garcia - County Court at Law No. 6 - Bond and Rider

Judge, Enrique Omar Maldonado - County Court at Law No. 8 - Corrected Bond

13. Sheriff's Office:

A. AI-49095

1. Approval of Certification of Revenues, as certified by the County Auditor, for the 2015 L.E.O.S.E. allocation payment of $41,750.14 received from the State Comptroller of Public Accounts.

2. Approval of Budget Amendment to appropriate the 2015 L.E.O.S.E. Allocation in the amount of $41,750.14, and interest earned in 2014 in the amount of $0.58 for a total amount of $41,750.72.

B. AI-49099

Presentation and discussion of the 2014 Racial Profiling Report as presented by the Hidalgo County Sheriff's Office, in accordance with Article 2.133 of the Texas Code of Criminal Procedure.

C. AI-49060

Sheriff's Office - ICE Overtime (1284):

1. Approval of Memorandum of Understanding (MOU) between Immigration and Customs Enforcement (ICE) and Hidalgo County (Sheriff's Office).
2. Authorization to pay overtime reimburseable under the grant terms and conditions.
3. Approval to accept overtime funding from the U.S. Department of Homeland Security, Immigration and Customs Enforcement (ICE) in the amount of $15,000.00.
4. Approval of certification of revenues, as certified by the County Auditor, for ICE overtime funding.
5. Approval of appropriation of funds in the amount of $15,000.00.

D. AI-49064

1. Approval of REVISED MOU Agreement, due to minor modifications, between HealthWebCE.com LLC and the Hidalgo County Sheriff's Office (prior agreement approved on 02/04/15; AI#48306).

2. Approval of authorization for County Judge, as authorized official, to sign agreement.

14. Health & Human Services Department - Eddie Olivarez

A. AI-48988

1. Requesting approval to accept the Medicaid Administrative Claiming Contract Amendment No. 529-12-0045-00002A. The purpose of the Amendment is to implement a termination date to the Agreement of August 31, 2019, incorporate into the Agreement the most recent version of the HHSC Data Use Agreement and version 1.4.1 of the HHSC Uniform Contract Terms and Conditions and to include a requirement that the Performing Party comply with the Single Audit Requirements to the extent applicable.
2. Requesting approval for County Judge to sign Amendment and related documents.

B. AI-48989

1. Requesting approval to accept the Preparedness and Prevention Community Preparedness Section grant contract amendment No. 2015-047253-001A. The purpose of this Amendment is to increase the award amount by $9,287.00 to a total contract amount of $137,224.00. Amendment is effective 03/31/2015.

2. Requesting approval of the Certification of Revenue as approved by County Auditor in the amount of

$9,287.00.

3. Requesting approval of the budget appropriation in the amount of $9,287.00 in grant funds and $930.00 in local match funds.

C. AI-49101
Requesting approval for Mr. Olivarez, HCHHSD Chief Administrative Officer, to submit Letter of Intent to the Texas Department of State Health Services. The letter acknowledges Hidalgo County Health & Human Services Department's interest to provide tuberculosis prevention and control services within its service area and meet eligibility criteria for fiscal years 2016-2017.

D. Health Care Funding District:

1. Discussion and/or action, including but not limited to Health Care Funding District and/or Expenditures

E. Indigent Health Care Program:

1. Discussion and/or action, including but not limited to Indigent Health Care Program and 1115 Waiver and/or Expenditures

15. Emergency Management - Ricardo Saldana:

A. AI-48994
Presentation, discussion and authorization to submit the Direct Deposit Authorization and Designation of Applicant's Agent forms for the Hazard Mitigation Grant-Texas Safe Shelter Initiative DR-1791-331 and Plan Grant DR-1999-022 for the purpose of updating records for the Texas Division of Emergency Management with authority for the County Judge to sign the required documents.

16. Urban County - Diana Serna:

A. AI-48726
Presentation and approval of Proclamation declaring April 6-11, 2015 as CDBG Week.

B. AI-48725
Approval of Proclamation declaring April 2015 Fair Housing Month.

C. AI-48969
The Urban County Program on behalf of the City of Palmview is requesting approval of amendment No.1 to the engineering contract with SAMES, Inc. The amendment will increase the amount of the original contract ($39,495.00) by $9,800.00. The new contract amount will be $49,295.00, utilizing CDBG FY (2013) Street Improvements funds (La Homa Road Bridge Project).

D. AI-49018

Urban County Program on behalf of the City of Mercedes is requesting authority to purchase fire station equipment (8-Motorola VHF Minitor 6 pagers) for the Mercedes Fire Department. Purchase will be made from Tri-County Communications, LTD (contract # 432-13) an approved vendor through Hidalgo County's membership and participation with Buyboard. The total amount of purchase is $3,999.80 (quote attached) for the Mercedes Fire Department funded thru FY 25 (2012) Mercedes – Fire Station/Equipment line item.

E. AI-49052

Urban County Program on behalf of the City of Mercedes is requesting authority to purchase fire station equipment (dual band base stations and dual band radios) for the Mercedes Fire Department. Purchase will be made from Motorola (contract # RA05-12) an approved vendor through Hidalgo County's membership and participation with H-GAC. The total amount of purchase is $17,202.06 (quote attached) for the Mercedes Fire Department funded thru FY 26 (2013) Mercedes – Fire Station/Equipment line item.

F. AI-49017

Urban County Program on behalf of the City of Mercedes is requesting authority to purchase recreational equipment for the Mercedes Recreational Center. Purchase will be made from The PlayWell Group (contract # 423-13) an approved vendor through Hidalgo County's membership and participation with Buyboard. The total amount of purchase is $49,617.63, utilizing FY 27 (2014) City of Mercedes and Precinct No. 1 Public Service (General) - Mercedes Recreational Center funds.

G. AI-49019

Urban County Program on behalf of the City of Weslaco is requesting consideration and action to award and enter into a construction contract with Saenz Brothers Construction, LLC for the replacement of water and wastewater lines project in the amount of $437,393.00. Utilizing UCP - City of Weslaco Water/Sewer improvement funds FY's 26 & 27 (2013 & 2014).

H. AI-49031

1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code 262.024 (a)(4) for Professional Engineering Services;

2. Presentation of the scoring grid for the purposes of ranking by CC of at least three (3) engineering service firms from the County's approved "pool" as graded and evaluated by Precinct No. 1, Urban County Program, and Hidalgo County Purchasing Department, in connection with and funded through Hidalgo County Urban County Program GLO Contract No. 12-406-000-6453/DRS210068 Delta Area Connector/ East Lateral project.

Appraisal	Grade	Ranked
LeFevre Engineering	94.00	
Javier Hinojosa Engineering	82.33	
R.E. Garcia Associates	81.67	

3. Authority to negotiate a professional appraisal service contract with the No. 1 ranked firm of _____ for the provision of Engineering Services for Precinct No. 1 – Delta Area Connector/ East Lateral Project.

I. AI-49050
Urban County Program on behalf of the City of Weslaco is requesting approval for the purchase and installation of a circulation desk for the Mayor Joe V. Sanchez Public Library from Adept Facilities & Design in the total amount of $11,048.00, utilizing FY 25 (2012) Public Service (General) - Library funds.

J. AI-49111
The Urban County Program (UCP) is requesting approval of an Amendment to a Professional Engineering Service Contract with Quintanilla, Headley & Associates. The Amendment will increase the contract amount of $162,980.00 by $8,000.00, for a total amount of $170,980.00 and will include additional scope of services for the Delta Area Connector/ East Lateral Colonia Infrastructure – Tijerina Estates and Sunrise Subdivision Project.

K. AI-49133
Approval of Interlocal Cooperation Agreement Between The County Of Hidalgo and Hidalgo County Drainage District No. 1 in relation to the Tijerina Rural Drainage Development project.

17. Head Start Program - Teresa Flores:

A. AI-48760
Discussion/Approval of the Hidalgo County Head Start Program Self-Assessment Report

B. AI-48762
Discussion/Approval to Advertise and Approval of Statement of Qualifications, Requirements and Scope of Services for the Following:
a. Medical & Dental Providers
b. Mental Health Providers
c. Sign Language Interpreting Providers

C. AI-48763
Presentation for Discussion, Consideration and Approval to Enter into a Memorandum of Understanding (MOU) Between Hidalgo County Head Start Program and:
a. South Texas College
b. Hidalgo County Health and Human Services Agency

D. AI-48761
Discussion/Possible Action Regarding House Bill 1765 and Governor Abbot's "Education Texans Plan"

E. AI-49032
Discussion and Approval of Hidalgo County Head Start Resolution 2015- a Resolution recognizing the contributions of the Hidalgo County Head Start Program improving the educational and economic opportunities of economically disadvantaged children and families it serves and calling upon the Valley Legislative Delegation to pass a similar Resolution

F. AI-49033
Approval of Proclamation for Week of the Young Child - April 13-16, 2015

18. Planning Department - T.J. Arredondo:

A. AI-48962

1. Preliminary Approval with Variance Request
a. Quad Ranches Subdivision – Pct. 1 (Richard Garza)
b. Triple G Ranch Subdivision – Pct. 4 (Jose Pablo Garza)

2. Preliminary Approval
a. David Garza Subdivision – Pct. 3 (David Garza)
b. Huisache Acres No. 11 Subdivision – Pct. 4 (Rick D. Harbison)

3. Final Approval
a. Acres of Santa Cruz Phase II- B – Pct. 3 (Richard Ruppert)
b. La Joya ISD Elementary School No. 22 – Pct. 3 (Alda Benavidez)
c. La Joya ISD Middle School No. 7 – Pct. 3 (Alda Benavidez)

4. Final Approval with Financial Guarantee
a. Ranchitos Escondidos Phase I-A – Pct. 4 (Forrest Runnels, Jr.)

B. AI-49075

Final Approval:
La Villita Ranches Phase I – Pct. 1 (Richard Garza)

19. Precinct #1 - Comm. Cuellar:

A. AI-49012

Appointment of member to the Hidalgo County Housing Authority Board.

B. AI-49088

Requesting authorization for survey metes & bounds, title reports, title policies, appraisals, review appraisals and acquisition of additional Right of Way for Mile 17 1/2 Bridge Replacement project (CSJ#0921-02-290).

20. Precinct #2 - Comm. Cantu:

A. AI-49127

Resolution in support of designating FM 907 as the Santa Ana National Wildlife Trail.

21. Precinct #3 - Comm. Flores:

A. AI-49128

Appointment of board member to Tropical Texas Behavioral Health (MHMR)

B. AI-49120

1. Requesting approval of Interlocal Cooperation Agreement between Hidalgo County and City of Alton, Texas

2. In accordance with Section 791.014 of the Texas Government Code, requesting approval of a proposed project, County and City desires to assist each other in projects to be defined by mutual agreement through an Interlocal Cooperation agreeing to assist each other with equipment, materials, and

manpower.

22. Precinct #4 - Comm. Palacios:

A. AI-48980
1. Approval of Interlocal Cooperation Agreement between Hidalgo County and Edinburg Consolidated Independent School District (parking lot paving projects as listed on Exhibit A)
2. In accordance with Texas Government Code Section 791.014, approval of Interlocal Cooperation Agreement Project known as the Bus Parking Paving Project

23. Budget & Management - Sergio Cruz:

A. AI-49124
Approval to submit IRS Form 2848 designating Steve Crain as Hidalgo County authorized representative, with authorization for County Judge to sign the required document.

B. Budget Appropriations:

1. AI-49010
Justice Crt Tech (1242):
Approval of 2015 appropriation of funds for Justice Crt Tech in the amount of $2,860.22 to fund wireless devices.

2. AI-48990
Planning & Engineering (1200):
Approval of 2015 appropriation of funds from the R&B unreserved fund balance for Planning & Engineering (fund 1200, program 002) in the amount of $223,992.95 to fund change in funding source for various positions previously approved by Commissioners' Court.

3. AI-49038
CO2014 - Pct. 4 (1345)
Approval of 2015 appropriation/interfund of funds in the amount of $2,403,459.38 to fund various road projects.

4. AI-48991
Pct 2 Rd. Maint./Adm. (1200):
Approval of 2015 appropriation of funds from the R&B unreserved fund balance for Pct 2 Rd. Maintenance (program 006) and Pct 2 Adm. (program 005) in the amount of $343,237.76 to fund operating expenditures.

24. Purchasing Department - Marty Salazar:
Notes:
A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO

COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. Hidalgo County

1. AI-49105

Requesting approval of Change Order No. 8 in connection with the "Repairs and Renovations-1st and 2nd Floor to the Former Administration Building," in the amount of $76,940.00 and to extend contract time by 14 days (Substantial Completion May 21, 2015) from contracted vendor, D. Wilson Construction, Inc., and as recommended by project architect, Alcocer Garcia Associates, with authority for County Judge to execute document.

2. AI-49072

A. Notice and action on rate increase by HC current energy provider, Reliant, as permitted under the agreement [as reviewed and confirmed thru legal counsel, Hon. V. Garza, Asst. DA, Civil Division-see e-mail contained herein] from $0.11678 to new rate of $0.12353 effective March 2015;

B. Presentation of scoring grid for the purposes of ranking by Commissioners' Court, the responses received in connection with the Request for Proposals for: **"Professional Energy Consulting Services"** - RFP 2015-028-02-11-YZV

COMPANY	AVERAGE SCORE	RANKED
Marco A. Arredondo, INC	92.8	
*Pro Star Energy	91.6	
Choice Energy	92	
Acclaim Energy Services	88.8	
Texas Energy Consultants	95.2	
*Amerex Energy Services	91.6	

C. Requesting authority for Purchasing Deprtment to proceed to negotiate a contract commencing with the number one ranked company of:_____ for the provision of **"Professional Energy Consulting Services" for Hidalgo County.**

***Requires drawing of lots by CC for ranking.**

3. AI-49037

A. Presentation of final report by HOK, contracted architectural firm for the review and analysis of the current Schematic Designs by ERO for a New HC Courthouse for acceptance and approval of said report;

B. Acceptance and approval of the invoices by HOK for the deliverable (final report) under the letter of engagement with HOK with approval for Hidalgo County Treasurer, Hon. Norma G. Garcia to issue payment after review and audit procedures are completed by County Auditor;

C. Pursuant to AIA contract between Hidalgo County & ERO, action to send formal written notice to ERO to incorporate the cost saving options changes selected [based on the report by HOK] to the existing Schematic Designs [upon delivery of a comprehensive list of the cost savings options/changes] for the construction of a New Hidalgo County Courthouse at no cost to County for the Final/Supplemental Schematic Design for the construction of a new HC Courthouse.

4. **AI-48859**
Recommendation by Ricardo Saldana, HC-EMC, County Judge's Office and Rey Salazar, HC-DBM for discussion and action to select Tetra Tech, Inc., fka, Beck Disaster Recovery [awarded vendor thru H-GAC contract #HP07-13/effective 06-01-2013 thru 05-31-16 including renewals], by negotiating & engaging consulting services of "Emergency Preparedness & Disaster Recovery Services" including but not limited to:
1. Assist the county in the identification, assessment and preparation of FEMA project worksheets for the reimbursement of eligible repairs;
2. Assess and evaluate all damages incurred;
3. Work with each precinct and department to ensure that all eligible items are taken into consideration on project work sheets;
4. All Hazards Preparedness, Planning, Consulting & Recovery Services;
5. Emergency Consulting Services;
6. Disaster Debris Monitoring & Management Services;
7. Financial Recovery Services;
so as to have in place all necessary services should an emergency event occur as Hurricane Season is fast approaching.

5. **AI-48890**
Presentation of sole responsible vendor submitting the lowest and best bid and meeting all specifications and/ or requirements (as detailed in the documentation contained herein) for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County-"Electrical Materials and Related Supplies" through project No.: 2015-078-SMA.

6. **AI-48966**
Presentation of bids received as detailed and attached herein for the purpose of award and approval of contract document with the lowest vendor meeting all specifications and/or requirements as attached hereto for: Hidalgo County-Construction Building Materials & Related Supplies -RFB No. 2015-077-03-04-SMA.

B. Colonia Access Program - Pct. 4

1. **AI-49028**
Presentation by project engineer, DOS Logistics, Inc. for discussion and action to award to responsible vendor submitting the lowest and best bid and meeting all specifications: RDH Site and Concrete, LLC in the amount of $44,735.88 for Bid No. CAP-15-086-03-11-YSS “Road & Drainage Construction for Rankin Subdivision”.

C. County Judge's Office

1. **AI-49043**
A) Discussion, consideration and applicable action for Hidalgo County to utilize through [its membership/participation] with the Houston Galveston Area Council (H-GAC) Disaster Debris Clearance and Removal Services program **[decribed in Supporting Documentation and BACKGROUND herein] f**or "Pre-event Debris Contracts"; and,

B) Approval by HCCC to follow [H-GAC's instructions and process] and complete a questionairre for H-GAC to evaluate/score/grade the (7) awarded vendors under Disaster Debris Clearance & Removal Services Program and thereafter receive [from H-GAC] the scored providers in order to proceed with Phase 2 which takes place locally and is part of the next item below for the eventual award of a Primary & Seconday Contractor(s) for Disaster Debris Clearance & Removal Services to establish "Pre-event

Debris Contract(s); and,

C) Selection/Designation/Appointment of Evaluation Committee (Phase 2) to grade, score and evaluate the top three (or as othewise determined by HCCC) pre-qualified vendors (through Phase I by H-GAC process) through Presentations [power-point, oral, etc.], Q & A and Interviews so as to submit a recommendation by the "committee appointed" for primary and secondary contracts for the "Disaster Debris Clearance and Removal Services" thus allowing the negotiation and engaging process to be initiated;

D. Committee Members.

2. AI-49115

Emergency Management:
Requesting approval to purchase the following vehicles through the County's membership/pariticpation with Houston Galveston Area Council (H-GAC) awarded vendor, Caldwell Country Chevrolet (Contract #VE11-13) in the total amount of **$70,106.00** which includes delivery and a one time administration fee.

Qty	Description	Amount
1	2015 Chevrolet Tahoe LS	$33,929.00
1	2015 Chevrolet 2500HD Siliverado 4x4 Crewcab	$35,577.00
	One Time HGAC Admiistration Fee	$ 600.00
	TOTAL AMOUNT	**$70,106.00**

D. Pct. 1

1. AI-49055

A. Rescind action taken on 11/10/2014 that approved the Interlocal Cooperation Agreement and Project between Hidalgo County and City of Weslaco for the provision of joint efforts for the improvements of Border Avenue;

B. Acceptance and approval of a revised Interlocal Cooperation Agreement between County of Hidalgo and City of Weslaco for the provision of joint efforts for the improvements of Border Avenue;

C. Acceptance and approval of Interlocal Agreement Project: Maintenance and Improvements to Border Avenue from Mile 5 North to Mile 6 North (18th Street); whereas the County and City agree to share the costs based on territory pertaining to each authority as detailed in the agreement thus pursuant to the approval of the Interlocal Cooperation Agreement as stated above.

2. AI-48942

a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service;

b. Presentation of scoring grid for the purpose of CC ranking the sole member of the County’s approved “pool” of professional review appraisal services providers "as qualified" to continue to the next step of the process (on an as needed basis) for Precinct No. 1;

Evaluators HLH Appraisal Services
Score 87
Ranking

c. Authority for the Purchasing Department to negotiate a professional (review appraisal services) contract with the sole "qualified" firm of _____ for: the provision of professional review appraisal services, for (on an as needed basis) for Precinct No. 1.

3. **AI-49051**
A) Acceptance and approval of an Interlocal Cooperation Agreement between County of Hidalgo and City of Weslaco for the provision of joint efforts for the improvements of Eighteenth Street from FM 1015 to South Airport and South Airport from 18th Street to Mile 5 1/2 North and Mile 5 1/2 North from South Airport Drive to Pleasantview Drive; and,

B) Acceptance and approval of Interlocal Agreement Project: Improvements to 18th Street from Farm-to-Market 1015 to South Airport Drive, South Airport Drive from 18th Street to Mile 5 1/2 North and Mile 5 1/2 North from South Airport Drive to Pleasantview Drive; whereas the County and City agree to share the costs based on territory pertaining to each authority as detailed in the agreement thus pursuant to the approval of the Interlocal Cooperation Agreement as stated above.

E. Constables

1. **AI-49077**
Constable Pct. #2:
Requesting approval to purchase (5) 2015 Tahoe PPV for Constable Pct #2 through the County's membership/participation with BuyBoard's awarded vendor, Caldwell Country Chevrolet/Ford (Contract #430-13) in the total amount of $149,955.00 which includes delivery and a one time Buyboard administration fee $400.00 (Project #15-131-OGG) and subject to GM Availability Notice specifically on Tahoe PPVs attached herein which may impact model year and price.

2. **AI-49121**
Constable Pct. #3
Requesting approval to purchase the following vehicles through the County's membership/pariticpation with Houston Galveston Area Council (H-GAC) awarded vendor, Caldwell Country Chevrolet (Contract #VE11-13) in the total amount of **$125,713.00** which includes delivery and a one time administration fee subject to the GM Availability Notice specific to Tahoes attached herein that may impact both year model and price.

Qty	Description	Amount
1	2015 Chevrolet Tahoe (317)	$31,352.00
1	2015 Chevrolet Tahoe (323)	$31,577.00
2	2015 Chevrolet Tahoe (312-313)	$62,184.00
	One time HGAC Administration Fee	$ 600.00
	TOTAL AMOUNT	**$125,713.00**

F. HIDTA

1. **AI-49119**
A) Approve the termination of monitoring services agreement with Alan Yoder Enterprises, Inc. d/b/a Superior Alarms (CC action 03/11/14-AI#43438) as an upgrade/replacement of Control Panel is necessary as the DMP Control Panels not working and thus seriously affecting the proper function of the security system; and
B) Approval to enter into a twenty-four (24) months [and not as document attached indicates]

commercial alarm monitoring services agreement with execution of agreement with Alan Yoder Enterprises, Inc. d/b/a Superior Alarms at a monthly fee of $35.00 through submitted requisition #274194 effective 04-01-2015 and subject to execution of the document reflecting the months approved by CC.

G. Facilities Management

1. AI-49100

Requesting approval to purchase two (2) Ford F-150 Extended Cab through the County's membership/participation with Houston Galveston Area Council (H-GAC) awarded vendor, Silisbee Ford (Contract #VE11-13) in the total amount of **$38,451.60** which includes delivery and a one time administration fee.

2. AI-49082

Requesting approval to purchase the following vehicles through the County's membership/pariticpation with Houston Galveston Area Council (H-GAC) awarded vendor, Caldwell Country Chevrolet (Contract #VE11-13) in the total amount of **$65,467.00** which includes delivery and a one time administration fee.

Qty	Description	Amount
1	2015 Chevrolet Colorado	$21,657.00
2	2015 Chevrolet City Express Cargo Van	$43,210.00
	One Time HGAC Fee	$ 600.00
	TOTAL AMOUNT	**$65,467.00**

H. Pct. 2

1. AI-49117

A. Recommendation by project engineer Raul Sesin, P.E., to award to the responsible vendor submitting the lowest and bestbid and meeting all specification to 2GS, LLC, in the total amount of $671,777.85 for project -Hidalgo County Precinct No. 2 -"Equipment and Maintenance Facility Parking Lot & Access Road -RFB No. 2015-085-03-25-MSS.";

B. Pursuant to TXLGC 262.031 and in the interest of expediting a project's progress, requesting authority/approval for the Precinct Commissioner or designee (Armando Garza unless otherwise voiced by Commissioner) to execute change orders that involve ...'an increase or decrease in cost of $50,000.00 or LESS and in no event to exceed the Change Order's statutory limits...'. The original contract price may not be decreased by 18 % or more without the consent of the contractor".

2. AI-49091

Requesting approval to purchase the following vehicles through the County's membership/participation with H-GAC awarded vendor, Caldwell Country Chevrolet (Contract VE11-13) in the total amount of **$115,657.00** which includes a delivery and a one time administration fee.

Qty	Description	Amount
1	2015 Chevrolet 3500HD Silverado 4x4 Crewcab	$35,298.00
2	2015 Chevrolet 1500 Silvrado Crewcab	$51,508.00
1	2015 Chevrolet 1500 Silverado Crewcab 4x4 SB	$28,251.00
	One Time HGAC Administration Fee	$ 600.00

	TOTAL AMOUNT	**$115,657.00**

I. Pct. 3

1. AI-49083
Requesting authorization and approval to purchase Five (5) New or Newer 2015 Ford F-150 Extended Cab PU through the County's membership/participation with Buyboard's awarded vendor, Silsbee Ford Inc. (Contract #430-13) in the amount of **$100,728.00** which includes delivery and a one time Buyboard fee of $400.00. (Project #2015-129-OGG)

J. Pct. 4

1. AI-49058
A. Acceptance and approval to execute the final form of a Professional Engineering Agreement with **L&G Engineering**, for: **"Job Specific" Project: FM 1925 (from 1,500 ft. West of 10th Street to McColl Road)**within **Hidalgo County Precinct No. 4**, and as (approved by CC for negotiations on CC 03/03/15);

B. Acceptance and approval of **Work Authorization No. 1** (with an estimated cost of **$ 428,840.00**) as submitted by project engineer, **L&G Engineering** for engineering services for: **"Job Specific" Project: FM 1925 (from 1,500 ft. West of 10th Street to McColl Road)** within **Hidalgo County Precinct No. 4**, under agreement# **C-15-110-03-31.**

C. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) for a "professional engineering services";

D. Presentation of the scoring grid (for the purposes of ranking by CC) the firm graded & evaluated through the County's approved "pool" of Engineering Firms in connection to Professional Engineering Services for: **"On Call" "Buildings Repairs, Renovations, Alterations, Additions and/or Other related Services to County Owned Buildings"** located within **Hidalgo County Precinct No. 4;**

ENGINEERING FIRMS:

Totals	Halff Associates, Inc.	Joyce-Cook, Inc.	R.O. Engineering, PLLC
Scores	98	95	94
Ranking			

E. Authority for the Purchasing Department to negotiate a Professional Services Agreement for the purposes of an **"On Call"- Engineering Services** for: **"Buildings Repairs, Renovations, Alterations, Additions and/or Other related Services to County Owned Buildings"** located within **Hidalgo County Precinct 4**, with the No. 1 ranked firm _____ .

F. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) for a "professional appraisal";

G. Presentation of the scoring grid (for the purposes of ranking by CC) the firm graded & evaluated through the County's approved "pool" of Appraisal Firms in connection to Professional Appraisal Services for an: **"On Call" Appraisal Services** for projects located within **Hidalgo County Precinct No. 4;**

APPRAISAL FIRMS:

Totals	Leonel Garza, Jr. & Associates, Inc.	Appraisal Haus	Nittler Appraisal & Consulting
Scores	96	93	91
Ranking			

H. Authority for the Purchasing Department to negotiate a Professional Services Agreement for the purposes of **"On Call"-Appraisal Services** for projects located within **Hidalgo County Precinct 4**, with the No. 1 ranked firm _____ .

2. AI-49118

Requesting approval to purchase the following vehicles through the County's membership/pariticpation with Houston Galveston Area Council (H-GAC) awarded vendor, Caldwell Country Chevrolet (Contract #VE11-13) in the total amount of **$93,173.00** which includes delivery and a one time administration fee.

Qty	Description	Amount
1	2015 Chevrolet 1500HD Extended Cab 4x4	$ 29,193.00
2	2015 Chevrolet 2500HD Silverado CrewCab 4x4	$ 63,380.00
	One Time HGAC Adminsitration Fee	$ 600.00
	TOTAL AMOUNT	**$93,173.00**

3. AI-48950

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) for a professional service;

B. Presentation of the scoring grid (for the purposes of ranking by CC) the firms graded & evaluated through the County's approved "pool" of Engineering Firms for the provision of "professional engineering services" for **Project: Ware Road Section I & II (from Mile 5 to FM 1925)** located in **Hidalgo County Precinct 4;**

ENGINEERING FIRMS:

Totals	Building Transportation Infrastructure d/b/a BTI, Inc.	Fulrum Consulting Services	L&G Engineering
Scores	94	96	98
Ranking			

C. Authority for the Purchasing Department to negotiate a professional engineering services agreement for **Project: Ware Road Section I & II (from Mile 5 to FM 1925)** located in **Hidalgo County Precinct 4**, commencing with the No.1 ranked firm _____ for Engineering Services.

4. AI-48968

Requesting approval of ***Interlocal Agreement*** by and between the ***County of Hidalgo*** and the ***City of McAllen*** for the purposes of certain improvements to ***Project: FM2220 (Ware Road) from Mile 5 to FM1925*** within ***Hidalgo County Precinct No. 4.***

K. Tax Office

1. **AI-48926**
a. Requesting authority to advertise and approval of procurement packet (i.e requirements, legal notice, draft contract, etc.) as attached hereto for RFP 2015-070-04-22-YZV- "Automated Tax Collection System" for Hidalgo County Tax Office including the re-advertising of project in the event no proposals are received and project is still required.

b. Appointment and/or designation by Commissioner's Court to select/assign an evaluation committee to evaluate and score the request for proposals received for the RFP No.: 2015-070-04-22-YZV- "Automated Tax Collection System" for Hidalgo County Tax Office.

L. Sheriff's Office

1. **AI-48972**
a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code 262.024(a)(4), a professional service;

b. Approval to enter into a negotiated professional Veterinary Services Agreement with **FOUR PAWS ANIMAL HOSPITA**L for the purposes of **"Veterinary Services"** for the **Hidalgo County Sheriff's Office.**

25. Closed Session:
Commissioners' Court may go into Closed Session pursuant to Chapter 551, Texas Government Code, Sections 551.071 & 551.072 to discuss the following:

A. Real Estate Acquisition

B. Pending and/or potential litigation

C. AI-49108
Pending/potential - Claim against Old Republic Surety Company

D. AI-48948
Cause #C-6203-14-A; Juanita Jackson v. El Valle Mobile Home Transp.,LLC, Juan Ramos and Hidalgo County Constable's Office Pct. 4

E. AI-49022
Claim of Elida Castillo

26. Open Session:

A. Real Estate Acquisition and appropriation for same

B. Pending and/or potential litigation

C. AI-49109
Pending/potential - Claim against Old Republic Surety Company

D. AI-48949
Cause #C-6203-14-A; Juanita Jackson v. El Valle Mobile Home Transp.,LLC, Juan Ramos and Hidalgo County Constable's Office Pct. 4

E. AI-49023
Claim of Elida Castillo

27. Closed Session:
Commissioners' Court may reconvene into Closed Session for the discussion regarding the agenda items listed

28. Open Session:
Commissioners' Court may reconvene into Open Session for the discussion regarding the agenda items listed

29. Adjourn

AI-49126 **County Judge's Office** **6. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Julia Sullivan, COUNTY JUDGE

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: COUNTY JUDGE

Information

CAPTION

Resolution proclaiming April 2015 as Autism Awareness Month

BACKGROUND

Fiscal Impact

Attachments

rESOLUTION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 04:30 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Monica Badillo Started On: 03/27/2015 04:27 PM

Final Approval Date: 03/27/2015

PROCLAMATION DECLARING APRIL 2015 AS AUTISM AWARENESS MONTH IN HIDALGO COUNTY

WHEREAS, Team Mario is an Edinburg-based, Autism Awareness organization dedicated to serving children and families affected by Autism Spectrum Disorders (ASD); and

WHEREAS, ASD is the fastest growing developmental disability in the United States. The incidence of autism has risen from 1 in 10,000 children 30 years ago to 1 in 68 children, according to the Centers for Disease Control. It is more common than childhood cancer, juvenile diabetes and pediatric AIDS combined; and

WHEREAS, individuals affected by ASD may suffer from neurological and developmental disabilities, which cause significant social, communication, and behavioral challenges. There is no cure for ASD and most individuals affected by ASD will need support and services throughout their lifetime; and

WHEREAS, Team Mario was inspired by Mario, who was diagnosed as severely autistic before his second birthday. Despite the many challenges that Mario has faced, he has made significant improvements and inspired his parents and therapists to create Team Mario to help children and families affected by ASD; and

WHEREAS, autism affects each individual in different ways and can range from very mild to severe, knows no racial, ethnic or social boundaries and affects young and old alike in the County of Hidalgo. Research shows that with early intervention and specialized therapies, individuals with ASD can make significant improvements; and

WHEREAS, nearly a quarter century ago, the Autism Society launched a nationwide effort to promote autism awareness, inclusion and self determination for all, and to assure that each person with ASD is provided the opportunity to achieve the highest possible quality of life. That effort sparked National Autism Awareness Month with various community events; and

WHEREAS, Team Mario, is a coalition of families, friends and professionals dedicated to inspire hope, academic success, and a higher quality of life. They are dedicated to their mission of educating, supporting and advocating for individuals affected by ASD; and

WHEREAS, in an effort to raise awareness and provide an opportunity to educate the citizens of Hidalgo County on the issues of autism Team Mario will host a Superheroes 5K Run for Autism and Buddy Fun Walk on Saturday, April 11 and an Autism Awareness "Piece" Out Campaign in the community and schools.

NOW, THEREFORE, BE IT RESOLVED, that Hidalgo County Commissioners Court does hereby proclaim April 2015 as Autism Awareness Month and encourages our communities to participate in autism awareness events, such as the Superheroes 5K Run for Autism and Buddy Fun Walk on Saturday, April 11 at Edinburg Municipal Park.

Dated this 31st, day of March 2015.

RAMON GARCIA
County Judge

A.C. CUELLAR, JR.
County Commissioner, Pct. 1

EDUARDO "EDDIE" CANTU
County Commissioner, Pct. 2

JOE M. FLORES
County Commissioner, Pct.3

JOSEPH PALACIOS
County Commissioner, Pct. 4

Attest: ARTURO GUAJARDO, JR.
County Clerk

AI-49036 **County Judge's Office** **6. B.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Julia Sullivan, COUNTY JUDGE

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: COUNTY JUDGE

Information

CAPTION

Proclamation declaring April 7, 2015 as National Service Recognition Day in Hidalgo County

BACKGROUND

Fiscal Impact

Attachments

PROCLAMATION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/25/2015 02:16 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Monica Badillo Started On: 03/25/2015 11:38 AM

Final Approval Date: 03/27/2015

PROCLAMATION DECLARING APRIL 7, 2015
AS NATIONAL SERVICE RECOGNITION DAY IN HIDALGO COUNTY

WHEREAS, service to others is a hallmark of the American character, and central to how we meet our challenges. The nation's counties are increasingly turning to national service and volunteerism as a cost-effective strategy to meet county needs; and

WHEREAS, AmeriCorps and Senior Corps participants address the most pressing challenges facing our communities, from educating students for the jobs of the 21st century and supporting veterans and military families to providing health services and helping communities recover from natural disasters; and

WHEREAS, national service expands economic opportunity by creating more sustainable, resilient communities and providing education, career skills, and leadership abilities for those who serve; and

WHEREAS, AmeriCorps and Senior Corps participants serve in more than 60,000 locations across the country, bolstering the civic, neighborhood, and faith-based organizations that are so vital to our economic and social well-being; and

WHEREAS, national service participants increase the impact of the organizations they serve, both through their direct service and by managing millions of additional volunteers; and

WHEREAS, national service represents a unique public-private partnership that invests in community solutions and leverages non-federal resources to strengthen community impact and increase the return on taxpayer dollars; and

WHEREAS, national service participants demonstrate commitment, dedication, and patriotism by making an intensive commitment to service, a commitment that remains with them in their future endeavors; and

WHEREAS, the Corporation for Natiomoninal and Community Service shares a priority with county executives nationwide to engage citizens, improve lives, and strengthen communities; and is joining with the National Association of Counties and county executives across the country for the County Day of Recognition for National Service on April 7, 2015.

NOW, THEREFORE, BE IT RESOLVED THAT THE HIDALGO COUNTY COMMISSIONERS COURT PROCLAIMS APRIL 7, 2015 AS NATIONAL SERVICE RECOGNITION DAY IN HIDALGO COUNTY AND ENCOURAGES RESIDENTS TO THANK THOSE WHO SERVE, AND TO FIND WAYS TO GIVE BACK TO THEIR COMMUNITIES.

Dated this 31st, day of March 2015.

RAMON GARCIA
County Judge

A.C. CUELLAR, JR.
County Commissioner, Pct. 1

EDUARDO "EDDIE" CANTU
County Commissioner, Pct. 2

JOE M. FLORES
County Commissioner, Pct.3

JOSEPH PALACIOS
County Commissioner, Pct. 4

Attest: ARTURO GUAJARDO, JR.
County Clerk

AI-49025 **County Judge's Office** **6. C.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Julia Sullivan, COUNTY JUDGE

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: COUNTY JUDGE

Information

CAPTION

Proclamation declaring March 2015 as Professional Social Workers Month in Hidalgo County in recognition of the men and women who provide compassionate assistance to the citizens of Hidalgo County, the great State of Texas, and to our nation.

BACKGROUND

Fiscal Impact

Attachments

proclamation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/25/2015 02:13 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Monica Badillo Started On: 03/24/2015 04:00 PM

Final Approval Date: 03/27/2015

PROCLAMATION DECLARING MARCH 2015
AS PROFESSIONAL SOCIAL WORKERS MONTH IN HIDALGO COUNTY

WHEREAS, the primary mission of the social work profession is to enhance the well-being and help meet the basic needs of all people, especially the most vulnerable in society; and

WHEREAS, the County of Hidalgo understands the importance of lending a helping hand to those in need. Social workers provide individuals in need with the resources and opportunities to be self-sufficient and realize their full potential; and

WHEREAS, more than any other profession, social workers recognize that more must be done to address persistent social problems; and

WHEREAS, these highly trained professionals play an important role in our society, committed to improving the lives of others through their work in schools, hospitals, foster care organizations, nonprofits and various local, state and federal agencies; and

WHEREAS, social work professionals have strengthened our communities, empowered individuals and helped make Hidalgo County a better place to live, work and raise a family; and

WHEREAS, the National Association of Social Workers is celebrating its 60th year in 2015. This is an organization committed to supporting the social work profession and bringing positive change to society; and

WHEREAS, the month of March is dedicated to raising awareness of the importance of social work and the compassionate assistance social workers provide to the citizens of Hidalgo County, the great State of Texas and to our nation.

NOW, THEREFORE, BE IT RESOLVED THAT THE HIDALGO COUNTY COMMISSIONERS COURT HEREBY PROCLAIMS MARCH 2015 AS NATIONAL SOCIAL WORK MONTH AND RECOGNIZES SOCIAL WORKERS FOR THEIR INNUMERABLE CONTRIBUTIONS.

Dated this 31st, day of March 2015.

RAMON GARCIA
County Judge

A.C. CUELLAR, JR.
County Commissioner, Pct. 1

EDUARDO "EDDIE" CANTU
County Commissioner, Pct. 2

JOE M. FLORES
County Commissioner, Pct.3

JOSEPH PALACIOS
County Commissioner, Pct. 4

Attest: ARTURO GUAJARDO, JR.
County Clerk

AI-49080 **County Judge's Office** **6. D.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Julia Sullivan, COUNTY JUDGE

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: COUNTY JUDGE

Information

CAPTION

1. Approval for Hidalgo County to participate in the 2015 Tech Prep Job Shadow Days Program for April 16, 2015.
2. Authorization for the County Judge to sign the Affiliation Agreement for the Internship-Preceptorship Program
3. Approval of the appointment of intern Leslie Y. Leal from the Business, Education and Technology Academy in Edinburg

BACKGROUND

Fiscal Impact

Attachments

agreement
APP AND RESUME
legal

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/26/2015 04:12 PM
Obdett Calzada	Obdett Calzada	03/27/2015 04:57 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Monica Badillo Started On: 03/26/2015 02:27 PM

Final Approval Date: 03/27/2015

Business, Education & Technology Academy

South Texas Independent School District

2014-2015 Internship Prospectus

"Bridging Our School to the Community"

510 S. Sugar Rd.

Edinburg, Texas 78539

956-383-1684

www.beta.stisd.net



Leadership

Resourceful **Respectful**

Skillful **Integrity**

Loyal

Innovative **Conscientious**

Self-Motivated **Knowledgeable**

Self-Less Service

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Internship Objectives/Operating Standards Guide	Page 5
Intern Evaluation Form	Page 6

Attachments

Affiliation Agreement for Preceptorship Program

District Liability Insurance

'2014-'2015 School Calendar

BETA IT Intern Evaluation Rubric

BETA '2014-'2015 Four-Year Course Sequence

January 14, 2015

Julia Benitez Sullivan, Director
Hidalgo County Public Affairs
Office of Honorable County Judge Ramon García
Volunteer Student Internship Program
Edinburg, TX 78539

RE: BETA Interns: Leslie Leal: Hidalgo County Purchasing Dept.

Dear Ms. Sullivan:

At South Texas Business Education & Technology Academy (BETA), we strive to provide relevant real life experiences for our students that extend beyond the classroom. The Career and Technical Education Committee (CTE), with the cooperation of exemplary local businesses, have established a magnet school program that will create hands-on experiences for our students.

Our goal is to place senior level intern business and technology students in short term career-shadowing positions which enable our highly motivated students to gain practical real world experience. It is our belief that this program will enrich the classroom experience and facilitate understanding of sound business and technology practices.

BETA works synergistically with our Advisory Committee which is comprised of business professionals who are committed to enriching curriculum through real world experiences. Together, we keep abreast of current trends and technological advances within the business community that reflect trends in our academic career-tracks.

Our business track currently includes rigorous courses in business principles, banking I& finance, management, business law, virtual business and accounting. Our technology track includes rigorous courses in digital graphics and animation, web technology, and computer science.

We truly appreciate the internship-placement of our student, Leslie with our County government Purchasing Office. This career-training will be a strong educational investment, as well as, a strong opportunity to be involved in a realty business setting.

On behalf of South Texas BETA, thank you for your time and consideration of our program.

Sincerely,

Dr. Nora Casarez,Ed.D., Principal

SOUTH TEXAS I.S.D. • A MAGNET SCHOOL DISTRICT
BUSINESS EDUCATION TECHNOLOGY ACADEMY
510 S. SUGAR ROAD • EDINBURG, TX 78539
(956) 383-1684 FAX (956) 383-8544 • www.beta.stisd

SOUTH TEXAS I.S.D. ▪ MAGNET SCHOOL DISTRICT
BUSINESS EDUCATION TECHNOLOGY ACADEMY
510 S. SUGAR ROAD • EDINBURG, TX 78539
(956) 383-1684 FAX (956) 383-8544 · www.beta.stisd.net

S.T.I.S.D. Administration:

Dr. Marla Guerra,Superintendent of Schools
Mr. Jeff Hembree,MS,Deputy Superintendent
Ms. Marla Knaub,Chief Financial Officer

B.E.T.A. Administration:

Dr. Nora Casarez,Principal
Mrs. Miriam Valenzuela, Assistant Principal
Ms. Lydia Gonzalez, Assistant Principal
Mr. Mario Garcia, Counselor
Mrs. Julie Ramos, Counselor
Ms. Cristina Sprawls,Counselor

Mrs. Vickie Rogé, MBA, Technology Student-Intern Advisor
Ms. Nashla Showery~Stowe, M.Ed., MS., Business/Technology Internship Coordinator

COMMUNITY RGV LEADERS THAT SERVE ON CTE ADVISORY COMMITTEE:

Mr. Rick and Laurie Ruiz, "Ruiz & Oliver Print - Advertising" Edinburg, TX
Mr. Robert Garza, Broker, Owner: BIC Real Estate Investments, Edinburg, TX

Honorable Judge Leticia Lopez, 389th Judicial District Court
Dr. Joseph Rogé, UTPA, CIS Retired-Associate Professor

Mr. Adolfo Lozano, STC/Chair, Information Technology
Dr. Teo Ozuna, UTPA Dean/College of Business Administration

'2014-'2015 BETA COMMUNITY PARTNERSHIPS

BOBBY GARCIA LAW FIRM
FOUR PAWS ANIMAL HOSPITAL
BIC REAL ESTATE INVESTMENTS
AFFINITYWEAR PRINT ADVERTISING
UTPA (RGV) ALUMNI ASSOCIATION
UTPA (RGV) IT TECHNOLOGY DIVISION
HIDALGO COUNTY PURCHASING DIVISION
ALONSO CANTU CONSTRUCTION COMPANY
BOULTINHOUSE, SIMPSON & GATES ARCHITECTS
GUERRA, LEEDS, SABO & HERNANDEZ LAW FIRM
[TEA] REGION I HUMAN RESOURCE DEPARTMENT
DOCTORS HOSPITAL AT RENAISSANCE LEGAL & ADMINISTRATION

EDINBURG CHAMBER OF COMMERCE (VOLUNTEER TRAINING)
HISPANIC CHAMBER OF COMMERCE (VOLUNTEER TRAINING)

SOUTH TEXAS I.S.D.
BUSINESS EDUCATION TECHNOLOGY ACADEMY
510 S. SUGAR ROAD • EDINBURG, TX 78539
(956) 383-1684 FAX (956) 383-8544 • www.beta.stisd.net

Internship Assurances for Business Partners

- Student must be a senior enrolled in ***Business Management & Administration Practicum.***
- Student will work with mentors of the interning firm to develop training skills, projects, as well as, make contributions that are of value to the internship site.
- Students will not displace regular employees, but they will intern under close supervision of an employee as designated by management or a delegated supervisor.
- Students are expected to contact supervisor via email or phone call when not able to attend on a site-day.
- Student will be trustworthy and responsible in handling proprietary and confidential information.
- Student will be transported to his/her job site on a school bus from the BETA campus. No personal transportation will be allowed.
- The job site will be designated by the Internship Coordinator & Administration based on the intern-career interest; interviews may be required by the selected sites.
- Student will receive a class grade for the internship; as well as adhere to the school dress code policy and student code of conduct. Students are REQUIRED to dress in uniformed business-casual attire.
- Student will be evaluated at the job site every 3-6 week grading periods. . A system of evaluation will be established to assess students' performance and improvement recommendations.
- Paid internships will NOT be allowed.
- The use of cell phones at the job site is strictly prohibited. Site mentors are encouraged to discuss any type of personal cell phone use by the student when on a site assignment. This is not acceptable according to the guidelines of the Internship program.
- If a student is not meeting the required standard; a meeting will be called between the student, mentor and BETA teacher-coordinator. This is to reach an understanding for all.

  The results may call for establishing a re-learning growth plan **or** if agreed upon by the mentor and coordinator; the intern's student agreement will be cancelled and the intern will be re-assigned to an on-campus site on the BETA Campus.

βETA Internship Student Agreement

- Student must be a senior, passing all classes and maintain a 3.00 GPA
- Written permission from parents will be required in order for students to participate in the Internship program.

  Students will report to the classroom for attendance at 8:25 each Site day: Student must fulfill State Minimum 2-hour Internship Training each site visit (arriving at the 9:00-9:15 a.m. hour)

  Interns are expected to contact their instructor and mentor via email or phone call whenever there will be an absence or will be arriving late at the site. (part of appraisal)

- Students must abide by the uniform dress code & professional business dress. Interns will also abide by the BETA Campus Student Code of Conduct.

- Student must be highly motivated and focused on career and educational goals and maintain an attitude of professionalism and cooperation while on site.

- For the purpose of improvement; Practicum Mentors and Supervisors will be encouraged to discuss any problems or concerns for each intern placement with the BETA's Internship Practicum Coordinator.

- Internship hours may NOT be used for volunteer hours.

- Students will not displace regular paid-employees, however, they will be trained and work with a close mentorship assigned by the supervisor or management.

- Paid internships will not be allowed during the school day.

- Student will be trustworthy and responsible in handling proprietary and confidential information.

- Student will be transported to his/her job site on a school bus from the BETA campus. No personal transportation will be allowed.

- The job site will be designated by the school; interviews will required by the interning firm.

- Student will receive a 2-credit class grade for the internship. (1) Academic (1) Internship

- Student will be evaluated at the job site twice within the 9-week grading period. A system of evaluation will be established to assess students' performance. Academic grades are averaged with final grade submissions.

- Student must adhere to the school dress code policy and student code of conduct. Student will be required to dress in business casual attire.

- **The use of cell phones at the site is strictly prohibited. Site mentors and supervisors have the authority to request the cell phone be put away. If occurrence becomes frequent , site mentors are encouraged to report these actions to the coordinator .**

- Upon the request of the business, a student who does not meet the required standards will be removed from their site assignment and participate accordingly to the recommendations of the Administration and Internship Coordinator.

Students have parent, student signed documentations ~filed in student-folders.

Internship Objectives

- The student will learn to communicate effectively with professionals in the Business and Technological environment.
- The student will be exposed to the cultural and business dynamics within a professional organization.
- The student will gain practical real world experience in a professional job environment.
- The student will establish long-term professional relationships through networking.
- The student will incorporate their professional experience in college application essays.

Technology Internship Operating Standards Guide

During the internship process we hope that our students will be exposed to the components that make a successful business. Below we offer a recommended guide to help you structure our students' experience. We are able to customize the standards of your type business.

1. Professionalism/Ethics	• Professional Dress • Trustworthiness • Honesty • Being Pro-Active
2. Communication	• Attending Staff Meetings • Active Listening • Trouble Shooting • Laws, Rules and Regulations specific to Technology
3. Time Management	• Absences and Tardiness • Project Deadlines • Timeliness and Procrastination • Organization
4. Project Design and Completion	• Client Interviews • Project -Launch Planning • Review and Redesign Process • Project Completion/

Business Education Technology Academy

South Texas Independent School District

Career and Technical Education

"Preparing leaders for the 21st Century."

Business, Education & Technology Academy –Internship Evaluation

Student Name: _____ Business Name: _____

Business Sponsor (person): _____

Number of Hours Served: _____ _____other (specify number of hours)

Brief Description of Intern's Experiences: _____

_____

This evaluation contributes to the academic credit for this Internship. Please discuss this evaluation with the student - intern before sending it to the student's Career Internship Coordinator.

Please evaluate an overall performance of the assigned Intern.

Personal Qualities	Exceptional	Meets Expectations	Satisfactory	Needs Improvement
1. Dependable and responsible for --completing tasks.				
2. Exercises good judgment in independent situations.				
3. Is friendly and respects others				
4. Is conscientious in fulfilling assignments and shows initiative.				
5. Follows directions on a timely basis.				
6. Presents neat and accurate work.				
7. Asks appropriate questions in a professional manner.				
8. Is cooperative and industrious --in completing tasks.(productive)				
9. Is courteous to all Office Personnel.				
10. Is Pro-Active by asking questions if a directive is not understood.				

Circle one	10 9	8 7	6 5 4	3 2 1

Comments: _____

_____

Business /Sponsor's Signature: _____ Date: _____

Telephone Number: _____ E-mail: _____

Thank you for participating in our STISD/ BETA Internship Program.

BUSINESS EDUCATION TECHNOLOGY ACADEMY
510 S. SUGAR RD, ▪ EDINBURG, TX 78539
(956) 383-1684 FAX ▪ (956) 383-8544 ▪ www.beta.stisd.net

STISD MAGNET SCHOOL DISTRICT

AFFILIATION AGREEMENT FOR INTERNSHIP- PRECEPTORSHIP PROGRAM

The BETA campus of South Texas ISD's all Magnet School District presents this contract –of- agreement for the training of un-paid Senior Interns in the Business and Technology tracks. This program presents a great benefit to site-locations of the lower Rio Grande Valley with prepared students interested in careers of Business and Technology.

The intent of on-site learning experiences is to provide students opportunities that will contribute growth to their desired careers and higher learning; as well as, to aid in making wise career choices for their future.

This agreement is between South Texas · Business Education Technology Academy, hereinafter referred to as BETA and your organization **COUNTY OF HIDALGO, TEXAS** hereinafter, referred to as the Affiliate.

This agreement will become effective immediately upon execution by the parties. This agreement may be cancelled at any time upon the written request of either party. This agreement is to be evaluated and reviewed annually by both parties, and revisions will be made, as they are deemed necessary.

1. **Joint Responsibilities**
   a. Both parties will cooperate to provide students with a proper learning opportunity.
   b. Both parties will agree on the number of students receiving preceptorship at the Affiliate with consideration given to the number of preceptorship sites available.
2. **Responsibilities of BETA**
   a. Instructors and students of BETA will abide by the policies of the Affiliate while using its facilities.
   b. BETA will continually instruct and emphasize to the instructors and students, the importance of respecting the confidential nature of all information which may come to them with respect to the Affiliate members and records with which they work.
   c. BETA instructors and students will have liability insurance and will provide evidence of renewal yearly.
   d. BETA will evaluate and counsel students with regards to performance.
   e. BETA will assume responsibility for administrative functions related to students, attendance, and evaluation sheets.
   f. BETA instructors and students will be subject to all rules and regulations pertaining regular employees of the Affiliate.

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STISD MAGNET SCHOOL DISTRICT

3. **Responsibilities of the Affiliate**
   a. The Affiliate will permit said student/s to observe and/or assist in department routines and procedures under direct supervision of licensed or qualified employees of the facility.
   b. The Affiliate agrees to assist the program by providing through its supervisory personnel, assistance with attendance and evaluation sheets, at intervals to be agreed upon.
   c. The Affiliate will inform its professional staff of its participation in the various preceptorship sites.
   d. The Affiliate will orient BETA faculty to their facilities and policies.
   e. The Affiliate reserves the right in its absolute and sole discretion to refuse its facilities and services to any instructor or student who does not meet the professional standards proposed by the Affiliate.
   f. This program agreement is subject to all terms and conditions of the Hidalgo County Internship Policy, fully incorporated by reference here and attached as Exhibit "A", and this Affiliation Agreement. In the event of a conflict, the Hidalgo County Internship Policy shall supersede this agreement.

Marla M Guerra Date: 2-13-1

Dr. Marla Guerra, S.T.I.S.D. Superintendent

Date: 13 Feb 2015

DR. Nora V. Casarez, BETA Principal

*It is the policy of South Texas Independent School District to comply with nondiscrimination provisions and regulations of all federal and state laws by assuring that no person be denied any benefits of participation in any programs or activities which it operates on the ground of race, religion, color, national origin, sex, handicap, or age.

BUSINESS EDUCATION TECHNOLOGY ACADEMY
510 S. SUGAR RD. ▪ EDINBURG, TX 78539
(956) 383-1684 FAX ▪ (956) 383-8544 ▪ www.beta.stisd.net

STISD MAGNET SCHOOL DISTRICT

THE COUNTY OF HIDALGO, TEXAS

_____
Ramon Garcia, County Judge

ATTEST

_____
Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:

Office of Hidalgo County Criminal District Attorney,
Ricardo Rodriguez, Jr.

By: _____
Josephine Ramirez Solis
Assistant District Attorney

Business, Education & Technology Academy
Three - Six Week Evaluation Business & TechTrack

Student Name: _____ Business Name: _____

Business Sponsor (person): _____

Number of Hours Served: _____ _____ _____other (specify number of hours)

Brief Description of Intern's Experiences: _____

_____

This evaluation will help the school assign academic credit for this internship. Please share this evaluation with the student intern before sending it to the student's Career Development Coordinator. Thank you for participating in the internship program.

Personal Qualities	Exceptional	Meets Expectations	Satisfactory	Needs Improvement
1. Accepts and fulfills responsibilities				
2. Exercises good judgment				
3. Is friendly and courteous				
4. Accepts and understands the needs, feelings, and faults of others				
5. Is accepted well by other employees				
6. Is dependable				
7. Is willing to accept suggestions				
8. Conscientious in fulfilling assignments				
9. Follows directions				
10. Work is neat and accurate				
11. Is honest and sincere				
12. Asks appropriate questions				
13. Reports to site on time				
14. Calls if unable to attend				
15. Is cooperative and industrious				
16. Is creative				
17. Shows initiative				
18. Is flexible				

Please evaluate overall performance:

Circle one 10 9 8 7 6 5 4 3 2 1

Exceptional Meets Expectations Satisfactory Needs Improvement

Comments: _____

Business Sponsor's Signature: _____ Date: _____

Telephone Number: _____ E-mail: _____



Dallas, Texas
Administrative Office: 399 Park Avenue, 8th Floor, New York, NY 10022

SCHEDULE OF BENEFITS

POLICYHOLDER: South Texas Independent School District

POLICY NUMBER: BAP 272369

POLICY EFFECTIVE DATE: January 30, 2015 at 12:01 A.M.

POLICY PERIOD: January 30, 2015 at 12:01 A.M. through September 1, 2015 at 12:01 A.M.

CLASSES OF ELIGIBLE PERSONS:
Students of the Policyholder participating in Off-Campus Internship Programs & students enrolled in Flag Football.

HAZARDS INSURED AGAINST:
Sports Coverage
School Coverage

Covered Activities:
Students attending Business & Technology and Education Department Interns. Coverage includes students participating in Powder Puff Flag Football events.

PREMIUMS: $495.00

Powder Puff Flag Football events will be an additional $13.00 per two day event.

PREMIUM DUE DATE: Annual in advance on the Effective Date

AGGREGATE LIMIT:
Benefit Maximum: $250,000

We will not pay more than the Benefit Maximum for all losses per Accidental Death & Dismemberment Covered Accident. If, in the absence of this provision, We would pay more than Benefit Maximum for all losses from one Accidental Death & Dismemberment Covered Accident, then the benefits payable to each person with a valid claim will be reduced proportionately, so the total amount We will pay is the Benefit Maximum.

STARR
INDEMNITY & LIABILITY

Dallas, Texas
Administrative Office: 399 Park Avenue, 8th Floor, New York, NY 10022

Blanket Accident Insurance Policy

Policyholder:	**South Texas Independent School District**
Policy Number:	**BAP 272369**
Effective Date:	**January 30, 2015 at 12:01 A.M.**

This Policy is a legal contract between the Policyholder and Starr Indemnity & Liability Company (herein referenced as "the Company"). The Company agrees to provide insurance to the Policyholder, in exchange for the payment of the required premium. Coverage is subject to the terms and conditions described in this Policy.

This Policy and the coverage provided by it become effective at 12:01 A.M. at the address of the Policyholder on the Policy Effective Date shown above. It continues in effect in accordance with the provisions set forth in this Policy.

This Policy is governed by the laws of the state where it was delivered.

Signed for the Company as of the Effective Date above:

Nehemiah E. Ginsburg, General Counsel

Charles H. Dangelo, President

THIS IS A BLANKET ACCIDENT INSURANCE POLICY.
THE POLICY DOES NOT PAY BENEFITS FOR LOSSES CAUSED BY SICKNESS.
PLEASE READ THE POLICY CAREFULLY.

SOUTH TEXAS ISD 2014-2015 CALENDAR

A DAYS

Board Approved

July 2014

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

August 2014

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

September 2014

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

October 2014

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

November 2014

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

December 2014

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Holidays

September 1	Labor Day
October 13	Columbus Day
November 26-28	Thanksgiving
Dec. 22-Jan. 2	Christmas
February 16	President's Day
March 16-20	Spring Break
April 3	Easter Break
May 25	Memorial Day

Weather Make-Up Days (2)
February 16
May 25

First Day of Instruction August 25

Last Day of Instruction June 4

Grade Reporting Periods End

October 17	March 13
December 19	June 4

Exam Release Days
December 16, 17, 18, 19
June 1, 2, 3, 4

Monthly Payday

July 25	Nov. 25	Mar. 25
Aug. 25	Dec. 19	Apr. 24
Sep. 25	Jan. 23	May 22
Oct. 24	Feb. 25	June 25

Staff Development (4)
August 18, 19, 20, 21

Staff Preparation (3)
August 22
January 5
June 5

New Teacher Induction (2)
August 14-15

Credit by Exam Test Dates
Aug. 12-14; Nov. 18-20; Feb. 24-26; June 9-11

226 Non-Contract Days
July 1-11, 2014 and June 26-30, 2015

State Student Assessment Days

January 2015

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

February 2015

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

March 2015

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

April 2015

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

May 2015

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

June 2015

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

The first semester has 80 instructional days and the second semester has 100 instructional days (180 total). STISD Board approved on February 25, 2014.

South Texas Business Education and Technology Academy (BETA)
Four-Year Course Sequence 2014 - 2015

9th Grade	10th Grade	11th Grade	12th Grade
For 1 credit: English I Pre- AP	For 1 credit: English II Pre-AP	For 1 credit: English III AP	For 1 credit: English IV AP
For 1 credit: Algebra I Pre-AP Geometry Pre-AP Algebra II Pre-AP	For 1 credit: Geometry Pre-AP Algebra II Pre-AP Pre-Calculus Pre-AP	For 1 credit: Algebra II Pre-AP Pre-Calculus Pre-AP Calculus I, II AP Statistics AP	For 1 credit: Pre-Calculus PAP Calculus I, II AP Statistics AP Statistic & Risk Mgmt.
For 1 credit: Biology Pre-AP Chemistry Pre-AP Integrated Physics & Chemistry (IPC)	For 1 credit: Chemistry Pre-AP Physics Pre-AP	For 1 credit: Physics Pre-AP Chemistry II AP Biology II AP Physics II AP	For 1 credit: Biology II AP Chemistry II AP Physics II AP
For 1 credit: World Geography Pre-AP	For 1 credit: World History Pre-AP World History AP	For 1 credit: U.S. History AP	For 1 credit: Government AP (½ credit) & Economics AP (½ credit)
For 1 credit: Spanish I Pre-AP Spanish II Pre-AP	For 1 credit: Spanish II, Spanish III, Spanish III AP Language	For 1 credit: Spanish III Spanish III AP Language	For 1 credit: Spanish III Spanish III AP Language Spanish IV AP Literature
For 1 credit: Fine Arts (art, theater, music)	For 1 credit: Speech (½ credit) Aerobic Activity (½ credit)	For 1 credit: Foundations of Personal Fitness (½ credit) Team Sports (½ credit)	For 1 credit: Cross Track Elective Choice Virtual Business/Other CTE Course
Business Principles of Business (1 credit) and Money Matters (1 credit) **Education** Principles of Education & Training (1 credit) and Money Matters (1 credit) **Technology** Concepts of Engineering (1 credit) and Principles of Information Technology (1 credit)	**Business** Banking and Finance (1 credit) DIM (1 credit) **Education** Digital and Interactive Media (1 credit) Human Growth and Dev. (1 credit) **Technology** Computer Science Pre-AP (1 credit) Digital and Interactive Media (1 credit) Robotics Programming & Design (1 credit)	**Business** Accounting 1 (1 credit) Business Mgmt. (1 credit) **Education** Instructional Practice in Ed & Training (1 credit) Child Guidance (1 credit) **Technology** Computer Science AP (1 credit) Animation I (1 credit) Web Technologies (1 credit) Robotics & Automation- Part 1 (1 credit)	**Business** Practicum in Bus Mgmt. (2 credits) Accounting 2 (1 credit) Statistics and Risk Mgmt. (1 credit) Business Law (1 credit) **Education** Practicum in Education (2 credits) Statistics and Risk Mgmt. (1 credit) **Technology** Computer Science 3 (1 credit) Research in IT Solutions or IT Practicum (2 -3 credits) Animation 2 (1 credit) Web Design (1 credit) Robotics & Automation- Part 2 (1 credit)
STISD Requirements: English, Math, Science, and Social Studies classes are required each of the four years. (Ex. Algebra 1 taken in junior high will require advance Math, such as Pre-Calculus, Calculus, Statistics, etc. in the 4th year). **Campus Information:** Once all course requirements and offerings are met, students will be allowed to choose from other track courses, or other electives, or independent study courses.	**Graduation Plans:** Graduation plans will be incumbent on new endorsements set forth by House Bill 5 and state exams, such as STAAR-EOCs. **All 5 Endorsements offered at BETA:** STEM (Science, Technology, Engineering, & Math), Business & Industry, Arts & Humanities, Public Services, and Multi-Disciplinary Studies.	**Other CTE Electives:** Journalism – (1 credit) Jour. News 1, 2, or 3 (1 credit) Jour. Yr. Bk. 1, 2 or 3 (1 credit) Photojournalism (1 credit) Touch System Data Entry (½ credit) E-Commerce (1 credit) Revenue Taxation & Regulation (½ -1 credit) Human Res Mgmt. (½ -1 credit) Securities & Investment (½ -1 credit) Financial Analysis (1 credit) Principles of Arts, A/V Technology & Communication (1 credit) Computer Maintenance (1 credit)	**Other Core Electives:** Sociology/Psychology (½ credit) Reading 1 or 2 (1 credit) Math Models (1 credit) Research/Tech Writing (½ credit) Mandarin Chinese I, II, or III (1 credit) Humanities (1 credit) Individual Sports /Health (½ credit) Creative Technical Writing (1 credit) Education Law (½ - 1 credit) Dollars & Sense (½ -1 credit)

South Texas Business Education and Technology Academy (BETA)

International Baccalaureate (IB) Four-Year Course Sequence 2014 - 2015

9th Grade	10th Grade	11th Grade	12th Grade
For 1 credit: English I Pre- AP	For 1 credit: English II Pre-AP	For 1 credit: IB English HL Year 1	For 1 credit: IB English HL Year 2
For 1 credit: Algebra I Pre-AP Geometry Pre-AP Algebra II Pre-AP	For 1 credit: Geometry Pre-AP Algebra II Pre-AP Pre-Calculus Pre-AP	For 1 credit: IB Math Studies SL Year 1 IB Mathematics SL Year 1	For 1 credit: IB Math Studies SL Year 2 IB Mathematics SL Year 2
For 1 credit: Biology Pre-AP Chemistry Pre-AP Integrated Physics & Chemistry (IPC)	For 1 credit: Chemistry Pre-AP Physics Pre-AP	For 1 credit: IB Biology SL Year 1 IB Physics SL Year 1 IB Chemistry SL Year 1	For 1 credit: IB Biology SL Year 2 IB Physics SL Year 2 IB Chemistry SL Year 1
For 1 credit: World Geography Pre-AP	For 1 credit: World History Pre-AP World History AP	For 1 credit: IB History of the Americas HL Year 1	For 1 credit: Government AP (½ credit) and Economics AP (½ credit) IB History of the Americas HL Year 2
For 1 credit: Spanish I, Spanish II Pre-AP	For 1 credit: Spanish II or Spanish III, Spanish III AP Language Pre-AP	For 1 credit: IB Language B: Spanish SL Year 1	For 1 credit: IB Language B: Spanish SL Year 2
For 1 credit: Fine Arts Pre-AP (art, theater, music)	For 1 credit: Speech (½ credit) Aerobic Activity (½ credit)	For 1 credit: Foundation of Personal Fitness (½ credit) Individual Team Sports (½ credit) IB Theory of Knowledge Part A (½ credit)	For 1 credit: Foundation of Personal Fitness (½ credit) Individual Team Sports (½ credit) IB Theory of Knowledge Part B (½ credit)
Business Principles of Business (1 credit) and Money Matters (1 credit) **Education** Principles of Education & Training (1 credit) and Money Matters (1 credit) **Technology** Concepts of Engineering (1 credit) and Principles of Information Technology (1 credit)	**Business** Banking and Finance (1 credit) Digital and Interactive Media (1 credit) **Education** Digital and Interactive Media (1 credit) Human Growth and Develop. (1 credit) **Technology** Computer Science Pre-AP (1 credit) Digital and Interactive Media (1 credit) Robotics Programming & Design (1 credit)	**Business** IB Business Mgmt. HL Year 1 (1 credit) **Education** IB Philosophy HL Year 1 (1 credit) **Technology** IB Film HL Year 1 (1 credit) or IB Computer Science HL Yr. 1 (1 credit)	**Business** IB Bus Mgmt. HL Year 2 (1 credit) **Education** IB Philosophy HL Year 2 (1 credit) **Technology** IB Film HL Year 2 (1 credit) or IB Computer Science HL Yr. 2 (1 credit)

STISD Requirements:

- English, Math, Science, and Social Studies classes are required each of the four years. (Ex. Algebra 1 taken in junior high will require advance Math: Pre-Calculus, Calculus, Statistics, etc. in the 4th year).

Campus Information:

Once all course requirements and offerings are met, students will be allowed to choose from other track courses, or other electives, or independent study courses.

Graduation Plans:

Graduation plans will be incumbent on new endorsements set forth by House Bill 5 and state exams, such as STAAR-EOCs.

All 5 Endorsements offered at BETA

STEM (Science, Technology, Engineering, & Math), Business & Industry, Arts & Humanities, Public Services, and Multi-Disciplinary Studies.

Additional IB Requirements:

1. IB students will work collaboratively with a mentor to write the required "Extended Essay."
2. ALL IB students will work on completing a community service project under the direction of our "Creativity, Action and Service" (CAS) Coordinator.

'2014 BUSINESS PRACTICUM STUDENTS '2015



'2014 TECHNOLOGY PRACTICUM STUDENTS '2015



Deputy Commander US Army Reserve Judge Jaime Tijerina BETA Veterans' Day Guest Speaker

"The Importance of '*Living Out*' US Army **Leadership** Core Values"

510 S. Sugar Rd. Edinburg TX 78539
(956)383-1684
[redacted]

Leslie Y. Leal

Objective To seek an unpaid internship of "on the job training" in regard to Office Administration.

Education South Texas ISD▫ Business Education Technology Academy (BETA)

- '2015 Collage Prep Graduate GPA 3.0
- Business Track

✓ **Track Course Completed**

- Principles of Business
- Accounting I
- Business Management
- Banking and Finance

Current Track Courses

- Basic Chinese
- Business Law
- Business Internship Practicum

Unpaid Experience

Mariscos La Anacua (Monterrey N.L. Mexico)

- Restaurant (Family Business)
- Organized Accounts Payable · Dated Merchandise orders
- Communicated with representative of the Fishing industry vendors
- Placed Food orders with Vendors
- Supervised and over saw Waiters/ Waitresses staff

Alta's Palmas Park Events: Donna, Texas

- Participated in Community Events / selling food items in a booth
- Administrated and count of sales · Marketed for consumers to attend the booth

McAllen Business Expo

- Promoted South Texas BETA with individuals of the community
- Communicated with Business individuals
- Assisted teacher – sponsors in organizing student attendees

Achievements

- Placed 3rd place in Regionals (BPA)-***Presentation Management*** January '2013

Interest/ Activities

- *Member* of the BETA Spanish Club
- Member of *Business* Professionals of America

Skills

- Verbal Communication
- Bilingual
  - Spanish - Reader and Writer
- Office Skills
- Basic Accounting
  - Calculated Restaurants Sells
  - Experience for seeking daily and weekly profit

References

Aaron Garza , Banking and Finance & Business Management Instructor
aaron.garza@stisd.net
Mary Pat Strong, Accounting I Instructor
marypat.strong@stisd.net

203547 @ 09LBMAINSPC10

APPLICATION FOR: South Texas ISD
UNPAID INTERNSHIP Spring Semester 2015

COUNTY OF HIDALGO

An Equal Opportunity Employer

Application for Employment

" Business Education Technology Academy"

INSTRUCTIONS: ALL APPLICATIONS FOR EMPLOYMENT MUST BE MADE ON THIS FORM. APPLICANTS ARE URGED TO CONSIDER CAREFULLY AND UNDERSTAND FULLY EACH QUESTION. NEATNESS IS IMPORTANT. ALL INFORMATION SUBMITTED IS SUBJECT TO CLARIFICATION. A FALSE OR MISLEADING RESPONSE MAY RESULT IN DISQUALIFICATION FOR OR DISCHARGE FROM EMPLOYMENT, OR DISCHARGED FROM FUTURE EMPLOYMENT WITH THIS DEPARTMENT.

No action will be taken on this application until you have answered all questions. We consider applicants for all positions without regard to race, color, religion, creed, sex, citizenship, national origin, age, disability, marital or veteran status, or any other legally protected status.

PLEASE PRINT IN BLACK INK OR TYPE RESPONSE

1. Position you are applying for: Clerk - Assistant Department: Purchasing Location: # Tax Office 281/ Cantonkd. Edinburg TX

   Lowest acceptable salary: NO SALARY UNPAID per Internship

2. Name: Leal (Last) Leslie (First) Yamilex (Middle)

3. Address: [redacted] (Number) (Street or P.O. Box) Alamo TX 78516 (City & State) (Zip)

4. Home Telephone: _____ Cell / Other No: [redacted]

5. Social Security No: [redacted]

6. When will you be available to start work? January 20 - According to ISD Calendar

7. Are you 18 years of age or older? (If you are hired, you may be required to submit proof of age) Yes

8. Are you able to provide required proof of your eligibility to work in the U. S.? Yes

9. Check all types of work you would accept: (AM) 9-11 am By: BUS TRANSPORTATION

   _____Full-Time _____Day Work _____Shift

   X Temporary Internship _____Part-Time 2 DAYS PER WEEK _____Night Work Weds. / Friday Tues / Thursday _____Weekend-Shift

Revised February 2009

To Graduate Summer 2016

10. **EDUCATION:** Are you a High School graduate? Yes _____ No _____
Do you have a G.E.D. certificate? Yes _____ No _____

Name of high school: South Texas BETA

Location: 510 S. Sugar Rd Edinburg TX 78539

School(s) attended other than high school	Location	Courses Major/Study	Credit Completed	Degree or Certificate Received

11. Other training you received (for example: special courses, work-training programs, armed forces training). Please estimate the number of training hours.

12. May inquires be made of your present employer regarding your character, qualifications, and record of employment?

Yes or (No) (Not Working)

13. Special qualifications/skills: List qualifications/skills you possess which are required for the job for which you are applying, such as driver's license (give type and number), typing and/or shorthand proficiency (give speeds), ability to operate specialized machinery or equipment, or job related training.

Basic Accounting Filing, Organizing, Telephone Receptionist, Keep Agendas, Deliver Messages

DRIVING JOBS ONLY: Do you have a valid driver's license? _____ Yes _____ No

Driver's license #: _____ Class of license: _____

Has it been suspended or revoked in the last five (5) years? _____ Yes _____ No

If yes, give details. _____

List professional, trade, business or civic activities and offices held. You may exclude membership, which would reveal gender, race, religion, national origin, age, ancestry, disability or other protected status: Business Track Student: Courses Taking: Business Law, Internship Business, Personal Finance: Courses Completed: Banking & Finance, Accounting I, Management

Circle Yes or No for questions 15-19.

***** *If you answer any of the following items "yes", explain on Item #20.* *****

15. Have you been fired or asked to resign from a job within the last five (5) years?

YES (NO)

16. Have you ever been convicted of or plead guilty/no contest to a crime in civilian or military court within the last ten (10) years? (You may exclude minor traffic violations) A criminal record will not necessarily disqualify you from employment. Your case will be considered in relationship to the requirements to the particular job.

YES (NO)

17. Have you ever been discharged from the Armed Forces under other than honorable conditions?

YES (NO)

18. Are you working or have you ever worked for Hidalgo County?

YES (NO)

19. Do you or your spouse have any relatives working for or holding office in the county government? County policy prohibits or limits hiring of relatives of county employees in certain circumstances.

YES (NO)

20. Remarks or additional information. Please explain any "Yes" responses.

_____

_____

Certification: I certify that all the statements made in this application form are true, complete, and correct, to the best of my knowledge. I understand false information may disqualify me from further consideration for employment.

No questions on this application are intended to secure information to be used for discriminatory purpose, as the County is an equal opportunity employer and does not discriminate on the basis of race, color, religion, sex, citizenship, national origin, age, veteran or marital status, disability, or any other legally protected status.

I give my permission to the County to contact any of my former employers or references shown above to verify the information I have given. I authorize previous employers to release all records of my employment, including assessments of my job performance, ability and fitness. I release such persons and entities from legal liability.

In the event of employment, I understand that false or misleading information given in my application or interview(s) may result in discharge.

I understand that I may be required to successfully pass a drug screening exam. I consent to a pre and/or post employment drug screen as a condition of employment.

I certify that I do not have any detectable amounts of prohibited substances in my system. I understand that if my drug and alcohol screen turns out positive for a prohibited substance, I will not be eligible for hire, or if I am hired pending the outcome of such a test, I will be subject to immediate termination.

Leslie Leal
SIGNATURE OF APPLICANT

01-13-15
DATE

Revised February 2009

14. **WORK HISTORY:** Begin with your present or most recent job and list every employment. Attach extra pages if needed. Account for part time employment, temporary or seasonal employment, self-employment, military service or unemployment.

[Dates] From _____ to _____ Employer: _____
Employer's address: _____
Telephone #: _____ Job Title: _____
Salary: _____ Duties/responsibilities: _____
_____
_____
Reprimands, suspensions: _____
Supervisor: _____ Co-worker: _____
Reason for leaving: _____

[Dates] From _____ to _____ Employer: _____
Employer's address: _____
Telephone #: _____ Job Title: _____
Salary: _____ Duties/responsibilities: _____
_____
_____
Reprimands, suspensions: _____
Supervisor: _____ Co-worker: _____
Reason for leaving: _____

[Dates] From _____ to _____ Employer: _____
Employer's address: _____
Telephone #: _____ Job Title: _____
Salary: _____ Duties/responsibilities: _____
_____
_____
Reprimands, suspensions: _____
Supervisor: _____ Co-worker: _____
Reason for leaving: _____

[Dates] From _____ to _____ Employer: _____
Employer's address: _____
Telephone #: _____ Job Title: _____
Salary: _____ Duties/responsibilities: _____
_____
_____
Reprimands, suspensions: _____
Supervisor: _____ Co-worker: _____
Reason for leaving: _____

Zimbra **monica.badillo@co.hidalgo.tx.us**

Beta Interns-AI-49080 item 2

From : Julia Sullivan <julia.sullivan@co.hidalgo.tx.us> Mon, Mar 30, 2015 01:51 PM

Subject : Beta Interns-AI-49080 item 2 1 attachment

To : Monica Badillo <monica.badillo@co.hidalgo.tx.us>

Cc : Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>, Erika Reyna <erika.reyna@co.hidalgo.tx.us>

External images are not displayed. Display images below

Approved as to form by Josie. See message below.
Thanks

Julia Benitez Sullivan
Public Affairs Director
(956) 292-7026

The County of Hidalgo, Texas
Public Affairs Division
302 W. University Dr.
Edinburg, TX 78539

From: "Hilda Salinas" <hilda.salinas@co.hidalgo.tx.us>
To: "josephine ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
Cc: "Julia Sullivan" <julia.sullivan@co.hidalgo.tx.us>
Sent: Monday, January 26, 2015 1:31:10 PM
Subject: Re: Beta Interns

Thank you

Hilda Salinas, Public Information Specialist
THE COUNTY OF HIDALGO, TEXAS
Office of Hidalgo County Judge Ramon Garcia
Public Affairs Division
302 W. University Dr.
Edinburg, TX 78539
p 956-292-7026
f 956-292-7766
e hilda.salinas@co.hidalgo.tx.us
w www.co.hidalgo.tx.us

From: "Josephine L. Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
To: "Hilda Salinas" <hilda.salinas@co.hidalgo.tx.us>

Cc: "Julia Sullivan" <julia.sullivan@co.hidalgo.tx.us>
Sent: Monday, January 26, 2015 1:24:08 PM
Subject: RE: Beta Interns

Hilda,

Here is the Beta Internship Agreement which we have approved as to form.

Thank you,

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
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****

From: Hilda Salinas [mailto:hilda.salinas@co.hidalgo.tx.us]
Sent: Friday, January 23, 2015 2:08 PM
To: josephine ramirez
Cc: Julia Sullivan
Subject: Re: Beta Interns

Hi Josie,

I was following up on the Affiliation Agreement for this year's BETA Interns. Please let me know if there will be any changes and of any help you might need.

Thank you,

Hilda Salinas, Public Information Specialist
THE COUNTY OF HIDALGO, TEXAS
Office of Hidalgo County Judge Ramon Garcia
Public Affairs Division
302 W. University Dr.
Edinburg, TX 78539
p 956-292-7026
f 956-292-7766
e hilda.salinas@co.hidalgo.tx.us

w www.co.hidalgo.tx.us

From: "Hilda Salinas" <hilda.salinas@co.hidalgo.tx.us>
To: "josephine ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
Sent: Friday, January 16, 2015 8:59:04 AM
Subject: Beta Interns

Josie,

Attached, please find the affiliation agreement we used last year for the Beta Interns. Can the same one be used? We don't have the originals. Would you be able to send me those in a PDF file. So that I may send it to Beta. Please advise.

Thank you,

Hilda Salinas, Public Information Specialist
THE COUNTY OF HIDALGO, TEXAS
Office of Hidalgo County Judge Ramon Garcia
Public Affairs Division
302 W. University Dr.
Edinburg, TX 78539
p 956-292-7026
f 956-292-7766
e hilda.salinas@co.hidalgo.tx.us
w www.co.hidalgo.tx.us

BETA Affiliate Agreement - DA.revised.pdf
45 KB

AI-49041 **County Judge's Office** **6. E.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Julia Sullivan, COUNTY JUDGE

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: COUNTY JUDGE

Information

CAPTION

Discussion, consideration and approval regarding Interlocal Agreement between Hidalgo County and Mission Consolidated School District to broadcast Commissioners Court meetings.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

From Interlocal:

1. District agrees to broadcast recorded regular and special Hidalgo County Commissioners Court Meetings (collectively referred to hereafter as "Recordings") at no cost to the County.

Attachments

ILA
email
legal

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/25/2015 02:17 PM
Manuel Chapa	Manuel Chapa	03/27/2015 04:26 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Monica Badillo Started On: 03/25/2015 01:46 PM

Final Approval Date: 03/27/2015

STATE OF TEXAS §

COUNTY OF HIDALGO §

INTERLOCAL COOPERATION AGREEMENT BETWEEN MISSION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT AND COUNTY OF HIDALGO, TEXAS

THIS AGREEMENT is made on this the ____ day of _____, 2015, by and between the **MISSION CONSOLIDATED INDEPENDENT SCHOOL DISTRICT**, hereinafter referred to as "District", and the **COUNTY OF HIDALGO, TEXAS**, hereinafter referred to as "County", pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WITNESSETH:

WHEREAS, District is an independent school district located in Hidalgo County, Texas;

WHEREAS, County is a county of the State of Texas;

WHEREAS, County desires to broadcast recordings of the Hidalgo County Commissioners Court Meetings on the television in an effort to allow the public more opportunities to view said meetings;

WHEREAS, District has the capabilities and desire to assist County in providing more viewing opportunities to the public;

NOW THEREFORE, for and in consideration of the tasks performed by District and County and other valuable consideration the receipt and sufficiency of which are hereby acknowledged, District and County hereby agree to the following:

1. District agrees to broadcast recorded regular and special Hidalgo County Commissioners Court Meetings (collectively referred to hereafter as "Recordings") at no cost to the County.
2. County shall provide the Recordings to District in a mutually agreeable media format.
3. Recordings shall be broadcasted in their entirety on Fridays at 10:00 a.m., OR FOR A period not to exceed three hours. District shall not pre-empt any scheduled broadcast of the Recordings. In the event a Recording exceeds the maximum time allotted, District will announce at the conclusion of the time period where a viewer may view the remainder of the Recording.
4. Notwithstanding paragraph 3, in the event of an emergency, natural disaster, or other urgent situation, District, in its sole discretion, may reschedule the regular Friday broadcast. In the event a broadcast is rescheduled, District shall announce on-air at approximately the time the broadcast would take place informing viewers of a rescheduled time, if available, or other medium on which viewers may watch Recording.

5. District and County hereby agree that the term of this Agreement shall be for one (1) year and may be extended for an additional one (1) year term, unless this Agreement is terminated pursuant to the provisions herein, whichever occurs first. Either party may terminate this Agreement by providing thirty (30) days written notice

6. As a condition of this Agreement, District shall hold and maintain throughout the term of this Agreement all licenses and permits required, or which may be required by any authority during the term hereof related to the broadcasting of the Recordings.

7. As a condition of this Agreement, District shall make its best efforts to hold and maintain throughout the term of this Agreement all licenses and permits required, or which may be required by any authority during the term hereof related to the broadcasting of the Recordings. County acknowledges that licenses are issued at the discretion of the Federal Communications Commission and other authorities, and District shall not be responsible for changes in regulations affecting its licenses.

8. The Parties agree that each shall be responsible for their own negligent acts or omissions or any other civil liability incurred in the course of the performance of this Agreement, without waiving any sovereign or governmental immunity available to either County or District under Texas law and without waiving any available defenses under Texas law.

9. 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.

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

11. 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: Ramon Garcia, County Judge 300 W. University St. Edinburg, TX 78539
If to District:	Mission Consolidated Independent School District Attn: Ricardo Lopez, Superintendent 1201 Bryce Dr. Mission, TX 78572

12. 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.

13. No waiver by an party hereto 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.

14. 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.

15. The execution and performance of this Agreement by each of the Parties have been duly authorized by all necessary laws, resolutions, ordinances or government body action, and this Agreement constitutes the valid and enforceable obligations of the Parties hereto in accordance with its terms.

16. Each party hereto is entering into this Agreement for the purpose of providing governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

WITNESS THE HANDS OF THE PARITES effective as of the day and year first written above.

COUNTY OF HIDALGO, TEXAS

_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

MISSION CONSOLIDATED
INDEPENDENT SCHOOL
DISTRICT

_____
Ricardo Lopez, Superintendent

Approved by Commissioners Court on: _____

Approved as to form:

Office of Criminal District Attorney
Ricardo Rodriguez, Jr.

By: _____
Name: Victor M. Garza, Assistant District Attorney

Zimbra **monica.badillo@co.hidalgo.tx.us**

For March 31 CC meeting

From : Julia Sullivan <julia.sullivan@co.hidalgo.tx.us> Wed, Mar 25, 2015 12:18 PM
Subject : For March 31 CC meeting 1 attachment
To : Monica Badillo <monica.badillo@co.hidalgo.tx.us>
Cc : Erika Reyna <erika.reyna@co.hidalgo.tx.us>

External images are not displayed. Display images below

Under County Judge:

Discussion, Consideration and Approval regarding Interlocal Agreement between Hidalgo County and Mission Consolidated School District to broadcast Commissioners Court meetings.

This agreement has been approved as to form by Victor Garza in the DA's office. The agreement is attached.

Thanks,
Julia

Julia Benitez Sullivan
Public Affairs Director
(956) 292-7026

The County of Hidalgo, Texas
Public Affairs Division
302 W. University Dr.
Edinburg, TX 78539

Mission CISD ILA Approved as to Form email from DAs office.pdf
288 KB

Zimbra **monica.badillo@co.hidalgo.tx.us**

Fwd: Interlocal agreement- Approved by legal

From : Julia Sullivan <julia.sullivan@co.hidalgo.tx.us> Mon, Mar 30, 2015 01:32 PM
Subject : Fwd: Interlocal agreement- Approved by legal 7 attachments
To : Monica Badillo <monica.badillo@co.hidalgo.tx.us>, Linda Fong <linda.fong@auditor.co.hidalgo.tx.us>

Julia Benitez Sullivan
Public Affairs Director
(956) 292-7026

The County of Hidalgo, Texas
Public Affairs Division
302 W. University Dr.
Edinburg, TX 78539

From: "Victor M. Garza" <victor.garza@da.co.hidalgo.tx.us>
To: "Julia Sullivan" <julia.sullivan@co.hidalgo.tx.us>
Sent: Wednesday, March 18, 2015 8:59:09 AM
Subject: RE: Interlocal agreement

Julia,

Reviewed. Go ahead an place on agenda for March 31st.

thanks

Victor M. Garza
Assistant District Attorney
Civil Division
Office of the Criminal District Attorney
Hidalgo County, Texas
100 N. Closner RM 303
Edinburg, Texas 78539
(956) 318-2313 EXT. 3827
(956) 318-2079 FAX
victor.garza@da.co.hidalgo.tx.us

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****

From: Julia Sullivan [mailto:julia.sullivan@co.hidalgo.tx.us]
Sent: Friday, March 13, 2015 3:19 PM
To: victor garza
Cc: Jaclyn Treviño; Josephine L. Solis
Subject: Fwd: Interlocal agreement

We have the Mission interlocal signed. Please review and let me know if we can place it on the March 31 CC agenda.
Thanks!
Julia

Julia Benitez Sullivan
Public Affairs Director
(956) 292-7026

The County of Hidalgo, Texas
Public Affairs Division
302 W. University Dr.
Edinburg, TX 78539

From: "Craig B Verley" <cverley@mcisd.org>
To: "Julia Sullivan" <julia.sullivan@co.hidalgo.tx.us>
Sent: Friday, March 13, 2015 2:46:44 PM
Subject: RE: Interlocal agreement

Julia,

Our board approved the interlocal this Wednesday. Finally go the boss' signature this afternoon. I have attached the signed copy.

Craig Verley
Director of Public Relations and Marketing
Mission CISD
1201 Bryce Drive
Mission, TX 78572
956-323-5530
www.mcisd.net
Find us on Facebook

Follow us on Twitter
Follow us on Google+
Follow us on YouTube

From: Julia Sullivan [mailto:julia.sullivan@co.hidalgo.tx.us]
Sent: Thursday, February 05, 2015 10:36 AM
To: Verley, Craig B
Cc: Jaclyn Treviño
Subject: Re: Interlocal agreement

Hi, Craig,
I apologize for the delay in getting the interlocal back to you. As you know, we elected a new DA, as such, the only changes that were made to the agreement you sent back to us are:
DA's name changed to Ricardo Rodriguez, Jr.
and year changed from 2014 to 2015

I'm sending you the marked up copy so that you can track the changes as well as a copy that you can present to your school board.

Please let us know when it is scheduled and when it's approved. Once again, thank you and your District and Board for helping to share county government with your viewers.

Please don't hesitate to contact me should you have questions or need anything.

Best Regards,
Julia Benitez Sullivan
Public Affairs Director
(956) 292-7026

The County of Hidalgo, Texas
Public Affairs Division
302 W. University Dr.
Edinburg, TX 78539

From: "Jaclyn Treviño" <jaclyn.trevino@co.hidalgo.tx.us>
To: "Julia Sullivan" <julia.sullivan@co.hidalgo.tx.us>
Sent: Thursday, October 2, 2014 12:13:29 PM
Subject: Fwd: Interlocal agreement

Jaclyn Trevino
Multimedia Coordinator
(956) 292-7026

The County of Hidalgo, Texas
Public Affairs Division
Julia Benitez Sullivan, Director
302 W. University Dr.
Edinburg, TX 78539

From: "Craig B Verley" <cverley@mcisd.org>
To: "Jaclyn Treviño (jaclyn.trevino@co.hidalgo.tx.us)" <jaclyn.trevino@co.hidalgo.tx.us>
Sent: Thursday, October 2, 2014 8:46:35 AM
Subject: Interlocal agreement

Hi Jaclyn,

Sorry this took a little while. We do have some changes for the proposed Interlocal you sent us. I have attached it with our edits. If this meets with the County's approval, then we can proceed with taking the final document forward for approvals and signature. Let me know.

Craig Verley
Director of Public Relations and Marketing
Mission CISD
1201 Bryce Drive
Mission, TX 78572
956-323-5530
www.mcisd.net
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Follow us on Twitter

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image005.jpg
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image006.jpg
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image007.gif
3 KB

image008.jpg
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AI-48887 **County Judge's Office** **6. F.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Robert Villarreal, COUNTY JUDGE

Submitted By: Sandra Deleon, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Discussion, consideration, and approval of Amendments to the Hidalgo County Thoroughfare Plan as approved by the Hidalgo County MPO Transportation Policy Committee on February 26, 2015.

BACKGROUND

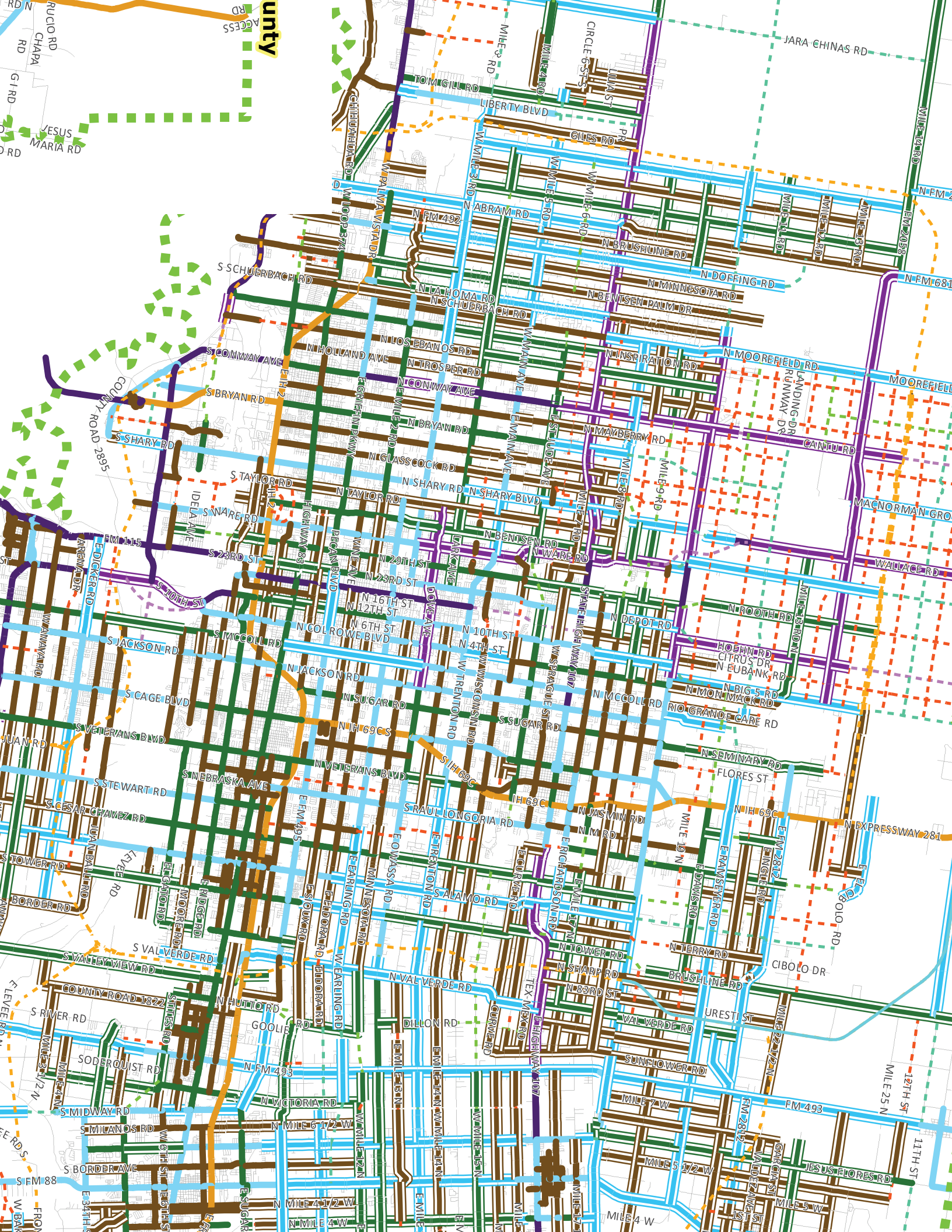
Fiscal Impact

Attachments

attachment 1
TPC 40X60 packet
Amendments

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/12/2015 11:45 AM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Sandra Deleon		Started On: 03/12/2015 10:49 AM
Final Approval Date: 03/27/2015		


JARA CHINAS RD
TOM GILL RD
LIBERTY BLVD
GILES RD
N ABRAM RD
N FM 492
N BRUSHLINE RD
N DOFFING RD
N MINNESOTA RD
N BENTSEN PALM DR
N INSPIRATION RD
N MOOREFIELD RD
CANTU RD
N MAYBERRY RD
S SCHUERBACH RD
N SCHUERBACH RD
N LA HOMA RD
N LOS EBANOS RD
N ROSPER RD
N HOLLAND AVE
S CONWAY AVE
N CONWAY AVE
S BRYAN RD
N BRYAN RD
S SHARY RD
N GLASSCOCK RD
S TAYLOR RD
N TAYLOR RD
N SHARY RD
N SHARY BLVD
S STATE HIGHWAY 107
E MAIN AVE
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N BENTSEN RD
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FM 1115
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N COLROWE BLVD
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FLORES ST
N EXPRESSWAY 281
E FM 2812
E ENGLE RD
E DAVIS RD
E RANSEYER RD
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E OWASSA RD
E MINNESOTA RD
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E ELDORA RD
E SCOTT RD
E FM 495
S ALAMO RD
N TOWER RD
N SHARP RD
N TERRY RD
BRUSHLINE RD
CIBOLO DR
BOLO RD
N 83RD ST
VALVERDE RD
URESTI ST
N VAL VERDE RD
S VAL VERDE RD
S VALLEY VIEW RD
COUNTY ROAD 1822
N HUTTO RD
GOOLIE RD
DILLON RD
TEX MEX RD
SUNFLOWER RD
N FM 493
S FM 493
SODEQUIST RD
S RIVER RD
S MIDWAY RD
N VICTORIA RD
S MILANO RD
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MILE 7 W
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MILE 4 W
MILE 5 W
S BORDER AVE
S FM 88
JESUS FLORES RD
GARCIA ST
VALDEZ AVE
N EXPRESSWAY 281
N MILE 25 N
12TH ST
11TH ST
N MILE 22 1/2 N
N MILE 19 N
N MILE 15 N
N MILE 14 N
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N MILE 12 N
N MILE 11 N
N MILE 10 N
N MILE 9 N
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MILE 9 RD
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MOOREFIELD
LANDING DR
RUNWAY DR
MACNORMAN GRO
WALLACE RD
N ROOTH RD
N DEPOT RD
HOEHN RD
CITRUS DR
N EUBANK RD
N BIG 5 RD
N MONMACK RD
RIO GRANDE CARE RD
W TRENTON RD
W WISCONSIN RD
W SPRAGUE ST
W 6TH ST
W 4TH ST
W EARLING RD
W ELDORA RD
W MOORE RD
W GATOR RD
W RIDGE RD
W BORDER RD
W STOWER RD
W JUAN SALLEE RD
W JUAN RD
W ANAVA RD
W FLICKER RD
W ARENA DR
W PECAN BLVD
W WINE AVE
W DOVE AVE
W LAUREL AVE
W HIGHWAY 83
W LOOP 374
W PALMA VISTA DR
W MILE 3 RD
W MILE 5 RD
W MILE 6 RD
W MILE 7 RD
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W MILE 9 RD
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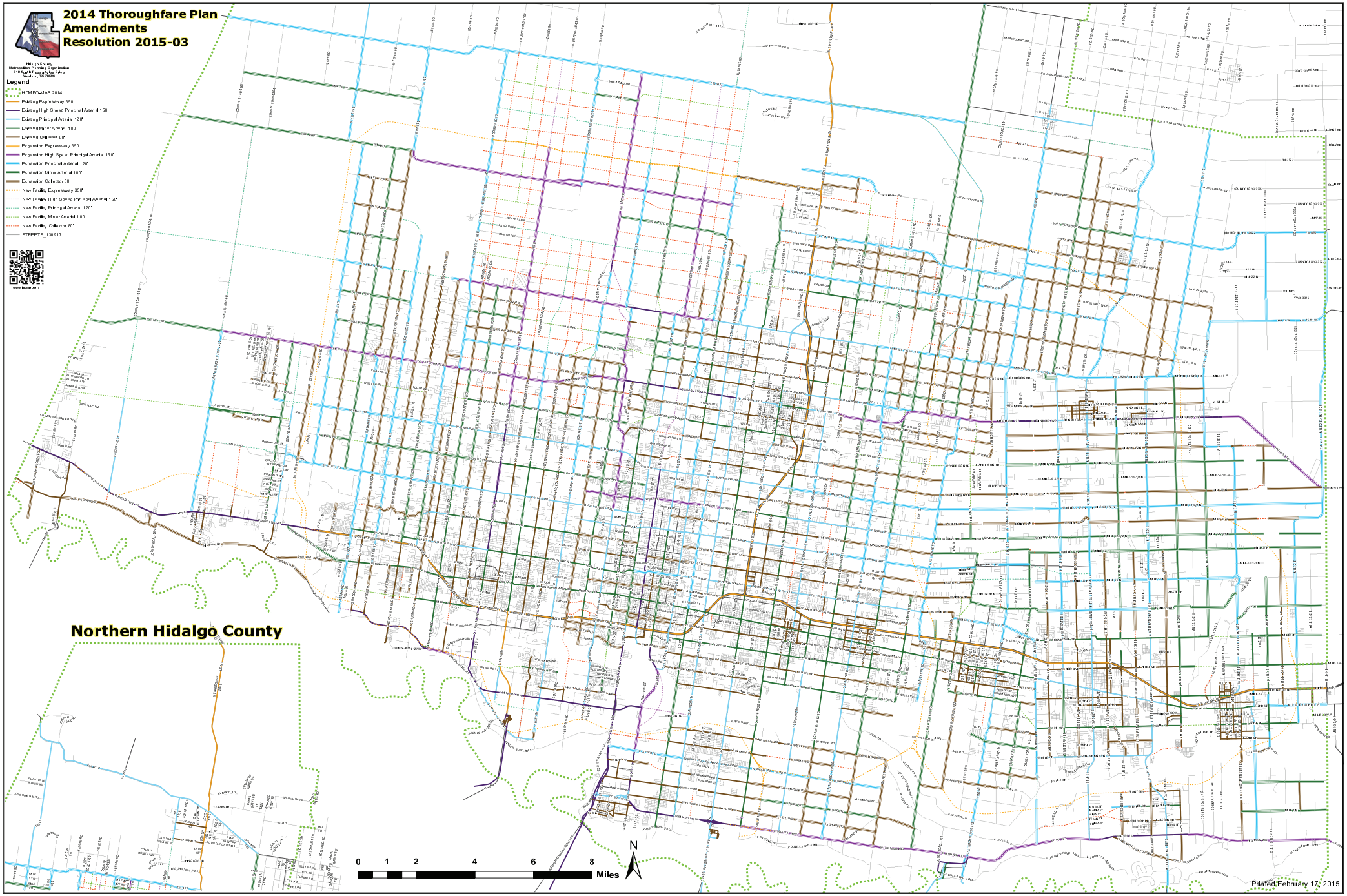
2014 Thoroughfare Plan
Amendments
Resolution 2015-03
Hidalgo County
Metropolitan Planning Organization
510 South Platte River Drive
Weslaco, TX 78596
Legend
HCMPO-MAB 2014
Existing Expressway 350'
Existing High Speed Principal Arterial 150'
Existing Principal Arterial 120'
Existing Minor Arterial 100'
Existing Collector 80'
Expansion Expressway 350'
Expansion High Speed Principal Arterial 150'
Expansion Principal Arterial 120'
Expansion Minor Arterial 100'
Expansion Collector 80'
New Facility Expressway 350'
New Facility High Speed Principal Arterial 150'
New Facility Principal Arterial 120'
New Facility Minor Arterial 100'
New Facility Collector 80'
STREETS_130917
www.hcmpo.org
Northern Hidalgo County
0 1 2 4 6 8
Miles
N
Printed February 17, 2015

2014 Thoroughfare Plan Amendments

#	Jurisdiction	NAME	Previous Classification	New Classification	From	To
1	City of Alton	Stewart		Expansion Collector 80'	5 1/2 Mile Rd.	5 Mile Rd.
2	City of Alton	Bryan Rd.	Existing Principal Arterial 120'	Existing Minor Arterial 100'	6 Mile Rd.	5 1/2 Mile Rd
3	City of Alton	Mayberry		Expansion Collector 80'	5 1/2 Mile Rd.	5 Mile Rd.
4	City of McAllen	Ware Road		Existing Principal Arterial 120'	9 1/2 Mile	FM 490
5	City of McAllen	Wallace Road		Existing High Speed Principal Arterial 150'	11 1/2 Mile	FM 490
6	City of McAllen	Proposed Transition Road		New High Speed Principal Arterial 150'	Ware Road at 9 1/2 Mile Line	Wallace Road at 11 1/2 Mile
7	City of Pharr	Citrus		New Facility Collector 80'	W. Business 83	W. Kelly Ave
8	City of Pharr	E. Hall Acers Road	New Facility Collector 80'	Removal	2660' E. of South Cage Blvd.	Veterans Blvd.
9	City of Pharr	Dicker Road (FM 3072)		Existing Principal Arterial 120'	Jackson Road (FM 2061)	Veterans Boulevard
10	City of Pharr	Veternas Blvd. (I Rd.)		Expansion Minor Arterial 100'	Military Hwy.	Juan Balli Rd.
11	City of Pharr	S. Sugar Rd.		New Facility Collector 80'	Anaya Rd.	Military Hwy.
12	Precinct 1	FM 493		Existing Principal Arterial 120'	1st Street	11th Street
13	Precinct 1	FM 490		Existing Principal Arterial 120'	Bucy Rd.	Jesus Flores Eastern County Line
14	Precinct 1	11th Street	Existing High Speed Principal Arterial 150'	Removal	FM 493	Jesus Flores
15	Precinct 1	Mile 5 North	Existing Collector 80'	Existing Principal Arterial 120'	FM 1015	Midway Road
16	Precinct 1	Mile 14 1/2 North	Existing Collector 80'	Removal	SH 107	FM 1925 Valverded
17	Precinct 1	Ferguson Road	Existing Principal Arterial 120'	Existing Collector 80'	Valverde FM 1423	Billman Road
18	Precinct 3	FM 681		Existing Principal Arterial 120'	FM 490	FM 1017
19	Precinct 3	Liberty		Existing Principal Arterial 120'	Mile 4 N	Liberty Rd.
20	Precinct 3	Liberty		New Facility Principal Arterial 120'	Mile 5 N	Mile 7 N
21	Precinct 3	Liberty		Existing Principal Arterial 120'	Mile 4 N	US 83
22	Precinct 3	Vanderpool		New Facility Principal Arterial 120'	Mile 4 N	Mile 7 N
23	Precinct 3	El Faro		New Facility Minor Arterial 100'	Mile 4 N	Tablero Rd.
24	Precinct 3	Mile 4		Existing Minor Arterial 100'	Jara Chinas	Tom Gill

25	Precinct 3	Mile 4		New Facility Minor Arterial 100'	Tom Gill	Liberty Rd.
26	Precinct 3	Mile 4		New Facility Minor Arterial 100'	El Pinto Rd.	Jara Chinas Rd.
27	Precinct 3	FM 1017		Existing Principal Arterial 120'	Western County Line	Precinct 3 Eastern Line
28	Precinct 3	Mile 10		New Facility Principal Arterial 120'	Western County Line	Jara Chinas Rd.
29	Precinct 3	Vanderpool		Existing Principal Arterial 120'	Mile 4 N	US 83
30	Precinct 4	US 281		Existing Expressway 350'	FM 490	Northern County Line
31	Precinct 4	SH 186		Existing Principal Arterial 120'	US 281	Western County Line
32	Precinct 4	FM 1017		Existing Principal Arterial 120'	Eastern Precinct 4 Line	US 281
33	Precinct 4	Floral Rd.		Existing Collector 80'	US 281	FM 3250
34	Precinct 4	Miller Rd.		Existing Collector 80'	US 281	FM 3250
35	Precinct 4	FM 3250		Existing Principal Arterial 120'	Miller Rd.	FM 1017
36	Precinct 4	FM 3250		New Facility Principal Arterial 120'	Miller Rd.	FM 490
37	Precinct 4	Brushline		Expansion Minor Arterial 100'	SH 186	FM 490
38	Precinct 4	Seminary		New Facility Collector 80'	Calichera	Amber
39	Precinct 4	El Cibolo	Existing Principal Arterial 120'	Removal	Brushline Rd.	Doolittle Rd.
40	HCRMA	Proposed Hidalgo County Loop	New Facility Expressway 350'	Removal	Entire Loop	Entire Loop
41	HCRMA/TXDOT	US 83 Relief Route (Frontage Roads)		New Facility Expressway 350'	.85 Mi East of FM 886	.28 Mi W. of Showers Rd.
42	HCRMA/TXDOT	State Highway 68 (Frontage Roads)		New Facility Expressway 350'	US 83 (I-2)	FM 1925
43	HCRMA/TXDOT	International Bridge Corridor (Toll Road W/ select Frontage Roads)		New Facility Expressway 350'	Betweeen FM 3072 and FM 2557	US 83 (I-2) 1.5 Mi E. of Spur 433
44	HCRMA/TXDOT	BSIF Connector		New Facility Expressway 350'	Valley View Interchange	FM 493 1.5 Mi N. of US 281 Military Highway
45	HCRMA/TXDOT	State Highway 365 (Toll Road Main Lanes)		New Facility Expressway 350'	FM 1016 (Conway Avenue)	US 281 (Military Highway)
46	HCRMA/TXDOT	Non-Toll Improvements		New Facility Expressway 350'	.5 Mi E. of Spur 600	FM 2557 including BSIF

						Connector
47	HCRMA/TXDOT	Section A (West) (Toll Road)		New Facility Expressway 350'	US 83 (I-2) .59 Mi East of Bus 83	FM 1016 (Conway Avenue)
48	HCRMA/TXDOT	US 83 Relief Route (Toll Road Main Lanes)		New Facility Expressway 350'	.85 Mi E. of FM 886	.28 Mi W. of Showers Rd.
49	HCRMA/TXDOT	Section C (Toll Road)		New Facility Expressway 350'	US 83 (I-2) .59 Mi East of Bus 83	US 281 (I-69C .6 Mi S. of FM 162
50	HCRMA/TXDOT	State Highway 68 (Toll Road Main Lanes)		New Facility Expressway 350'	US 83 (I-2)	US 281 (I-69C)
51	HCRMA/TXDOT	Section F (Toll Road)		New Facility Expressway 350'	US 83 (I-2) 1.3 Mi E. of FM 2556	.6 Mi North of the Intersection between SH 68 and FM 2812
52	HCRMA/TXDOT	Section E (Toll Road)		New Facility Expressway 350'	FM 493 near Donna International Bridge	US 83 (I-2) 1.3 Mi E. of FM 2556

AI-48973 **County Judge's Office** **6. G.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Sandra Deleon, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Authorization for Judge Ramon Garcia to sign the Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan form to be submitted by the Hidalgo County Housing Authority for their Annual Year Capital Fund Program application.

BACKGROUND

Fiscal Impact

Attachments

form & plan

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/20/2015 08:20 AM
Glinda Pacheco	Glinda Pacheco	03/24/2015 02:57 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Sandra Deleon		Started On: 03/19/2015 11:21 AM
Final Approval Date: 03/27/2015		

THE HOUSING AUTHORITY OF THE COUNTY OF HIDALGO
1800 N. Texas Blvd. Weslaco, Texas 78596
Phone: (956) 969-5865 / Fax (956) 969-5863
TDD# (956) 968-2567

February 18, 2015

Honorable Ramon Garcia
Hidalgo County Judge
302 W. University Dr.
Edinburg, Texas 78540

Dear Judge Garcia:

The Housing Authority of the County of Hidalgo is getting ready to submit the 5 Year Capital Fund Program (07/01/2015-2019) and the Annual PHA Plan (07/01/2015-2016) application. The application requires a review and signature from the local county or state official.

Hidalgo County Housing Authority is therefore requesting your review and support of the enclosed application and signature of the enclosed form titled Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan.

If you have any questions please feel free to contact me at (956) 969-5866.

Sincerely,

Mike Lopez,
Executive Director

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB# 2577-0226 Expires 08/30/2011

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan

I, Ramon Garcia the County Judge of the County of Hidalgo, Texas certify that the Five Year and

Annual PHA Plan of the Housing Authority of the County of Hidalgo is consistent with the Consolidated Plan of the County of Hidalgo, Texas prepared pursuant to 24 CFR Part 91.

_____

Signed / Dated by Appropriate State or Local Official

PHA 5-Year and Annual Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	OMB No. 2577-0226 Expires 8/30/2011

1.0 PHA Information

PHA Name: Housing Authority of the County of Hidalgo PHA Code: TX497

PHA Type: ☐ Small ☒ High Performing ☐ Standard ☐ HCV (Section 8)

PHA Fiscal Year Beginning: (MM/YYYY): 07/01/2015

2.0 Inventory (based on ACC units at time of FY beginning in 1.0 above)

Number of PH units: 55 Number of HCV units: 716

3.0 Submission Type

☒ 5-Year and Annual Plan ☐ Annual Plan Only ☐ 5-Year Plan Only

4.0 PHA Consortia ☐ PHA Consortia: (Check box if submitting a joint Plan and complete table below.)

Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program	
				PH	HCV
PHA 1:					
PHA 2:					
PHA 3:					

5.0 5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.

5.1 Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:

5.2 Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.

6.0 PHA Plan Update

(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:

(b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.

Main office: 1800 N. Texas Blvd., Weslaco, Texas 78599

7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. *Include statements related to these programs as applicable.*

8.0 Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.

8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the *Capital Fund Program Annual Statement/Performance and Evaluation Report*, form HUD-50075.1, for each current and open CFP grant and CFFP financing.

8.2 Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the *Capital Fund Program Five-Year Action Plan*, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.

8.3 Capital Fund Financing Program (CFFP).

☐ Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.

9.0 Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

9.1	**Strategy for Addressing Housing Needs.** Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. **Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.**
10.0	**Additional Information.** Describe the following, as well as any additional information HUD has requested. (a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan. (b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

11.0	**Required Submission for HUD Field Office Review.** In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office. (a) Form HUD-50077, *PHA Certifications of Compliance with the PHA Plans and Related Regulations* (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, *Certification for a Drug-Free Workplace* (PHAs receiving CFP grants only) (c) Form HUD-50071, *Certification of Payments to Influence Federal Transactions* (PHAs receiving CFP grants only) (d) Form SF-LLL, *Disclosure of Lobbying Activities* (PHAs receiving CFP grants only) (e) Form SF-LLL-A, *Disclosure of Lobbying Activities Continuation Sheet* (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (g) Challenged Elements (h) Form HUD-50075.1, *Capital Fund Program Annual Statement/Performance and Evaluation Report* (PHAs receiving CFP grants only) (i) Form HUD-50075.2, *Capital Fund Program Five-Year Action Plan* (PHAs receiving CFP grants only)

5 year Capital Fund program (2015-2019) and Annual PHA Plan 2015-2016
For
The Housing Authority of the County of Hidalgo

5.1 Mission:
The mission of the Housing Authority of the County of Hidalgo is to provide low-income, very low-income and extremely low income families with housing that is decent, safe, sanitary and affordable. The Housing Authority of the County of Hidalgo is committed to providing opportunities for families to assist themselves. The Housing Authority encourages families to participate in programs such as the Affordable Homes of South Texas program, HCV Section 8 and Public Housing Family Self-Sufficiency Program, Employment programs, Educational programs, Financial programs (Money Smart) and Counseling Programs that are designed to promote self-sufficiency. The mission of the housing authority continues to be to assist as many qualified families as possible, by providing them the opportunity to improve their lifestyle and become self-sufficient.
5.2 Goals and Objectives: The Housing Authority of the County of Hidalgo's quantifiable goals to serve the low-income, very- low income and the extremely low- income is to:
Increase the availability of decent, safe, sanitary and affordable housing.

PHA Goal: Expand the supply of assisted housing.
Objectives:
Continue to improve public housing management (REAC Score 99 -2011 & 2014)- consistent positive score from last Capital Fund Program.
Improve voucher management (SEMAP score 97 -2014 Capital Fund Program 2010-96) put more effort to raise SEMAP score of 97 for 2015.
Increase response time and satisfaction to customer questions.

Concentrate on efforts to improve specific management functions.
(List: e.g., public housing financing, voucher unit inspections)
Consistently keep up with renovations and modernization of public housing units:
Progress Statement: The Public Housing units are continuously renovated and modernized through both the Capital Fund Program and regular routine maintenance. Training is a mainstay of management improvements as well as the updates of the Housing Authority of the County of Hidalgo computer hardware and software programs. Voucher unit inspections continue to be upgraded and documented as well.

PHA Goal: Increase assisted housing choices.
Objectives:
Conduct outreach efforts to potential voucher landlords-HACH continues to recruit landlords.
Increase voucher payment standards-as needed based on annual review.
Provide voucher mobility counseling: the housing authority in each briefing session provided counseling for new participants and with each unit transfer for current participants.
HUD Strategic Goal: Improve community quality of Life and economic vitality.
Implement measures to de-concentrate poverty by continuing to bring higher income public housing households into lower income developments. On- going accomplished through Tenant Selection Process.

Other:

1 Continue with the HCV Section 8 and Public Housing FSS program budgeting classes, credit counseling classes & housekeeping classes to better prepare housing families wanting to achieve the American Dream of one day owning their own home.

2 Continue to motivate and challenge participants of the Family Self-Sufficiency Program to obtain job skills, education, higher incomes and parenting skills.

3 Continue to provide Family Self-Sufficiency Program Escrow accounts for those families which qualify.

5 Increase meaningful and beneficial resident participation in the care and improvement of their development and neighborhoods. (Fire Prevention Month, gardening programs, arts and crafts, neighborhood watch program.

6 Continue to network with local & government agencies, school districts, local universities, local technical schools and city.

7 Continue to enforce and monitor the Community Service/Self-Sufficiency Policy.

The Housing Authority of the County of Hidalgo encourages all its residents to volunteer at the housing authority. We have residents volunteering in:

a. Tutorial sessions for grade school-high school.

b. Computer classes.

c. Providing adult supervision during children's educational programs.

d. Participation in community activities such as drug awareness, gang awareness, voter drives, health awareness drives (diabetes) and children's hunger initiative.

6.0 PHA Plan elements that have been revised since the last Annual Plan submission:

a. Security deposits, verbiage in family composition, insufficient fund fee charges and lawn mowing & edging charges.

b Main Office-1800 N. Texas Blvd., Weslaco, Texas 78599
Villa Sandoval-Longoria 1102 Lilia Dr. Weslaco, Texas 78599
Villa San Juanita Rutledge 1200 N. Standard San Juan, Texas 78589

9.0 Housing Needs:

The housing authority's strategy for addressing the housing needs of families that are of low income, very low income and extremely low income who reside in the jurisdiction served by the PHA including a family with or without children (a child who is temporarily away from home because of placement in foster care but is considered a member of the family) an elderly family, a near elderly family, a disabled family, a displaced family, families with disabilities, U. S. Veterans and households of various races and ethnic groups and other families who are on the Public Housing and Section 8 tenant based assistance waiting list continues to be:

1. To maximize the number of affordable units available to the PHA within its current resources by:

a. Employing effective maintenance and management policies to minimize the number of public housing units off-line.

b. Maintain and manage an efficient and effective turnover time for vacated public housing units.

c. Maintain and manage an efficient and effective time to renovate public housing units.
d. Maintain or increase HCV Section 8 lease up rates by establishing payment standards that will enable families to rent throughout the jurisdiction.
e. Undertake measures to ensure access to affordable housing among families assisted by the PHA, with respect to the public housing policy ratio of bedrooms available/family quantity.
f. Maintain or increase HCV Section8 lease up rates by marketing the program to real estate agents who contact owners, particularly those outside of areas of minority and poverty concentration.
g. Participate in the Consolidated Plan Development process to ensure coordination with broader community strategies.

2. Increase the number of affordable housing units by:
a. Applying for additional Section 8 vouchers should they become available?
b. Continue to develop affordable housing such as Tax Credit Housing and low interest conventional housing through development efforts by the PHA, Non-Profit agency and /or Public Facility Corporation.
c. Explore other development options such as market rate units with mixed financing targeting 80% families.

3. Target families at or below 30% medium by:
a. Adopting rent policies to support and encourage work.

4. Target families at or below 50% medium by:
a. Adopting rent policies to support and encourage work.

5. Continue to target available assistance by:
a. Applying for 25-120 project based vouchers to encourage new housing unit developments should they become available.

6. Continue to target available assistance to families with disabilities by:
a. Caring out the modifications needed in public housing based on the section 504 Needs Assessment for Public Housing
b. Apply for special-purpose Section 8 vouchers targeted to families with disabilities, should they become available.
c. Affirmatively market to local non-profit agencies that assist families with disabilities.
d. Explore and propose the use of project based vouchers to seek out new development for families with disabilities-25-120 project based vouchers.

7. Increase awareness of PHA resources among families of races and ethnicity with disproportionate needs:
a. Affirmatively market to races/ethnicity shown to have disproportionate housing needs.
8. Continue to conduct activities to affirmatively further fair housing by:
a. Hosting a Fair Housing training to inform and educate residents on resident rights and regulations and responsabilities.
b. Hosting a fair housing training to educate & inform the housing authority employees on the rules and regulations of fair housing.
c. Counseling Section 8 tenants as to location of units outside of areas of poverty

/minority concentration and assist them in locating those units.
d. Market the Section 8 program to owners outside of areas of poverty/ minority
c. concentrations.

9.1 Strategy for Addressing Housing Needs:
The strategies for addressing the housing needs of families in the jurisdiction and on the waiting list for the next five years are to continue to:
a. Maintain and manage an efficient and effective turnover time for vacated public housing units.
b. Maintain and manage the Section 8 voucher program in an efficient and effective manner to maximize leasing.
c. Apply for additional Section 8 units should they become available.
d. Seek and assist veterans and veteran's families.
e. Encourage new unit development.

10.0 Additional Information:
a. The Housing Authority of the County of Hidalgo continues to make great strides in meeting its Mission and Goals.
b. The housing authority provides decent, safe and sanitary housing to low-income, very low-income and extremely low-income families.
c. It provides families opportunities to live in mixed income areas of the housing jurisdiction (improving the quality of assisted housing). The housing authority strives to improve community quality of life and economic vitality by creating partnerships with over seventeen non-profit agencies that have been available to provide residents with information concerning health issues and health insurance options, consumer credit counseling, parenting resources, job training, vocational education information, resume writing assistance, home buyer education, housekeeping information& school parental involvement programs, meal planning, ESL classes, GED classes, college application preparation, mental health counseling,

immigration issues, youth activities and civic information. The housing authority continues to retain high quality employees by conducting yearly evaluations and having scheduled training sessions on a continuous basis and by applying for vouchers as soon as NOFAS are issued.

B.PHA definition for "significant amendment" and "substantial deviation/modification":
Substantial Deviation from the 5 Year Plan:
Any change to the mission statement:
No significant change to the mission statement.
50% deletion from or addition to the goals and objective and:
50% or more decrease in the quantifiable measurement of any individual goal or objective.

b. Significant Amendment or Modification to the Annual Plan:
Any increase or decrease over 50% in the funds projected in the financial Resource Statement and/or the Capital Fund Program Annual Statement.
Any change being submitted to HUD that requires a separate notification to residents such as changes, Public Housing Conversion, Demolition/Disposition, Designated Housing or Public Housing Home Ownership Programs and any change in policy or operation that is inconsistent with the applicable Consolidated Plan.

c. No applicable reference of memorandum of agreement with HUD to improve performance.

PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 08/30/2011

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-*Year and Annual* PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the _x_ 5-Year and/_x_ Annual PHA Plan for the PHA fiscal year beginning 07/01/2015 hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
   - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
   - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
   - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
   - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
   - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
    (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
    (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
    (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing Authority of the County of Hidalgo TX 497

PHA Name | PHA Number/HA Code

5-Year PHA Plan for Fiscal Years 2015- 2019

Annual PHA Plan for Fiscal Years 2015- 2016

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. **Warning:** HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official Eloy Avila	Title Board Chairman
Signature	Date 3/18/15

THE HOUSING AUTHORITY OF THE COUNTY OF HIDALGO
1800 N. Texas Blvd. Weslaco, Texas 78596
Phone: (956) 969-5865 / Fax (956) 969-5863
TDD# (956) 968-2567

February 18, 2015

Diana Serna
Director Urban County
427 E. Duranta Ave. Suite 107
Alamo, Texas 78576

Dear Ms. Serna:

The Housing Authority of the County of Hidalgo is getting ready to submit the 5 Year Capital Fund Program (07/01/2015-2019) and the Annual PHA Plan (07/01/2015-2016) application. The application requires a review and signature from the local county or state official.

Hidalgo County Housing Authority is therefore requesting your review and support of the enclosed application and signature of the enclosed form titled Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan.

If you have any questions please feel free to contact me at (956) 969-5866.

Sincerely,

Mike Lopez,
Executive Director

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan	U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB# 2577-0226 Expires 08/30/2011

Certification by State or Local Official of PHA Plans Consistency with the Consolidated Plan

I, Diana Serna the County of Hidalgo, Texas Urban County Director certify that the Five Year and
Annual PHA Plan of the Housing Authority of the County of Hidalgo is consistent with the Consolidated Plan of the County of Hidalgo, Texas prepared pursuant to 24 CFR Part 91.

Diana R Serna, Hidalgo Co. UCP Director

Signed / Dated by Appropriate State or Local Official

AI-49094 **Executive Office** **7. C.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Status update on Community Service Agency (CSA) Operations - Jaime Longoria, Interim Director

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 09:10 AM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Monica Badillo Started On: 03/27/2015 08:23 AM

Final Approval Date: 03/27/2015

AI-49004 **Executive Office** **7. D.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Requesting permission by CASA of Hidalgo County, Inc. to use open forum area of the courthouse for 18th Annual Candlelight Vigil to be held on April 01, 2015 - (6:30 pm to 8:00 pm)

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

No budgetary impact.

Attachments

request
email
ins

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 08:18 AM
Obdett Calzada	Obdett Calzada	03/26/2015 04:28 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Monica Badillo Started On: 03/23/2015 04:05 PM

Final Approval Date: 03/27/2015

CASA of Hidalgo County Inc.

1001 South 10th Street, Edinburg, TX 78539
Ph: (956) 381-0346 Fax: (956) 381-9232

Executive Committee

John Escamilla
Board Chair

Dave Huffman
Vice-Chair

Laura-Erika Garcia
Treasurer

Dr. Mona Parras
Secretary

Board Members
Dr. Richard Gillette
Emilio Santos Jr.
Mario Lizcano
Evelyn Saenz

Advisory Board Members
Letty Garza
Albert Lopez

Honorary Baard Member
Alonzo Cantu

Executive Director
Diana Almaguer

February 12, 2015

Attention: Valde Guerra

April is National Child Abuse Awareness Month. This will be our 18th Annual Candlelight Vigil and for the past 17 years have held this event at the Hidalgo County Courthouse.

This year on Wednesday, April 1, 2015, we hope to once again unite for our Public Awareness March from our office to the Hidalgo County Courthouse where our Ceremony will commence.

In order to make this vigil a success, I respectfully ask for your support and participation. CASA of Hidalgo County, Inc. along with other partner agencies, will be at the event in an effort to bring awareness to child abuse and neglect. We respectfully request the use of the Courtyard. We would like to request tables, chairs, the access to light the lights around the tree and speaker/microphone, if accessible. We will like to set up chairs and tables outside in the front yard of the Courthouse. We will also like to request the closure of Closner Street located right in front of the Courthouse to have the police department and Edinburg Fire Department park their units.

The mission of CASA of Hidalgo County, Inc. is to speak for the best interests of the children in the courts by promoting and supporting quality volunteer representation to provide each child a safe, permanent and nurturing home.

I would deeply appreciate your participation in this event. Should you have any question, please call me at (956)381-0346.

Diana Almaguer
Executive Director
CASA of Hidalgo County, Inc.

Zimbra **monica.badillo@co.hidalgo.tx.us**

FW: letter 2015 courthouse candlelight vigil

From : Daniel Flores <daniel.flores@co.hidalgo.tx.us> Fri, Feb 13, 2015 08:28 AM
Subject : FW: letter 2015 courthouse candlelight vigil 2 attachments
To : Estanislado Ramos <stan.ramos@co.hidalgo.tx.us>
Cc : Valde Guerra <valde.guerra@co.hidalgo.tx.us>, Monica Badillo <monica.badillo@co.hidalgo.tx.us>

Request from CASA

From: Denisse Quintanilla [mailto:dquintanilla@casaofhidalgo.com]
Sent: Thursday, February 12, 2015 3:23 PM
To: daniel.flores@co.hidalgo.tx.us
Subject: FW: letter 2015 courthouse candlelight vigil

Good afternoon Mr. Flores,

Following up on our conversation, attached is the letter requesting permission to use the Courthouse for our Candlelight vigil. Should you have any questions, please feel free to call me.

Thank you,

Denisse Quintanilla
Administrative Assistant
Casa of Hidalgo
1001 S. 10th Ave.
Edinburg, Tx. 78539
Phone: 956-381-0346
Fax: 956-381-9232

CASA
Court Appointed Special Advocates
FOR CHILDREN

image002.jpg
7 KB

letter 2015 courthouse candlelight vigil.docx
56 KB

CASAOFH-01 TOVLE1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/24/2015

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	CONTACT NAME:	
Shepard Insurance Agency 5801 N 10th St Ste 300 McAllen, TX 78504	PHONE (A/C, No, Ext): (956) 686-3888	FAX (A/C, No): (956) 682-5650
	E-MAIL ADDRESS: shepard@shepins.com	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
CASA of Hidalgo County Inc 1001 S. 10th Ave Edinburg, TX 78539	INSURER A : Philadelphia Indemnity Ins Co	
	INSURER B : Texas Mutual Insurance Company	22945
	INSURER C : Twin City Fire	29459
	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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			PHPK1290782	03/26/2015	03/26/2016	EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			PHPK1290782	03/26/2015	03/26/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	[ ] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	[ ] DED [ ] RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N	N / A		SBP-0001078243	04/13/2014	04/13/2015	X PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH)						E.L. EACH ACCIDENT	$ 500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 500,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000
C	Directors & Officers			NOA1305688	03/26/2015	03/26/2016		1,000,000

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

CERTIFICATE HOLDER

Hidalgo County Courthouse
100 N. Closner Blvd.
Edinburg, TX 78539

CANCELLATION

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

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AI-48985 **Executive Office** **7. E.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Roy Quintanilha, SAFETY DIVISION

Submitted By: Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Approval to accept check from Princeton Excess & Surplus Lines Ins. Co. in the amount of $8,923.04 for reimbursement of amount exceeding SIR in connection with the claim of Daniel Silva.

BACKGROUND

DOI: 02/08/13 Sheriff Office Auto Accident Acct #: 5-1100-360-00-000-005-0-000

Fiscal Impact

Attachments

Princeton Excess & Surplus Lines Ins. Co. SIR Reimbursement Check

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Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/20/2015 04:25 PM
Obdett Calzada	Obdett Calzada	03/26/2015 04:20 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Aida Alvarez		Started On: 03/20/2015 04:05 PM
Final Approval Date: 03/27/2015		

WARNING : THE FACE OF THIS DOCUMENT CONTAINS A VOID FEATURE WITHIN A RED AND BLUE BACKGROUND : WARNING

Princeton Excess & Surplus Lines Ins. Co.

JPMorgan Chase Bank N.A.
Syracuse, NY

50-937
213

NO. **3600005506**

555 College Road East
Princeton, NJ 08543

DATE	AMOUNT
03/06/2015	*********$8,923.04

PAY EXACTLY: **Eight thousand nine hundred twenty three and 04/100 Dollars**

TO THE ORDER OF
THE COUNTY OF HIDALGO*****
9805 NORTH 10TH STREET
.
MCALLEN TX 78504-0000

Guy E. Perinetti
Robin Willey

⑈3600005506⑈ ⑆021309379⑆ 6301535567509⑈

PLEASE DETACH BEFORE DEPOSITING AND RETAIN FOR YOUR RECORDS

Princeton Excess & Surplus Lines Ins. Co.

555 College Road East
Princeton, NJ 08543

ACCOUNT CODE: CL-100-1003CL0000-
ACCOUNT TYPE:
PAYEE NAME: THE COUNTY OF HIDALGO

CHECK NO: 3600005506
DATE: 03/06/2015

DESCRIPTION	AMOUNT
201503054017 03/05/2015	8,923.04
TOTAL	$8,923.04

Payment Chart

Claimant: David Silva et al vs. Hidalgo County
DOL: 02/08/13

Tristar Claim #: 13500288
Munich Claim #: 2275390 SIR: $100,000

Invoice Date	Invoice #	Description	Amount
03/13/13	001-40931	Property Damages/Adjuster	$391.87
04/30/13	--	Property Damages	$720.00
05/14/13	--	Property Damages	$3,700.00
11/06/13	10082	Legal Services	$253.92
04/17/14	10937	Legal Services	$1,872.75
07/09/14	10971	Legal Services	$2,312.00
09/25/14	10989	Legal Services	$4,667.50
12/02/14	--	Settlement	$72,000.00
12/02/14	--	Settlement	$15,000.00
12/02/14	--	Settlement	$7,000.00
02/06/15	11010	Final Legal Service	$1,005.00
		Total	$108,923.04

Submitted: March 4, 2015

AI-49134 **Executive Office** **7. F.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Daniel Flores, FACILITIES MANAGEMENT

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: FACILITIES MANAGEMENT

Information

CAPTION

Facilities Management:
Requesting acceptance and approval of Application and Service Agreement for permanent Water Meter with North Alamo Water Supply Corporation for Hidalgo County Substance Abuse Center in Edinburg with authority for County Judge to execute Service Agreements and applications

BACKGROUND

No fiscal impact, The State of Texas originally set up the water account as a "temporary meter" as per North Alamo Water Supply regulations, then when Hidalgo County received the title for the property and facility we were required to change the account to a permanent meter. All funds have been paid and account is up to date.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

No additional fees. State has paid all fees; only need to change paperwork from temporary water meter to a permanent meter.

FISCAL YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

$ 0.00

Attachments

agreement and app
legal

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Monica Badillo		Started On: 03/27/2015 06:01 PM
Final Approval Date: 03/27/2015		

Applications are taken from **Monday through Friday from 8:30 am to 4:00 pm**. Please have the application ready when you come into the office.

1. Property owner has to fill the application out.

2. **We will need a copy of the deed to show proof of ownership**.

3. Do not forget to read and sign the Service Agreement.

4. We will need for you to attain **1 permit** from the **Hidalgo County Planning Dept. (956) 318-2840**, located at 1304 S. 25th – Edinburg, if you live outside city limits and have septic tanks. If you live within the **city limits, the city you pertain to will provide you with the permits**. If you live in **Willacy County** we will need a building permit from the **Willacy County Courthouse** annex building in Raymondville. For more information please call the county inspector at (956) 689-3393. In **Cameron County,** you will need to attain **1 permit** from the **Cameron County Environmental Health Department, Jesse Silva (956-247-3606) or Richard Castillo (956-247-3604) .**

5. Place a stake on your property where you want the water meter. The stake should be at least 3 feet high with your name painted on the stake. Wherever you place the stake, is where we will set the meter. If you ever have to move the meter, you will have to pay for relocating the meter.
   - **Keep in mind that we will need access to the meter at all times. Fences, dogs, and driveways must be considered before placing the stake on your property**. If you are planning to build a fence, you must build the fence allowing access to the meter. If you already have a fence, you must fix the fence in a way our repair and meter departments have access to the meter. Keeping meter box free of litter, is your responsibility. **Do not tie your dog close to the meter.**

6. If you do not live in a subdivision, please use the map diagram on the application to indicate the nearest crossroads where you live.

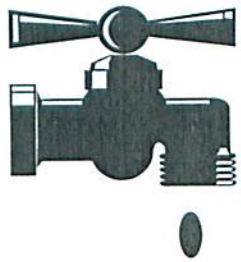
7. If you have water related medical emergency, please furnish a proof document signed by a physician stating the water-related emergency.

8. If the Developer of your subdivision has given you a pre-paid letter we will need it for our files. The letter will replace the amount of your membership and the customer only pays the inspection.

9. Please provide us with a copy of your **picture ID** or **Drivers License**.

10. Please sign and date at the bottom once you have read and understood the above mentioned.

_____	3/31/15	_____
Applicant's Signature	Date	New Accts. Rep.



North Alamo Water Supply Corporation
420 S. Doolittle Rd.
Edinburg, Tx 78542
383-1618

WO#_____

ROW_____PE_____
RES_____COM_____
DEED_____

PD_____ND_____

AMT S_____

Date: 03/31/15

Property owner(s): Hidalgo County Spouse_____

Home Phone # (_____) _____ Work Phone # (_____)_____

Driver's License #_____ Driver's License #_____

Marital Status: Single (_____) Married (_____) Widowed (_____)

Mailing Address: _____

City: _____ State _____ Zip Code _____

Number in family_____

Will you have a sprinkler system? _____

Will the water be for residential or commercial use? Commercial

If commercial, please state what type of business: Clinic

And, what will the water service be used for? Kitchen / Bathroom / showers / water fountain

Subdivision Name: Hidalgo County Primary Care & Substance Abuse Family Subdivision Lot # 1 Blk #_____

Name of Road: _____

Description of lot (empty lot, house; color) _____.

The following information is requested by the Federal Government in order to monitor compliance with Federal laws prohibiting discrimination against applicants seeking to participate in this program. You are not required to furnish this information, but are encouraged to do so. This information will not be used in evaluating your application or to discriminate against you in any way. However, if you choose not to furnish it, we are required to note the race/national origin of individual applicants on the basis of visual observation or surname.

_____Male _____Female

_____White, Not of Hispanic Origin

_____Black, Not of Hispanic Origin

_____American Indian or Alaskan Native

_____Hispanic

_____Other, Specify_____

_____Asian or Pacific Islander

Rec #_____Date Paid _____Amt $ _____

This institution is an equal opportunity provider, and employer.

Have you previously received water service from North Alamo Water Supply Corporation (NAWSC), if so, under your name or another persons name? yes
If yes, please list below all names and account numbers. Current Accounts.
Name: Hidalgo County Name: Hidalgo County Name: Hidalgo County
Acct # 12-1602-000-00 Acct # 12-1640-000-00 Acct # 16-2906-000-00

Do you understand and agree that once the Board of Directors of NAWSC has accepted your application for membership and a water meter has been installed by NAWSC for your use, the monthly minimum and usage fee will commence and you as the member will be responsible for it's payment to NAWSC regardless of whether or not water is used or whether or not plumbing is connected to members side of the meter?
Yes ✓ No

Do you understand and agree that you as the NAWSC member are responsible for all charges to the membership account regardless of who used the water?
Yes ✓ No

Do you understand and agree the Board of Directors of NAWSC has the authority and responsibility of fixing the charges and fees to cover the costs and provide funds to meet legal obligations of NAWSC?
Yes ✓ No

Do you understand and agree the service agreement authorizes access of the NAWSC to the meter located on your property and assumes you will comply with the laws Texas and the Texas Department of Health regarding your use of the water service?
Yes ✓ No

Do you understand and agree that some time in the future, NAWSC may require a right-of-way easement over and across your property for the purpose of installing potable water facilities and your refusal to grant such easement of such form, as may be required by NAWSC, will result in discontinuance of your water service and cancellation of your NAWSC membership?
Yes ✓ No

Do you acknowledge that you must maintain in compliance with all applicable local governmental Ordinances or regulations, including but not limited to ordinances or regulations relating to the regulations of subdivisions, and that your failure to comply, may result in the termination of the water service to you?
Yes ✓ No

Do you understand that there are no exemptions for a service charge, due to a trip that a serviceman or service made?
Yes ✓ No

Applicant's Signature

3/31/15
Date

North Alamo Water Supply Corporation
Service Agreement

AGREEMENT made on this 31st day of March, 20 15 between North Alamo Water Supply Corporation, a Corporation organized under the laws of the State of Texas (here in after call The Corporation) and Hidalgo County.

The Corporation agrees to sell and deliver water to the Member and Member agrees to purchase and receive water from the Corporation, for general farm use and domestic purposes, in accordance with the bylaws and rules of the Corporation as amended from time to time by the Corporation's Board of Directors.

The member shall pay the Corporation for service hereunder at the rates and upon the terms and conditions set forth in the rate schedule adopted from time to time by Corporation's Board of Directors
The Board of Directors shall have the authority to cancel the membership of any member in the event of nonpayment of any water charges or assessments owing by said member within thirty (30) days after demand for payment by mail, properly addressed to such delinquent member.

All water shall be metered by Water Meters furnished and installed by the Corporation.

In the event the total water supply shall be insufficient to meet all the needs of the Members, or in the event there is a shortage of water, the Corporation may pro-rate the water available among the various Members on such basis as is deemed suitable by the Board Of Director, and may also prescribe a Schedule of hours covering the use of water for any purposes by particular Members and require adherence thereto or prohibit the use of water for any purposes; provided that, if at any time the total water supply by insufficient to meet all the needs of all the members the Corporation must first satisfy all the needs of all Members for domestic purposes before supplying any water for livestock purposes and must satisfy all the needs of all Members for both domestic and livestock before supplying any water for garden purposes.

The member shall allow his property to be inspected for possible cross-connections and other potential contamination hazards. These inspections shall be conducted by the Corporation or its designated agent prior to initiating new water service; when there is reason to believe that cross-connections or other potential contamination hazards exist; or after any major changes to the water distribution. No direct connection between the public drinking water supply and a potential source of contamination is permitted. Potential sources of contamination shall be isolated from the public water system by an air-gap or an appropriate backflow prevention device. No cross-connection between the public drinking water supply and a private water system is permitted. No connection which allows water to be returned to the public drinking water supply is permitted. No pipe or pipe fitting which contains more than 8.0% lead may be used for the installation or repair of plumbing at any connection which provides water for human use. No solder or flux which contains more than 0.2% lead can be used for the installation or repair of plumbing at any connection which provides water for human use.

The Member shall install and maintain at his own expense a service line from the meter to the point of use.

The Member shall hold the Corporation harmless from any and all claims or demands for damages to real-estate or personal property occurring from the point of Member ties on to the Corporation meter to the final destination of the line installed by Member. The Member agrees to grant to the Corporation an easement of right-of-way for the purpose of installing, maintaining, and operating such pipelines, meter valves and any other such equipment which may be deemed necessary for the Corporation on such form as is required by the Corporation. Failure to provide such requested easements may result in the termination of water service.

The Corporation shall have the right to locate a water service meter and pipe, necessary to connect the meter on the property of the Member at a point to be chosen by the Corporation and shall have access to its property on the Member's premises at all time for any purpose connected with or in the furtherance of its business operations, and on discontinuance of service shall have the right to remove any of its property from the Members premises.

If the customer fails to comply with the terms of the Service Agreement, the Corporation may at its option, either terminate service or properly install, test, and maintain an appropriate backflow prevention device at the service connection. Any expenses associated with the enforcement of this agreement shall be billed to the customer.

Member_____ Co-Owner/Spouse _____

Zimbra **monica.badillo@co.hidalgo.tx.us**

RE: please review/approve - NAWS agreement/application - 3/31/15 agenda item

From : Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us> Mon, Mar 30, 2015 04:12 PM
Subject : RE: please review/approve - NAWS agreement/application - 3/31/15 agenda item
To : 'Monica Badillo' <monica.badillo@co.hidalgo.tx.us>
Cc : 'victor garza' <victor.garza@da.co.hidalgo.tx.us>
Reply To : josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Monica,

I have reviewed and approve as to form.

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
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****

From: Monica Badillo [mailto:monica.badillo@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 2:30 PM
To: josephine ramirez
Cc: victor garza
Subject: please review/approve - NAWS agreement/application - 3/31/15 agenda item

Hello,
Can you please review this agreement and application. This is to obtain a permanent water meter at the John Austin Pena Substance Abuse Facility.
I failed to send this to you for review last wk.
Thank you,

Monica Salinas Badillo, Court Administrator
Hidalgo County Executive Office

2818 S. Bus. Hwy. 281
Edinburg, Texas 78539
(956) 292-7655 ext. 5602
(956) 292-7034 (fax)

AI-48981 **Constables** **8. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Constable Celestino Avila, Jr., CONSTABLE PCT. #1

Submitted By: Joe Espinoza, CONSTABLE PCT. #1

Department: CONSTABLE PCT. #1

Information

CAPTION

Constable Pct. #1:
Discussion, consideration, and approval to appoint Reserve Deputy Constables by Constable Celestino Avila, Constable Precinct 1 in accordance with Texas Local Government Code Section 86.012:
1)Jorge Salazar
2)Javier Lopez
3)Dominick Solis
4)Mark Leal

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Reserve Deputies are not part of County Payroll. No funds required for this request.

Attachments

LGC 86.012

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/20/2015 01:43 PM
Obdett Calzada	Obdett Calzada	03/26/2015 04:18 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Joe Espinoza		Started On: 03/20/2015 11:23 AM
Final Approval Date: 03/27/2015		

LOCAL GOVERNMENT CODE

TITLE 3. ORGANIZATION OF COUNTY GOVERNMENT

SUBTITLE B. COMMISSIONERS COURT AND COUNTY OFFICERS

CHAPTER 86. CONSTABLE

SUBCHAPTER A. GENERAL PROVISIONS

Sec. 86.001. ELIGIBILITY TO SERVE AFTER BOUNDARY CHANGE. A person who has served as the constable of a precinct for 10 or more consecutive years before a change is made in the boundaries of the precinct is not ineligible for reelection in the precinct because of residence outside the precinct if the constable's residence is within the boundaries of the precinct as they existed before the change.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 86.002. OATH; BOND. (a) Before entering on the duties of office, a person who is elected to the office of constable must execute a bond with two or more good and sufficient sureties or with a solvent surety company authorized to do business in this state. The bond must be payable to the governor and the governor's successors in office and conditioned that the constable will faithfully perform the duties imposed by law. The bond must be approved by the commissioners court of the county. The commissioners court shall set the bond in an amount of not less than $500 or more than $1,500.

(b) A person who is elected constable must also take and sign the constitutional oath of office. The oath shall be endorsed on the bond, together with the certificate of the officer who administers the oath. The bond and oath must be deposited and recorded in the office of the clerk of the county court.

(c) The bond is not void on the first recovery but may be sued on from time to time in the name of an injured party until the whole amount of the bond is recovered.

(d) A person who is elected or appointed to the office of constable and who has given the necessary bond and taken the oath of

office may immediately perform the duties of the office. The acts of the constable are as valid in law as if the constable were commissioned.

(e) Repealed by Acts 1995, 74th Leg., ch. 683, Sec. 1, eff. Aug. 28, 1995.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1995, 74th Leg., ch. 683, Sec. 1, eff. Aug. 28, 1995.
Amended by:

Acts 2005, 79th Leg., Ch. 1094 (H.B. 2120), Sec. 18, eff. September 1, 2005.

Sec. 86.0021. QUALIFICATIONS; REMOVAL. (a) A person is not eligible to serve as constable unless:

(1) the person is eligible to be licensed under Sections 1701.309 and 1701.312, Occupations Code, and:

(A) has at least an associate's degree conferred by an institution of higher education accredited by an accrediting organization recognized by the Texas Higher Education Coordinating Board;

(B) is a special investigator under Article 2.122(a), Code of Criminal Procedure; or

(C) is an honorably retired peace officer or honorably retired federal criminal investigator who holds a certificate of proficiency issued under Section 1701.357, Occupations Code; or

(2) the person is an active or inactive licensed peace officer under Chapter 1701, Occupations Code.

(b) On or before the 270th day after the date a constable takes office, the constable shall provide, to the commissioners court of the county in which the constable serves, evidence that the constable has been issued a permanent peace officer license under Chapter 1701, Occupations Code. A constable who fails to provide evidence of licensure under this subsection or who fails to maintain a permanent license while serving in office forfeits the office and is subject to removal in a quo warranto proceeding under Chapter 66, Civil Practice and Remedies Code.

(c) The license requirement of Subsection (b) supersedes the license requirement of Section 1701.302, Occupations Code.

Added by Acts 1997, 75th Leg., ch. 884, Sec. 3, eff. Jan. 1, 1998. Amended by Acts 1999, 76th Leg., ch. 877, Sec. 1, eff. Aug. 30, 1999; Acts 2001, 77th Leg., ch. 1420, Sec. 14.821, eff. Sept. 1, 2001.
Amended by:

Acts 2005, 79th Leg., Ch. 954 (H.B. 1588), Sec. 1, eff. June 18, 2005.

Sec. 86.003. NEW BOND; REMOVAL. (a) If any of the sureties of a constable dies, permanently moves from this state, becomes insolvent, or is released from liability as provided by law or if the commissioners court determines that the bond of the constable is insufficient, the court shall issue a citation that requires the constable to appear at a time set in the citation, after the 10th day but on or before the 30th day after the date the citation is issued, in order to execute a new bond with good and sufficient surety.

(b) If the constable neglects or refuses to appear to execute the bond at the designated time, the constable shall cease to perform the duties of the office and shall be removed from office by the judge of the district court in the manner provided by law for the removal of county officers.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

SUBCHAPTER B. DEPUTIES

Sec. 86.011. APPOINTMENT OF DEPUTY CONSTABLE. (a) An elected constable who desires to appoint a deputy must apply in writing to the commissioners court of the county and show that it is necessary to appoint a deputy in order to properly handle the business of the constable's office that originates in the constable's precinct. The application must state the name of the proposed deputy. The commissioners court shall approve and confirm the appointment of the deputy only if the commissioners court determines that the constable needs a deputy to handle the business originating in the precinct.

(b) Each deputy constable must qualify in the manner provided for deputy sheriffs.

(c) The constable is responsible for the official acts of each

deputy of the constable. The constable may require a deputy to post a bond or security. A constable may exercise any remedy against a deputy or the deputy's surety that a person may exercise against the constable or the constable's surety.

(d) A person commits an offense if the person:

(1) serves as a deputy constable and the person has not been appointed as provided by Subsection (a); or

(2) is a constable and issues a deputyship without the consent and approval of the commissioners court.

(e) An offense under Subsection (d) is punishable by a fine of not less than $50 or more than $1,000.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 86.012. RESERVE DEPUTY CONSTABLES. (a) The commissioners court of a county may authorize a constable of the county to appoint reserve deputy constables. The commissioners court may limit the number of reserve deputy constables that a constable may appoint.

(b) A reserve deputy constable serves at the discretion of the constable and may be called into service at any time that the constable considers it necessary to have additional officers to preserve the peace and enforce the law. The constable may authorize a reserve deputy constable who is a peace officer as described by Article 2.12, Code of Criminal Procedure, to carry a weapon or act as a peace officer at all times, regardless of whether the reserve deputy constable is engaged in the actual discharge of official duties, or may limit the authority of the reserve deputy constable to carry a weapon or act as a peace officer to only those times during which the reserve deputy constable is engaged in the actual discharge of official duties. A reserve deputy constable who is not a peace officer as described by Article 2.12, Code of Criminal Procedure, may act as a peace officer only during the actual discharge of official duties. A reserve deputy constable, regardless of whether the reserve deputy constable is a peace officer as described by Article 2.12, Code of Criminal Procedure, is not:

(1) eligible for participation in any program provided by the county that is normally considered a financial benefit of full-time employment or for any pension fund created by statute for the

benefit of full-time paid peace officers; or

(2) exempt from Chapter 1702, Occupations Code.

(c) Except as provided by Subsection (c-1), a reserve deputy constable must take the official oath and must execute a bond in the amount of $2,000, payable to the constable. The oath and bond must be filed with the county clerk of the county in which the appointment is made. The oath and bond must be given before the reserve deputy constable's entry on duty and simultaneously with the officer's appointment.

(c-1) If a constable appoints more than one reserve deputy constable, the constable may execute a blanket surety bond to cover the reserve deputy constables. Instead of a reserve deputy constable executing an individual bond under Subsection (c) or the constable executing a blanket surety bond, the county may self-insure against losses that would have been covered by the bond.

(d) While actively engaged in an assigned duty at the call of the constable, a reserve deputy constable is vested with the same rights, privileges, and duties of any other peace officer in this state.

(e) The county and the constable do not incur any liability by reason of the appointment of a reserve deputy constable if the reserve deputy constable incurs a personal injury while serving in that capacity.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1999, 76th Leg., ch. 90, Sec. 3, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 1420, Sec. 14.822, eff. Sept. 1, 2001.
Amended by:

Acts 2011, 82nd Leg., R.S., Ch. 261 (H.B. 1241), Sec. 1, eff. June 17, 2011.

SUBCHAPTER C. POWERS AND DUTIES

Sec. 86.021. GENERAL POWERS AND DUTIES. (a) A constable shall execute and return as provided by law each process, warrant, and precept that is directed to the constable and is delivered by a lawful officer. Notices required by Section 24.005, Property Code, relating to eviction actions are process for purposes of this section that may

be executed by a constable.

(b) A constable may execute any civil or criminal process throughout the county in which the constable's precinct is located and in other locations as provided by the Code of Criminal Procedure or by any other law.

(c) A constable expressly authorized by statute to perform an act or service, including the service of civil or criminal process, citation, notice, warrant, subpoena, or writ, may perform the act or service anywhere in the county in which the constable's precinct is located.

(d) Regardless of the Texas Rules of Civil Procedure, all civil process may be served by a constable in the constable's county or in a county contiguous to the constable's county, except that a constable who is a party to or interested in the outcome of a suit may not serve any process related to the suit. All civil process served by a constable at any time or place is presumed to be served in the constable's official capacity if under the law the constable may serve that process in the constable's official capacity. A constable may not under any circumstances retain a fee paid for serving civil process in the constable's official capacity other than the constable's regular salary or compensation. Any fee paid to a constable for serving civil process in the constable's official capacity shall be deposited with the county treasurer of the constable's county.

(e) The constable shall attend each justice court held in the precinct.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, Sec. 13(a), eff. Aug. 28, 1989; Acts 1997, 75th Leg., ch. 884, Sec. 1, eff. Jan. 1, 1998.
Amended by:

Acts 2009, 81st Leg., R.S., Ch. 846 (S.B. 2197), Sec. 1, eff. September 1, 2009.

Sec. 86.023. COLLECTION LIABILITY. If, for collection, a constable receives a bond, bill, note, or account from any person and the constable gives a receipt in an official capacity for the instrument or account, the constable and the constable's sureties are

liable under the constable's bond for the amount collected if the constable fails to pay the amount on demand to the person for whom the constable made the collection.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 86.024. FAILURE TO EXECUTE PROCESS. (a) If a constable fails or refuses to execute and return according to law a process, warrant, or precept that is lawfully directed and delivered to the constable, the constable shall be fined for contempt before the court that issued the process, warrant, or precept on the motion of the person injured by the failure or refusal. This section does not apply to actions brought under or that could have been brought under Chapter 34, Civil Practice and Remedies Code.

(b) The fine shall be set at not less than $10 or more than $100, with costs. The fine shall be for the benefit of the injured person. The constable must be given 10 days' notice of the motion.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.
Amended by:

Acts 2007, 80th Leg., R.S., Ch. 421 (S.B. 1269), Sec. 6, eff. September 1, 2007.

Sec. 86.025. UNFINISHED BUSINESS. If a constable vacates the office for any reason, all unfinished business shall be transferred to the succeeding constable and completed in the same manner as if the successor had begun the business.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

AI-49048 **Constables** **8. B.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Roxanne De La Cruz, CONSTABLE PCT. #2

Department: CONSTABLE PCT. #2

Information

CAPTION

Constable Pct. 2:
Discussion, consideration and approval to appoint Hector Castillo as Reserve Deputy Constable by Constable, Martin Cantu, Constable Pct. 2 in accordance with Texas Local Government Code Section 86.012.

BACKGROUND

Sec. 86.012 RESERVE DEPUTY CONSTABLES (a) The Commissioners court of county may authorize a constable of the county to appoint reserve deputy constables. The Commissioners court may limit the number of reserve deputy may appoint.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Reserve Deputies are not part of County Payroll. No funds required for this request.

Attachments

Local Goverment Code

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/26/2015 09:35 AM
Obdett Calzada	Obdett Calzada	03/26/2015 04:31 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Roxanne De La Cruz Started On: 03/25/2015 03:25 PM

Final Approval Date: 03/27/2015

LOCAL GOVERNMENT CODE

CHAPTER 86. CONSTABLE

SUBCHAPTER A. GENERAL PROVISIONS

§ 86.001. ELIGIBILITY TO SERVE AFTER BOUNDARY CHANGE. A person who has served as the constable of a precinct for 10 or more consecutive years before a change is made in the boundaries of the precinct is not ineligible for reelection in the precinct because of residence outside the precinct if the constable's residence is within the boundaries of the precinct as they existed before the change.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987.

§ 86.002. OATH; BOND. (a) Before entering on the duties of office, a person who is elected to the office of constable must execute a bond with two or more good and sufficient sureties or with
a solvent surety company authorized to do business in this state. The bond must be payable to the governor and the governor's successors in office and conditioned that the constable will faithfully perform the duties imposed by law. The bond must be approved by the commissioners court of the county. The commissioners court shall set the bond in an amount of not less than
$500 or more than $1,500.

(b) A person who is elected constable must also take and sign the constitutional oath of office. The oath shall be endorsed

on the bond, together with the certificate of the officer who administers the oath. The bond and oath must be deposited and recorded in the office of the clerk of the county court.

(c) The bond is not void on the first recovery but may be sued on from time to time in the name of an injured party until the whole amount of the bond is recovered.

(d) A person who is elected or appointed to the office of constable and who has given the necessary bond and taken the oath of
office may immediately perform the duties of the office. The acts of the constable are as valid in law as if the constable were commissioned.

(e) Repealed by Acts 1995, 74th Leg., ch. 683, § 1, eff. Aug. 28, 1995.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987. Amended by Acts 1995, 74th Leg., ch. 683, § 1, eff. Aug. 28, 1995; Acts 2005, 79th Leg., ch. 1094, § 18, eff. Sept. 1, 2005.

§ 86.0021. QUALIFICATIONS; REMOVAL. (a) A person is not eligible to serve as constable unless:

(1) the person is eligible to be licensed under Sections 1701.309 and 1701.312, Occupations Code, and:

(A) has at least an associate's degree conferred
by an institution of higher education accredited by an accrediting organization recognized by the Texas Higher Education Coordinating Board;

(B) is a special investigator under Article 2.122(a), Code of Criminal Procedure; or

(C) is an honorably retired peace officer or honorably retired federal criminal investigator who holds a certificate of proficiency issued under Section 1701.357, Occupations Code; or

(2) the person is an active or inactive licensed peace
officer under Chapter 1701, Occupations Code.

(b) On or before the 270th day after the date a constable takes office, the constable shall provide, to the commissioners court of the county in which the constable serves, evidence that the
constable has been issued a permanent peace officer license under Chapter 1701, Occupations Code. A constable who fails to provide evidence of licensure under this subsection or who fails to maintain a permanent license while serving in office forfeits the office and is subject to removal in a quo warranto proceeding under Chapter 66, Civil Practice and Remedies Code.

(c) The license requirement of Subsection (b) supersedes the license requirement of Section 1701.302, Occupations Code.

Added by Acts 1997, 75th Leg., ch. 884, § 3, eff. Jan. 1, 1998. Amended by Acts 1999, 76th Leg., ch. 877, § 1, eff. Aug. 30, 1999; Acts 2001, 77th Leg., ch. 1420, § 14.821, eff. Sept. 1, 2001; Acts 2005, 79th Leg., ch. 954, § 1, eff. June 18, 2005.

§ 86.003. NEW BOND; REMOVAL. (a) If any of the sureties of a constable dies, permanently moves from this state, becomes insolvent, or is released from liability as provided by law or if the commissioners court determines that the bond of the constable is insufficient, the court shall issue a citation that requires the constable to appear at a time set in the citation, after the 10th day but on or before the 30th day after the date the citation is issued, in order to execute a new bond with good and sufficient surety.

(b) If the constable neglects or refuses to appear to execute the bond at the designated time, the constable shall cease to perform the duties of the office and shall be removed from office

by the judge of the district court in the manner provided by law for
the removal of county officers.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987.

SUBCHAPTER B. DEPUTIES

§ 86.011. APPOINTMENT OF DEPUTY CONSTABLE. (a) An elected constable who desires to appoint a deputy must apply in writing to the commissioners court of the county and show that it is necessary to appoint a deputy in order to properly handle the business of the constable's office that originates in the constable's precinct. The application must state the name of the proposed deputy. The commissioners court shall approve and confirm the appointment of the deputy only if the commissioners court determines that the constable needs a deputy to handle the business originating in the precinct.

(b) Each deputy constable must qualify in the manner provided for deputy sheriffs.

(c) The constable is responsible for the official acts of each deputy of the constable. The constable may require a deputy to post a bond or security. A constable may exercise any remedy against a deputy or the deputy's surety that a person may exercise against the constable or the constable's surety.

(d) A person commits an offense if the person:

(1) serves as a deputy constable and the person has not been appointed as provided by Subsection (a); or

(2) is a constable and issues a deputyship without the

consent and approval of the commissioners court.

(e) An offense under Subsection (d) is punishable by a fine of not less than $50 or more than $1,000.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987.

§ 86.012. RESERVE DEPUTY CONSTABLES. (a) The commissioners court of a county may authorize a constable of the county to appoint reserve deputy constables. The commissioners court may limit the number of reserve deputy constables that a constable may appoint.

(b) A reserve deputy constable serves at the discretion of the constable and may be called into service at any time that the constable considers it necessary to have additional officers to preserve the peace and enforce the law. The constable may authorize a reserve deputy constable who is a peace officer as described by Article 2.12, Code of Criminal Procedure, to carry a weapon or act as a peace officer at all times, regardless of whether the reserve deputy constable is engaged in the actual discharge of official duties, or may limit the authority of the reserve deputy constable to carry a weapon or act as a peace officer to only those times during which the reserve deputy constable is engaged in the actual discharge of official duties. A reserve deputy constable who is not a peace officer as described by Article 2.12, Code of Criminal Procedure, may act as a peace officer only during the actual discharge of official duties. A reserve deputy constable, regardless of whether the reserve deputy constable is a peace officer as described by Article 2.12, Code of Criminal Procedure, is not:

(1) eligible for participation in any program provided by the county that is normally considered a financial benefit of

full-time employment or for any pension fund created by statute for the benefit of full-time paid peace officers; or

(2) exempt from Chapter 1702, Occupations Code.

(c) A reserve deputy constable must take the official oath and must execute a bond in the amount of $2,000, payable to the constable. The oath and bond must be filed with the county clerk of the county in which the appointment is made. The oath and bond must be given before the reserve deputy constable's entry on duty and simultaneously with the officer's appointment.

(d) While actively engaged in an assigned duty at the call of the constable, a reserve deputy constable is vested with the same rights, privileges, and duties of any other peace officer in this state.

(e) The county and the constable do not incur any liability by reason of the appointment of a reserve deputy constable if the reserve deputy constable incurs a personal injury while serving in that capacity.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987. Amended by Acts 1999, 76th Leg., ch. 90, § 3, eff. Sept. 1, 1999; Acts 2001, 77th Leg., ch. 1420, § 14.822, eff. Sept. 1, 2001.

SUBCHAPTER C. POWERS AND DUTIES

§ 86.021. GENERAL POWERS AND DUTIES. (a) A constable shall execute and return as provided by law each process, warrant, and precept that is directed to the constable and is delivered by a lawful officer. Notices required by Section 24.005, Property Code, relating to eviction actions are process for purposes of this section that may be executed by a constable.

(b) A constable may execute any civil or criminal process throughout the county in which the constable's precinct is located and in other locations as provided by the Code of Criminal Procedure
or by any other law.

(c) A constable expressly authorized by statute to perform an act or service, including the service of civil or criminal process, citation, notice, warrant, subpoena, or writ, may perform the act or service anywhere in the county in which the constable's precinct is located.

(d) Regardless of the Texas Rules of Civil Procedure, all civil process may be served by a constable in the constable's county
or in a county contiguous to the constable's county, except that a constable who is a party to or interested in the outcome of a suit may not serve any process related to the suit.

(e) The constable shall attend each justice court held in the precinct.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987. Amended by Acts 1989, 71st Leg., ch. 1, § 13(a), eff. Aug. 28, 1989; Acts 1997, 75th Leg., ch. 884, § 1, eff. Jan. 1, 1998.

§ 86.022. POWER TO SUMMON RESIDENT ASSISTANCE. (a) If a constable encounters resistance in the execution of any lawful process or in the arrest of an offender, the constable may call for assistance any resident of the county who is convenient.

(b) A person who fails or refuses to obey a call for assistance may, on the motion of the constable, be fined by a justice of the peace in the manner provided for contempt. The amount of the fine may not exceed $10. The person who is accused of
not providing assistance must be given three days' notice of the motion.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987.

§ 86.023. COLLECTION LIABILITY. If, for collection, a constable receives a bond, bill, note, or account from any person and the constable gives a receipt in an official capacity for the instrument or account, the constable and the constable's sureties are liable under the constable's bond for the amount collected if the constable fails to pay the amount on demand to the person for whom the constable made the collection.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987.

§ 86.024. FAILURE TO EXECUTE PROCESS. (a) If a constable fails or refuses to execute and return according to law a process, warrant, or precept that is lawfully directed and delivered to the constable, the constable shall be fined for contempt before the court that issued the process, warrant, or precept on the motion of the person injured by the failure or refusal.

(b) The fine shall be set at not less than $10 or more than $100, with costs. The fine shall be for the benefit of the injured person. The constable must be given 10 days' notice of the motion.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987.

§ 86.025. UNFINISHED BUSINESS. If a constable vacates the office for any reason, all unfinished business shall be transferred to the succeeding constable and completed in the same manner as if the successor had begun the business.

Acts 1987, 70th Leg., ch. 149, § 1, eff. Sept. 1, 1987.

AI-49021 **Constables** **8. C.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Pct. 4 - MOU - ICE and Constable Pct 4:
1. Approval of Memorandum of Understanding (MOU) between Immigration and Customs Enforcement (ICE) and Hidalgo County Constable Precinct 4 Office.
2. Authorization to pay overtime reimbursable under the grant terms and conditions.
3. Approval to accept overtime funding from the U.S. Department of Homeland Security, Immigration and Customs Enforcement (ICE) in the amount of $15,000.00.
4. Approval of Certification of Revenues, as certified by the County Auditor, for ICE overtime funding.
5. Approval of appropriation of funds in the amount of $15,000.00.

BACKGROUND

Overtime is being provided for expenses of officer providing resources in joint operational/task forces. Fringe benefits associated with overtime pay of officer is not reimbursed through grant and will be charged to the Constable's General Fund account. Reporting period ends 9/30/15 (FY2015)

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1284-421-00-294-008-5-131

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Appropriation of funds for Overtime

Revenue account: 5-1284-331-11-294-008-5-000

V.5
The maximum reimbursement entitlement for overtime worked on behalf of the joint investigation is set at $15,000 per officer per year.

V.4

...Treasure Forfeiture Fund reimburses overtime salaries. Benefits are not reimbursable.

Attachments

MOU
legal
Appropriation
COR

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 03:06 PM
Manuel Chapa	Manuel Chapa	03/26/2015 04:57 PM
Auditor's Office	Veronica Ortiz	03/27/2015 02:46 PM
Manuel Chapa	Manuel Chapa	03/27/2015 05:22 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Monica Badillo		Started On: 03/24/2015 02:00 PM
Final Approval Date: 03/27/2015		

MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN IMMIGRATION AND CUSTOMS ENFORCEMENT AND LOCAL, COUNTY, OR STATE LAW ENFORCEMENT AGENCY FOR THE REIMBURSEMENT OF JOINT OPERATIONS EXPENSES FROM THE TREASURY FORFEITURE FUND

This Agreement is entered into by the Hidalgo County Constable Pct.4, (NCIC CODE #TX1081600) and Immigration and Customs Enforcement (ICE), Special Agent in Charge (SAIC), San Antonio, Texas for the purpose of the reimbursement of costs incurred by the Hidalgo County Constable Pct.4 in providing resources to joint operations/task forces.

Payments may be made to the extent they are included in the ICE Fiscal Year Plan, and the money is available within the Treasury Forfeiture Fund to satisfy the request(s) for the reimbursement of overtime expenses and other law enforcement expenses related to joint operations.

I. LIFE OF THIS AGREEMENT

This Agreement becomes effective on the date it is signed by both parties. It remains in force unless explicitly terminated, in writing, by either party.

II. AUTHORITY

This Agreement is established pursuant to the provisions of 31 USC 9703, the Treasury Forfeiture Fund Act of 1992, which provides for the reimbursement of certain expenses incurred by local, county, and state law enforcement agencies as participants of joint operations/task forces with a federal agency participating in the Treasury Forfeiture Fund.

III. PURPOSE OF THIS AGREEMENT

This Agreement establishes the responsibilities of both parties and the procedures for the reimbursement of certain overtime expenses and other law enforcement expenses pursuant to 31 USC 9703.

IV. APPLICABILITY OF THIS AGREEMENT

This agreement is valid for all joint investigations led by ICE SAC, San Antonio, Texas, with the participation of the Hidalgo County Constable Pct.4 , and until terminated, in writing, by either party.

V. TERMS, CONDITIONS, AND PROCEDURES

A. **Assignment of Officer(s)**

To the maximum extent possible, the Hidalgo County Constable Pct.4 shall assign dedicated officers to any investigation or joint operation.

Included as part of this Agreement, the Hidalgo County Constable Pct.4 shall provide ICE SAC San Antonio, Texas with the names, titles, four last digits of SSNs, badge or ID numbers, and hourly overtime wages of the officer(s) assigned to the joint operation. This information must be updated as necessary.

B. **Submission of Requests for Reimbursement (Invoices) and Supporting Documentation**

1. The Hidalgo County Constable Pct.4 may request the reimbursement of overtime salary expenses directly related to work on a joint operation with ICE SAC San Antonio, Texas, performed by its officer(s) assigned to this joint operation. In addition, the Hidalgo County Constable Pct.4 may request reimbursement of other investigative expenses, such as travel, fuel, training, equipment and other similar costs, incurred by officer(s) assigned as members of the designated joint operations with ICE SAC San Antonio, Texas.

   The Hidalgo County Constable Pct.4 **may not** request the reimbursement of the same expenses from any other Federal law enforcement agencies that may also be participating in the investigation.

2. **Reimbursement payments will not be made by check.** To receive reimbursement payments, the Hidalgo County Constable Pct.4 must ensure that Customs and Border Protection, National Finance Center (CBP/NFC) has a current ACH Form on file with the agency's bank account information, for the purposes of Electronic Funds Transfer. The ACH Form must be sent to the following address:

   CBP National Finance Center
   Attn: Forfeiture Fund
   6026 LAKESIDE BLVD.
   INDIANAPOLIS, IN 46278

   If any changes occur in the law enforcement agency's bank account information, a new ACH Form must be filled out and sent to the CBP/NFC as soon as possible.

3. In order to receive the reimbursement of officers' overtime and other expenses related to joint operations, the Hidalgo County Constable

Pct.4 must submit to ICE SAC San Antonio, Texas the TEOAF Form "Local, County, and State Law Enforcement Agency Request for Reimbursement of Joint Operations Expenses (Invoice)", signed by an authorized representative of that agency and accompanied by supporting documents such as copies of time sheets and receipts.

4. The Hidalgo County Constable Pct.4 remains fully responsible, as the employer of the officer(s) assigned to the investigation, for the payment of overtime salaries and related benefits such as tax withholdings, insurance coverage, and all other requirements under the law, regulation, ordinance, or contract, regardless of the reimbursable overtime charges incurred. Treasury Forfeiture Fund reimburses overtime salaries. Benefits are not reimbursable.

5. The **maximum** reimbursement entitlement for overtime worked on behalf of the joint investigation is set at **$15,000** per officer per year.

6. The Hidalgo County Constable Pct.4 will submit all requests for the reimbursement of joint operations' expenses to ICE Acting Assistant Special Agent in Charge, Mario H. Campbell at the following address: 5901 S. International Parkway, McAllen, Texas 78503, Attn. Cristina Torres, Mission Support Specialist, Ph. (956) 984-6918.

VI. PROGRAM AUDIT

This Agreement and its provisions are subject to audit by ICE, the Department of the Treasury Office of Inspector General, the General Accounting Office, and other government designated auditors. The Hidalgo County Constable Pct.4 agrees to permit such audits and agrees to maintain all records relating to these transactions for a period not less than three years; and in the event of an on-going audit, until the audit is completed.

These audits may include reviews of any and all records, documents, reports, accounts, invoices, receipts of expenditures related to this agreement, as well as interviews of any and all personnel involved in these transactions.

VII. REVISIONS

The terms of this Agreement may be amended upon the written approval by both parties. The revision becomes effective on the date of approval.

VIII. NO PRIVATE RIGHT CREATED

This is an internal government agreement between ICE SAC San Antonio, Texas and the Hidalgo County Constable Pct.4, and is not intended to confer any right or benefit to any private person or party.

Signatures:

Janice Ayala
Special Agent in Charge
Immigration and Customs Enforcement
San Antonio, Texas

Date: _____

Horaldo Sanchez
Hidalgo County Chief Deputy Pct.4
Hidalgo County Constable Pct.4

Date: _____

Zimbra **monica.badillo@co.hidalgo.tx.us**

RE: MOU - FOR REVIEW

From : Victor M. Garza <victor.garza@da.co.hidalgo.tx.us> Fri, Mar 20, 2015 10:32 AM

Subject : RE: MOU - FOR REVIEW

To : 'Monica Badillo' <monica.badillo@co.hidalgo.tx.us>

Cc : horaldo sanchez <horaldo.sanchez@co.hidalgo.tx.us>, atanacio gaitan <atanacio.gaitan@co.hidalgo.tx.us>

Reply To : victor garza <victor.garza@da.co.hidalgo.tx.us>

Ms. Badillo,

Our office has reviewed the MOU between ICE and Constable Pct. 4, and at this time approve as to the form of the agreement.

Please let me know if you need anything else.

Victor M. Garza
Assistant District Attorney
Civil Division
Office of the Criminal District Attorney
Hidalgo County, Texas
100 N. Closner RM 303
Edinburg, Texas 78539
(956) 318-2313 EXT. 3827
(956) 318-2079 FAX
victor.garza@da.co.hidalgo.tx.us

****
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****

-----Original Message-----
From: Monica Badillo [mailto:monica.badillo@co.hidalgo.tx.us]
Sent: Wednesday, March 18, 2015 10:34 AM
To: victor garza
Cc: Horaldo Sanchez
Subject: MOU - FOR REVIEW

Hi Victor,
Can you review this for Constable Pct 4 Office?
We are trying to place it on the agenda on 3/31/15.
Thanks,

Monica Salinas Badillo, Court Administrator Hidalgo County Executive Office
2818 S. Bus. Hwy. 281
Edinburg, Texas 78539
(956) 292-7655 ext. 5602

(956) 292-7034 (fax)

----- Forwarded Message -----
From: mail@co.hidalgo.tx.us
To: "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>
Sent: Wednesday, March 18, 2015 4:54:50 AM
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Device Location:
Device Name: XRX9C934E1E3178

For more information on Xerox products and solutions, please visit http://www.xerox.com

DATE: March 27, 2015

2015
Appropriation

DEPARTMENT HEAD: Constable Pct 4 - Atanacio Gaitan

DEPARTMENT NAME: DBM for Constable Precinct No. 4

ACCOUNT NUMBER: 5-1284-421-00-294-008-5-131

Contact Person: Manuel Chapa **Ph#:** 956-292-7025

SUBJECT: **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
5-1284-421-00-294-008-5-131	CONST.PCT NO. 4- ICE	OVERTIME	15,000.00
5-1284-331-11-294-008-5-000	CONST.PCT NO. 4- ICE	REVENUES	15,000.00
		TOTAL BUDGET INCREASE (DECREASE)	**15,000.00**

REASON: To appropriate budget for the overtime hours for officer assigned to ICE investigations.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

March 27, 2015

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1
The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

> The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Ray Eufracio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the U.S Immigration and Customs Enforcement (ICE), Special Agent in Charge (SAIC), San Antonio, Texas. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
$15,000.00	Overtime for 1 Constable Pct.4 Deputy

CERTIFIED BY:

Raymundo Eufracio, CPA
Hidalgo County Auditor

3/30/15
Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

AI -49021 **Constables 8. C.**
CC - REGULAR
Meeting Date: 03/31/2015
Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4
Submitted By: Monica Badillo, EXECUTIVE OFFICE
Department: CONSTABLE PCT. #4

Information

CAPTION
Constable Pct. 4 - MOU - ICE and Constable Pct 4:
1. Approval of Memorandum of Understanding (MOU) between Immigration and Customs Enforcement (ICE) and Hidalgo County Constable Precinct 4 Office.
2. Authorization to pay overtime reimbursable under the grant terms and conditions.
3. Approval to accept overtime funding from the U.S. Department of Homeland Security, Immigration and Customs Enforcement (ICE) in the amount of $15,000.00.
4. Approval of Certification of Revenues, as certified by the County Auditor, for ICE overtime funding.
5. Approval of appropriation of funds in the amount of $15,000.00.

BACKGROUND
Overtime is being provided for expenses of officer providing resources in joint operational/task forces. Fringe benefits associated with overtime pay of officer is not reimbursed through grant and will be charged to the Constable's General Fund account. Reporting period ends 9/30/15 (FY2015)

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1284-421-00-294-008-5-131
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

Appropriation of funds for Overtime

Revenue account: 5-1284-331-11-294-008-5-000

V.5
The maximum reimbursement entitlement for overtime worked on behalf of the joint investigation is set at $15,000 per officer per year.

V.4
...Treasure Forfeiture Fund reimburses overtime salaries. Benefits are not reimbursable.

Attachments

MOU
legal

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 03:06 PM
Manuel Chapa	Manuel Chapa	03/26/2015 04:57 PM
Auditor's Office	Veronica Ortiz	03/27/2015 02:46 PM
Manuel Chapa		
Auditor's Office		
Purchasing Department		
Form Started By: Monica Badillo		Started On: 03/24/2015 02:00 PM

Hector Sandoval

From: Nayla Munoz [nayla.munoz@co.hidalgo.tx.us]
Sent: Friday, March 27, 2015 2:03 PM
To: 'Hector Sandoval'
Cc: Horaldo Sanchez
Subject: Certification of Revenues

Good Afternoon Hector,

Can you please complete a Certification of Revenues for the ICE FY2015 Overtime Grant Account No. 5-1284-421-00-294-008-5-131 and Revenue Account No. 5-1284-331-11-294-008-5-000.

The Agenda Item No. 49021 is currently scheduled for March 31, 2015.

Should you have any questions or concerns, please contact Chief Deputy Sanchez at Ext. 4302.

Thank you,

Nayla Munoz
Administrative Assistant
Hidalgo County Constable Precinct 4
2814 S. Business Highway 281
Edinburg, Texas 78539
T. (956) 383-8560 Ext. 4313
F. (956) 383-8565

MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN IMMIGRATION AND CUSTOMS ENFORCEMENT AND LOCAL, COUNTY, OR STATE LAW ENFORCEMENT AGENCY FOR THE REIMBURSEMENT OF JOINT OPERATIONS EXPENSES FROM THE TREASURY FORFEITURE FUND

This Agreement is entered into by the Hidalgo County Constable Pct.4, (NCIC CODE #TX1081600) and Immigration and Customs Enforcement (ICE), Special Agent in Charge (SAIC), San Antonio, Texas for the purpose of the reimbursement of costs incurred by the Hidalgo County Constable Pct.4 in providing resources to joint operations/task forces.

Payments may be made to the extent they are included in the ICE Fiscal Year Plan, and the money is available within the Treasury Forfeiture Fund to satisfy the request(s) for the reimbursement of overtime expenses and other law enforcement expenses related to joint operations.

I. LIFE OF THIS AGREEMENT

This Agreement becomes effective on the date it is signed by both parties. It remains in force unless explicitly terminated, in writing, by either party.

II. AUTHORITY

This Agreement is established pursuant to the provisions of 31 USC 9703, the Treasury Forfeiture Fund Act of 1992, which provides for the reimbursement of certain expenses incurred by local, county, and state law enforcement agencies as participants of joint operations/task forces with a federal agency participating in the Treasury Forfeiture Fund.

III. PURPOSE OF THIS AGREEMENT

This Agreement establishes the responsibilities of both parties and the procedures for the reimbursement of certain overtime expenses and other law enforcement expenses pursuant to 31 USC 9703.

IV. APPLICABILITY OF THIS AGREEMENT

This agreement is valid for all joint investigations led by ICE SAC, San Antonio, Texas, with the participation of the Hidalgo County Constable Pct.4 , and until terminated, in writing, by either party.

V. TERMS, CONDITIONS, AND PROCEDURES

A. **Assignment of Officer(s)**

To the maximum extent possible, the Hidalgo County Constable Pct.4 shall assign dedicated officers to any investigation or joint operation.

Included as part of this Agreement, the Hidalgo County Constable Pct.4 shall provide ICE SAC San Antonio, Texas with the names, titles, four last digits of SSNs, badge or ID numbers, and hourly overtime wages of the officer(s) assigned to the joint operation. This information must be updated as necessary.

B. **Submission of Requests for Reimbursement (Invoices) and Supporting Documentation**

1. The Hidalgo County Constable Pct.4 may request the reimbursement of overtime salary expenses directly related to work on a joint operation with ICE SAC San Antonio, Texas, performed by its officer(s) assigned to this joint operation. In addition, the Hidalgo County Constable Pct.4 may request reimbursement of other investigative expenses, such as travel, fuel, training, equipment and other similar costs, incurred by officer(s) assigned as members of the designated joint operations with ICE SAC San Antonio, Texas.

   The Hidalgo County Constable Pct.4 **may not** request the reimbursement of the same expenses from any other Federal law enforcement agencies that may also be participating in the investigation.

2. **Reimbursement payments will not be made by check.** To receive reimbursement payments, the Hidalgo County Constable Pct.4 must ensure that Customs and Border Protection, National Finance Center (CBP/NFC) has a current ACH Form on file with the agency's bank account information, for the purposes of Electronic Funds Transfer. The ACH Form must be sent to the following address:

   CBP National Finance Center
   Attn: Forfeiture Fund
   6026 LAKESIDE BLVD.
   INDIANAPOLIS, IN 46278

   If any changes occur in the law enforcement agency's bank account information, a new ACH Form must be filled out and sent to the CBP/NFC as soon as possible.

3. In order to receive the reimbursement of officers' overtime and other expenses related to joint operations, the Hidalgo County Constable

Pct.4 must submit to ICE SAC San Antonio, Texas the TEOAF Form "Local, County, and State Law Enforcement Agency Request for Reimbursement of Joint Operations Expenses (Invoice)", signed by an authorized representative of that agency and accompanied by supporting documents such as copies of time sheets and receipts.

4. The Hidalgo County Constable Pct.4 remains fully responsible, as the employer of the officer(s) assigned to the investigation, for the payment of overtime salaries and related benefits such as tax withholdings, insurance coverage, and all other requirements under the law, regulation, ordinance, or contract, regardless of the reimbursable overtime charges incurred. Treasury Forfeiture Fund reimburses overtime salaries. Benefits are not reimbursable.

5. The **maximum** reimbursement entitlement for overtime worked on behalf of the joint investigation is set at **$15,000** per officer per year.

6. The Hidalgo County Constable Pct.4 will submit all requests for the reimbursement of joint operations' expenses to ICE Acting Assistant Special Agent in Charge, Mario H. Campbell at the following address: 5901 S. International Parkway, McAllen, Texas 78503, Attn. Cristina Torres, Mission Support Specialist, Ph. (956) 984-6918.

VI. PROGRAM AUDIT

This Agreement and its provisions are subject to audit by ICE, the Department of the Treasury Office of Inspector General, the General Accounting Office, and other government designated auditors. The Hidalgo County Constable Pct.4 agrees to permit such audits and agrees to maintain all records relating to these transactions for a period not less than three years; and in the event of an on-going audit, until the audit is completed.

These audits may include reviews of any and all records, documents, reports, accounts, invoices, receipts of expenditures related to this agreement, as well as interviews of any and all personnel involved in these transactions.

VII. REVISIONS

The terms of this Agreement may be amended upon the written approval by both parties. The revision becomes effective on the date of approval.

VIII. NO PRIVATE RIGHT CREATED

This is an internal government agreement between ICE SAC San Antonio, Texas and the Hidalgo County Constable Pct.4, and is not intended to confer any right or benefit to any private person or party.

Signatures:

Janice Ayala
Special Agent in Charge
Immigration and Customs Enforcement
San Antonio, Texas

Date: _____

Horaldo Sanchez
Hidalgo County Chief Deputy Pct.4
Hidalgo County Constable Pct.4

Date: _____

Zimbra **monica.badillo@co.hidalgo.tx.us**

RE: MOU - FOR REVIEW

From : Victor M. Garza <victor.garza@da.co.hidalgo.tx.us> Fri, Mar 20, 2015 10:32 AM
Subject : RE: MOU - FOR REVIEW
To : 'Monica Badillo' <monica.badillo@co.hidalgo.tx.us>
Cc : horaldo sanchez <horaldo.sanchez@co.hidalgo.tx.us>, atanacio gaitan <atanacio.gaitan@co.hidalgo.tx.us>
Reply To : victor garza <victor.garza@da.co.hidalgo.tx.us>

Ms. Badillo,

Our office has reviewed the MOU between ICE and Constable Pct. 4, and at this time approve as to the form of the agreement.

Please let me know if you need anything else.

Victor M. Garza
Assistant District Attorney
Civil Division
Office of the Criminal District Attorney
Hidalgo County, Texas
100 N. Closner RM 303
Edinburg, Texas 78539
(956) 318-2313 EXT. 3827
(956) 318-2079 FAX
victor.garza@da.co.hidalgo.tx.us

****
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****

-----Original Message-----
From: Monica Badillo [mailto:monica.badillo@co.hidalgo.tx.us]
Sent: Wednesday, March 18, 2015 10:34 AM
To: victor garza
Cc: Horaldo Sanchez
Subject: MOU - FOR REVIEW

Hi Victor,
Can you review this for Constable Pct 4 Office?
We are trying to place it on the agenda on 3/31/15.
Thanks,

Monica Salinas Badillo, Court Administrator Hidalgo County Executive Office
2818 S. Bus. Hwy. 281
Edinburg, Texas 78539
(956) 292-7655 ext. 5602

(956) 292-7034 (fax)

----- Forwarded Message -----
From: mail@co.hidalgo.tx.us
To: "Monica Badillo" <monica.badillo@co.hidalgo.tx.us>
Sent: Wednesday, March 18, 2015 4:54:50 AM
Subject: Scanned from a Xerox Multifunction Device

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.

Attachment File Type: pdf, Multi-Page

Multifunction Device Location:
Device Name: XRX9C934E1E3178

For more information on Xerox products and solutions, please visit http://www.xerox.com

DATE: March 27, 2015

2015
Appropriation

DEPARTMENT HEAD: Constable Pct 4 - Atanacio Gaitan

DEPARTMENT NAME: DBM for Constable Precinct No. 4

ACCOUNT NUMBER: 5-1284-421-00-294-008-5-131

Contact Person: Manuel Chapa **Ph#** 956-292-7025

SUBJECT: **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
5-1284-421-00-294-008-5-131	CONST.PCT NO. 4- ICE	OVERTIME	15,000.00
5-1284-331-11-294-008-5-000	CONST.PCT NO. 4- ICE	REVENUES	15,000.00
		TOTAL BUDGET INCREASE (DECREASE)	**15,000.00**

REASON: To appropriate budget for the overtime hours for officer assigned to ICE investigations.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-48862 **Constables** **8. D.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Horaldo Sanchez, CONSTABLE PCT. #4

Submitted By: Nayla Munoz, CONSTABLE PCT. #4

Department: CONSTABLE PCT. #4

Information

CAPTION

Constable Pct. 4 - CCP59 (1231):
Approval of 2015 appropriation of funds for the Constable Pct 4 CCP59 in the amount of $12,638.65.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1231-421-00-294-003-0-xxx

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 3/27/15.

Attachments

Appropriation 3.27.15

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/11/2015 01:52 PM
Obdett Calzada	Obdett Calzada	03/26/2015 02:47 PM
Manuel Chapa	Manuel Chapa	03/27/2015 03:35 PM
Obdett Calzada	Obdett Calzada	03/27/2015 04:35 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Nayla Munoz Started On: 03/11/2015 01:47 PM

Final Approval Date: 03/27/2015

DATE: March 26, 2015

2015
Appropriation
AI-48862

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Constable Precinct No. 4

ACCOUNT NUMBER: 5-1231-421-00-294-003-0-XXX CCP59

Contact Person: Obdett Calzada Ph#: (956) 292-7025 ext. 5419

SUBJECT: **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)		ACCOUNT (OBJECT) NAME		AMOUNT
5-1231-421-00-294-003-0-	605	CONST PCT4 CCP59-	CLOTHING & UNIFORMS	9,518.65
5-1231-421-00-294-003-0-	610	CONST PCT4 CCP59-	GENERAL SUPPLIES	3,120.00
			TOTAL BUDGET INCREASE (DECREASE)	**12,638.65**

REASON: To appropriate funds from auction proceedsgenerated from the sale of confiscated vehicles.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

____/____/____
DATE

ATTEST COUNTY CLERK

AI-49112 **Human Resources** **9. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Esther Cortez, HUMAN RESOURCES

Submitted By: Diana Munoz, HUMAN RESOURCES

Department: HUMAN RESOURCES

Information

CAPTION

Community Service Agency:
1. Discussion, consideration and approval to create the following temporary full-time positions not to exceed six (6) months:

Slot#	Position Title	Proposed Budgeted Salary/Hourly Rate
T007	Clerk I	$10,920.00/yr - $10.50/hr
T008	Clerk I	$10,920.00/yr - $10.50/hr
T009	Clerk I	$10,920.00/yr - $10.50/hr
T010	Clerk I	$10,920.00/yr - $10.50/hr

2. Approval to utilize current HRMS Clerk I (Temporary) applicant pool to select qualified applicants to fill the CSA temporary positions.

3. Approval to create salary schedule in accordance with Commissioners Court action.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Community Service Agency - Community Energy Asst Program (CEAP) Funds.

Attachments

PAR forms & Job Description

Fiscal Note

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 02:43 PM
Obdett Calzada	Obdett Calzada	03/27/2015 04:23 PM
Obdett Calzada	Obdett Calzada	03/27/2015 04:44 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Diana Munoz		Started On: 03/27/2015 11:31 AM
Final Approval Date: 03/27/2015		

HIDALGO COUNTY
Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: Community Service Agency **DATE:** March 27, 2015

CURRENT POSITION TITLE: **CURRENT SLOT. #:**

REQUESTED POSITION TITLE: CLERK I (TEMP.) T007 – T010
(For new positions or reclassifications)

REQUEST FOR:

☐ New Position ☑ Temporary Position ☐ Position Reclassification* ☐ Other _____

*Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount: $ 0 (Current Budgeted Salary) $ 10,920.00.00 X 6 → 4 (Proposed Budgeted Salary) $ ~~65,520.00~~ $43,680 (Net Change)

Position to be funded from one of the following:

☐ Current Department Budget ☐ Annual Budget Cycle ☐ Will Require Additional Funds

☐ Other _____

POSITION Type:

Full Time Employee Object 113 ☐ Part Time Employee Object 114 ☐ $10.50

Full Time Temporary Object 121 ☑ Part Time Temporary Object 122 ☐

Enter hourly rate for temp positions

$ 10.50X1040 =10,920.00 X ~~6~~ 4 = ~~65,520.00~~ $43,680

Hourly Rate * 2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS:

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)
				not to exceed 6 months

CIVIL SERVICE:		FLSA:	
Exempt	☑	Exempt	☐
Non-Exempt	☐	Non-Exempt	☑
N/A	☐		

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

These positions are needed to rescheule appointments for CSA program applicants so that eligibility can be determined and services provided on a more timely basis.

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASIFICATION: Explain change and /or increase in duties and responsibility. (Attach new job description)

ADDITIONAL DUTIES: Explain reason for additional duties and attach list of additional duties.

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1. ~~DEPARTMENT HEAD~~ DBM	DATE MAR 27 2015	FUNDING AVAILABLE IN DEPT. BUDGET	☑ YES	☐ NO
2. HUMAN RESOURCES DIRECTOR	DATE 3/27/2015	PERSONNEL PROCEDURES COMPLETED	☐ YES	☐ NO
3. ~~DEPARTMENT OF BUDGET & MANAGEMENT~~ Head.	DATE 3/27/15	BUDGET PROCEDURES COMPLETED	☑ YES	☐ NO
4. COMMISSIONERS COURT APPROVAL	DATE			

HIDALGO COUNTY COMMUNITY SERVICE AGENCY

CLERK I

GENERAL DESCRIPTION

Performs (entry-level) clerical work in areas such as bookkeeping, inventory control, statistics, employment, human resources, purchasing, or accounting; Work involves compiling and tabulating data, checking documents for accuracy, transporting documents, and maintaining files; Works under close supervision with minimal latitude for the use of initiative and independent judgment.

EXAMPLES OF WORK PERFORMED

Produces and proofs correspondence, reports, purchase orders, summaries, manuals, vouchers, records, and other related forms

Reviews completed forms for signatures and proper entries

Provides information to the public by mail or telephone

Receives shipments and supplies, inspects for damage, and checks for correct quantity and quality

Assembles, organizes, and tabulates data; may perform data entry and retrieval

Files and maintains forms, records, and reports

Opens and distributes incoming mail and prepares mail-outs

Delivers documents, supplies, or other items; takes deposits to the bank; and runs errands as appropriate

May maintain office schedules and appointments

May perform back-up receptionist or telephone switchboard duties

May assist in conducting physical inventory

May receive and count cash

May make arrangements for repairs and services

May assemble and pack shipments, contact transportation companies to arrange for shipping, and assist in loading trucks

Performs related work as assigned

GENERAL QUALIFICATION GUIDELINES

Experience and Education

Six (6) months of experience with clerical operations

Graduation from a high school or equivalent (GED)

Experience and education may be substituted for one another

Certificates, Licenses, Registrations

Must have a current valid Texas motor vehicle operator's license

Must be able to be insured by the County's insurance carrier

Knowledge, Skills, and Abilities

Knowledge of office procedures and of spelling, grammar, punctuation, and arithmetic

Skill in using personal computers and office equipment

Ability to prepare and maintain records, files, and reports

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job, the employee is regularly required to talk or hear. The employee frequently is required to stand. The employee is occasionally required to walk; sit; use hands to find, handle, or feel objects, tools or controls; reach with hands and arms; climb or balance; stoop and kneel.

The employee must occasionally lift and/or move over 25 pounds. Specific vision abilities required by this job include close vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounter while performing the essential functions of this job.

The noise level in the work environment is usually moderate.

SAFETY REQUIREMENTS:

Maintain physical conditions appropriate to the performance of assigned duties and responsibilities which may include the following:

- sitting for extended periods of time
- operating assigned equipment

Maintain mental capacity which permits:

- making sound decisions and using good judgment
- demonstrating intellectual capabilities

Effectively handle a work environment and conditions which involve:

- working closely with others
- working in a multi-task environment

Maintain effective audio-visual discrimination and perception needed for:

- making observations
- reading and writing
- operating assigned equipment
- communication with others
- required to follow the Hidalgo County Accident Prevention Plan and department's safety regulations

HIDALGO COUNTY
Department of Budget & Management
FISCAL NOTE

•Fiscal notes are prepared by the Department of Budget & Management to present the budgetary impact of requests by departments/offices or of new proposals that were not approved during the budget process.

To: Commissioner' Court
From: Sergio Cruz, Budget Officer
CC Date: Tuesday, March 31, 2015 Agenda Item: 49112

Summary of request/proposal:
Community Service Agency:
Discussion, consideration and approval to create the following four (4) temporary full time positions, not to exceed six (6) months:

Fund	Position	Slot #	Obj	Current Budgeted Salary Allowance	Proposed Budgeted Salary/ Allowance	Total Requested
XXXX	CLERK I	T007	121	0.00	10,920.00	10,920.00
XXXX	CLERK I	T008	121	0.00	10,920.00	10,920.00
XXXX	CLERK I	T009	121	0.00	10,920.00	10,920.00
XXXX	CLERK I	T010	121	0.00	10,920.00	10,920.00
				0.00	43,680.00	43,680.00

Budgetary Impact:

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
5-XXXX-XXX-XX-XXX-XXX-X-	121	CSA- CEAP	TEMP F/T EMPLOYEES	$33,136.55
5-XXXX-XXX-XX-XXX-XXX-X-	211	CSA- CEAP	HEALTH INSURANCE	$0.00
5-XXXX-XXX-XX-XXX-XXX-X-	212	CSA- CEAP	LIFE INSURANCE	$0.00
5-XXXX-XXX-XX-XXX-XXX-X-	220	CSA- CEAP	FICA	$2,534.95
5-XXXX-XXX-XX-XXX-XXX-X-	230	CSA- CEAP	RETIREMENT	$0.00
5-XXXX-XXX-XX-XXX-XXX-X-	250	CSA- CEAP	UNEMPLOYMENT COMP	$198.82
5-XXXX-XXX-XX-XXX-XXX-X-	260	CSA- CEAP	WORKER'S COMP	$69.59
			2015 Budgetary Impact	$35,939.91

2016 Budgetary Impact: $47,375.33

Possible Funding Sources: FROM CSA- CEAP FUNDS.

Comments:

AI-48998 **Human Resources** **9. B.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Damaris San Miguel, BUDGET & MANAGEMENT

Submitted By: Obdett Calzada, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Sheriff's Office - COPS 13 Retention (1284):
1. Discussion, approval, and consideration of the following personnel action, effective 03/08/2015, in order to comply with the retention phase of the grant requirements:

Action	Slot No.	Dept/Program	Position Title	Proposed Budgeted Salary
Create	0003	280-089	Deputy Sheriff Step I	$39,140.00

2. Approval to revise the salary schedule in accordance with Commissioners Court action.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funding in place, ref account no. 5-1100-491-01-000-284-3-891

Attachments

JOB DESCRIPTION
FISCAL NOTE
PAR

Form Review

Inbox	Reviewed By	Date
Obdett Calzada	Obdett Calzada	03/25/2015 01:40 PM
Human Resources	Diana Munoz	03/27/2015 11:30 AM
Budget & Management	Veronica Ortiz	03/27/2015 11:44 AM

Budget & Management	Veronica Ortiz	03/27/2015 04:19 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Obdett Calzada Started On: 03/23/2015 02:17 PM

Final Approval Date: 03/27/2015

HIDALGO COUNTY SHERIFF'S OFFICE

DEPUTY SHERIFF

GENERAL DESCRIPTION

May be assigned to patrol, narcotics, civil process, warrants, courthouse security, criminal investigation or school policing. Depending on area to which assigned, may perform primarily undercover and surveillance work, patrol work, civil and criminal process serving or investigative work.

EXAMPLES OF WORK PERFORMED

Criminal Enforcement Division
Depending on area to which assigned, may perform any of the following duties:

Patrol an assigned area, generally by vehicle, to prevent crimes and enforce laws and regulations

Respond to emergency calls and routine complaints and take action as necessary

Issue traffic citations and direct traffic

Investigate traffic accidents and crimes against persons and property and assist federal, state and local law enforcement officials

Keep records of activities and make reports concerning crimes, complaints, accidents and investigations

File cases with District Attorney or U.S. Attorney

Make lawful arrests for violations of laws for the State of Texas and local government ordinance and/or resolution

Serve felony, misdemeanor and mental commitment warrants and make arrests

Serve court papers including writs, summons, subpoenas, capias, etc.

Question witnesses and suspects and take statements and depositions

Assist other law enforcement agencies as needed

Perform surveillance of suspects and assigned locations

Meet with informants and conduct undercover narcotics work

Handle and care for dogs involved in narcotics investigations

Conduct background investigations on applicants for law enforcements and corrections positions

Serve as a bailiff in county and district courts

Gather and label evidence, take photographs and fingerprints, guard and transport prisoners and testify in court

May address and work with community groups to promote good public relations and to inform citizens of police activities and crime prevention

May be responsible for animal control, especially relating to cattle on roadways

Return persons who have been arrested to county in other locations in and out of state

Regular attendance is a must

Ability to work well with others

In School Policing

Respond to emergency calls within the school assigned. Handle routine complaints and take action as necessary

Issue traffic citations and direct traffic

Investigate crimes against persons and property and assists federal, state and local law enforcement officials

Keep records of activities and makes reports concerning crimes, complaints, accidents and investigations

File cases with District Attorney, U.S. Attorney, or Hidalgo County juvenile authorities

Make lawful arrests for violations of laws for the State of Texas and local government ordinance and/or resolution

Serve felony, misdemeanor and mental commitment warrants and make arrests

Question witnesses and suspects and take statements

Assist other law enforcement agencies as needed

May handle and care for dogs involved in narcotics investigations

Gather and label evidence, take photographs and fingerprints, guard and transport prisoners and testify in court

May address and work with community and school groups to promote good public relations and to inform citizens, students, and school faculty of police activities and crime prevention

Will interact with students and school faculty on a daily basis

Will be involved in participating and providing security for school related activities and functions

Will coordinate with Deputy Sheriffs assigned to other schools, criminal enforcement division and other law enforcement agencies for their participating or providing security for school related functions and activities

Will report directly to the school assigned rather than the sheriff's department on a daily basis, unless otherwise instructed

Employee may be assigned other duties in addition to those listed; duties may change according to the changing needs of the County Sheriff's department

SUPERVISORY RESPONSIBILITIES

May be asked to oversee special details involving two or more officers

GENERAL QUALIFICATION GUIDELINES

Experience and Education

Graduation from a high school or equivalent (GED)

At least one (1) year of law enforcement related experience

Bilingual (Spanish and English) with ability to converse fluently in both languages

Certificates, Licenses, & Registration

Applicant must possess a current Basic Peace Officer Certification from the Texas Commission on Law Enforcement Officers Standard and Education

Must have a current valid Texas motor vehicle operator's license

Must be able to be insured by the County's insurance carrier

Knowledge, Skills, and Abilities

Ability to understand and follow written and oral instructions, departmental policy, rules, regulations and laws

Ability to establish and maintain effective working relationships with other County employees and officials, law enforcement agencies and the general public

Ability to analyze situations and adopt a quick, effective and reasonable course of action

Ability to write clear and concise reports and to maintain complete records as required

Ability to learn the use and care of vehicles, firearms and specialized equipment

Ability to communicate effectively orally and in writing

Good physical condition

Ability to solve basic mathematic problems involving addition, subtraction, multiplication and division

Ability to use decimals and percentages in solving such problems

Ability to speak, read and write in the English language

Ability to read and interpret documents such as safety rules, operating and maintenance instructions and procedure manuals

Ability to write routine reports and correspondence

Ability to speak effectively before groups of employees or organizations

Ability to also speak and write in Spanish preferred

Ability to solve practical problems and deal with a variety of concrete variables in situations where only limited standardization exists

Ability to interpret a variety of instructions furnished in written, oral, diagram or schedule form

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job, the employee is regularly required to talk or hear. The employee frequently is required to stand. The employee is occasionally required to walk; sit; use hands to find, handle, or feel objects, tools or controls; reach with hands and arms; climb or balance; stoop and kneel.

The employee must occasionally lift and/or move over 25 pounds. Specific vision abilities required by this job include close vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounter while performing the essential functions of this job.

The noise level in the work environment is usually moderate.

SAFETY REQUIREMENTS:

Maintain physical conditions appropriate to the performance of assigned duties and responsibilities which may include the following:

- sitting for extended periods of time
- operating assigned equipment

Maintain mental capacity which permits:

- making sound decisions and using good judgment
- demonstrating intellectual capabilities

Effectively handle a work environment and conditions which involve:

- working closely with others
- working in a multi-task environment

Maintain effective audio-visual discrimination and perception needed for:

- making observations
- reading and writing
- operating assigned equipment
- communication with others
- required to follow the Hidalgo County Accident Prevention Plan and department's safety regulations

HIDALGO COUNTY
Department of Budget & Management
FISCAL NOTE

•Fiscal notes are prepared by the Department of Budget & Management to present the budgetary impact of requests by departments/offices or of new proposals that were not approved during the budget process.

To: Commissioner' Court
From: Sergio Cruz, Budget Officer
CC Date: Tuesday, March 31, 2015 Agenda Item: 48998

Summary of request/proposal:
SHERIFF'S OFFICE- COPS 13 RETENTION (1284) -
DISCUSSION, APPROVAL, AND CONSIDERATION OF THE FOLLOWING PERSONNEL ACTION, EFFECTIVE 3/08/2015, IN ORDER TO COMPLY WITH THE RETENTION PHASE OF THE GRANT REQUIREMENTS:

Fund	Position	Slot #	Obj	Current Budgeted Salary Allowance	Proposed Budgeted Salary/ Allowance	Total Requested
1284	Deputy Sheriff Step I	0003	113	0.00	39,140.00	39,140.00
				0.00	39,140.00	39,140.00

Budgetary Impact:

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
5-1284-421-00-280-089-3	113	Sheriff's Office COPS 13 Ret.-	REGULAR FULL TIME	$32,091.80
5-1284-421-00-280-089-3	211	Sheriff's Office COPS 13 Ret.-	HEALTH INSURANCE	$4,860.51
5-1284-421-00-280-089-3	212	Sheriff's Office COPS 13 Ret.-	LIFE INSURANCE	$30.80
5-1284-421-00-280-089-3	220	Sheriff's Office COPS 13 Ret.-	FICA	$2,455.02
5-1284-421-00-280-089-3	230	Sheriff's Office COPS 13 Ret.-	RETIREMENT	$3,411.36
5-1284-421-00-280-089-3	250	Sheriff's Office COPS 13 Ret.-	UNEMPLOYMENT COMP	$192.55
5-1284-421-00-280-089-3	260	Sheriff's Office COPS 13 Ret.-	WORKER'S COMP	$1,001.26
			2015 Budgetary Impact	$44,043.30

2016 Budgetary Impact: $53,716.36

Possible Funding Sources: TRANSFERS OUT ACCOUNT NO. 5-1100-491-01-000-284-3-891.

Comments:

Hidalgo Co. Budget Office
2/3/2005

HIDALGO COUNTY
Personnel Adjustment Request Form

RECEIVED
MAR 26 2015
HUMAN RESOURCES

DEPARTMENT NAME/NUMBER: SHERIFF'S OFFICE- COPS 13 RETENTION (280-089) DATE: 3/25/2015

CURRENT POSITION TITLE: CURRENT SLOT #: 0003

REQUESTED POSITION TITLE: DEPUTY SHERIFF STEP I

REQUEST FOR:

[X] New Position [ ] Temporary Position [ ] Position Reclassification* [ ] Other _____

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount:

$ 0.00	$ 39,140.00	$ 39,140.00
Current G&S/ Budgeted Salary	Proposed G&S/ Budgeted Salary	Net Change

Position to be funded from one of the following:

[ ] Current Department Budget [ ] Annual Budget Cycle [ ] Will Require Additional Funds

[X] Other 5-1100-491-01-000-284-3-891

POSITION Type:

Full Time Employee Object 113 [X] Part Time Employee Object 114 [ ] _____ Enter hourly rate for temp. positions

Full Time Employee Temporary Object 121 [ ] Part Time Temporary Object 122 [ ] $ _____ Hourly Rate "2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS: N/A

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:		FLSA:	
Exempt	[ ]	Exempt	[ ]
Non-Exempt	[X]	Non-Exempt	[X]
N/A	[ ]		

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

POSITION NEEDED TO COMPLY WITH THE RETENTION PHASE OF THE GRANT REQUIREMENTS.

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASSIFICATION: Explain change and/or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1.	DEPARTMENT HEAD	3/26/15 Date	FUNDING AVAILABLE IN DEPT. BUDGET	☑	YES	☐ NO
2.	HUMAN RESOURCES DIRECTOR	3/27/2015 Date	PERSONNEL PROCEDURES COMPLETED	☑	YES	☐ NO
3.	DEPARTMENT OF BUDGET & MANAGEMENT	03/30/2015 Date	BUDGET PROCEDURES COMPLETED	☑	YES	☐ NO
4.	COMMISSIONERS' COURT APPROVAL	Date				

AI-48984 **Human Resources** **9. C.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Raul Silguero, EXECUTIVE OFFICE

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: EXECUTIVE OFFICE

Information

CAPTION

Pct 2 Rd. Maint. (1200)/Planning & Engineering Dept. (1200):
1. Approval to change the funding source from Pct 2 Road Maintenance to Planning & Engineering for the following employee:

EMPLOYEE NO.	POSITION TITLE	CURRENT SLOT NO.	CURRENT ACCOUNT NAME/NUMBER	PROPOSED SLOT NO.	PROPOSED ACCOUNT NAME/NUMBER
156647	ENGINEERING TECHNICIAN II	A078	PCT 2 RD MAINT 5-1200-431-00-122-006-0	A008	PLANNING & ENGINEERING 5-1200-431-00-210-002-0

2. Approval to revise the salary schedules in accordance with Commissioners' Court action.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1200-431-00-210-002-0-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available pending commissioners' court approval of AI-48990.

Attachments

Fiscal Note
JOB DESCRIPTION
PAR forms

Form Review

Inbox	Reviewed By	Date
Merlen P. Munoz	Merlen P. Munoz	03/23/2015 08:11 AM
Human Resources	Diana Munoz	03/25/2015 03:15 PM
Budget & Management	Veronica Ortiz	03/25/2015 03:21 PM
Obdett Calzada	Obdett Calzada	03/26/2015 02:54 PM

Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Merlen P. Munoz		Started On: 03/20/2015 03:53 PM
Final Approval Date: 03/27/2015		

HIDALGO COUNTY

Department of Budget & Management

FISCAL NOTE

To: **Commissioners' Court**
From: **Sergio Cruz, Budget Officer**
CC Date: **Tuesday, March 31, 2015** **Agenda Item:** **48984**

Dept.: **PCT 2 ROAD MAINTENANCE (1200)**

SUMMARY OF REQUEST:

APPROVAL TO CHANGE THE FUNDING SOURCE FOR SUPPLEMENTAL PAY FROM PCT 2 ROAD MAINTENANCE (122-006) TO PLANNING & ENGINEERING (210-002) FOR THE FOLLOWING FULL TIME POSITION:

Fund	Position	Slot#	Obj	Current Budgeted Salary/Allowance	Proposed Budgeted Salary/Allowance	Total Requested
1200	ENGINEERING TECHNICIAN II	A078	117	6,000.00	0.00	(6,000.00)
			SUB-TOTAL:	6,000.00	0.00	(6,000.00)

Account Number		Account Name		Budgetary Impact
5-1200-431-00-122-006-0-	117	PCT 2 ROAD MAINTENANCE	SUPPLEMENTAL PAY	($4,551.72)
5-1200-431-00-122-006-0-	211	PCT 2 ROAD MAINTENANCE	HEALTH INSURANCE	$0.00
5-1200-431-00-122-006-0-	212	PCT 2 ROAD MAINTENANCE	LIFE INSURANCE	$0.00
5-1200-431-00-122-006-0-	220	PCT 2 ROAD MAINTENANCE	FICA	($348.21)
5-1200-431-00-122-006-0-	230	PCT 2 ROAD MAINTENANCE	RETIREMENT	($483.85)
5-1200-431-00-122-006-0-	250	PCT 2 ROAD MAINTENANCE	UNEMPLOYMENT COMP	($27.31)
5-1200-431-00-122-006-0-	260	PCT 2 ROAD MAINTENANCE	WORKER'S COMP	($9.56)
			2015 BUDGETARY IMPACT:	**($5,420.65)**

2016 Budgetary Impact: (7,145.40)

POSSIBLE FUNDING SOURCES: **COST SAVINGS-CHANGE IN FUNDING SOURCE**

Comments

HIDALGO COUNTY

Department of Budget & Management

FISCAL NOTE

To: **Commissioners' Court**
From: **Sergio Cruz, Budget Officer**
CC Date: **Tuesday, March 31, 2015** **Agenda Item:** **48984**

Dept.: **PLANNING & ENGINEERING (1200)**

SUMMARY OF REQUEST:

APPROVAL TO CHANGE THE FUNDING SOURCE FOR SUPPLEMENTAL PAY FROM PCT 2 ROAD MAINTENANCE (122-006) TO PLANNING & ENGINEERING (210-002) FOR THE FOLLOWING FULL TIME POSITION:

Fund	Position	Slot #	Obj	Current Budgeted Salary/Allowance	Proposed Budgeted Salary/Allowance	Total Requested
1200	ENGINEERING TECHNICIAN II	A008	117	0.00	6,000.00	6,000.00
			SUB-TOTAL:	0.00	6,000.00	6,000.00

Account Number		Account Name		Budgetary Impact
5-1200-431-00-210-002-0-	117	PLANNING & ENGINEERING	SUPPLEMENTAL PAY	$4,551.72
5-1200-431-00-210-002-0-	211	PLANNING & ENGINEERING	HEALTH INSURANCE	$0.00
5-1200-431-00-210-002-0-	212	PLANNING & ENGINEERING	LIFE INSURANCE	$0.00
5-1200-431-00-210-002-0-	220	PLANNING & ENGINEERING	FICA	$348.21
5-1200-431-00-210-002-0-	230	PLANNING & ENGINEERING	RETIREMENT	$483.85
5-1200-431-00-210-002-0-	250	PLANNING & ENGINEERING	UNEMPLOYMENT COMP	$27.31
5-1200-431-00-210-002-0-	260	PLANNING & ENGINEERING	WORKER'S COMP	$9.56
			2015 BUDGETARY IMPACT:	**$5,420.65**

2016 Budgetary Impact: 7,145.40

POSSIBLE FUNDING SOURCES: **CHANGE IN FUNDING SOURCE - MONIES WILL BE APPROPRIATED FROM THE R&B UNRESERVED FUND BALANCE.**

Comments

HIDALGO COUNTY PLANNING DEPARTMENT

ENGINEERING TECHNICIAN II

GENERAL DESCRIPTION

Performs moderately complex (journey-level) paraprofessional civil engineering work; Work involves preparing engineering design plans, project inspections, review of subdivision plans; interpret engineering field data and incorporate such data into design plans; May train others. Works under general supervision, with moderate latitude for the use of initiative and independent judgment.

EXAMPLES OF WORK PERFORMED

Performs calculations and drafting for design work including but not limited to production quantity summaries, hydraulic studies, roadway design plans, utility studies, right-of-way maps, traffic control, lighting/signal plans, and other related information as requested

Prepares and drafts engineering plans and profiles both manually or using computerized software such as AutoCAD; draws charts on statistical data, and update/revise storm water and various maps such as base maps, beard maps, annexation maps, master atlas and address maps

May use Civil/Survey, Earthworks, Design, DTM, COGO, and other interactive graphic design programs

Provides information to the public regarding utilities, easements, fences, right-of-way addresses and/or flood zones when requested

May attend specialized design schools to maintain abreast of the latest automated design tools and technologies

Gathers and researches information pertaining to utilities, right-of-way, structural, architectural, mechanical information, and other areas related to the Planning Department as necessary

Conducts surveys and field work; inspecting, designing, and preparing maps for presentation

Maintains records and design plans; works on the reproduction of plans

Writes general notes, specifications, and special provisions following generally accepted practices to ensure applicable information is included

May schedule, coordinate and prepare plans and documents for public hearings

May review others work for drafting and/or calculation errors

Performs other related duties as assigned

GENERAL QUALIFICATION GUIDELINES

Experience and Education

Graduation from a high school or equivalent (GED)

Associate's degree in related field

Minimum of three (3) years of experience in Computer Aided Drafting, surveying, and/or related engineering work

Previous experience in subdivision design, review and planning required

Two (2) years of experience may substitute one (1) year of education

Certificates, Licenses & Registration

Must have a current valid Texas motor vehicle operator's license

Must be able to be insured by the County's insurance carrier

Certification in computer aided drafting or related field

Knowledge, Skills, and Abilities

Knowledge of surveying and engineering principles, techniques, and procedures; of mathematics; and of applicable safety requirements

Knowledge and skill in the operation of AutoCAD software and other drafting related software/tools

Knowledge on subdivision rules and regulations as well as preparation and review of subdivision plans

Skill in the operation and maintenance of applicable equipment including but not limited to the following: drafting printers and plotters, calculators, drafting tools, surveying and measuring instruments, and other related equipment

Ability to conduct inspections and prepare reports

Ability to read, analyze, and interpret blueprints, engineering periodicals, professional journals, technical procedures, or governmental regulations

Ability to write reports and business correspondence

Ability to effectively present information and respond to questions from groups, contractors and employees of the organization

Ability to work with mathematical concepts such as probability and statistical inference, and fundamentals of plane and solid geometry and trigonometry

Ability to apply concepts such as fractions, percentages, ratios, and proportions to practical situations

Ability to solve practical problems and deal with a variety of concrete variables in situations where standardization exists

Ability to interpret a variety of instructions furnished in written, oral, diagram, or schedule form

Employee may be assigned other duties in addition to those listed; duties may change according to the changing needs of the County

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job, the employee is regularly required to talk or hear. The employee frequently is required to stand. The employee is occasionally required to walk; sit; use hands to find, handle, or feel objects, tools or controls; reach with hands and arms; climb or balance; stoop and kneel.

The employee must occasionally lift and/or move over 25 pounds. Specific vision abilities required by this job include close vision, depth perception, and the ability to adjust focus.

WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounter while performing the essential functions of this job.

The noise level in the work environment is usually moderate.

SAFETY REQUIREMENTS:

Maintain physical conditions appropriate to the performance of assigned duties and responsibilities which may include the following:

- sitting for extended periods of time

- operating assigned equipment

Maintain mental capacity which permits:

- making sound decisions and using good judgment
- demonstrating intellectual capabilities

Effectively handle a work environment and conditions which involve:

- working closely with others
- working in a multi-task environment

Maintain effective audio-visual discrimination and perception needed for:

- making observations
- reading and writing
- operating assigned equipment
- communication with others
- required to follow the Hidalgo County Accident Prevention Plan and department's safety regulations

HIDALGO COUNTY
Personnel Adjustment Request Form

RECEIVED
MAR 24 2015
HUMAN RESOURCES

DEPARTMENT NAME/NUMBER: Pct 2 Rd Maint (122-006) DATE: 3/20/2015

CURRENT POSITION TITLE: ENGINEERING TECHNICIAN II CURRENT SLOT #: A078

REQUESTED POSITION TITLE:

REQUEST FOR:

[ ] New Position [ ] Temporary Position [ ] Position Reclassification* [X] Other Change in funding source

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Allowance Amount:

$ 6,000.00	$ 0.00	$ (6,000.00)
Current Budgeted Allowance	Proposed Budgeted Allowance	Net Change

Position to be funded from one of the following:

[ ] Current Department Budget [ ] Annual Budget Cycle [ ] Will Require Additional Funds

[X] Other Cost Savings for Pct 2 Rd Maint.

POSITION Type:

Full Time Employee Object 113 [X] Part Time Employee Object 114 [ ] Enter hourly rate for temp. positions

Full Time Employee Temporary Object 121 [ ] Part Time Temporary Object 122 [ ] $ Hourly Rate "2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS: N/A

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:		FLSA:	
Exempt	[ ]	Exempt	[ ]
Non-Exempt	[X]	Non-Exempt	[X]
N/A	[ ]		

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

To allocate funding to the appropriate department; employee assisting multiple precincts with R&B planning and engineering functions.

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASSIFICATION: Explain change and/or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1.	Erika Zamora	3/24/15	FUNDING AVAILABLE IN DEPT. BUDGET	X	YES		NO
	DEPARTMENT HEAD	Date					
2.	Esther A Cates	3/25/2015	PERSONNEL PROCEDURES COMPLETED	✓	YES		NO
	HUMAN RESOURCES DIRECTOR	Date					
3.	Linda R Brown	3/26/15	BUDGET PROCEDURES COMPLETED	✓	YES		NO
	DEPARTMENT OF BUDGET & MANAGEMENT	Date					
4.							
	COMMISSIONERS' COURT APPROVAL	Date					

HIDALGO COUNTY
Personnel Adjustment Request Form

RECEIVED
MAR 24 2015
HUMAN RESOURCES

DEPARTMENT NAME/NUMBER: Planning & Engineering (210-002) DATE: 3/20/2015

CURRENT POSITION TITLE: CURRENT SLOT #:

REQUESTED POSITION TITLE: ENGINEERING TECHNICIAN II PROPOSED SLOT #: A008

REQUEST FOR:

[ ] New Position [ ] Temporary Position [ ] Position Reclassification* [X] Other Change in funding source

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Allowance Amount:

$ 0.00	$ 6,000.00	$ 6,000.00
Current Budgeted Allowance	Proposed Budgeted Allowance	Net Change

Position to be funded from one of the following:

[ ] Current Department Budget [ ] Annual Budget Cycle [ ] Will Require Additional Funds

[X] Other Monies will be appropriated from the R&B unreserved fund balance.

POSITION Type:

Full Time Employee Object 113 [X] Part Time Employee Object 114 [ ] Enter hourly rate for temp. positions

Full Time Employee Temporary Object 121 [ ] Part Time Temporary Object 122 [ ] $ Hourly Rate "2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS: N/A

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:		FLSA:	
Exempt	[ ]	Exempt	[ ]
Non-Exempt	[X]	Non-Exempt	[X]
N/A	[ ]		

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

To allocate funding to the appropriate department; employee assisting multiple precincts with R&B planning and engineering functions.

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASSIFICATION: Explain change and/or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1. DEPARTMENT HEAD	3-24-15 Date	FUNDING AVAILABLE IN DEPT. BUDGET	X	YES		NO
2. HUMAN RESOURCES DIRECTOR	3/25/2015 Date	PERSONNEL PROCEDURES COMPLETED	✓	YES		NO
3. DEPARTMENT OF BUDGET & MANAGEMENT	3/26/15 Date	BUDGET PROCEDURES COMPLETED	✓	YES		NO
4. COMMISSIONERS' COURT APPROVAL	Date					

AI-49110 **Human Resources** **9. D.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Eddie Cantu, COMM. PCT. #2 **Submitted By:** Erika Zamora, COMM. PCT. #2

Department: COMM. PCT. #2

Information

CAPTION

Precinct 2 - Parks (1100):
Approval of the following personnel actions:
1. Delete the following position(s):

Action	Program	Slot #	Position Title	Current Budgeted Salary
Delete	122-008 - Parks	0005	Maintenance I	$20,965.00
Delete	122-008 - Parks	0011	Maintenance I	$22,954.00
			Total:	**$43,919.00**

2. Create the following position:

Action	Program	Slot #	Position Title	Proposed Budgeted Salary
Create	122-008 - Parks	0038	Maintenance IV	$34,589.00
			Total:	**$34,589.00**

3. Approval to revise the salary schedule in accordance with Commissioners' Court action.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-452-00-122-008-0-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Pct 2 Parks - No Budgetary Impact/Cost Savings.

Attachments

Fiscal Note
PAR forms & Job Description

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 01:48 PM
Obdett Calzada	Obdett Calzada	03/27/2015 04:14 PM
Auditor's Office	Debbie Tamez	03/27/2015 04:21 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Erika Zamora		Started On: 03/27/2015 11:20 AM
Final Approval Date: 03/27/2015		

HIDALGO COUNTY
DEPARTMENT OF BUDGET & MANAGEMENT
FISCAL NOTE

•Fiscal notes are prepared by the Department of Budget & Management to present the budgetary impact of requests by departments/offices or of new proposals that were not approved during the budget process.

To: **Commissioner' Court**
From: **Sergio Cruz, Budget Officer**
CC Date: **Tuesday, March 31, 2015** **Agenda Item:** **49110**

Summary of request / proposal:
Pct 2 Parks (1100):
Approval to delete and create the following full-time positions:

Fund	Position	Slot #	Obj	Current Budgeted Salary Allowance	Proposed Budgeted Salary / Allowance	Total Requested
1100	Maintenance I	0005	113	20,965.00	0.00	(20,965.00)
1100	Maintenance I	0011	113	22,954.00	0.00	(22,954.00)
1100	Maintenance IV	0038	113	0.00	34,589.00	34,589.00
		TOTAL		43,919.00	34,589.00	(9,330.00)

Budgetary Impact:

INCREASE / DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
5-1100-452-00-122-008-0-	113	Pct 2 Parks	REGULAR FULL TIME	($7,077.93)
5-1100-452-00-122-008-0-	211	Pct 2 Parks	HEALTH INSURANCE	($4,497.10)
5-1100-452-00-122-008-0-	212	Pct 2 Parks	LIFE INSURANCE	($28.49)
5-1100-452-00-122-008-0-	220	Pct 2 Parks	FICA	($541.46)
5-1100-452-00-122-008-0-	230	Pct 2 Parks	RETIREMENT	($752.38)
5-1100-452-00-122-008-0-	250	Pct 2 Parks	UNEMPLOYMENT COMP	($42.47)
5-1100-452-00-122-008-0-	260	Pct 2 Parks	WORKER'S COMP	($486.96)
			2015 Budgetary Impact	($13,426.79)

2016 Budgetary Impact: **($17,698.97)**

Possible Funding Sources: **Cost Savings.**

Comments:

Deletion of position has created a cost savings in the Precinct 2 Parks Account.

Hidalgo Co. Budget Office
2/3/2005

HIDALGO COUNTY
Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: Pct 2 Parks/ 122-008 **DATE:** 3/31/2015

CURRENT POSITION TITLE: Maintenance I **CURRENT SLOT. #:** 0005

REQUESTED POSITION TITLE:
(For new positions or reclassifications)

REQUEST FOR:

☐ New Position ☐ Temporary Position ☐ Position Reclassification* ☑ Other Delete Position

*Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount: $ 20,965.00 (Current Budgeted Salary) $ 0 (Proposed Budgeted Salary) $ (20,965.00) (Net Change)

Position to be funded from one of the following:

☐ Current Department Budget ☐ Annual Budget Cycle ☐ Will Require Additional Funds

☑ Other Savings from deletion to fund creation of Position.

POSITION Type:

Full Time Employee Object 113 ☑ Part Time Employee Object 114 ☐

Full Time Temporary Object 121 ☐ Part Time Temporary Object 122 ☐ $ _____ Enter hourly rate for temp. positions

Hourly Rate * 2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS:

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:		FLSA:	
Exempt	☐	Exempt	☐
Non-Exempt	☑	Non-Exempt	☑
N/A	☐		

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

Precinct 2 Re-organization plan.

NEW POSITION: Brief job description and attach a copy of the new job description.

N/A

POSITION RECLASIFICATION: Explain change and /or increase in duties and responsibility. (Attach new job description)

N/A

ADDITIONAL DUTIES: Explain reason for additional duties and attach list of additional duties.

N/A

COMMENTS: (Any comments you wish to make regarding this request)

The position is vacant

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1. Erika Zamora — DEPARTMENT HEAD	3/27/15 — DATE	FUNDING AVAILABLE IN DEPT. BUDGET	☑ YES	☐ NO
2. Esther A Cortez — HUMAN RESOURCES DIRECTOR	3/27/2015 — DATE	PERSONNEL PROCEDURES COMPLETED	☑ YES	☐ NO
3. [signature] — DEPARTMENT OF BUDGET & MANAGEMENT	03/27/2015 — DATE	BUDGET PROCEDURES COMPLETED	☑ YES	☐ NO
4. COMMISSIONERS COURT APPROVAL	DATE			

HIDALGO COUNTY
Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: Pct 2 Parks/ 122-008 **DATE:** 3/31/2015

CURRENT POSITION TITLE: Maintenance I **CURRENT SLOT. #:** 0011

REQUESTED POSITION TITLE:
(For new positions or reclassifications)

REQUEST FOR:

☐ New Position ☐ Temporary Position ☐ Position Reclassification* ☑ Other Delete Position

*Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount: $ 22,954.00 (Current Budgeted Salary) $ 0 (Proposed Budgeted Salary) $ (22,954.00) (Net Change)

Position to be funded from one of the following:

☐ Current Department Budget ☐ Annual Budget Cycle ☐ Will Require Additional Funds

☑ Other Savings from deletion to fund creation of Position.

POSITION Type:

Full Time Employee Object 113 ☑ Part Time Employee Object 114 ☐

Full Time Temporary Object 121 ☐ Part Time Temporary Object 122 ☐ $ _____ Enter hourly rate for temp. positions

Hourly Rate * 2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS:

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:		FLSA:	
Exempt	☐	Exempt	☐
Non-Exempt	☑	Non-Exempt	☑
N/A	☐		

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

Precinct 2 Re-organization plan.

NEW POSITION: Brief job description and attach a copy of the new job description.

N/A

POSITION RECLASIFICATION: Explain change and /or increase in duties and responsibility. (Attach new job description)

N/A

ADDITIONAL DUTIES: Explain reason for additional duties and attach list of additional duties.

N/A

COMMENTS: (Any comments you wish to make regarding this request)

The position is vacant

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1. Erika Zamora — DEPARTMENT HEAD	3/27/15 — DATE	FUNDING AVAILABLE IN DEPT. BUDGET	☑ YES	☐ NO
2. Robert A. Cortez — HUMAN RESOURCES DIRECTOR	3/27/2015 — DATE	PERSONNEL PROCEDURES COMPLETED	☑ YES	☐ NO
3. DEPARTMENT OF BUDGET & MANAGEMENT	03/27/2015 — DATE	BUDGET PROCEDURES COMPLETED	☑ YES	☐ NO
4. COMMISSIONERS COURT APPROVAL	DATE			

HIDALGO COUNTY
Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: Pct 2 Parks / 122-008 **DATE:** 3/31/2015

CURRENT POSITION TITLE: **CURRENT SLOT. #:**

REQUESTED POSITION TITLE: Maintenance IV - Slot#0038
(For new positions or reclassifications)

REQUEST FOR:

☑ New Position ☐ Temporary Position ☐ Position Reclassification* ☐ Other _____

*Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount: $ 0 (Current Budgeted Salary) $ 34,589.00 (Proposed Budgeted Salary) $ 34,589.00 (Net Change)

Position to be funded from one of the following:

☑ Current Department Budget ☐ Annual Budget Cycle ☐ Will Require Additional Funds

☑ Other To be funded from savings from Pct 2 Parks Deleted Positions

POSITION Type:

Full Time Employee Object 113 ☑ Part Time Employee Object 114 ☐ _____

Full Time Temporary Object 121 ☐ Part Time Temporary Object 122 ☐ $ _____ Enter hourly rate for temp. positions

Hourly Rate * 2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS:

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:		FLSA:	
Exempt	☐	Exempt	☐
Non-Exempt	☑	Non-Exempt	☑
N/A	☐		

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

Precinct 2 Re-organization Plan.

NEW POSITION: Brief job description and attach a copy of the new job description.

N/A

POSITION RECLASIFICATION: Explain change and /or increase in duties and responsibility. (Attach new job description)

N/A

ADDITIONAL DUTIES: Explain reason for additional duties and attach list of additional duties.

N/A

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1.	Ereka Zamora DEPARTMENT HEAD	3/27/15 DATE	FUNDING AVAILABLE IN DEPT. BUDGET	☑ YES	☐ NO
2.	Esther A Cortez HUMAN RESOURCES DIRECTOR	3/27/20 DATE	PERSONNEL PROCEDURES COMPLETED	☑ YES	☐ NO
3.	[signature] DEPARTMENT OF BUDGET & MANAGEMENT	03/27/2015 DATE	BUDGET PROCEDURES COMPLETED	☑ YES	☐ NO
4.	COMMISSIONERS COURT APPROVAL	DATE			

HIDALGO COUNTY PRECINCT #2

MAINTENANCE IV

GENERAL DESCRIPTION

Performs highly complex (senior-level) restoration, renovation, and maintenance work; Work involves building repair, renovation, restoration, and alteration for the designated trade skill; May train others; May supervise the work of others; Works under limited supervision, with considerable latitude for the use of initiative and independent judgment.

EXAMPLES OF WORK PERFORMED

Oversees building repair, renovation, or restoration projects

Performs maintenance, repair, or inspection work on electrical, plumbing, steam, air conditioning, and mechanical equipment

Inspects structures, evaluates work to be performed, and determines the best method for performing maintenance and repair work

Inspects equipment, machinery, systems, and building accessories and appliances to ensure proper maintenance and repair

Maintains and repairs electrical outlets, control panels, switches, fixtures, and accessories; replaces and reseats brushes on motors; and splices wires and cables

Requisitions materials and equipment and maintains records of materials used, calculates material and labor costs, and orders parts and supplies to complete work orders

Repairs or oversees repairs to electronic equipment

Assembles, installs, repairs, and maintains modular furniture systems

May perform workshop operations to fabricate specialized items needed for project work or to refinish furniture, doors, and paneling

May perform welding, brazing, or soldering operations to reconstruct or fabricate metal work

May maintain and repair machinery, equipment, systems, or components

May train others

May supervise the work of others

Performs related work as assigned

GENERAL QUALIFICATION GUIDELINES

Experience and Education

Over five (5+) years of experience in building maintenance and repair work

Graduation from a high school or equivalent (GED); supplemented by vocational training in a designated trade

Experience and education may be substituted for one another.

Knowledge, Skills, and Abilities

Knowledge of the repair, maintenance, and operation of buildings; of plastering; of electronic or electrical work; of welding procedures and techniques; and of fire and safety regulations

Ability to organize preventive maintenance programs; to apply proper methods, techniques, and procedures in the maintenance and repair of buildings, and related equipment; to perform maintenance; to follow instructions; to read and interpret drawings, diagrams, and blueprints; to train others; and to supervise the work of others

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

While performing the duties of this job, the employee is regularly required to talk or hear. The employee frequently is required to stand. The employee is occasionally required to walk; sit; use hands to find, handle, or feel objects, tools or controls; reach with hands and arms; climb or balance; stoop and kneel.

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WORK ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounter while performing the essential functions of this job.

The noise level in the work environment is usually moderate.

SAFETY REQUIREMENTS:

Maintain physical conditions appropriate to the performance of assigned duties and responsibilities which may include the following:

- sitting for extended periods of time
- operating assigned equipment

Maintain mental capacity which permits:

- making sound decisions and using good judgment
- demonstrating intellectual capabilities

Effectively handle a work environment and conditions which involve:

- working closely with others
- working in a multi-task environment

Maintain effective audio-visual discrimination and perception needed for:

- making observations
- reading and writing
- operating assigned equipment
- communication with others
- required to follow the Hidalgo County Accident Prevention Plan and department's safety regulations

AI-48961 **District Attorney** **10. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

Requesting approval to process the following invoices as claims with authority for County Treasurer to issue payment after review, audit, and processing procedures are completed by County Auditor.

Xerox	078451380	$71.46
Xerox	078451672	$70.88
Xerox	078451674	$69.67
Xerox	078451673	$69.67
Xerox	078451670	$69.67
Xerox	078451671	$69.67
Xerox	078451669	$69.67
Xerox	078451675	$69.67
Xerox	501711197	$94.40
Xerox	501711194	$94.40
Xerox	501711199	$94.40
Xerox	501711193	$94.40
Xerox	501711198	$94.40
Xerox	501711192	$155.53
Xerox	078451381	$71.46

BACKGROUND

Needs Approval due to the fact the Purchase Orders are dated after the Invoices.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-412-00-080-002-0-XXX

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Available balance as of 3-23-15 in the following object codes:
442 $ 2,692.76
610 $84,829.60
780 $ 2,105.97

Attachments

078451380
078451672
078451674
078451673
078451670
078451671
078451669
078451675
501711197
501711194
501711199
501711193
501711198
501711192
078451381

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/20/2015 01:38 PM
Manuel Chapa	Manuel Chapa	03/26/2015 04:12 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Ramiro Sendejo		Started On: 03/18/2015 01:41 PM
Final Approval Date: 03/27/2015		

0561-001

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

10064440
Purchase Order Number

C1080
Special Reference

VTX00000X-000
Contract Number

NET 30 DAYS
Terms Of Payment

INVOICE RECEIVED BY: RGudgo on 3/6/15
GOODS/SERVICES RECEIVED BY: RGudgo on 12/5/14-2/20/15
5-1100-412-00-080-002-0-610

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

COUNTY OF HIDALGO
DA APPEALS DEPT
100 N CLOSNER BLVD
EDINBURG TX
78539

Bill To:
0561-001
COUNTY OF HIDALGO
PURCHASING DEPT
2802 S US HWY 281
EDINBURG TX
78539

03-01-15
Invoice Date

078451380
Invoice Number

716245709
Customer Number

Invoice

CC20 22PPM COPIER SER.# RYR-399114

			AMOUNT
BASE CHARGE	FEBRUARY		71.46
METER USAGE	12-05-14 TO 02-20-15		
METER 1	251703 255619	3916	
PRINT CHARGES			
METER 1 PRINTS	3916		
LESS ALLOWANCE	24999		
LESS SERVICE CREDITS	45		
NET BILLABLE PRINTS	0 .013100	.00	
TOTAL EXCESS PRINT CHARGES			.00
CARRIER DELIV/INST	SER.# DRCINST		INCL
2ND PAPER TRAY	SER.# 2TRAY		INCL
CABINET STAND	SER.# 20STAND		INCL
	SUB TOTAL		71.46
	TOTAL		71.46

** ALLOWANCE PRORATED FOR 075 DAYS
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF HIDALGO
DA APPEALS DEPT
100 N CLOSNER BLVD
EDINBURG TX
78539

Bill To
COUNTY OF HIDALGO
PURCHASING DEPT
2802 S US HWY 281
EDINBURG TX
78539

When Paying By Mail
Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT $71.46

07-461-7804 4 716245709 078451380 03-01-15
RF085416 C 110114 VTX85
03 6R4B 06XR N V7330 2TC3 1 115

202100008070060 0784513800 0300071465 271624570970

0184-006

xerox

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number
618742
Special Reference
ZTX00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
FELONY 1
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

03-01-15
Invoice Date
078451672
Invoice Number
714237393
Customer Number

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004688

Invoice

				AMOUNT
BASE CHARGE	FEBRUARY			69.67
METER USAGE	12-05-14 TO 02-20-15			
METER 1	111343	115186	3843	
PRINT CHARGES				
METER 1 PRINTS	3843			
LESS ALLOWANCE	3750			
NET BILLABLE PRINTS	93	.013000	1.21	
TOTAL EXCESS PRINT CHARGES				1.21
CARRIER DELIV/INST	SER.# DRCINST			INCL
		SUB TOTAL		70.88
		TOTAL		70.88

INVOICE RECEIVED BY: Rgudgo on 3/6/15
GOODS/SERVICES RECEIVED BY: Rgudgo on February 2015
5-1100-412-00-080-002-0-780 → $69.67
5-1100-412-00-080-002-0-610 → $ 1.21
Provider Certif

** ALLOWANCE PRORATED FOR 075 DAYS
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
THIS COST PER COPY AGREEMENT RENEWS ON 03-30-15
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Payment

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFC
FELONY 1
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

When Paying By Mail
Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT $70.88

07-461-7804 4 714237393 078451672 03-01-15
RF085523 C 040114
03 6R4B 06XR N V7330 2TC5 1 115
VTX85

202100008070060 0784516726 0300070888 271423739352

0184-002

xerox

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number
618742
Special Reference
ZTX00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
APPEALS
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

03-01-15
Invoice Date
078451674
Invoice Number
714237427
Customer Number

Invoice

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004711

			AMOUNT
BASE CHARGE	FEBRUARY		69.67
METER USAGE	12-05-14 TO 02-20-15		
METER 1	13100 13366	266	
PRINT CHARGES			
METER 1 PRINTS	266		
LESS ALLOWANCE	3750		
NET BILLABLE PRINTS	0 .013000	.00	
TOTAL EXCESS PRINT CHARGES			.00
CARRIER DELIV/INST	SER.# DRCINST		INCL
	SUB TOTAL		69.67
	TOTAL		69.67

INVOICE RECEIVED BY:
GOODS/SERVICES RECEIVED BY:
on 3/6/15
on February 2015
5-1100-412-00-080-002-0-780

** ALLOWANCE PRORATED FOR 075 DAYS
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
THIS COST PER COPY AGREEMENT RENEWS ON 03-30-15
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFC
APPEALS
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

When Paying By Mail
Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT $69.67

07-461-7804 4 714237427 078451674 03-01-15
RF085525 C 040114 VTX85
03 6R4B 06XR N V7330 2TC5 1 115

202100008070060 0784516744 0300069677 27142374273 6

0184-005

xerox

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number
618742
Special Reference
ZTX00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
FELONY INTAKE
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

03-01-15
Invoice Date
078451673
Invoice Number
714237419
Customer Number

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004685

Invoice

INVOICE RECEIVED BY: on 3/6/15
GOODS/SERVICES RECEIVED BY: on February 2015
5-100-412-000-002-0-780

			AMOUNT
BASE CHARGE	FEBRUARY		69.67
METER USAGE	12-05-14 TO 02-20-15		
METER 1	72993 75458	2465	
PRINT CHARGES			
METER 1 PRINTS	2465		
LESS ALLOWANCE	3750		
NET BILLABLE PRINTS	0 .013000	.00	
TOTAL EXCESS PRINT CHARGES			.00
CARRIER DELIV/INST	SER.# DRCINST		INCL
	SUB TOTAL		69.67
	TOTAL		69.67

** ALLOWANCE PRORATED FOR 075 DAYS
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
THIS COST PER COPY AGREEMENT RENEWS ON 03-30-15
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFC
FELONY INTAKE
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

When Paying By Mail
Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT $69.67

07-461-7804 4 714237419 078451673 03-01-15
RF085524 C 040114 VTX85
03 6R4B 06XR N V7330 2TC5 1 115

202100008070060 0784516735 0300069677 27142374l986

0184-003

xerox

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number
618742
Special Reference
ZTX00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
MISDEMEANOR
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

03-01-15
Invoice Date
078451670
Invoice Number
714237369
Customer Number

Invoice

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004564

INVOICE RECEIVED BY:
GOODS/SERVICES RECEIVED BY:
on 3/6/15
5-1100-412-00-00-080-00-0786
on February 2015

			AMOUNT
BASE CHARGE	FEBRUARY		69.67
METER USAGE	12-05-14 TO 02-20-15		
METER 1	62921 64414	1493	
PRINT CHARGES			
METER 1 PRINTS	1493		
LESS ALLOWANCE	3750		
LESS SERVICE CREDITS	5		
NET BILLABLE PRINTS	0 .013000	.00	
TOTAL EXCESS PRINT CHARGES			.00
CARRIER DELIV/INST	SER.# DRCINST		INCL
SUB TOTAL			69.67
TOTAL			69.67

** ALLOWANCE PRORATED FOR 075 DAYS
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
THIS COST PER COPY AGREEMENT RENEWS ON 03-30-15
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFC
MISDEMEANOR
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

When Paying By Mail
Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT $69.67

07-461-7804 4 714237369 078451670 03-01-15
RF085521 C 040114 VTX85
03 6R4B 06XR N V7330 2TC5 1 115

202100008070060 0784516708 0300069677 271423736908

0184-004

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

xerox

Purchase Order Number
618742
Special Reference
ZTX00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:

Ship To/Installed At:
COUNTY OF HIDALGO
DISTRICT ATTY OFC
MISDEMEANOR
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To:
COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

03-01-15
Invoice Date
078451671
Invoice Number
714237377
Customer Number

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004686

Invoice

INVOICE RECEIVED BY: Rgendo on 3/6/15
GOODS/SERVICES RECEIVED BY: Rgendo on February 2015
5-1100-412-00-080-002-0-780
Rosalinda Cantu

				AMOUNT
BASE CHARGE	FEBRUARY			69.67
METER USAGE	12-05-14 TO 02-20-15			
METER 1	93490	94652	1162	
PRINT CHARGES				
METER 1 PRINTS	1162			
LESS ALLOWANCE	3750			
NET BILLABLE PRINTS	0	.013000	.00	
TOTAL EXCESS PRINT CHARGES				.00
CARRIER DELIV/INST	SER.# DRCINST			INCL
		SUB TOTAL		69.67
		TOTAL		69.67

** ALLOWANCE PRORATED FOR 075 DAYS
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
THIS COST PER COPY AGREEMENT RENEWS ON 03-30-15
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFC
MISDEMEANOR
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

When Paying By Mail
Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT $69.67

07-461-7804 4 714237377 078451671 03-01-15
RF085522 C 040114 VTX85
03 6R4B 06XR N V7330 2TC5 1 115

202100008070060 0784516717 0300069677 271423737758

0184-007

xerox

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number
618742
Special Reference
ZTX00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
MISDEMEANOR
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

03-01-15
Invoice Date
078451669
Invoice Number
714237344
Customer Number

Invoice

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004684

INVOICE RECEIVED BY: GOODSISERVICES RECEIVED BY: on 3/6/15 on February 2015

5-100-412-00-080-000-0-7801

				AMOUNT
BASE CHARGE	FEBRUARY			69.67
METER USAGE	12-05-14 TO 02-20-15			
METER 1	62326	63427	1101	
PRINT CHARGES				
METER 1 PRINTS	1101			
LESS ALLOWANCE	3750			
LESS SERVICE CREDITS	15			
NET BILLABLE PRINTS	0	.013000	.00	
TOTAL EXCESS PRINT CHARGES				.00
CARRIER DELIV/INST	SER.# DRCINST			INCL
SUB TOTAL				69.67
TOTAL				69.67

** ALLOWANCE PRORATED FOR 075 DAYS
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
THIS COST PER COPY AGREEMENT RENEWS ON 03-30-15
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFC
MISDEMEANOR
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

When Paying By Mail
Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT $69.67

07-461-7804 4 714237344 078451669 03-01-15
RF085520 C 040114 VTX85
03 6R4B 06XR N V7330 2TC5 1 115

202100008070060 078451669 0300069677 271423734470

0184-008

xerox

Customer Information

XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number
618742
Special Reference
ZTX00000X-000
Contract Number
NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
CIVIL
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To:

COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

03-01-15
Invoice Date
078451675
Invoice Number
714237435
Customer Number

Invoice

WCM20I 20PPM CPY/PT/SC/FX SER.# RYU-004706

				AMOUNT
C BASE CHARGE	FEBRUARY			69.67
METER USAGE	12-05-14 TO 02-20-15			
METER 1	32286	33339	1053	
PRINT CHARGES				
METER 1 PRINTS	1053			
LESS ALLOWANCE	3750			
LESS SERVICE CREDITS	30			
NET BILLABLE PRINTS	0	.013000	.00	
TOTAL EXCESS PRINT CHARGES				.00
CARRIER DELIV/INST	SER.# DRCINST			INCL
SUB TOTAL				69.67
TOTAL				69.67

INVOICE RECEIVED ON 3/6/15
GOODS/SERVICES RECEIVED BY:
on February 2015
5-1100-412-00-080-002-0-780

** ALLOWANCE PRORATED FOR 075 DAYS
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
THIS COST PER COPY AGREEMENT RENEWS ON 04-30-15
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFC
CIVIL
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFC
5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

When Paying By Mail
Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

PLEASE PAY THIS AMOUNT $69.67

07-461-7804 4 714237435 078451675 03-01-15
RF085526 C 050114 VTX85
03 6R4B 06XR N V7330 2TC5 1 115

202100008070060 0784516753 0300069677 27142374358 6

Customer Information

Refer Inquiries and Correspondence to:
XEROX CORPORATION 1343-002
PO BOX 660502
DALLAS TX 75266-0502

THE EASY WAY TO ORDER SUPPLIES CALL OUR TOLL FREE NUMBER 1-800-822-2200

Purchase Order Number
334255-C10806879
Special Reference

Contract Number
957051279

Telephone
888-435-6333

Terms and Conditions of Payment
PAYABLE UPON RECEIPT

Ship To/Installed At
COUNTY OF HIDALGO
DA'S OFFICE
3RD FL
100 N CLOSNER
EDINBURG TX
78541

FOR ADDRESS CORRECTION SEE REVERSE SIDE.

Bill To
COUNTY OF HIDALGO
DA'S OFC.ROY CAZARES
5TH FL,RM 509
100 N CLOSNER BLVD
EDINBURG TX
78541

Invoice Date
03-04-15
Invoice Number
501711197
Customer Number
957051279
Please reference this number on all inquiries to Xerox

Invoice

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

CC123 DUP/DADF SERIAL NUMBER TFW-014787

RENEWAL PAYMENT AMT $94.40

TOTAL PAYMENT DUE $94.40

ASSOCIATED SERIAL NUMBERS:
23-28STND

INVOICE RECEIVED BY.
RGudso on 3/12/15
GOODS/SERVICES RECEIVED BY.
RGudso on 2/1-28/15
5-1100-412-00-080-002-0-442
Rosalinda Cantú

INVOICE 12 OF YOUR ANNUAL RENEWAL

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF HIDALGO
DA'S OFFICE
3RD FL
100 N CLOSNER
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DA'S OFC.ROY CAZARES
5TH FL,RM 509
100 N CLOSNER BLVD
EDINBURG TX
78541

When Paying By Mail
Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

07-461-7804 957051279 501711197 03-04-15 PLEASE PAY THIS AMOUNT $94.40

2981 R004763

202100008070060 5017111972 0300094400 295705127998

xerox

Customer Information

Refer Inquiries and Correspondence to:
XEROX CORPORATION 1345-001
PO BOX 660502
DALLAS TX 75266-0502

THE EASY WAY TO ORDER SUPPLIES CALL OUR TOLL FREE NUMBER 1-800-822-2200

Purchase Order Number
334255-CL0806879
Special Reference

Contract Number
957051154

Telephone
888-435-6333

Terms and Conditions of Payment
PAYABLE UPON RECEIPT

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
MISDEMEANOR - 5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541
FOR ADDRESS CORRECTION SEE REVERSE SIDE.

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
100 N CLOSNER
EDINBURG TX
78541

Invoice Date
03-04-15
Invoice Number
501711194
Customer Number
957051154
Please reference this number on all inquiries to Xerox

Invoice

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

CC123 DUP/DADF SERIAL NUMBER TFW-014649

RENEWAL PAYMENT AMT $94.40

TOTAL PAYMENT DUE $94.40

ASSOCIATED SERIAL NUMBERS:
23-28STND

INVOICE RECEIVED BY.
on 3/12/15
GOODS/SERVICES RECEIVED BY:
on 2/1-28/15
5-1100-412-00-080-002-0-442

INVOICE 12 OF YOUR ANNUAL RENEWAL

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
MISDEMEANOR - 5TH FL
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
100 N CLOSNER
EDINBURG TX
78541

When Paying By Mail Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

07-461-7804 957051154 501711194 03-04-15 PLEASE PAY THIS AMOUNT $94.40

2981 R004762

202100008070060 5017111945 0300094400 295705115434

Customer Information

Refer Inquiries and Correspondence to:
XEROX CORPORATION 1343-001
PO BOX 660502
DALLAS TX 75266-0502

THE EASY WAY TO ORDER SUPPLIES CALL OUR TOLL FREE NUMBER 1-800-822-2200

Purchase Order Number
334255-C10806879
Special Reference

Contract Number
957051378

Telephone
888-435-6333

Terms and Conditions of Payment
PAYABLE UPON RECEIPT

Ship To/Installed At
COUNTY OF HIDALGO
DA'S OFFICE
3RD FL
100 N CLOSNER
EDINBURG TX
78541
FOR ADDRESS CORRECTION SEE REVERSE SIDE.

Bill To
COUNTY OF HIDALGO
DA'S OFC.ROY CAZARES
5TH FL,RM 509
100 N CLOSNER BLVD
EDINBURG TX
78541

Invoice Date
03-04-15
Invoice Number
501711199
Customer Number
957051378
Please reference this number on all inquiries to Xerox

Invoice

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

CC123 DUP/DADF SERIAL NUMBER TFW-014807

RENEWAL PAYMENT AMT	$94.40
TOTAL PAYMENT DUE	$94.40

ASSOCIATED SERIAL NUMBERS:
23-28STND

INVOICE RECEIVED BY.
RGudea on 3/12/15
GOODS/SERVICES RECEIVED BY.
RGudea on 2/1-28/15
5-1100-412-00-080-002-0-442

INVOICE 12 OF YOUR ANNUAL RENEWAL

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF HIDALGO
DA'S OFFICE
3RD FL
100 N CLOSNER
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DA'S OFC.ROY CAZARES
5TH FL,RM 509
100 N CLOSNER BLVD
EDINBURG TX
78541

When Paying By Mail Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

07-461-7804 957051378 501711199 03-04-15 PLEASE PAY THIS AMOUNT $94.40

2981 R004765

202100008070060 5017111990 0300094400 295705137856

Customer Information

Refer Inquiries and Correspondence to:
XEROX CORPORATION 1344-001
PO BOX 660502
DALLAS TX 75266-0502

THE EASY WAY TO ORDER SUPPLIES CALL OUR TOLL FREE NUMBER 1-800-822-2200

Purchase Order Number
334255-CL0806879
Special Reference

Contract Number
957051105

Telephone
888-435-6333

Terms and Conditions of Payment
PAYABLE UPON RECEIPT

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFC
HOT CK DEPT 3RD FL
100 N CLOSNER BLVD
EDINBURG TX
78541
FOR ADDRESS CORRECTION SEE REVERSE SIDE.

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFC
CNTY COURTHOUSE FL 3
100 N CLOSNER BLVD
EDINBURG TX
78541

Invoice Date
03-04-15
Invoice Number
501711193
Customer Number
957051105
Please reference this number on all inquiries to Xerox

Invoice

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

CC123 DUP/DADF SERIAL NUMBER TFW-014931

RENEWAL PAYMENT AMT $94.40

TOTAL PAYMENT DUE $94.40

ASSOCIATED SERIAL NUMBERS:
23-28STND

INVOICE RECEIVED BY.
RGendso on 3/12/15
GOODS/SERVICES RECEIVED BY.
RGendso on 2/1-28/15
5-1100-412-00-C80-002-0-412

Roxanda Cantú

INVOICE 12 OF YOUR ANNUAL RENEWAL

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFC
HOT CK DEPT 3RD FL
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFC
CNTY COURTHOUSE FL 3
100 N CLOSNER BLVD
EDINBURG TX
78541

When Paying By Mail Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

07-461-7804 957051105 501711193 03-04-15 PLEASE PAY THIS AMOUNT $94.40

2981 R004761

202100008070060 5017111936 0300094400 295705110556

xerox

Customer Information

Refer Inquiries and Correspondence to:
XEROX CORPORATION 1346-001
PO BOX 660502
DALLAS TX 75266-0502

THE EASY WAY TO ORDER SUPPLIES CALL OUR TOLL FREE NUMBER 1-800-822-2200

Purchase Order Number
334255-C10806879
Special Reference

Contract Number
957051337

Telephone
888-435-6333

Terms and Conditions of Payment
PAYABLE UPON RECEIPT

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
INTAKE 3RD FL
100 N CLOSNER BLVD
EDINBURG TX
78541

FOR ADDRESS CORRECTION SEE REVERSE SIDE.

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
CNTY COURTHOUSE-FLR3
100 N CLOSNER
EDINBURG TX
78541

Invoice Date
03-04-15
Invoice Number
501711198
Customer Number
957051337
Please reference this number on all inquiries to Xerox

Invoice

INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT

CC123 DUP/DADF SERIAL NUMBER TFW-014938

RENEWAL PAYMENT AMT	$94.40
TOTAL PAYMENT DUE	$94.40

ASSOCIATED SERIAL NUMBERS:
23-28STND

INVOICE RECEIVED BY.
RGundo on 3/12/15
GOODS/SERVICES RECEIVED BY:
RGundo on 2/1-28/15
5-1100-412-00-080-002-0-412
Rosalinda Cantu

INVOICE 12 OF YOUR ANNUAL RENEWAL

Payment

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
INTAKE 3RD FL
100 N CLOSNER BLVD
EDINBURG TX
78541

Bill To
COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
CNTY COURTHOUSE-FLR3
100 N CLOSNER
EDINBURG TX
78541

When Paying By Mail Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

☐ Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

Invoice Amount

07-461-7804 957051337 501711198 03-04-15 PLEASE PAY THIS AMOUNT $94.40

2981 R004764

202100008070060 5017111981 0300094400 295705133724

xerox

Customer Information

Direct Inquiries and Correspondence To:

XEROX CORPORATION
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

Telephone 888-339-7887
www.xerox.com/eSupportCentre

THE EASY WAY TO ORDER SUPPLIES CALL OUR TOLL FREE NUMBER
1-800-822-2200

Purchase Order Number
334255-C1806879
Special Reference

Contact Number
060
Terms and Conditions of Payment
PAYABLE ON RECEIPT

Ship To/Installed At

COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
CIVIL 5TH FLOOR
100 N CLOSNER BLVD
EDINBURG TX
78541-

Bill To:

COUNTY OF HIDALGO
DISTRICT ATTY OFFICE

PO BOX 87
EDINBURG TX
78540-0087

Invoice Date
03/04/15
Invoice Number
501711192
Customer Number
957051097

Invoice

For Address Corrections, Please see the reverse side of your orginal invoice

INVOICE FOR THE MONTHLY PAYMENT ON YOUR XEROX LEASE AGREEMENT.

CC23 COPIER SERIAL NUMBER URR-052823

TOTAL PAYMENT DUE $155.53

DUPLICATE INVOICE

INVOICE 7 OF YOUR 12 MONTH RENEWAL

Payment

Please detach the payment portion and return with your remittance

Ship To/Installed At

COUNTY OF HIDALGO
DISTRICT ATTY OFFICE
CIVIL 5TH FLOOR
100 N CLOSNER BLVD
EDINBURG TX
78541-

Bill To:

COUNTY OF HIDALGO
DISTRICT ATTY OFFICE

PO BOX 87
EDINBURG TX
78540-0087

When Paying By Mail Send Payment To:

XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

For Xerox Use Only

PLEASE PAY THIS AMOUNT-> $155.53

074617804 957051097 501711192 03/04/15

xerox

Customer Information

Direct Inquiries and Correspondence To:
XEROX CORPORATION
CUSTOMER BUSINESS CENTER
P O BOX 660501
DALLAS, TX 75266-0501

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

10064440
Purchase Order Number
C1080
Special Reference
VTX00000X-000
Contract Number

NET 30
Terms and Conditions of Payment

Telephone: 888-339-7887
www.xerox.com/eSupportCentre

03/01/15
Invoice Date

Ship To/Installed At
COUNTY OF HIDALGO
DA FELONY DEPT

100 N CLOSNER BLVD
EDINBURG TX
78539-3523

Bill to:
COUNTY OF HIDALGO,
D.A. OFC/ROY CAZARES
3RD FLOOR
100 N CLOSNER BLVD
EDINBURG TX
78539-3563

078451381
Invoice Number

716245717
Customer Number

Invoice

CC20 22PPM COPIER SER.# RYR-398975
BASE CHARGE FEBRUARY 71.46
METER USAGE 12-05-14 TO 02-20-15
METER 1 195897 206614 10717
PRINT CHARGES
METER 1 PRINTS 10717
LESS ALLOWANCE 24999
NET BILLABLE PRINTS 0 .013100 .00
TOTAL EXCESS PRINT CHARGES .00
CARRIER DELIV/INST SER.# DRCINST INCL
2ND PAPER TRAY SER.# 2TRAY INCL
CABINET STAND SER.# 20STAND INCL
SUB TOTAL 71.46
TOTAL 71.46

** ALLOWANCE PRORATED FOR 075 DAYS
INVOICE FOR THE PERIODIC PAYMENT ON YOUR XEROX AGREEMENT
THIS AGREEMENT INCLUDES EQUIPMENT, MAINTENANCE AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

DUPLICATE INVOICE

XEROX FEDERAL IDENTIFICATION # 16-046-8020

Please detach the payment portion and return with your remittance

Payment

Ship To/Installed At
COUNTY OF HIDALGO
DA FELONY DEPT

100 N CLOSNER BLVD
EDINBURG TX
78539-3523

Bill To
COUNTY OF HIDALGO,
D.A. OFC/ROY CAZARES
3RD FLOOR
100 N CLOSNER BLVD
EDINBURG TX
78539-3563

Send Payment To:
XEROX CORPORATION
PO BOX 731892
DALLAS, TX
75373-1892

For Xerox Use Only

PLEASE PAY THIS AMOUNT -> $71.46

074617804 716245717 078451381 03/01/15
RF085417 C 110114 VTX85
03 6R4B 06XR N V7330 2TC3 1 115

202100008070060 078451381 7146 716245717

AI-49039 **HIDTA - Task Force** **11. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Nelda Olivarez, HIDTA

Department: HIDTA

Information

CAPTION

HIDTA Task Force (1291)
1. Authorization and approval to accept award no. G15SS0002A, Supplement Number 1 Cooperative Agreement between the Hidalgo County and the Executive Office of the President, Office of National Drug Control Policy in the amount of $550,621.00 for grant period from 01/01/15 to 12/31/16.
2. Approval of certification of revenues as certified by the County Auditor's office.
3. Approval of appropriation of funds for the Hidalgo County HIDTA Task Force in the amount of $550,621.00
4. Approval of salary redistribution of funds as per Exhibit A, effective April 6, 2015.
5. Approval to revise the salary schedule in accordance with Commissioners Court action.

BACKGROUND

Consistent with P.L. 11-235/H.R.83, Consolidated and Further Continuing Appropriations Act, 2015, this Grant Award document provides additional funding in the amount of $550,621.00. This amount, together with amount equivalent of 19.7% or $135,084.00 of the fiscal year previously made available represent the total FY 2015 budget and spending ceiling for this grant award total of $685,705.00

Recap
AI#47979 $135,084.00
AI#49039 $550,621.00
Total Grant $685,705.00

Fiscal Impact

FISCAL YEAR: SEE BELOW **ACCT. #:** SEE BELOW

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Account Fiscal Year:5
Account Calendar Year:5
Grant Fiscal Year:2015

Grant Period: 01/01/2015 to 12/31/2016

No Cash Match-100% Federal Grant Funds

See attached appropriation.

5-1291-412-00-270-003-5-XXX HIDTA Task Force (Expenditure Account)
5-1291-331-10-270-003-5-000 HIDTA Task Force FY15 Revenues

The HIDTA Policy and Budget Guidance states that the fringe benefit pakcage (per employee) should not exceed 30 percent of the salary. Each month a reclassification is done to reclassify unallowed fringes from Fund 1291 into Fund 1251-HIDTA Chapter 59.
The underbudgeted amount for Retirement will be offset with the reclassifications into Fund 1251.

Attachments

Grant Supplement#1
PAR Forms
Exhibit A
Budget appropriation
cor

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/25/2015 01:43 PM
Manuel Chapa	Manuel Chapa	03/27/2015 01:33 PM
Obdett Calzada	Obdett Calzada	03/27/2015 05:05 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Nelda Olivarez		Started On: 03/25/2015 01:25 PM
Final Approval Date: 03/27/2015		

Executive Office of the President **Office of National Drug Control Policy**	AWARD Grant	Page 1 of 1
1. Recipient Name and Address Mr. Ramon Garcia Hidalgo County Auditor's Office 3100 S. Closner, Foxtrot Building Edingburg, TX 78539	4. Award Number: G15SS0002A 5. Grant Period: From 01/01/2015 to 12/31/2016	
1A. Subrecipient IRS/Vendor No. Subrecipient Name and Address	6. Date: 2/9/2015 8. Supplement Number 1	7. Action Initial [X] Supplemental
2A. Subrecipient IRS/Vendor No.:	9. Previous Award Amount:	$135,084.00
3. Project Title	10. Amount of This Award:	$550,621.00
	11. Total Award:	$685,705.00

12.
- The above grant is approved subject to such conditions or limitation as are set forth in the original Grant.
- Consistent with P.L. 113-235 / H.R. 83, Consolidated and Further Continuing Appropriations Act, 2015, this Grant Award document provides additional funding in the amount indicated in Block 10. This amount, together with the amount equivalent to 19.7% of the fiscal year 2014 funding level previously made available, as indicated in Block 9, represent the total FY 2015 budget and spending ceiling for this grant, as indicated in Block 11.

13. Statutory Authority for Grant: Public Law 113-235 / H.R. 83

AGENCY APPROVAL	**RECIPIENT ACCEPTANCE**
14. Typed Name and Title of Approving Official Michael K. Gottlieb National HIDTA Director	15. Typed Name and Title of Authorized Official Ramon Garcia Hidalgo County Auditor's Office
16. Signature of Approving ONDCP Official Michael K. Gottlieb	17. Signature of Authorized Recipient/Date

AGENCY USE ONLY	
18. Accounting Classification Code DUNS: 103110834 EIN: 1746000717A4	19. HIDTA AWARD OND1070DB1516XX OND6113 OND2000000000 OC 410001

Initiative Cash by HIDTA

FY 2015

Current Budget (net of reprogrammed funds)

HIDTA	Agency Name	Initiative	Cash	Type	Grant
SWB - South Texas	**Hidalgo County Auditor's Office**	Hidalgo County DA HIDTA Task Force	685,705.00	Investigation	G15SS0002A
	Agency Total : Hidalgo County Auditor's Office		**685,705.00**		
Total			**685,705.00**		

2/4/2015 9:04:09 AM

Budget Detail

2015 - SWB - South Texas

Initiative - Hidalgo County DA HIDTA Task Force

Award Recipient - Hidalgo County Auditor's Office (G15SS0002A)

Resource Recipient - Hidalgo County District Attorney's Office

Current Budget (net of reprogrammed funds)		***$685,705.00***
Personnel	**Quantity**	**Amount**
Administrative Staff	1	$42,000.00
Analyst - Intelligence	1	$34,917.00
Financial Staff	1	$53,885.00
Investigative - Law Enforcement Officer	7	$399,000.00
Total Personnel		**$529,802.00**
Fringe	**Quantity**	**Amount**
Administrative staff	1	$12,600.00
Analyst - Intelligence	1	$10,475.00
Financial staff	1	$13,128.00
Investigative - Law Enforcement Officer	7	$119,700.00
Total Fringe		**$155,903.00**
Total Budget		**$685,705.00**

February 9, 2015

Mr. Ramon Garcia
Hidalgo County Auditor's Office
3100 S. Closner, Foxtrot Building
Edingburg, TX 78539

Dear Mr. Garcia:

Grant number G15SS0002A has been increased and now totals $685,705.00.

The original of Modification 1 is enclosed. If you accept this Modification, sign the Modification and return a copy to the Assistance Center in Miami. Keep the original Modification for your file.

All terms and conditions of the original award apply to the Modification. If you have any questions pertaining to this grant award, please feel free to contact Lisa Newton at (202) 395-6639.

Sincerely,

Michael K. Gottlieb

Michael K. Gottlieb
National HIDTA Director

Enclosures

HIDALGO COUNTY
Personnel Adjustment Request Form

RECEIVED
MAR 15 2015
HUMAN RESOURCES

DEPARTMENT NAME/NUMBER: HIDTA Task Force
DATE: 3/16/2015

CURRENT POSITION TITLE: Commander
CURRENT SLOT #: G001 (270-003) G025 (270-011)

REQUESTED POSITION TITLE: Commander

REQUEST FOR:

[ ] New Position [ ] Temporary Position [ ] Position Reclassification* [x] Other Redistribution of funds

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

HIDTA Task Force (270-003) Salary Amount:

$ 80,000.00	$ ~~93,140.00~~ 92,917.00 D.T.	$ ~~13,140.00~~ 12,917.00 D.T.
Current G&S/ Budgeted Salary	Proposed G&S/ Budgeted Salary	Net Change

HIDTA Chapter 59 (270-011) Salary Amount:

$ 30,000.00	$ ~~16,860.00~~ 17,083.00 D.T.	$ (13,140.00) (12,917.00) D.T.
Current G&S/ Budgeted Salary	Proposed G&S/ Budgeted Salary	Net Change

Position to be funded from one of the following:

[x] Current Department Budget [ ] Annual Budget Cycle [ ] Will Require Additional Funds

[ ] Other _____

POSITION Type:

Full Time Employee Object 113 [x] Part Time Employee Object 114 [ ] _____ Enter hourly rate for temp. positions

Full Time Employee Temporary Object 121 [ ] Part Time Temporary Object 122 [ ] $ _____ Hourly Rate "2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS: N/A

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:		FLSA:	
Exempt	[x]	Exempt	[x]
Non-Exempt	[ ]	Non-Exempt	[ ]
N/A	[ ]		

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

Restribution of funds to comply with grant funding availability.

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASSIFICATION: Explain change and/or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1. Rolando Cantu for Ricardo Rodriguez, Jr. DEPARTMENT HEAD	03/16/15 Date	FUNDING AVAILABLE IN DEPT. BUDGET	X	YES		NO
2. HUMAN RESOURCES DIRECTOR	3/16/15 Date	PERSONNEL PROCEDURES COMPLETED	✓	YES		NO
3. DEPARTMENT OF BUDGET & MANAGEMENT	03/16/2015 Date	BUDGET PROCEDURES COMPLETED		YES		NO
4. COMMISSIONERS' COURT APPROVAL	Date					

HIDALGO COUNTY
Personnel Adjustment Request Form

RECEIVED
MAR 15 2015
HUMAN RESOURCES

DEPARTMENT NAME/NUMBER: HIDTA Task Force DATE: 3/16/2015

CURRENT POSITION TITLE: Criminal Investigation II CURRENT SLOT #: G004 (270-003) G004 (270-011)

REQUESTED POSITION TITLE: Criminal Investigation II

REQUEST FOR:

☐ New Position ☐ Temporary Position ☐ Position Reclassification* ☒ Other Redistribution of funds

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

HIDTA Task Force (270-003) Salary Amount:

$ 50,000.00	$ 55,000.00	$ 5,000.00
Current G&S/ Budgeted Salary	Proposed G&S/ Budgeted Salary	Net Change

HIDTA Chapter 59 (270-011) Salary Amount:

$ 5,000.00	$ 0.00	$ (5,000.00)
Current G&S/ Budgeted Salary	Proposed G&S/ Budgeted Salary	Net Change

Position to be funded from one of the following:

☒ Current Department Budget ☐ Annual Budget Cycle ☐ Will Require Additional Funds

☐ Other _____

POSITION Type:

Full Time Employee Object 113 ☒ Part Time Employee Object 114 ☐ _____ Enter hourly rate for temp. positions

Full Time Employee Temporary Object 121 ☐ Part Time Temporary Object 122 ☐ $ _____ Hourly Rate "2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS: N/A

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:		FLSA:	
Exempt	☒	Exempt	☐
Non-Exempt	☐	Non-Exempt	☒
N/A	☐		

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

Restribution of funds to comply with grant funding availability.

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASSIFICATION: Explain change and/or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1. Ricardo Rodriguez, Jr. for Ricardo Rodriguez, Jr. DEPARTMENT HEAD	03/16/15 Date	FUNDING AVAILABLE IN DEPT. BUDGET	X	YES		NO
2. HUMAN RESOURCES DIRECTOR	3/16/15 Date	PERSONNEL PROCEDURES COMPLETED	✓	YES		NO
3. DEPARTMENT OF BUDGET & MANAGEMENT	03/16/2015 Date	BUDGET PROCEDURES COMPLETED	✓	YES		NO
4. COMMISSIONERS' COURT APPROVAL	Date					

HIDALGO COUNTY
Personnel Adjustment Request Form

RECEIVED
MAR 15 2015
HUMAN RESOURCES

DEPARTMENT NAME/NUMBER: HIDTA Task Force DATE: 3/16/2015

CURRENT POSITION TITLE: Criminal Investigation II CURRENT SLOT #: G006 (270-003) G006 (270-011)

REQUESTED POSITION TITLE: Criminal Investigation II

REQUEST FOR:

☐ New Position ☐ Temporary Position ☐ Position Reclassification* ☒ Other Redistribution of funds

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

HIDTA Task Force (270-003) Salary Amount:

$ 50,000.00	$ 57,000.00	$ 7,000.00
Current G&S/ Budgeted Salary	Proposed G&S/ Budgeted Salary	Net Change

HIDTA Chapter 59 (270-011) Salary Amount:

$ 7,000.00	$ 0.00	$ (7,000.00)
Current G&S/ Budgeted Salary	Proposed G&S/ Budgeted Salary	Net Change

Position to be funded from one of the following:

☒ Current Department Budget ☐ Annual Budget Cycle ☐ Will Require Additional Funds

☐ Other _____

POSITION Type:

Full Time Employee Object 113 ☒ Part Time Employee Object 114 ☐ _____ Enter hourly rate for temp. positions

Full Time Employee Temporary Object 121 ☐ Part Time Temporary Object 122 ☐ $ _____ Hourly Rate "2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS: N/A

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:		FLSA:	
Exempt	☒	Exempt	☐
Non-Exempt	☐	Non-Exempt	☒
N/A	☐		

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

Restribution of funds to comply with grant funding availability.

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASSIFICATION: Explain change and/or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1. Rosalinda Cantu for Ricardo Rodriguez, Jr. DEPARTMENT HEAD	03/16/15 Date	FUNDING AVAILABLE IN DEPT. BUDGET	X	YES		NO
2. Bobbie A Cates HUMAN RESOURCES DIRECTOR	3/16/15 Date	PERSONNEL PROCEDURES COMPLETED	✓	YES		NO
3. DEPARTMENT OF BUDGET & MANAGEMENT	03/16/2015 Date	BUDGET PROCEDURES COMPLETED	✓	YES		NO
4. COMMISSIONERS' COURT APPROVAL	Date					

HIDALGO COUNTY
Personnel Adjustment Request Form

RECEIVED
MAR 15 2015
HUMAN RESOURCES

DEPARTMENT NAME/NUMBER: HIDTA Task Force DATE: 3/16/2015

CURRENT POSITION TITLE: Accountant III CURRENT SLOT #: G009 (270-003) G026 (270-011)

REQUESTED POSITION TITLE: Accountant III

REQUEST FOR:

[ ] New Position [ ] Temporary Position [ ] Position Reclassification* [x] Other Redistribution of funds

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

HIDTA Task Force (270-003) Salary Amount:

$ 55,000.00	$ 11,000.00	$ (44,000.00)
Current G&S/ Budgeted Salary	Proposed G&S/ Budgeted Salary	Net Change

HIDTA Chapter 59 (270-011) Salary Amount:

$ 0.00	$ 44,000.00	$ 44,000.00
Current G&S/ Budgeted Salary	Proposed G&S/ Budgeted Salary	Net Change

Position to be funded from one of the following:

[X] Current Department Budget [ ] Annual Budget Cycle [ ] Will Require Additional Funds

[ ] Other _____

POSITION Type:

Full Time Employee Object 113 [X] Part Time Employee Object 114 [ ] _____ Enter hourly rate for temp. positions

Full Time Employee Temporary Object 121 [ ] Part Time Temporary Object 122 [ ] $ _____ Hourly Rate "2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS: N/A

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:
Exempt [X]
Non-Exempt [ ]
N/A [ ]

FLSA:
Exempt [ ]
Non-Exempt [X]

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

Restribution of funds to comply with grant funding availability.

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASSIFICATION: Explain change and/or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1. Rosalinda Cantu for Ricardo Rodriguez, Jr.	03/16/15	FUNDING AVAILABLE IN DEPT. BUDGET	[X]	YES	[ ]	NO
DEPARTMENT HEAD	Date					
2. Cathy A Ortiz	3/16/15	PERSONNEL PROCEDURES COMPLETED	[✓]	YES	[ ]	NO
HUMAN RESOURCES DIRECTOR	Date					
3.	03/16/2015	BUDGET PROCEDURES COMPLETED	[✓]	YES	[ ]	NO
DEPARTMENT OF BUDGET & MANAGEMENT	Date					
4.						
COMMISSIONERS' COURT APPROVAL	Date					

HIDALGO COUNTY
Personnel Adjustment Request Form

RECEIVED
MAR 15 2015
HUMAN RESOURCES

DEPARTMENT NAME/NUMBER: HIDTA Task Force DATE: 3/16/2015

CURRENT POSITION TITLE: Criminal Investigator II CURRENT SLOT #: G013 (270-003) G018 (270-011)

REQUESTED POSITION TITLE: Criminal Investigator II

REQUEST FOR:

[ ] New Position [ ] Temporary Position [ ] Position Reclassification* [x] Other Redistribution of funds

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

HIDTA Task Force (270-003) Salary Amount:

$ 50,000.00	$ 55,000.00	$ 5,000.00
Current Budgeted Salary	Proposed Budgeted Salary	Net Change

HIDTA Chapter 59 (270-011) Salary Amount:

$ 5,000.00	$ 0.00	$ (5,000.00)
Current Budgeted Salary	Proposed Budgeted Salary	Net Change

Position to be funded from one of the following:

[X] Current Department Budget [ ] Annual Budget Cycle [ ] Will Require Additional Funds

[ ] Other _____

POSITION Type:

Full Time Employee Object 113 [X] Part Time Employee Object 114 [ ] _____ Enter hourly rate for temp. positions

Full Time Employee Temporary Object 121 [ ] Part Time Temporary Object 122 [ ] $ _____ Hourly Rate "2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS: N/A

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:		FLSA:	
Exempt	[X]	Exempt	[ ]
Non-Exempt	[ ]	Non-Exempt	[X]
N/A	[ ]		

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

Restribution of funds to comply with grant funding availability.

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASSIFICATION: Explain change and/or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1. Ricardo Cantu for Ricardo Rodriguez, Jr.	03/16/15	FUNDING AVAILABLE IN DEPT. BUDGET	[X]	YES	[ ]	NO
DEPARTMENT HEAD	Date					
2. Estella A Cortez	3/16/15	PERSONNEL PROCEDURES COMPLETED	[✓]	YES	[ ]	NO
HUMAN RESOURCES DIRECTOR	Date					
3.	03/16/2015	BUDGET PROCEDURES COMPLETED	[✓]	YES	[ ]	NO
DEPARTMENT OF BUDGET & MANAGEMENT	Date					
4.						
COMMISSIONERS' COURT APPROVAL	Date					

HIDALGO COUNTY
Personnel Adjustment Request Form

RECEIVED
MAR 15 2015
HUMAN RESOURCES

DEPARTMENT NAME/NUMBER: HIDTA Task Force DATE: 3/16/2015

CURRENT POSITION TITLE: Criminal Investigator III CURRENT SLOT #: G014 (270-003) G024 (270-011)

REQUESTED POSITION TITLE: Criminal Investigator III

REQUEST FOR:

☐ New Position ☐ Temporary Position ☐ Position Reclassification* ☒ Other Redistribution of funds

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

HIDTA Task Force (270-003) Salary Amount:

$ 55,800.00	$ 62,000.00	$ 6,200.00
Current Budgeted Salary	Proposed Budgeted Salary	Net Change

HIDTA Chapter 59 (270-011) Salary Amount:

$ 6,200.00	$ 0.00	$ (6,200.00)
Current Budgeted Salary	Proposed Budgeted Salary	Net Change

Position to be funded from one of the following:

☒ Current Department Budget ☐ Annual Budget Cycle ☐ Will Require Additional Funds

☐ Other _____

POSITION Type:

Full Time Employee Object 113 ☒ Part Time Employee Object 114 ☐ _____ Enter hourly rate for temp. positions

Full Time Employee Temporary Object 121 ☐ Part Time Temporary Object 122 ☐ $ _____ Hourly Rate "2,080 hrs. per year = Annual Salary

TEMPORARY POSITIONS: N/A

Start Date	End Date	Working Days & Hours	Hours Per Week	Duration (2 weeks, 3 months, etc.)

CIVIL SERVICE:		FLSA:	
Exempt	☒	Exempt	☐
Non-Exempt	☐	Non-Exempt	☒
N/A	☐		

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

Restribution of funds to comply with grant funding availability.

NEW POSITION: Brief job description and attach a copy of the new job description.

POSITION RECLASSIFICATION: Explain change and/or increase in duties and responsibility. (Attach new job description)

COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1. Rolando Cantu for Ricardo Rodriguez, Jr. DEPARTMENT HEAD	03/16/15 Date	FUNDING AVAILABLE IN DEPT. BUDGET	X	YES		NO
2. HUMAN RESOURCES DIRECTOR	3/16/15 Date	PERSONNEL PROCEDURES COMPLETED	✓	YES		NO
3. DEPARTMENT OF BUDGET & MANAGEMENT	03/16/2015 Date	BUDGET PROCEDURES COMPLETED	✓	YES		NO
4. COMMISSIONERS' COURT APPROVAL	Date					

Hidalgo County
HIDTA Task Force

Redistribution of Cost Allocations
Exhibit A

Action	Slot No.	Employee No.	Position Title	Salary	Dept./Fund	Current Allocation Amount Per Fund	Current Cost Allocation Distribution Percentage	Proposed Allocation Amount Per Fund	Proposed Cost Allocation Distribution Percentage
Redistribution of Funds	G001 G025	207900	Commander	$ 110,000.00	HIDTA Grant (1291) HIDTA Chapter 59 (1251)	80,000.00 30,000.00	72.7273% 27.2727%	92,917.00 17,083.00	84.4700% 15.5300%
No Action	G003	208485	Criminal Investigator I	$ 53,000.00	HIDTA Grant (1291)	53,000.00	100.0000%	53,000.00	100.0000%
Redistribution of Funds	G004 G004	208159	Criminal Investigator II	$ 55,000.00	HIDTA Grant (1291) HIDTA Chapter 59 (1251)	50,000.00 5,000.00	90.9091% 9.0909%	55,000.00 0.00	100.0000% 0.0000%
Redistribution of Funds	G006 G006	153818	Criminal Investigator II	$ 57,000.00	HIDTA Grant (1291) HIDTA Chapter 59 (1251)	50,000.00 7,000.00	87.7193% 12.2807%	57,000.00 0.00	100.0000% 0.0000%
No Action	G008	208035	Assistant Commander	$ 66,000.00	HIDTA Grant (1291)	66,000.00	100.0000%	66,000.00	100.0000%
Redistribution of Funds	G009 G026	070491	Accountant III	$ 55,000.00	HIDTA Grant (1291) HIDTA Chapter 59 (1251)	55,000.00 0.00	100.0000% 0.0000%	11,000.00 44,000.00	20.0000% 80.0000%
No Action	G010	208710	Intelligence Research Specialist	$ 35,885.00	HIDTA Grant (1291)	35,885.00	100.0000%	35,885.00	100.0000%
No Action	G011	036625	Admin Assistant IV	$ 42,000.00	HIDTA Grant (1291)	42,000.00	100.0000%	42,000.00	100.0000%
Redistribution of Funds	G013 G018	175145	Criminal Investigator II	$ 55,000.00	HIDTA Grant (1291) HIDTA Chapter 59 (1251)	50,000.00 5,000.00	90.9091% 9.0909%	55,000.00	100.0000%
Redistribution of Funds	G014 G024	149098	Criminal Investigator III	$ 62,000.00	HIDTA Grant (1291) HIDTA Chapter 59 (1251)	55,800.00 6,200.00	90.0000% 10.0000%	62,000.00	100.0000%
				$ 590,885.00	HIDTA Grant (1291) HIDTA Chapter 59 (1251)	537,685.00 53,200.00 590,885.00		$ 529,802.00 61,083.00 $ 590,885.00	

DATE: March 31, 2015

DEPARTMENT HEAD: Ricardo Rodriguez,Criminal District Attorney

DEPARTMENT NAME: HIDTA Task Force

ACCOUNT NUMBER: Expenditure - 1291-412-00-270-003-5-XXX

SUBJECT: Budget Amendments (Increases) in Accordance with V.A.C.S., Articles 689a-11,1666a and 1666b

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increases) to my departmental budget in accordance with V.A.C.S., Pursuant to Article 689a-11, 1666a, 1666b:

INCREASE OBJECT NUMBER(S)		ACCOUNT (OBJECT) NAME		INCREASE (DECREASE)
5-1291-412-00-270-003-5-	113	Full - time Employees	$	425,431.00
5-1291-412-00-270-003-5-	115	Longevity Pay	$	235.00
5-1291-412-00-270-003-5-	211	Health Insurance	$	36,836.00
5-1291-412-00-270-003-5-	212	Life Insurance	$	273.00
5-1291-412-00-270-003-5-	220	FICA / Social Security Contributions	$	32,678.00
5-1291-412-00-270-003-5-	230	Retirement	$	41,145.00
5-1291-412-00-270-003-5-	250	Unemployment Compensation	$	2,563.00
5-1291-412-00-270-003-5-	260	Workers' Compensation	$	11,460.00
		TOTAL APPROPRIATIONS	**$**	**550,621.00**
5-1291-331-10-270-003-5-000		**HIDTA TASK FORCE-REVENUES**	**$**	**550,621.00**
		TOTAL BUDGET INCREASE (DECREASE)	**$**	**550,621.00**

There are no areas in my current budget to reduce in order to fund the above mentioned item(s).
Retirement is budgeted less than the required amount. The HIDTA Policy and Budget Guidance states that the fringe benefit package (per employee) should not exceed 30 percent of the salary. The deficit in retirement will be offset with the 30% reclassifications.

APPROVED BY COMMISSIONER'S COURT

___/___/___ DATE

DEPARTMENT HEAD SIGNATURE

ATTEST BY COUNTY CLERK

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

March 27, 2015

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar Jr., Commissioner, Precinct No. 1
The Honorable Hector "Tito" Palacios, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

> The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Ray Eufracio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Executive Office of the President - Office of National Drug Control Policy. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
$550,621.00	Award No. G15SS0002A - High Intensity Drug Trafficking Areas (HIDTA)

CERTIFIED BY:

Raymundo Eufracio, CPA
Hidalgo County Auditor
Ray Eufracio, CPA
Hidalgo County Auditor

3/30/15
Date

AI-48918 **County Clerk** **12. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Sandra Solis, COUNTY CLERK **Submitted By:** Sandra Solis, COUNTY CLERK

Department: COUNTY CLERK

Information

CAPTION

REQUESTING APPROVAL OF 2015 ELECTED OFFICIALS CORRECTED BONDS:
Judge, Ramon Garcia - Hidalgo County Judge - Bond & Riders
Sheriff, Eduardo Guerra - Hidalgo County Sheriff - Corrected Bond
Commissioner, Eduardo Cantu - County Commissioner, Pct. No. 2 - Bond & Rider
Judge, Rodolfo Gonzalez - County Court at Law No. 1 - Corrected Bond
Judge, Jaime J. Palacios - County Court at Law No. 2 - Corrected Bond
Judge, Fred Garza - County Court at Law No. 4 - Corrected Bond
Judge, Arnoldo Cantu - County Court at Law No. 5 - Bond & Riders
Judge, Albert Garcia - County Court at Law No. 6 - Bond and Rider
Judge, Enrique Omar Maldonado - County Court at Law No. 8 - Corrected Bond

BACKGROUND

Fiscal Impact

Attachments

Sheriff Eduardo Guerra - Hidalgo County Sheriff
Commissioner Eduardo Cantu - Commissioner Pct. No. 2
Judge Rodolfo Gonzalez - County Court at Law No. 1
Judge Jaime J. Palacios - County Court at Law No. 2
Judge Fred Garza - County Court at Law No. 4
Judge Arnoldo Cantu - County Court at Law No. 5
Judge Albert Garcia - County Court at Law No. 6
Judge Enrique Omar Maldonado - County Court at Law No. 8
Judge Garcia

Form Review

Inbox	Reviewed By	Date

Budget & Management	Veronica Ortiz	03/19/2015 08:59 AM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Sandra Solis Started On: 03/13/2015 11:07 AM

Final Approval Date: 03/27/2015

Bond No. **90-BV-K271-8**

FILED
AT 11:00 O'CLOCK AM
FEB 05 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

StateFarm

OFFICIAL BOND AND OATH
STATE FARM FIRE AND CASUALTY COMPANY
BLOOMINGTON, ILLINOIS

KNOW ALL PERSONS BY THESE PRESENTS:

That we, **JOSE EDUARDO GUERRA** (*Principal*) of _____

PO BOX 2	**LINN**	**TX**	**78563**
Street Address	*City*	*State*	*zip*

as Principal, and STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois, as surety, are held and firmly bound unto **GOVERNOR OF THE STATE OF TEXAS AND THE GOVERNOR'S SUCCESSORS**

in the penal sum of **THIRTY THOUSAND DOLLARS AND NO HUNDREDTHS** Dollars

($ **30000.00**), for the payment of which, well and truly to be made, we do hereby severally bind ourselves, our heirs, executors, administrators, successors, and assigns, firmly by these presents.

Sealed with our Seals, and dated this **3RD** day of **FEBRUARY**, **2015**.

THE CONDITION OF THIS OBLIGATION ARE SUCH, that, Whereas, the said Principal has been elected or appointed to the office of **SHERIFF**

for a term of **1 YEAR**

beginning on **APRIL 3, 2014** and

ending on **APRIL 3, 2015**.

NOW, THEREFORE, if the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, the principal and the Surety hereby agreeing that if said bond is required by any statute, all the provisions of such statute are hereby made a part of this bond, then this obligation shall be void, otherwise to remain in full force and effect.

_____
Principal

STATE FARM INSURANCE COMPANIES · STATE FARM INSURANCE · BLOOMINGTON, ILLINOIS

STATE FARM FIRE AND CASUALTY COMPANY

By: _____
Attorney-in-fact

The within bond and the Surety thereon are hereby approved this 3RD day of FEBRUARY, 2015.

OATH OF OFFICE

FILED
AT 11:00 O'CLOCK A M
FEB 05 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

STATE OF **TEXAS**

SS

COUNTY OF **HIDALGO**

JOSE EDUARDO GUERRA being
Principal (print name)

duly sworn, says that he/she will support the constitution of the United States and of the State of

and that he/she will faithfully, honestly and impartially perform and discharge the

duties of the office/position to which he/she has been appointed while he/she shall hold said office.

Signature of Principal

Sworn to by said **JOSE EDUARDO GUERRA**
Principal (print name)

before me, and subscribed in my presence this

3RD day of **FEBRUARY** A.D. **2015**

Rosa M Salazar
Notary Public
State of Texas
My Comm. Exp. 6-26-2016

Rosa M. Salazar
Notary Public

Notary Seal

6/26/2016
Commission Date

FILED
AT 4:00 O'CLOCK P M
DEC 19 2014
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

No. LPO2109322

PUBLIC OFFICIAL BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Eduardo Cantu

of 2912 S. Jackson, McAllen State of Texas

as Principal and the Old Republic Surety Organized under the Laws of the State of

Wisconsin, as Surety, with its Home Office in Brookfield, in said state,

are held and firmly bound unto Hidalgo County Treasurer

2810 S. Business Hwy. 281, Edinburg, Texas 78539, as Obligee,

in the sum of Three Thousand Dollars Dollars ($ 3,000.00),

for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, SEALED AND DATED this 17th day of December, 2014.

WHEREAS, the above-named Principal has been duly appointed or elected County Commissioner

of the Hidalgo County State of Texas

for the definite/indefinite term beginning on the 1st. day of January, 2015.

and ending on the 31 of December, 2018.

NOW, THEREFORE, the condition of the foregoing obligation is such, that if the above bounded Principal shall faithfully perform such duties as may be imposed on him by law and shall honestly account for all money that may come into his hands in his official capacity during the said term, then his obligation shall be void; otherwise to remain in full force and effect; provided, however, that the Surety shall not be liable hereunder for any loss of public money deposited by or in behalf of the Principal with any bank when such loss is occasioned by the failure of such bank faithfully to account for and pay over such money on legal demand; any law, decision, or statute to the contrary notwithstanding.

This bond is further conditioned that the liability of the Surety shall be fully terminated as to future acts of the Principal thirty (30) days after the receipt by the Obligee, of the Surety's written notice of cancellation.

Witness: Raquel Valdez By Eduardo Cantu
Eduardo Cantu — Principal

Old Republic Surety
Surety

Witness: Imelda Morin By Ramon Montalvo III
Ramon Montalvo III — Attorney-in-Fact

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

ORSC 21202 (3/93)

FILED
AT 2:00 O'CLOCK P M
FEB 06 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

OLD REPUBLIC SURETY COMPANY
RIDER

TO BE ATTACHED TO AND FORM PART OF
COUNTY COMMISSIONER — Bond Number LP02109322
(Type of bond)

IN FAVOR OF HIDALGO COUNTY TREAS 2810 S. BUSINESS HWY. 281, EDINBURG TX 78539
(Obligee)

ON BEHALF OF EDUARDO CANTU
(Principal)

EFFECTIVE 1/01/2015
(Original effective date)

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider,

1. The Surety hereby gives its consent to:

( ) INCREASE ( ) CHANGE THE NAME OF THE PRINCIPAL

( ) DECREASE ( ) CHANGE THE ADDRESS OF THE PRINCIPAL

( ) CHANGE THE EFFECTIVE DATE ( ) CHANGE THE EXPIRATION DATE

(X) OTHER INCORPORATING ADDITIONAL LANGUAGE

(of) the attached bond **FROM:**

TO: The bond must also be conditioned that the commissioner: Will reimburse the county for all county funds illegally paid to the commissioner and Will not vote or consent to make a payment of county funds except for a lawful purpose.

EFFECTIVE: 1/01/2015

2. **PROVIDED,** however, that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified, and that the liability of the Surety under the attached bond and under the attached bond as changed by this rider shall not be cumulative.

3. Signed and sealed this 31st day of December , 2014 .

ACCEPTED BY:

OLD REPUBLIC SURETY COMPANY
SURETY

By:
ATTORNEY-IN-FACT

(TITLE)

ORSC 22381 (1/93)

OLD REPUBLIC SURETY COMPANY

FILED
AT 2:00 O'CLOCK P M
FEB 05 2013
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

RAMON MONTALVO, III, OF WESLACO, TX

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding $10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED AN AGGREGATE OF TWO HUNDRED FIFTY THOUSAND DOLLARS ($250,000)---------- FOR ANY SINGLE OBLIGATION, REGARDLESS OF THE NUMBER OF INSTRUMENTS ISSUED FOR THE OBLIGATION.

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printed on colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president, or assistant vice president in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 22ND day of JUNE, 2010.

OLD REPUBLIC SURETY COMPANY

Assistant Secretary

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 22ND day of JUNE, 2010, personally came before me, GERALD C. LEACH and RICK A. JOHNSON to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

SHARON A. PIZUR NOTARY PUBLIC STATE OF WISCONSIN

Notary Public

My commission expires: 12/02/2012

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

89-5610

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Signed and sealed at the City of Brookfield, WI this _____ day of _____

MONTALVO INSURANCE AGENCY

Assistant Secretary

THIS DOCUMENT HAS A COLORED BACKGROUND AND IS MULTI-COLORED ON THE FACE. THE COMPANY LOGO APPEARS ON THE BACK OF THIS DOCUMENT AS A WATERMARK. IF THESE FEATURES ARE ABSENT, THIS DOCUMENT IS VOID.

02TX

Bond No. 90 GY 2174 3 AMENDED State Farm®

FILED AT 4:15 O'CLOCK P M
FEB 09 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

State Farm

OFFICIAL BOND AND OATH
STATE FARM FIRE AND CASUALTY COMPANY
BLOOMINGTON, ILLINOIS

KNOW ALL PERSONS BY THESE PRESENTS:

That we, **RODOLFO GONZALEZ** (Principal) of _____

507 WOODLAND DR (Street Address) **PHARR** (City) **TX** (State) **78577** (zip)

as Principal, and STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois, as surety, are held and firmly bound unto **HIDALGO COUNTY TREASURER IN LIEU OF COUNTY OF HIDALGO**

in the penal sum of **TEN THOUSAND AND NO/100** Dollars

($ **10,000.00**), for the payment of which, well and truly to be made, we do hereby severally bind ourselves, our heirs, executors, administrators, successors, and assigns, firmly by these presents.

Sealed with our Seals, and dated this **30TH** day of **JANUARY**, **2015**.

THE CONDITION OF THIS OBLIGATION ARE SUCH, that, Whereas, the said Principal has been elected or appointed to the office of **JUDGE OF COUNTY COURT AT LAW NO. 1 IN LIEU OF JUDGE**

_____ for a term of **4YRS**

_____ beginning on **JANUARY 1, 2015** and

ending on **JANUARY 1, 2019**.

NOW, THEREFORE, if the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, the principal and the Surety hereby agreeing that if said bond is required by any statute, all the provisions of such statute are hereby made a part of this bond, then this obligation shall be void, otherwise to remain in full force and effect.

_____
Principal

STATE FARM FIRE AND CASUALTY COMPANY

SEAL

FEB 02 2015

By: _____
Attorney-in-fact

The within bond and the Surety thereon are hereby approved this 6th day of February, 2015.

State Farm

POWER OF ATTORNEY
STATE FARM FIRE AND CASUALTY COMPANY

FILED
AT 4:15 O'CLOCK PM
FEB 09 2015
ARTURO GUAJARDO JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

KNOW ALL PERSONS BY THESE PRESENTS: That STATE FARM FIRE AND CASUALTY COMPANY, an Illinois corporation, with its principal office in Bloomington, Illinois, does hereby constitute and appoint: _____

of _____ its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver for, and on its behalf as surety, any and all bonds, undertakings or other writings obligatory in the nature of a bond as follows:

$ 2,500	– License, Permit or Indemnity — Financial Guarantee	$100,000	– Administrator, Executor, or Trustee of a decendent's estate
$25,000	– License & Permit — Code Compliance	$50,000	– Guardian, Conservator, or Committee
$25,000	– Public Official	$25,000	– Receiver
		$ 2,500	– Judicial

THIS POWER OF ATTORNEY IS NOT VALID FOR THE EXECUTION OF ANY CONTRACT (CONSTRUCTION OR SUPPLY) BOND - BID, PERFORMANCE OR PAYMENT.

This appointment is made under and by the authority of a resolution which was passed by the Executive Committee of the Board of Directors of State Farm Fire and Casualty Company on the 10th day of September, 2013, as is duly authorized by the Board of Directors in Article II, Section 6 of the By-Laws of the Company, which resolution is:

WHEREAS, the Board desires to delegate the authority to appoint persons as Attorneys-in-Fact for certain bonds, undertakings, or other writings obligatory in the nature of a bond.

RESOLVED, that any Officer of the Company who works regularly with surety bonds is hereby authorized to appoint and empower any representative of the Company as Attorney-in-Fact to execute on behalf of the Company any bonds, undertakings, or other writings obligatory in the nature of a bond, which the Company might execute through its officers. Any said execution of such documents by an Attorney-in Fact shall be as binding upon the Company as if they had been duly executed and acknowledged by he regularly elected or appointed officers of the Company. Any Attorney-in-Fact, so appointed, may be removed for good cause and the authority so granted may be revoked as specified in the Power of Attorney.

IN WITNESS THEREOF, STATE FARM FIRE AND CASUALTY COMPANY has caused this instrument to be signed by its Officer, and its Corporate Seal to be affixed this 10th day of September, 2013.

This APPOINTMENT SHALL CEASE AND TERMINATE AUTOMATICALLY AS OF DECEMBER 31, 2017, UNLESS SOONER REVOKED AS PROVIDED.

STATE FARM FIRE AND CASUALTY COMPANY

By: John R. Horton
John R. Horton - Assistant Secretary Treasurer

STATE OF ILLINOIS
COUNTY OF McLEAN

On this 10th day of September, 2013, before me personally came John R. Horton to me known, who being duly sworn, did depose and say that he is Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to said instrument is such Corporate Seal; and that he executed said instrument on behalf of the corporation by authority of his office under the By-Laws of said corporation.

"OFFICIAL SEAL"
Pamela Chancellor
Notary Public, State of Illinois
My Commission Expires August 22, 2017

Pamela Chancellor
Notary Public
My commission expires August 22, 2017

CERTIFICATE

I, the undersigned Assistant Secretary Treasurer of STATE FARM FIRE AND CASUALTY COMPANY, do hereby certify that the original Power of Attorney of which the foregoing is a true and correct copy, is in full force and effect and has not been revoked and the resolutions as set forth are now in force.

Signed and sealed at Bloomington, Illinois. Dated this _____ day of _____, _____.

Susan K. Johnson
Susan K. Johnson - Assistant Secretary Treasurer

If you have a question concerning the validity of this Power of Attorney, call 309-766-2090.

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES

Texas

Western Surety Company

FILED
AT 4:30 O'CLOCK P M
MAR 10 2015
ARTURO GUAJARDO, JR. COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

OFFICIAL BOND AND OATH

THE STATE OF TEXAS }
County of Hidalgo } ss

KNOW ALL PERSONS BY THESE PRESENTS: BOND No. 61657806

That we, Jaime J Palacios, as Principal, and WESTERN SURETY COMPANY, a corporation duly licensed to do business in the State of Texas, as Surety,

are held and bound unto [1] Hidalgo County Treasurer, his successors in office,

in the sum of [2] Ten Thousand and 00/100 DOLLARS ($10,000.00), for the payment of which we hereby bind ourselves and our heirs, executors and administrators, jointly and severally, by these presents.

Dated this 28th day of January, 2015.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That whereas, the above bounden Principal was on the _____ day of _____, _____, duly elected (Elected—Appointed) to the office of Judge of County Court at Law No. 2 in and for [3] Hidalgo County, State of Texas, for a term of 4 years commencing on the 1st day of January, 2015.

NOW THEREFORE, if the said Principal shall well and faithfully perform and discharge all the duties required of him by law as the aforesaid officer, and shall [4]

pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes.

then this obligation to be void, otherwise to remain in full force and effect.

PROVIDED, HOWEVER, that regardless of the number of years this bond may remain in force and the number of claims which may be made against this bond, the liability of the Surety shall not be cumulative and the aggregate liability of the Surety for any and all claims, suits, or actions under this bond shall not exceed the amount stated above. Any revision of the bond amount shall not be cumulative.

PROVIDED, FURTHER, that this bond may be cancelled by the Surety by sending written notice to the party to whom this bond is payable stating that, not less than thirty (30) days thereafter, the Surety's liability hereunder shall terminate as to subsequent acts of the Principal.

_____
Principal

WESTERN SURETY COMPANY

By _____
Paul T. Bruflat, Vice President

ACKNOWLEDGMENT OF PRINCIPAL

THE STATE OF TEXAS }
County of _____ } ss

Before me, _____ on this day, personally appeared _____, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and consideration therein expressed.

Given under my hand and seal of office at _____, Texas, this _____ day of _____, _____.

_____

SEAL

_____ County, Texas

WESTERN SURETY COMPANY • ONE OF AMERICA'S OLDEST BONDING COMPANIES

OATH OF OFFICE
(COUNTY COMMISSIONERS and COUNTY JUDGE)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected; and I furthermore solemnly swear (or affirm) that I will not be, directly or indirectly, interested in any contract with or claim against the County, except such contracts or claims as are expressly authorized by law and except such warrants as may issue to me as fees of office. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, _____.

_____

SEAL

_____ County, Texas

OATH OF OFFICE
(General)

I, _____, do solemnly swear (or affirm) that I will faithfully execute the duties of the office of _____, of the State of Texas, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm) that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the giving or withholding a vote at the election at which I was elected. So help me God.

Signed _____

Sworn to and subscribed before me at _____, Texas, this _____ day of _____, _____.

_____

SEAL

_____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

The foregoing bond of _____ as _____ in and for _____ County and State of Texas, this day approved in open Commissioner's Court.

ATTEST: Date _____, _____

_____ Clerk _____ County Judge,

County Court _____ County _____ County, Texas

THE STATE OF TEXAS }
County of _____ } ss

I, _____, County Clerk, in and for said County, do hereby certify that the foregoing Bond dated the _____ day of _____, _____, with its certificates of authentication, was filed for record in my office the _____ day of _____, _____, at _____ o'clock ___M., and duly recorded the _____ day of _____, _____, at _____ o'clock ___M., in the Records of Official Bonds of said County in Volume _____, on page _____.

WITNESS my hand and the seal of the County Court of said County, at office in _____, Texas, the day and year last above written.

_____ Clerk

By _____ Deputy County Court _____ County

FILED
AT 4:30 O'CLOCK P M
MAR 10 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)

STATE OF SOUTH DAKOTA }
} ss
County of Minnehaha }

Before me, a Notary Public, in and for said County and State on this 28th day of January, 2015, personally appeared Paul T. Bruflat to me known to be the identical person who subscribed the name of WESTERN SURETY COMPANY, Surety, to the foregoing instrument as the aforesaid officer and acknowledged to me that he executed the same as his free and voluntary act and deed, and as the free and voluntary act and deed of such corporation for the uses and purposes therein set forth.

M. BENT
NOTARY PUBLIC
SOUTH DAKOTA
SEAL SEAL

M. Bent
Notary Public

My Commission Expires March 2, 2020

Western Surety Company

OFFICIAL
BOND AND OATH

On Behalf of

Principal

Official Title

, Texas

Filed the _____ day of

, _____,

at _____ o'clock _____ M.

_____ Clerk

County Court _____ County,
Texas

OFFICIAL BOND REQUIREMENTS

OFFICIAL	2. AMOUNT	1. TO WHOM PAYABLE	APPROVED BY	Sec. of Statutes	4. CONDITIONS
District Attorney	$5,000.	Governor	District Judge	Gov't Code 43.002	", in the manner prescribed by law, faithfully pay over all money that he collects or that comes into his hands for the state or a county."
County Attorney	$2,500.	Governor	Commissioners Court	Gov't Code 45.001	"faithfully pay over in the manner prescribed by law all money that he collects or receives for any county or the state."
County Judge	$1,000.- 10,000.	County Treasurer	Commissioners Court	Gov't Code 26.001	"pay all money that comes into his hands as county judge to the person or officer entitled to it; pay to the county all money illegally paid to him out of county funds; and not vote or consent to pay out county funds for other than lawful purposes."
County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — $5,000 minimum, $500,000 maximum	County	Commissioners Court	Local Gov't Code 82.001	"faithfully perform the duties of office."
Deputy County Clerk	At least 20% of the maximum amount of fees collected in any year during the term of office preceding the term for which the bond is given — $5,000 minimum, $500,000 maximum	County for the use and benefit of the County Clerk	Commissioners Court	Local Gov't Code 82.002	"faithfully perform the duties of office."
County Auditor	$5,000 minimum	District Judge(s)	District Judge(s)	Local Gov't Code 84.007	"faithfully perform the duties of county auditor."
County Treasurer	Established by the commissioners court not to exceed one-half of one percent of the largest amount budgeted for general county maintenance and operations for any fiscal year of the county beginning during the term of office preceding the term for which the bond is to be given — $5,000 minimum, $500,000 maximum	County Judge	Commissioners Court	Local Gov't Code 83.002	"faithfully execute the duties of office."
District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — $5,000 minimum, $100,000 maximum	Governor	Commissioners Court	Gov't Code 51.302	"faithfully perform the duties of the office."
Deputy District Clerk	Not less than 20% of the maximum amount of fees collected in any year during the term of office immediately preceding the term for which the bond is given — $5,000 minimum, $100,000 maximum	Governor for the use and benefit of the District Clerk	Commissioners Court	Gov't Code 51.309	"faithfully perform the duties of the office."
County School Superintendent	$1,000.	County governing board unless a county-wide independent school district has been created, in which event the bond is payable to and approved by the County Commissioners Court		Educ. Code 17.49	"faithfully perform his duties."
County Surveyor	Fixed by the Commissioners Court — $500 minimum, $10,000 maximum	Not Specified		Nat. Res. Code 23.013	"faithfully perform the duties of the office."
Deputy County Surveyor	Not less than $500 nor more than $10,000 (Fixed by the County Surveyor)	County Surveyor		Nat. Res. Code 23.014	"faithfully perform the duties of the office."
Sheriff	Set by the Commissioners Court $5,000 minimum, $30,000 maximum	Governor	Commissioners Court	Local Gov't Code 85.001	"faithfully perform the duties of office established by law; account for and pay to the person authorized by law to receive them the fines, forfeitures, and penalties the sheriff collects for the use of the state or a county; execute and return when due the process and precepts lawfully directed to the sheriff, and pay to the person to whom they are due or to the person's attorney the funds collected by virtue of the process or precept; and pay to the county any funds illegally paid, voluntarily or otherwise, to the sheriff from county funds."
County Assessor-Collector (State Bond)	Equal to 5% of the net state collections from motor vehicle sales and use taxes and motor vehicle registration fees in the county during the year ending August 31 preceding the date the bond is given — $2,500 minimum, $100,000 maximum	The Governor and the Governor's successors in office	Commissioners Court and the State Comptroller of Public Accounts	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Assessor-Collector (County Bond)	Equal to 10% of the total amount of county taxes imposed in the preceeding tax year, $100,000 maximum	Commissioners Court	Commissioners Court	Tax Code 6.28	"faithful performance of the person's duties as assessor-collector."
County Commissioner	$3,000.	County Treasurer	County Judge	Local Gov't Code 81.002	"faithfully perform the commissioner's official duties and reimburse the county for all county funds illegally paid to him and will not vote or consent to make a payment of county funds except for a lawful purpose."
Justice of the Peace	$5,000 maximum	County Judge	Not Specified	Gov't Code 27.001	"faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office."
Constable	Set by the Commissioners Court $500 minimum — $1,500 maximum	The Governor and the Governor's successors in office	Commissioners Court	Local Gov't Code 86.002	"faithfully perform the duties imposed by law."
County Public Weigher and Deputies	$2,500	County Judge	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."
State Public Weigher	$10,000	State of Texas	Department of Agriculture	Agric. Code 13.256	"accurately weigh or measure commodities reflected on certificates issued by him, protect the commodities that he is registered to weigh or measure, and comply with all laws and rules governing public weighers."

3. If precinct insert the number.
4. Conditions.

OLD REPUBLIC SURETY GROUP

445 S. Moorland Rd., Ste. 200, Brookfield, WI 53005

☒ Old Republic Surety Company
☐ Old Republic Insurance Company
☐ _____

FILED
AT 9 O'CLOCK P M
JAN 15 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

Bond No. LPO 0904281

Official Bond

KNOW ALL MEN BY THESE PRESENTS:

That we FEDERICO FRED GARZA JR., of MISSION, TEXAS as principal and OLD REPUBLIC SURETY COMPANY, as Surety, are held and firmly bound unto COUNTY TREASURER and or his successors in penal sum of TEN THOUSAND AND NO/100---
($ 10,000.00) Dollars for the payment of which, well and truly to be made, we bind ourselves, our heirs. executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, SEALED and DATED this 6TH day of JANUARY, A.D. 2015

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, That Whereas, the said Principal has been elected or appointed to (or holds by operation of law) the office of Office of Judge, County Court at Law #4 for a term beginning on DECEMBER 31, 2014 and ending on DECEMBER 31, 2018

NOW, THEREFORE, If the said principal shall faithfully perform and discharge all the duties required of him by law aforesaid, and shall pay all moneys that comes into his/her hands as county judge to the person or officer entitled to it; pay to the county all money illegaly paid to him/her out of county funds, and not vote or consent to pay out county funds for other than lawful purposes, then this obligation shall be void; otherwise to remain in full force and effect.

IN TESTIMONY WHEREOF, Witness our hands.

Principal Federico Fred Garza Jr.

OATH OF OFFICE

"I Federico "Fred" Garza, Jr. *, do solemnly swear (or affirm), that I will faithfully execute the duties of the office of* County Court at Law No. 4 *of this State, and will to the best of my ability preserve, protect, and defend the Constitution and laws of the United States and of this State; and I furthermore solemnly swear (or affirm), that I have not directly nor indirectly paid, offered, or promised to pay, contributed, nor promised to contribute any money, or valuable thing, or promised any public office or employment, as a reward for the withholding a vote at the election at which I was elected. So help me God."*

(Seal) RACHAEL SEGURA NOTARY PUBLIC STATE OF TEXAS EXPIRES 11-9-2017

Sworn to and subscribed before me, at _____

this 15th *day of* January, *A.D.* 2015.

Rachael Segura
Notary Public

Jesse Trevino Ins. Agency, Inc.
(Agency)
By Alejandro B. Flores

OLD REPUBLIC SURETY COMPANY
(Surety)
By Alejandro B. Flores
Attorney-in-Fact

FORM L-121

ORIGINAL

RLI Insurance Company
P.O. Box 3967
Peoria, IL 61612-3967
Phone: (309) 692-1000 Fax: (309) 683-1610

Official Bond And Oath

Bond No. RSB0528322

2:30 FILED
A'CLOCK P M
DEC 08 2014
ARTURO GUAJARDO JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

KNOW ALL MEN BY THESE PRESENTS:

That we, Arnoldo Cantu Jr., as Principal, and **RLI Insurance Company**, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Hidalgo County Treasurer in the penal sum of Ten Thousand Dollars And No Cents DOLLARS ($ 10,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

DATED this 21st day of November, 2014.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☐ appointed to the office of Judge in the State of Texas for the term commencing on the 9th day of December, 2014 and ending on December 9, 2018. NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect.

This bond is executed by the Surety upon the following express conditions:

FIRST, the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal or any interest on said public moneys or funds, any law, decision, ordinances, or statute to the contrary not withstanding.

SECOND, that the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collections or which he may be chargeable by reason of his election or appointment as aforesaid.

THIRD, that the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to the Obligee and this bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms, conditions and provisions of this bond for any act or acts covered by this bond which may have been committed by the Principal up to the date of such cancellation.

Countersigned

By_____

Arnoldo Cantu Jr.
Principal

RLI Insurance Company

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

Roy C. Die Attorney In Fact

APPROVAL:
I have inspected the above Bond and do hereby certify that the same is sufficient.

Approving Officer

Title

OATH OF OFFICE

THE STATE OF Texas }
COUNTY OF Hidalgo } USA SS

Arnoldo Cantu Jr, being duly sworn, says that he will support the Constitution of the United States and the Constitution of the State of Texas, and that he will faithfully discharge the duties of his said office as Judge Hidalgo County Court at Law #5

Subscribed and sworn to before me this 9th day of Dec., 2014

My Commission Expires

May 19, 2018.

JOANNA G GUERRA
My Commission Expires
May 19, 2018

Notary Public
Joanna G. Guerra

ACKNOWLEDGEMENT OF SURETY

STATE OF Illinois }
COUNTY OF Peoria } SS

On this 21st day of November, 2014, before me, a Notary Public in and for said County, personally appeared Roy C. Die, personally known to me, who being by me duly sworn, did say that he/she is the aforesaid Attorney In Fact of the **RLI Insurance Company** of Peoria, Illinois, a corporation duly organized and existing under the laws of the State of Illinois, that the seal affixed to the foregoing instrument is the corporate seal of said corporation, that the said instrument was signed, sealed and executed in behalf of said corporation by authority of its Board of Directors, and further acknowledge that the said instrument and the execution thereof to be a voluntary act and deed of said corporation.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed by official seal the day and year last above written.

Jacqueline M. Bockler

Jacqueline M. Bockler Notary Public

My Commission Expires

01-14-2018

"OFFICIAL SEAL"
JACQUELINE M. BOCKLER
NOTARY PUBLIC STATE OF ILLINOIS
COMMISSION EXPIRES 01/14/18

RLI Surety
A Division of RLI Insurance Company
P.O. Box 3967 Peoria, IL 61612-3967
Phone: 309-692-1000 Fax: 309-692-8637

RIDER

FILED
AT 11:00 O'CLOCK A M
JAN 30 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

TO BE ATTACHED TO AND FORM PART OF BOND NO. RSB0528322

It is hereby mutually agreed and understood by the Principal,

Arnoldo Cantu Jr.

and **RLI Insurance Company** that the

Description

(Identify item(s) to be changed)

on this bond has/have been changed to the following:

Judge County Court At Law #5

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the bond, except as set forth above.

This Rider becomes effective on January 1, 2015, at twelve and one minute o'clock a.m., Standard Time.

Signed this 27th day of January, 2015.

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company

By _____
Attorney-in-Fact
Thomas Guzman Jr.

M0055601

RLI Surety
A Division of RLI Insurance Company
P.O. Box 3967 Peoria, IL 61612-3967
Phone: 309-692-1000 Fax: 309-692-8637

RIDER

FILED
AT 11:00 O'CLOCK AM
JAN 30 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

TO BE ATTACHED TO AND FORM PART OF BOND NO. RSB0528322

It is hereby mutually agreed and understood by the Principal,

Arnoldo Cantu Jr.

and **RLI Insurance Company** that the

Effective & Anniversary Dates

(Identify item(s) to be changed)

on this bond has/have been changed to the following:

January 1, 2015 to December 31, 2018

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the bond, except as set forth above.

This Rider becomes effective on January 1, 2015, at twelve and one minute o'clock a.m., Standard Time.

Signed this 9th day of January, 2015.

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company

By _____
Jonathan E. Michael, President and CEO

RLI Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: 309-692-1000 Fax: 309-692-8637

RIDER

FILED
O'CLOCK A M
11:00
JAN 30 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

TO BE ATTACHED TO AND FORM PART OF POLICY NO. RSB0528322

It is hereby mutually agreed and understood by the Principal,

Arnoldo Cantu Jr.

and **RLI Insurance Company** that the

Adding Conditions

(Identify item(s) to be changed)

on this policy has/have been changed to the following:

Now, therefore, if the said Principal shall well truly & faithfully perform all official duties required by law of such official during the term aforesaid,the principal & the Surety hereby agreeing that if said bond is required by any statute,all provisions of such statute are hereby made a part of this bond,then this obligation shall be void,otherwise to remain in full force and effect

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the policy, except as set forth above.

This Rider becomes effective on January 1, 2015, at twelve and one minute o'clock a.m., Standard Time.

Signed this 26th day of January, 2015.

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company

By _____
Thomas Guzman Attorney in Fact

M0055D04

RLI Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: 309-692-1000 Fax: 309-692-8637

RIDER

FILED
11:00 O'CLOCK A M
JAN 30 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

TO BE ATTACHED TO AND FORM PART OF POLICY NO. RSB0528322

It is hereby mutually agreed and understood by the Principal,
Arnoldo Cantu Jr.

and **RLI Insurance Company** that the
Adding Conditions

(Identify item(s) to be changed)

on this policy has/have been changed to the following:
Faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the policy, except as set forth above.

This Rider becomes effective on January 1, 2015, at twelve and one minute o'clock a.m., Standard Time.

Signed this 26th day of January, 2015.

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company

By _____
Thomas Guzman, Attorney in Fact

M0055D04

RLI Surety
P.O. Box 3967 Peoria, IL 61612-3967
Phone: 309-692-1000 Fax: 309-692-8637

POWER OF ATTORNEY

RLI Insurance Company/RLI Indemnity Company

FILED
AT 11:00 O'CLOCK A
JAN 30 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

Bond No. RSB0528322

Know All Men by These Presents:

That **RLI Insurance Company/RLI Indemnity Company**, corporations organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Thomas Guzman Jr. in the City of Pharr, State of Texas, as Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Ten Million Dollars ($10,000,000) for any single obligation, and specifically for the following described bond.

Principal: Arnoldo Cantu Jr.
Obligee: Hidalgo County Treasurer
Type Bond: Judge County Court At Law #5
Bond Amount: $ 10,000.00
Effective Date: January 1, 2015

RLI Insurance Company/RLI Indemnity Company further certify that the following is a true and exact copy of a Resolution adopted by the Board of Directors of **RLI Insurance Company/RLI Indemnity Company**, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, **RLI Insurance Company/RLI Indemnity Company** have caused these presents to be executed by their Vice President with their corporate seals affixed this 27th day of January, 2015.

ATTEST:

Cynthia S. Dohm — Assistant Secretary

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company/RLI Indemnity Company

Roy C. Die — Vice President

On this 27th day of January, 2015 before me, a Notary Public, personally appeared Roy C. Die and Cynthia S. Dohm, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of said **RLI Insurance Company/RLI Indemnity Company**, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler — Notary Public

NOTARY PUBLIC STATE OF ILLINOIS "OFFICIAL SEAL" JACQUELINE M. BOCKLER COMMISSION EXPIRES 01/14/18

A0034114

RLI Insurance Company
P.O. Box 3967
Peoria, IL 61612-3967
Phone: (309) 692-1000 Fax: (309) 683-1610

Official Bond And Oath

FILED
AT 2:20 O'CLOCK P M
DEC 10 2014
ARTURO GUAJARDO JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

Bond No. RSB4016844

KNOW ALL MEN BY THESE PRESENTS:

That we, Albert Garcia, as Principal, and **RLI Insurance Company**, a corporation duly licensed to do business in the State of Texas, as Surety, are held and firmly bound unto the Hidalgo County Treasurer in the penal sum of Ten Thousand Dollars And No Cents DOLLARS ($ 10,000.00), to the payment of which sum, well and truly to be made, we jointly and severally bind ourselves and our legal representatives firmly by these presents.

DATED this 9th day of December, 2014.

THE CONDITION OF THIS OBLIGATION IS SUCH, That whereas, the said Principal was duly ☐ elected ☐ appointed to the office of Judge County Court At Law #6 in the State of Texas for the term commencing on the 1st day of January, 2015 and ending on January 1, 2019. NOW THEREFORE, if the said Principal shall faithfully perform the duties of his said office, then this obligation shall be void and of no effect.

This bond is executed by the Surety upon the following express conditions:

FIRST, the Surety shall not be liable hereunder for the loss of any public moneys or funds occurring through or resulting from the failure of, or default in payment by, any banks or depositories in which any public moneys or funds have been deposited, or may be deposited, or placed to the credit, or under the control of the Principal, whether or not such banks or depositories were or may be selected or designated by the Principal or by other persons; or by reason of the allowance to, or acceptance by the Principal or any interest on said public moneys or funds, any law, decision, ordinances, or statute to the contrary not withstanding.

SECOND, that the Surety shall not be liable for any loss or losses, resulting from the failure of the Principal to collect any taxes, licenses, levies, assessments, etc., with the collections or which he may be chargeable by reason of his election or appointment as aforesaid.

THIRD, that the Surety may, if it shall so elect, cancel this bond by giving thirty (30) days notice in writing to the Obligee and this bond shall be deemed canceled at the expiration of said thirty (30) days; the Surety remaining liable, however, subject to all the terms, conditions and provisions of this bond for any act or acts covered by this bond which may have been committed by the Principal up to the date of such cancellation.

Countersigned

By_____

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

Albert Garcia

Principal

RLI Insurance Company

Roy C. Die Attorney In Fact

APPROVAL:
I have inspected the above Bond and do hereby certify that the same is sufficient.

Approving Officer

Title

RLI Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: 309-692-1000 Fax: 309-692-8637

RIDER

FILED
AT 3:00 O'CLOCK P M
JAN 27 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

TO BE ATTACHED TO AND FORM PART OF POLICY NO. RSB4016844

It is hereby mutually agreed and understood by the Principal,
Albert Garcia

and **RLI Insurance Company** that the
Adding Conditions

(Identify item(s) to be changed)

on this policy has/have been changed to the following:
Now, therefore, if the said Principal shall well truly & faithfully perform all official duties required by law of such official during the term aforesaid,the principal & the Surety hereby agreeing that if said bond is required by any statute,all provisions of such statute are hereby made a part of this bond,then this obligation shall be void,otherwise to remain in full force and effect

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the policy, except as set forth above.

This Rider becomes effective on January 1, 2015, at twelve and one minute o'clock a.m., Standard Time.

Signed this 26th day of January, 2015.

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company

By _____
Thomas Guzman Attorney in Fact

RLI Insurance Company
P.O. Box 3967 Peoria IL 61612-3967
Phone: 309-692-1000 Fax: 309-692-8637

RIDER

FILED
AT 3:00 O'CLOCK P M
JAN 27 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

TO BE ATTACHED TO AND FORM PART OF POLICY NO. RSB4016844

It is hereby mutually agreed and understood by the Principal,
Albert Garcia

and **RLI Insurance Company** that the
Adding Conditions

(Identify item(s) to be changed)

on this policy has/have been changed to the following:
Faithfully and impartially discharge the duties required by law and promptly pay to the entitled party all money that comes into his hands during the term of office

Nothing contained herein shall vary, alter, waive or extend any of the terms, limits, or conditions of the policy, except as set forth above.

This Rider becomes effective on January 1, 2015, at twelve and one minute o'clock a.m., Standard Time.

Signed this 26th day of January, 2015.

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

RLI Insurance Company

By _____
Thomas Guzman Attorney in Fact

M0055D04

RLI Surety
P.O. Box 3967 Peoria, IL 61612-3967
Phone: 309-692-1000 Fax: 309-692-8637

POWER OF ATTORNEY

RLI Insurance Company/RLI Indemnity Company

Bond No. RSB4016844

FILED
AT 3:00 O'CLOCK P M
JAN 27 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

Know All Men by These Presents:

That **RLI Insurance Company/RLI Indemnity Company**, corporations organized and existing under the laws of the State of Illinois, and authorized and licensed to do business in all states and the District of Columbia does hereby make, constitute and appoint: Thomas Guzman Jr. in the City of Pharr, State of Texas, as Attorney In Fact, with full power and authority hereby conferred upon him/her to sign, execute, acknowledge and deliver for and on its behalf as Surety, in general, any and all bonds, undertakings, and recognizances in an amount not to exceed Ten Million Dollars ($10,000,000) for any single obligation, and specifically for the following described bond.

Principal: Albert Garcia
Obligee: Hidalgo County Treasurer
Type Bond: Judge County Court At Law #6
Bond Amount: $ 10,000.00
Effective Date: January 1, 2015

RLI Insurance Company/RLI Indemnity Company further certify that the following is a true and exact copy of a Resolution adopted by the Board of Directors of **RLI Insurance Company/RLI Indemnity Company**, and now in force to-wit:

"All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

IN WITNESS WHEREOF, **RLI Insurance Company/RLI Indemnity Company** have caused these presents to be executed by their Vice President with their corporate seals affixed this 26th day of January, 2015.

ATTEST:

RLI Insurance Company/RLI Indemnity Company

RLI INSURANCE COMPANY CORPORATE SEAL ILLINOIS

Cynthia S. Dohm — Assistant Secretary

Roy C. Die — Vice President

On this 26th day of January, 2015 before me, a Notary Public, personally appeared Roy C. Die and Cynthia S. Dohm, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of said **RLI Insurance Company/RLI Indemnity Company**, and acknowledged said instrument to be the voluntary act and deed of said corporation.

Jacqueline M. Bockler — Notary Public

NOTARY PUBLIC STATE OF ILLINOIS
"OFFICIAL SEAL"
JACQUELINE M. BOCKLER
COMMISSION EXPIRES 01/14/18

A0034114

Bond No. **90-BV-D336-9**

FILED
AT 4:23 O'CLOCK P M
JAN 22 2015
ARTURO GUAJARDO JR. COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

StateFarm

OFFICIAL BOND AND OATH
STATE FARM FIRE AND CASUALTY COMPANY
BLOOMINGTON, ILLINOIS

KNOW ALL PERSONS BY THESE PRESENTS:

That we, **Enrique Omar Maldonado** (Principal) of _____

1911 Mesa Drive, (Street Address) **Edinburg,** (City) **Tx** (State) **78539-3122** (zip)

as Principal, and STATE FARM FIRE AND CASUALTY COMPANY of Bloomington, Illinois, as surety, are held and firmly bound unto **Hidalgo County Treasurer**

in the penal sum of **Ten Thousand and No/100----------** Dollars

($ **10,000.00**), for the payment of which, well and truly to be made, we do hereby severally bind ourselves, our heirs, executors, administrators, successors, and assigns, firmly by these presents.

Sealed with our Seals, and dated this **1st** day of **January**, **2015**.

THE CONDITION OF THIS OBLIGATION ARE SUCH, that, Whereas, the said Principal has been elected or appointed to the office of **Judge of County Court at Law #8**

_____ for a term of **4 years**

_____ beginning on **January 1, 2015** and

ending on **January 1, 2019**.

NOW, THEREFORE, if the said Principal shall well, truly and faithfully perform all official duties required by law of such official during the term aforesaid, the principal and the Surety hereby agreeing that if said bond is required by any statute, all the provisions of such statute are hereby made a part of this bond, then this obligation shall be void, otherwise to remain in full force and effect.

_____
Principal

STATE FARM FIRE AND CASUALTY COMPANY

STATE FARM FIRE AND CASUALTY COMPANY CORPORATE SEAL BLOOMINGTON, ILLINOIS

By: _____
Attorney-in-fact

The within bond and the Surety thereon are hereby approved this 21st day of January, 2015.

FILED
AT 11:47 O'CLOCK A M
DEC 23 2014
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

No. LPO2109417

PUBLIC OFFICIAL BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, Ramon Garcia

of 222 W. University , Edinburg State of Texas

as Principal and the Old Republic Surety Company Organized under the Laws of the State of Wisconsin, as Surety, with its Home Office in Brookfield, in said state,

are held and firmly bound unto Hidalgo County Treasurer

222 W. University Edinburg, TX 78539, as Obligee,

in the sum of Ten Thousand Dollars ($ 10,000),

for the payment of which, well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED, SEALED AND DATED this 22nd day of December, 2014.

WHEREAS, the above-named Principal has been duly appointed or elected County Judge

of the Hidalgo County State of Texas

for the definite/indefinite term beginning on the 1st day of January, 2015.

and ending on the January 1, 2019.

NOW, THEREFORE, the condition of the foregoing obligation is such, that if the above bounded Principal shall faithfully perform such duties as may be imposed on him by law and shall honestly account for all money that may come into his hands in his official capacity during the said term, then his obligation shall be void; otherwise to remain in full force and effect; provided, however, that the Surety shall not be liable hereunder for any loss of public money deposited by or in behalf of the Principal with any bank when such loss is occasioned by the failure of such bank faithfully to account for and pay over such money on legal demand; any law, decision, or statute to the contrary notwithstanding.

This bond is further conditioned that the liability of the Surety shall be fully terminated as to future acts of the Principal thirty (30) days after the receipt by the Obligee, of the Surety's written notice of cancellation.

Witness: _____ By Ramon Garcia
Ramon Garcia Principal

Old Republic Surety Company
Surety

Witness: Roberta Witherow By Phyllis M Johnson Asst Secretary

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1991

ORSC 21202 (3/93)

OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

Phyllis M. Johnson of Brookfield, WI

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding $10,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, ***(other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds),*** as follows: Effective Date: 1/1/2015 12:00:00 AM

Bond Number: LPO2109317 Bond Amount: Ten Thousand Dollars $ 10,000.00

Principal Name: Ramon Garcia

Obligee Name: Hidalgo County Treasurer of Edinburg, TX

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18,1982.

RESOLVED that the president, any vice president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or

(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or

(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 22nd day of December, 2014.

OLD REPUBLIC SURETY COMPANY

Phyllis M. Johnson
Assistant Secretary

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 22nd day of December, 2014, personally came before me, Alan Pavlic and Phyllis M. Johnson, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

KATHRYN R. PEARSON NOTARY PUBLIC STATE OF WISCONSIN

Kathryn R. Pearson
Notary Public

My Commission Expires: 09/28/2018

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

0895610

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Signed and sealed at the City of Brookfield, WI this 22nd day of December, 2014.

Phyllis M. Johnson
Assistant Secretary

ORSC 22262 (3-05)

MONTALVO INSURANCE AGENCY

AT 3:45 FILED O'CLOCK P M

FEB 12 2015

ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY DEPUTY

OLD REPUBLIC SURETY COMPANY
RIDER

TO BE ATTACHED TO AND FORM PART OF
COUNTY JUDGE Bond Number LPO2109317
(Type of bond)

IN FAVOR OF HIDALGO COUNTY TREAS ~~222 W. UNIVERSITY, EDINBURG TX 78539~~
(Obligee)

ON BEHALF OF RAMON GARCIA
(Principal)

EFFECTIVE 1/01/2011
(Original effective date)

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider,

1. The Surety hereby gives its consent to:

( ) INCREASE ( ) CHANGE THE NAME OF THE PRINCIPAL

( ) DECREASE ( ) CHANGE THE ADDRESS OF THE PRINCIPAL

( ) CHANGE THE EFFECTIVE DATE ( ) CHANGE THE EXPIRATION DATE

(X) OTHER INCORPORATING ADDITIONAL LANGUAGE

(of) the attached bond **FROM:**

TO: Conditioned that the judge will: Pay all money that comes into his hands as judge to the person officer entitled to it; pay to the county all money illegally paid to judge out of the county funds; and not vote or consent to pay county funds for other than lawful purposes.

EFFECTIVE: 1/01/2015

2. **PROVIDED,** however, that the attached bond shall be subject to all its agreements, limitations, and conditions except as herein expressly modified, and that the liability of the Surety under the attached bond and under the attached bond as changed by this rider shall not be cumulative.

3. Signed and sealed this 3rd day of February , 2015

OLD REPUBLIC SURETY COMPANY · CORPORATE SEAL · 1981

ACCEPTED BY:

OLD REPUBLIC SURETY COMPANY
SURETY

By:
ATTORNEY-IN-FACT

(TITLE)

ORSC 22381 (1/93)

FILED
AT 11:00 O'CLOCK AM
MAR 09 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

SURETY RIDER

Old Republic Surety Company
PO BOX 1635
Milwaukee, WI 53201-1635

TO BE ATTACHED TO AND FORM PART OF

County Judge (Type of bond) Bond Number LPO2109317

IN FAVOR OF Hidalgo County Treasurer (Obligee)

ON BEHALF OF Ramon Garcia (Principal)

EFFECTIVE January 1, 2011 (Original Effective Date)

IT IS AGREED THAT, in consideration of the original premium charged for this bond, and any additional premium that may be properly chargeable as a result of this rider,

1. The Surety hereby gives its consent to:

[X] CHANGE THE NAME OF THE PRINCIPAL

[ ] CHANGE THE ADDRESS OF THE PRINCIPAL

(of) the above referenced bond FROM:

Prin addr from:
222 W. University
Edinburg, TX 78539
Obligee addr from:
222 W. University

TO:

Prin addr to:
302 W. University Dr.
Edinburg, TX 78539
Obligee addr to:
2810 S Business Hwy 281

EFFECTIVE: February 24, 2015

2. PROVIDED, however, that this bond shall be subject to all of its agreements, limitations, and considerations except as herein expressly modified, and that the liability of the Surety under this bond and under this bond as changed by this rider shall not be cumulative.

3. Signed and sealed this 24th day of February, 2015.

ACCEPTED BY:

Old Republic Surety Company
SURETY

_____
(TITLE)

By: Phyllis M Johnson Asst Secretary
ATTORNEY-IN-FACT

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

ORSC 22381 (5/08)

OLD REPUBLIC SURETY COMPANY

FILED
AT 3:45 O'CLOCK P M
FEB 12 2015
ARTURO GUAJARDO, JR., COUNTY CLERK
HIDALGO COUNTY, TEXAS
BY _____ DEPUTY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint:

RAMON MONTALVO, III, OF WESLACO, TX

its true and lawful Attorney(s)-in-Fact, with full power and authority, not exceeding $50,000,000, for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, asbestos abatement contract bonds, waste management bonds, hazardous waste remediation bonds or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS IN AN AMOUNT NOT TO EXCEED AN AGGREGATE OF TWO HUNDRED FIFTY THOUSAND DOLLARS($250,000)---------- FOR ANY SINGLE OBLIGATION, REGARDLESS OF THE NUMBER OF INSTRUMENTS ISSUED FOR THE OBLIGATION.

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This document is not valid unless printedon colored background and is multi-colored. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982. This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president, or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company
(i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
(ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
(iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER, that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 30TH day of JANUARY, 2015.

OLD REPUBLIC SURETY COMPANY

Phyllis M Johnson
Assistant Secretary

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Alan Pavlic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA-SS

On this 30TH day of JANUARY, 2015, personally came before me, Alan Pavlic and Phyllis M. Johnson, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say; that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.

KATHRYN R. PEARSON NOTARY PUBLIC STATE OF WISCONSIN

Kathryn R. Pearson
Notary Public
My commission expires: 9/28/2018

(Expiration of notary commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

89-5610

OLD REPUBLIC SURETY COMPANY CORPORATE SEAL 1981

Signed and sealed at the City of Brookfield, WI this _____ day of _____. _____.

Jane E. Kearney
Assistant Secretary

MONTALVO INSURANCE AGENCY

THIS DOCUMENT HAS A COLORED BACKGROUND AND IS MULTI-COLORED ON THE FACE. THE COMPANY LOGO APPEARS ON THE BACK OF THIS DOCUMENT AS A WATERMARK. IF THESE FEATURES ARE ABSENT, THIS DOCUMENT IS VOID.

ORSC 22262 (5-10)
22851-W

AI-49095 **Sheriff's Office** **13. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Rosie Hinojosa, SHERIFF DEPT.

Submitted By: Rosie Hinojosa, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

1. Approval of Certification of Revenues, as certified by the County Auditor, for the 2015 L.E.O.S.E. allocation payment of $41,750.14 received from the State Comptroller of Public Accounts.

2. Approval of Budget Amendment to appropriate the 2015 L.E.O.S.E. Allocation in the amount of $41,750.14, and interest earned in 2014 in the amount of $0.58 for a total amount of $41,750.72.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1220-421-00-280-004-0-xxx

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Appropriation in the amount of $41,750.72
Appropriation available from LEOSE Revenue & Interest Earned.

5-1220-335-00-280-000-0-000 Sheriff's L.E.O.S.E. Revenues

Attachments

Allocation Letter
appropriation

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/27/2015 09:48 AM
Budget & Management	Veronica Ortiz	03/27/2015 09:52 AM
Manuel Chapa	Manuel Chapa	03/27/2015 03:41 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Rosie Hinojosa		Started On: 03/27/2015 08:42 AM
Final Approval Date: 03/27/2015		

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O. Box 13528 • Austin, TX 78711-3528

February 26, 2015

HIDALGO COUNTY SHERIFF
PO BOX 1228
EDINBURG TX 78540-1228

Vendor number: 17460007176-064

Enclosed is your annual allocation payment from the Law Enforcement Officer Standards and Education (LEOSE) account in the amount of $ 41,750.14.

This payment must be used as necessary to ensure the continuing education of persons licensed under Chapter 1701, Occupations Code, or to provide necessary training, as determined by the agency head, to full-time, fully paid law enforcement support personnel in your agency.

Your agency must maintain a complete and detailed record of all money received and spent. All money received is subject to audit by the Comptroller of Public Accounts and all money spent is subject to audit by the State Auditor.

The Comptroller is directed by the Occupations Code, Section 1701.157 to make an annual allocation from the LEOSE account to qualified law enforcement agencies for expenses related to the continuing education of persons licensed under Chapter 1701, Occupations Code. Of the account, 20 percent is allocated equally among the qualified agencies. The remaining 80 percent is allocated on the basis of the number of eligible law enforcement positions each agency had as of January 1 of the preceding calendar year.

An eligible law enforcement position is defined as one held by a person licensed under Chapter 1701, Occupations Code, who works as a peace officer or licensed jailer on the average of at least 32 hours a week, is compensated by a political subdivision of the state at the minimum wage rate or higher, and is entitled to all employee benefits offered to a peace officer.

To receive your agency's share of the LEOSE account in 2016, you must complete and return the enclosed Law Enforcement Officer Standards and Education Account 2016 Allocation Basis form to us no later than April 30, 2015. The information provided in this report must be accurate and returned timely to our office to ensure the correct allocation of the LEOSE account.

Please call us at (800) 531-5441, ext. 3-4530, or (512) 463-4530 if you have any questions or if we can be of assistance.

Enclosures

DATE: **March 27, 2015**

DEPARTMENT HEAD: **Sheriff J.E. "Eddie" Guerra**

DEPARTMENT NAME: **Sheriff's L.E.O.S.E.**

ACCOUNT NUMBER: **5-1220-421-00-280-004-0-xxx**

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1220-421-00-280-004-0-583	Out of County Employee Travel	29,750.72
5-1220-421-00-280-004-0-584	Registration Fees	12,000.00
5-1220-335-00-280-000-0-000	Sheriff's L.E.O.S.E. Revenues	41,750.14
	Interest Revenue funded by fund balance .58	

TOTAL BUDGET INCREASE REQUEST **$ 41,750.72**

REASON: To appropriate the Sheriff's L.E.O.S.E. Allocation from the State Comptroller in the amount of $41,750.14; and Interest Earned during 2014 in the amount of $0.58, for a total of $41,750.72.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT **DATE** **ATTEST COUNTY CLERK**

AI-49099 **Sheriff's Office** **13. B.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Presentation and discussion of the 2014 Racial Profiling Report as presented by the Hidalgo County Sheriff's Office, in accordance with Article 2.133 of the Texas Code of Criminal Procedure.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

No budgetary impact.

Attachments

report

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/27/2015 09:38 AM
Budget & Management	Veronica Ortiz	03/27/2015 09:43 AM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 03/27/2015 09:24 AM

Final Approval Date: 03/27/2015

HIDALGO COUNTY SHERIFF'S OFFICE

SHERIFF J.E. "EDDIE" GUERRA

MEMORANDUM

TO: Hon. Ramon Garcia, County Judge
Hidalgo County Judge's Office

FROM: J. E. "Eddie" Guerra, Sheriff
Hidalgo County Sheriff's Office

DATE: March 13, 2015

RE: Racial Profiling Report

Attached you will find the 2014 Racial Profiling Report. It is submitted in accordance with and adherence to Article 2.133 of the Texas Code of Criminal Procedure.

711 El Cibolo Road • P.O. Box 1228 • Edinburg, Texas 78540
Office: (956) 383-8114



HIDALGO COUNTY SHERIFF'S OFFICE

SHERIFF J.E. "EDDIE" GUERRA

RACIAL PROFILING REPORT 2014

The 2014 Racial Profiling Report is statistical data collected from traffic stops from January 1, 2014 through December 31, 2014. It is submitted in accordance with and adherence to Article 2.133 of he Texas Code of Criminal Procedure.

The information contained within this packet is availabe to the public in accordance with the Texas Open Records Act.

711 El Cibolo Road • P.O. Box 1228 • Edinburg, Texas 78540
Office: (956) 383-8114

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SEC. I	POPULATION
SEC. II	DETENTION DISPOSTIONS BY RACE
SEC. III	SEARCH STATUS BY RACE
SEC. IV	RACIAL PROFILING REPORT SUBMITTED TO TCOLE
SEC. V	2014 SUPPLEMENT SURVEY PROFILE FOR HIDALGO COUNTY U.S. CENSUS BUREAU

POPULATION INFORMATION

SECTION 1 POPULATION

ESTIMATED POPULATION FOR HIDALGO COUNTY IN 2013 IS :

- **815,996**

ESTIMATED RACIAL MAKE UP BY POPULATION FOR HIDALGO COUNTY IS

792,332	WHITE
6,528	AFRICAN AMERICAN
4,080	NATIVE AMERICAN
8,976	ASIAN
3,264	MULTI RACIAL

ETHNICITY

742,556	HISPANICS
63,648	NON HISPANICS

ESTIMATED RACIAL MAKEUP BY POPULATION PERCENTAGES

97.10%	WHITE
0.80%	AFRICAN AMERICAN
0.50%	NATIVE AMERICAN
1.10%	ASIAN
0.40%	MULTI RACIAL

ETHNICITY

91%	HISPANICS
7.80%	NON HISPANICS

FROM THE REPORTED POPULATION, IT IS EVIDENT THAT HISPANICS MAKEUP THE LARGEST SEGMENT OF THE POPULATION FOR HIDALGO COUNTY.

HIDALGO COUNTY SHERIFF'S OFFICE
RACE REPORT
RACIAL PROFILE 01/01/2014 THRU 12/31/2014

RACE		SUBTOTAL
AFRICAN		
	WARNINGS	10
	CITATIONS	1
	TOTAL AFRICAN	11
ASIAN		
	WARNINGS	5
	CITATIONS	1
	TOTAL ASIAN	6
CAUCASIAN		
	WARNINGS	2507
	CITATIONS	826
	TOTAL CAUCASIAN	3333
HISPANIC		
	WARNINGS	2816
	CITATIONS	1538
	TOTAL HISPANIC	4354
MIDDLE EASTERN		
	WARNINGS	5
	CITATIONS	2
	TOTAL MIDDLE EASTERN	7
NATIVE AMERICAN		
	WARNINGS	1
	CITATIONS	0
	TOTAL NATIVE AMERICANS	1
	TOTAL RACE	7712
	TOTAL WARNINGS	5344
	TOTAL CITATIONS	2368

HIDALGO COUNTY SHERIFF'S OFFICE

SEARCH REPORT

RACIAL PROFILE 01/01/2014 THRU 12/31/2014

SEARCH CONDUCTED	YES	83
SEARCH CONDUCTED	NO	7629
GRAND TOTAL		7712

TIER 1 - PARTIAL EXEMPTION RACIAL PROFILING REPORT

Agency Name:	HIDALGO CO. SHERIFF'S OFFICE
Reporting Date:	03/13/2015
TCOLE Agency Number:	215100
Chief Administrator:	J.E. "EDDIE" GUERRA
Agency Contact Information:	Phone: 956-383-8114 Email: rick.enriquez@hidalgoso.org Mailing Address: HIDALGO CO. SHERIFF'S OFFICE 711 EL Cibolo Road Edinburg, TX 78540

This Agency claims partial racial profiling report exemption because:

Our vehicles that conduct motor vehicle stops are equipped with video and audio equipment and we maintain videos for 90 days.

Certification to This Report 2.132 (Tier 1) – Partial Exemption

Article 2.132(b) CCP Law Enforcement Policy on Racial Profiling

HIDALGO CO. SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

(1) clearly defines acts constituting racial profiling;

(2) strictly prohibits peace officers employed by the HIDALGO CO. SHERIFF'S OFFICE from engaging in racial profiling;

(3) implements a process by which an individual may file a complaint with the HIDALGO CO. SHERIFF'S OFFICE if the individual believes that a peace officer employed by the HIDALGO CO. SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;

(4) provides public education relating to the agency's complaint process;

(5) requires appropriate corrective action to be taken against a peace officer employed by the HIDALGO CO. SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the HIDALGO CO. SHERIFF'S OFFICE's policy adopted under this article;

(6) require collection of information relating to motor vehicle stops in which a citation is issued and to arrests made as a result of those stops, including information relating to:

(A) the race or ethnicity of the individual detained;

(B) whether a search was conducted and, if so, whether the individual detained consented to the search; and

(C) whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual; and

(7) require the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:

(A) The Commission on Law Enforcement; and

(B) the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

I certify these policies are in effect.

Executed by: ***J.E. "EDDIE" GUERRA***
Chief Administrator

HIDALGO CO. SHERIFF'S OFFICE

Date: 03/13/2015

HIDALGO CO. SHERIFF'S OFFICE Motor Vehicle Racial Profiling Information

Number of motor vehicle stops:

1. **7640** citation only
2. **31** arrest only
3. **41** both

4. **7712 Total** (4, 11, 14 and 17 must be equal)

Race or Ethnicity:

5. **11** African
6. **6** Asian
7. **3333** Caucasian
8. **4354** Hispanic
9. **7** Middle Eastern
10. **1** Native American

11. **7712 Total** (lines 4, 11, 14 and 17 must be equal)

Race or Ethnicity known prior to stop?

12. **0** Yes
13. **7712** No

14. **7712 Total** (lines 4, 11, 14 and 17 must be equal)

Search conducted?

15. **83** Yes
16. **7629** No

17. **7712 Total** (lines 4, 11, 14 and 17 must be equal)

Was search consented?

18. **71** Yes
19. **12** No

20. **83 Total** (must equal line 15)

Hidalgo County, Texas

People QuickFacts	Hidalgo County	Texas
Population, 2014 estimate	NA	26,956,958
Population, 2013 estimate	815,996	26,505,637
Population, 2010 (April 1) estimates base	774,769	25,146,104
Population, percent change - April 1, 2010 to July 1, 2014	NA	7.2%
Population, percent change - April 1, 2010 to July 1, 2013	5.3%	5.4%
Population, 2010	774,769	25,145,561
Persons under 5 years, percent, 2013	9.7%	7.3%
Persons under 18 years, percent, 2013	34.0%	26.6%
Persons 65 years and over, percent, 2013	10.0%	11.2%
Female persons, percent, 2013	51.0%	50.3%
White alone, percent, 2013 (a)	97.1%	80.3%
Black or African American alone, percent, 2013 (a)	0.8%	12.4%
American Indian and Alaska Native alone, percent, 2013 (a)	0.5%	1.0%
Asian alone, percent, 2013 (a)	1.1%	4.3%
Native Hawaiian and Other Pacific Islander alone, percent, 2013 (a)	Z	0.1%
Two or More Races, percent, 2013	0.4%	1.8%
Hispanic or Latino, percent, 2013 (b)	91.0%	38.4%
White alone, not Hispanic or Latino, percent, 2013	7.3%	44.0%
Living in same house 1 year & over, percent, 2009-2013	87.2%	82.8%
Foreign born persons, percent, 2009-2013	29.3%	16.3%
Language other than English spoken at home, pct age 5+, 2009-2013	84.9%	34.7%
High school graduate or higher, percent of persons age 25+, 2009-2013	61.8%	81.2%
Bachelor's degree or higher, percent of persons age 25+, 2009-2013	15.9%	26.7%
Veterans, 2009-2013	23,155	1,583,272
Mean travel time to work (minutes), workers age 16+, 2009-2013	21.6	25.0
Housing units, 2013	256,745	10,255,642
Homeownership rate, 2009-2013	68.4%	63.3%
Housing units in multi-unit structures, percent, 2009-2013	16.3%	24.2%
Median value of owner-occupied housing units, 2009-2013	$78,100	$128,900
Households, 2009-2013	217,691	8,886,471
Persons per household, 2009-2013	3.60	2.82
Per capita money income in past 12 months (2013 dollars), 2009-2013	$14,222	$26,019
Median household income, 2009-2013	$34,146	$51,900
Persons below poverty level, percent, 2009-2013	34.8%	17.6%

Business QuickFacts	Hidalgo County	Texas
Private nonfarm establishments, 2012	11,511	537,839[1]
Private nonfarm employment, 2012	175,195	9,350,829[1]
Private nonfarm employment, percent change, 2011-2012	3.2%	4.0%[1]
Nonemployer establishments, 2012	66,203	2,014,124
Total number of firms, 2007	65,497	2,164,852
Black-owned firms, percent, 2007	S	7.1%

American Indian- and Alaska Native-owned firms, percent, 2007	1.1%	0.9%
Asian-owned firms, percent, 2007	1.8%	5.3%
Native Hawaiian and Other Pacific Islander-owned firms, percent, 2007	S	0.1%
Hispanic-owned firms, percent, 2007	68.8%	20.7%
Women-owned firms, percent, 2007	30.6%	28.2%
Manufacturers shipments, 2007 ($1000)	1,503,200	593,541,502
Merchant wholesaler sales, 2007 ($1000)	4,301,122	424,238,194
Retail sales, 2007 ($1000)	7,898,809	311,334,781
Retail sales per capita, 2007	$11,254	$13,061
Accommodation and food services sales, 2007 ($1000)	757,984	42,054,592
Building permits, 2013	3,294	147,460

Geography QuickFacts	Hidalgo County	Texas
Land area in square miles, 2010	1,570.87	261,231.71
Persons per square mile, 2010	493.2	96.3
FIPS Code	215	48
Metropolitan or Micropolitan Statistical Area	McAllen-Edinburg-Mission, TX Metro Area	

1: Includes data not distributed by county.

(a) Includes persons reporting only one race.
(b) Hispanics may be of any race, so also are included in applicable race categories.

D: Suppressed to avoid disclosure of confidential information
F: Fewer than 25 firms
FN: Footnote on this item for this area in place of data
NA: Not available
S: Suppressed; does not meet publication standards
X: Not applicable
Z: Value greater than zero but less than half unit of measure shown

Source: U.S. Census Bureau: State and County QuickFacts. Data derived from Population Estimates, American Community Survey, Census of Population and Housing, State and County Housing Unit Estimates, County Business Patterns, Nonemployer Statistics, Economic Census, Survey of Business Owners, Building Permits
Last Revised: Thursday, 05-Feb-2015 13:17:05 EST

AI-49060 **Sheriff's Office** **13. C.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Office - ICE Overtime (1284):
1. Approval of Memorandum of Understanding (MOU) between Immigration and Customs Enforcement (ICE) and Hidalgo County (Sheriff's Office).
2. Authorization to pay overtime reimburseable under the grant terms and conditions.
3. Approval to accept overtime funding from the U.S. Department of Homeland Security, Immigration and Customs Enforcement (ICE) in the amount of $15,000.00.
4. Approval of certification of revenues, as certified by the County Auditor, for ICE overtime funding.
5. Approval of appropriation of funds in the amount of $15,000.00.

BACKGROUND

Overtime is being provided for expenses of officer providing resources in joint operational/task forces. Fringe benefits associated with overtime pay of officer is not reimbursed through grant and will be charged to the Sheriff's Office General Fund account.

Reporting period ends 9/30/15 (FY2015)

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1284-421-00-280-055-5-131

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Appropriation of funds for overtime funding in relation to MOU between ICE and Hidalgo County (Sheriff's Office) in the amount of $15,000.00. Revenue account #5-1284-331-11-280-055-5-000 ICE Revenues Fringe benefits associated with this grant are not reimburseable and will be paid from Sheriff's Office G/F account. FY2015 reporting period is from 10/1/14 to 9/30/15 (FY 2015).

Attachments

MOU
Legal

BA 3.27.15
COR

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/26/2015 09:57 AM
Budget & Management	Veronica Ortiz	03/26/2015 10:02 AM
Manuel Chapa	Veronica Ortiz	03/26/2015 10:04 AM
Obdett Calzada	Obdett Calzada	03/27/2015 05:05 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 03/26/2015 08:35 AM

Final Approval Date: 03/27/2015

MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN IMMIGRATION AND CUSTOMS ENFORCEMENT AND LOCAL, COUNTY, OR STATE LAW ENFORCEMENT AGENCY FOR THE REIMBURSEMENT OF JOINT OPERATIONS EXPENSES FROM THE TREASURY FORFEITURE FUND

This Agreement is entered into by the Hidalgo County Sherriff Office, (NCIC CODE # TX 1080000) and Immigration and Customs Enforcement (ICE), Special Agent in Charge (SAIC), San Antonio, Texas for the purpose of the reimbursement of costs incurred by the Hidalgo County Sherriff Office in providing resources to joint operations/task forces.

Payments may be made to the extent they are included in the ICE Fiscal Year Plan, and the money is available within the Treasury Forfeiture Fund to satisfy the request(s) for the reimbursement of overtime expenses and other law enforcement expenses related to joint operations.

I. LIFE OF THIS AGREEMENT

This Agreement becomes effective on the date it is signed by both parties. It remains in force unless explicitly terminated, in writing, by either party.

II. AUTHORITY

This Agreement is established pursuant to the provisions of 31 USC 9703, the Treasury Forfeiture Fund Act of 1992, which provides for the reimbursement of certain expenses incurred by local, county, and state law enforcement agencies as participants of joint operations/task forces with a federal agency participating in the Treasury Forfeiture Fund.

III. PURPOSE OF THIS AGREEMENT

This Agreement establishes the responsibilities of both parties and the procedures for the reimbursement of certain overtime expenses and other law enforcement expenses pursuant to 31 USC 9703.

IV. APPLICABILITY OF THIS AGREEMENT

This agreement is valid for all joint investigations led by ICE SAC, San Antonio, Texas, with the participation of the Hidalgo County Sherriff Office, and until terminated, in writing, by either party.

V. TERMS, CONDITIONS, AND PROCEDURES

A. **Assignment of Officer(s)**

To the maximum extent possible, the Hidalgo County Sherriff Office shall assign dedicated officers to any investigation or joint operation.

Included as part of this Agreement, the Hidalgo County Sherriff Office shall provide ICE SAC San Antonio, Texas with the names, titles, four last digits of SSNs, badge or ID numbers, and hourly overtime wages of the officer(s) assigned to the joint operation. This information must be updated as necessary.

B. **Submission of Requests for Reimbursement (Invoices) and Supporting Documentation**

1. The Hidalgo County Sherriff Office may request the reimbursement of overtime salary expenses directly related to work on a joint operation with ICE SAC San Antonio, Texas, performed by its officer(s) assigned to this joint operation. In addition, the Hidalgo County Sherriff Office may request reimbursement of other investigative expenses, such as travel, fuel, training, equipment and other similar costs, incurred by officer(s) assigned as members of the designated joint operations with ICE SAC San Antonio, Texas.

   The Hidalgo County Sherriff Office **may not** request the reimbursement of the same expenses from any other Federal law enforcement agencies that may also be participating in the investigation.

2. **Reimbursement payments will not be made by check**. To receive reimbursement payments, the Hidalgo County Sherriff Office must ensure that Customs and Border Protection, National Finance Center (CBP/NFC) has a current ACH Form on file with the agency's bank account information, for the purposes of Electronic Funds Transfer. The ACH Form must be sent to the following address:

   CBP National Finance Center
   Attn: Forfeiture Fund
   6026 LAKESIDE BLVD.
   INDIANAPOLIS, IN 46278

   If any changes occur in the law enforcement agency's bank account information, a new ACH Form must be filled out and sent to the CBP/NFC as soon as possible.

3. In order to receive the reimbursement of officers' overtime and other expenses related to joint operations, the Hidalgo County Sherriff

Office must submit to ICE SAC San Antonio, Texas the TEOAF Form "Local, County, and State Law Enforcement Agency Request for Reimbursement of Joint Operations Expenses (Invoice)", signed by an authorized representative of that agency and accompanied by supporting documents such as copies of time sheets and receipts.

4. The Hidalgo County Sherriff Office remains fully responsible, as the employer of the officer(s) assigned to the investigation, for the payment of overtime salaries and related benefits such as tax withholdings, insurance coverage, and all other requirements under the law, regulation, ordinance, or contract, regardless of the reimbursable overtime charges incurred. Treasury Forfeiture Fund reimburses overtime salaries. Benefits are not reimbursable.

5. The **maximum** reimbursement entitlement for overtime worked on behalf of the joint investigation is set at **$15,000** per officer per year.

6. The Hidalgo County Sherriff Office will submit all requests for the reimbursement of joint operations' expenses to ICE Acting Assistant Special Agent in Charge, Mario H. Campbell at the following address: 5901 S. International Parkway, McAllen, Texas 78503, Attn. Cristina Torres, Mission Support Specialist, Ph. (956) 984-6918.

VI. PROGRAM AUDIT

This Agreement and its provisions are subject to audit by ICE, the Department of the Treasury Office of Inspector General, the General Accounting Office, and other government designated auditors. The Hidalgo County Sherriff Office agrees to permit such audits and agrees to maintain all records relating to these transactions for a period not less than three years; and in the event of an on-going audit, until the audit is completed.

These audits may include reviews of any and all records, documents, reports, accounts, invoices, receipts of expenditures related to this agreement, as well as interviews of any and all personnel involved in these transactions.

VII. REVISIONS

The terms of this Agreement may be amended upon the written approval by both parties. The revision becomes effective on the date of approval.

VIII. NO PRIVATE RIGHT CREATED

This is an internal government agreement between ICE SAC San Antonio, Texas and the Hidalgo County Sherriff Office, and is not intended to confer any right or benefit to any private person or party.

Signatures:

Janice Ayala
Special Agent in Charge
Immigration and Customs Enforcement
San Antonio, Texas

Date: _____

J.E. "Eddie" Guerra
Hidalgo County Sherriff
Hidalgo County Sherriff Office

Date: _____

Rosie

From: Victor M. Garza [victor.garza@da.co.hidalgo.tx.us]
Sent: Wednesday, March 25, 2015 2:54 PM
To: 'Gabriel Castaneda'
Cc: rosieg@hidalgoso.org; 'Josephine L. Ramirez'
Subject: ICE MOU renewal

Chief Castaneda,

Our office has reviewed the ICE MOU renewal and approve as to form.

Please let our office know if you need any further assistance.

Respectfully,

Victor M. Garza
Assistant District Attorney
Civil Division
Office of the Criminal District Attorney
Hidalgo County, Texas
100 N. Closner RM 303
Edinburg, Texas 78539
(956) 318-2313 EXT. 3827
(956) 318-2079 FAX
victor.garza@da.co.hidalgo.tx.us

****
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****

DATE: March 26, 2015

DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra

DEPARTMENT NAME: ICE Overtime

ACCOUNT NUMBER: 5-1284-421-00-280-055-5-131

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-421-00-280-055-5-131	Overtime Pay	15,000.00

	TOTAL APPROPRIATIONS	**15,000.00**
5-1284-331-11-280-055-5-000	**Immigration and Customs Enforcement (ICE)**	**15,000.00**
	TOTAL REVENUES	**15,000.00**

REASON: **To appropriate budget for the overtime hours for officer assigned to ICE investigations**

Funding period ends September 30, 2015.

Note: Expenses relating to fringe benefits for the overtime hours are to be charged to the Sheriff's Office Budget (Account #5-1100-421-00-280-001-0-XXX).

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

March 27, 2015

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1
The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

> The county auditor shall certify to the commissioners court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Ray Eufracio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the U.S Immigration and Customs Enforcement (ICE), Special Agent in Charge (SAIC), San Antonio, Texas. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
$15,000.00	Overtime for 1 Sheriff Deputy

CERTIFIED BY:

Raymundo Eufracio, CPA
Hidalgo County Auditor

3/30/15
Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

AI -49060 **Sheriff's Office** **17. C.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Sheriff's Office - ICE Overtime (1284):
1. Approval of Memorandum of Understanding (MOU) between Immigration and Customs Enforcement (ICE) and Hidalgo County (Sheriff's Office).
2. Authorization to pay overtime reimburseable under the grant terms and conditions.
3. Approval to accept overtime funding from the U.S. Department of Homeland Security, Immigration and Customs Enforcement (ICE) in the amount of $15,000.00.
4. Approval of certification of revenues, as certified by the County Auditor, for ICE overtime funding.
5. Approval of appropriation of funds in the amount of $15,000.00.

BACKGROUND

Overtime is being provided for expenses of officer providing resources in joint operational/task forces. Fringe benefits associated with overtime pay of officer is not reimbursed through grant and will be charged to the Sheriff's Office General Fund account.

Reporting period ends 9/30/15 (FY2015)

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1284-421-00-280-055-5-131

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Appropriation of funds for overtime funding in relation to MOU between ICE and Hidalgo County (Sheriff's Office) in the amount of $15,000.00. Revenue account #5-1284-331-11-280-055-5-000 ICE Revenues Fringe benefits associated with this grant are not reimburseable and will be paid from Sheriff's Office G/F account. FY2015 reporting period is from 10/1/14 to 9/30/15 (FY 2015).

Attachments

MOU
Legal
BA 3.27.15

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas	Emilia Uriegas	03/26/2015 09:57 AM
Budget & Management	Veronica Ortiz	03/26/2015 10:02 AM
Manuel Chapa	Veronica Ortiz	03/26/2015 10:04 AM
Obdett Calzada		
Auditor's Office		
Purchasing Department		
Form Started By: Maria Del Rosario Gonzalez		Started On: 03/26/2015 08:35 AM

Hector Sandoval

From: Rosie [rosieg@hidalgoso.org]
Sent: Friday, March 27, 2015 10:19 AM
To: 'Hector Sandoval'
Subject: Certification of Revenues ICE FY2015

Importance: High

Good morning Hector,

Would you please complete a Certification of Revenues for the ICE FY2015 Overtime Grant Account # 5-1284-421-00-280-055-5-131.

The agenda item is AI #49060.

Should you have any questions or need additional information, feel free to contact me.

Thanks,

Rosie Gonzalez
Accountant III
Hidalgo County Sheriff's Office
711 El Cibolo Rd.
Edinburg, TX 78542

Office: (956) 292-2950
Fax: (956) 393-6027
email: rosieg@hidalgoso.org

MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN IMMIGRATION AND CUSTOMS ENFORCEMENT AND LOCAL, COUNTY, OR STATE LAW ENFORCEMENT AGENCY FOR THE REIMBURSEMENT OF JOINT OPERATIONS EXPENSES FROM THE TREASURY FORFEITURE FUND

This Agreement is entered into by the Hidalgo County Sherriff Office, (NCIC CODE # TX 1080000) and Immigration and Customs Enforcement (ICE), Special Agent in Charge (SAIC), San Antonio, Texas for the purpose of the reimbursement of costs incurred by the Hidalgo County Sherriff Office in providing resources to joint operations/task forces.

Payments may be made to the extent they are included in the ICE Fiscal Year Plan, and the money is available within the Treasury Forfeiture Fund to satisfy the request(s) for the reimbursement of overtime expenses and other law enforcement expenses related to joint operations.

I. LIFE OF THIS AGREEMENT

This Agreement becomes effective on the date it is signed by both parties. It remains in force unless explicitly terminated, in writing, by either party.

II. AUTHORITY

This Agreement is established pursuant to the provisions of 31 USC 9703, the Treasury Forfeiture Fund Act of 1992, which provides for the reimbursement of certain expenses incurred by local, county, and state law enforcement agencies as participants of joint operations/task forces with a federal agency participating in the Treasury Forfeiture Fund.

III. PURPOSE OF THIS AGREEMENT

This Agreement establishes the responsibilities of both parties and the procedures for the reimbursement of certain overtime expenses and other law enforcement expenses pursuant to 31 USC 9703.

IV. APPLICABILITY OF THIS AGREEMENT

This agreement is valid for all joint investigations led by ICE SAC, San Antonio, Texas, with the participation of the Hidalgo County Sherriff Office, and until terminated, in writing, by either party.

V. TERMS, CONDITIONS, AND PROCEDURES

A. **Assignment of Officer(s)**

To the maximum extent possible, the Hidalgo County Sherriff Office shall assign dedicated officers to any investigation or joint operation.

Included as part of this Agreement, the Hidalgo County Sherriff Office shall provide ICE SAC San Antonio, Texas with the names, titles, four last digits of SSNs, badge or ID numbers, and hourly overtime wages of the officer(s) assigned to the joint operation. This information must be updated as necessary.

B. **Submission of Requests for Reimbursement (Invoices) and Supporting Documentation**

1. The Hidalgo County Sherriff Office may request the reimbursement of overtime salary expenses directly related to work on a joint operation with ICE SAC San Antonio, Texas, performed by its officer(s) assigned to this joint operation. In addition, the Hidalgo County Sherriff Office may request reimbursement of other investigative expenses, such as travel, fuel, training, equipment and other similar costs, incurred by officer(s) assigned as members of the designated joint operations with ICE SAC San Antonio, Texas.

   The Hidalgo County Sherriff Office **may not** request the reimbursement of the same expenses from any other Federal law enforcement agencies that may also be participating in the investigation.

2. **Reimbursement payments will not be made by check**. To receive reimbursement payments, the Hidalgo County Sherriff Office must ensure that Customs and Border Protection, National Finance Center (CBP/NFC) has a current ACH Form on file with the agency's bank account information, for the purposes of Electronic Funds Transfer. The ACH Form must be sent to the following address:

   CBP National Finance Center
   Attn: Forfeiture Fund
   6026 LAKESIDE BLVD.
   INDIANAPOLIS, IN 46278

   If any changes occur in the law enforcement agency's bank account information, a new ACH Form must be filled out and sent to the CBP/NFC as soon as possible.

3. In order to receive the reimbursement of officers' overtime and other expenses related to joint operations, the Hidalgo County Sherriff

Office must submit to ICE SAC San Antonio, Texas the TEOAF Form "Local, County, and State Law Enforcement Agency Request for Reimbursement of Joint Operations Expenses (Invoice)", signed by an authorized representative of that agency and accompanied by supporting documents such as copies of time sheets and receipts.

4. The Hidalgo County Sherriff Office remains fully responsible, as the employer of the officer(s) assigned to the investigation, for the payment of overtime salaries and related benefits such as tax withholdings, insurance coverage, and all other requirements under the law, regulation, ordinance, or contract, regardless of the reimbursable overtime charges incurred. Treasury Forfeiture Fund reimburses overtime salaries. Benefits are not reimbursable.

5. The **maximum** reimbursement entitlement for overtime worked on behalf of the joint investigation is set at **$15,000** per officer per year.

6. The Hidalgo County Sherriff Office will submit all requests for the reimbursement of joint operations' expenses to ICE Acting Assistant Special Agent in Charge, Mario H. Campbell at the following address: 5901 S. International Parkway, McAllen, Texas 78503, Attn. Cristina Torres, Mission Support Specialist, Ph. (956) 984-6918.

VI. PROGRAM AUDIT

This Agreement and its provisions are subject to audit by ICE, the Department of the Treasury Office of Inspector General, the General Accounting Office, and other government designated auditors. The Hidalgo County Sherriff Office agrees to permit such audits and agrees to maintain all records relating to these transactions for a period not less than three years; and in the event of an on-going audit, until the audit is completed.

These audits may include reviews of any and all records, documents, reports, accounts, invoices, receipts of expenditures related to this agreement, as well as interviews of any and all personnel involved in these transactions.

VII. REVISIONS

The terms of this Agreement may be amended upon the written approval by both parties. The revision becomes effective on the date of approval.

VIII. NO PRIVATE RIGHT CREATED

This is an internal government agreement between ICE SAC San Antonio, Texas and the Hidalgo County Sherriff Office, and is not intended to confer any right or benefit to any private person or party.

Signatures:

Janice Ayala
Special Agent in Charge
Immigration and Customs Enforcement
San Antonio, Texas

Date: _____

J.E. "Eddie" Guerra
Hidalgo County Sherriff
Hidalgo County Sherriff Office

Date: _____

Rosie

From: Victor M. Garza [victor.garza@da.co.hidalgo.tx.us]
Sent: Wednesday, March 25, 2015 2:54 PM
To: 'Gabriel Castaneda'
Cc: rosieg@hidalgoso.org; 'Josephine L. Ramirez'
Subject: ICE MOU renewal

Chief Castaneda,

Our office has reviewed the ICE MOU renewal and approve as to form.

Please let our office know if you need any further assistance.

Respectfully,

Victor M. Garza
Assistant District Attorney
Civil Division
Office of the Criminal District Attorney
Hidalgo County, Texas
100 N. Closner RM 303
Edinburg, Texas 78539
(956) 318-2313 EXT. 3827
(956) 318-2079 FAX
victor.garza@da.co.hidalgo.tx.us

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DATE: March 26, 2015
DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra
DEPARTMENT NAME: ICE Overtime
ACCOUNT NUMBER: 5-1284-421-00-280-055-5-131

SUBJECT: **Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Amendments (increases) to my budget in accordance with Local Government Code, Chapter 111, Subchapter C

INCREASE OBJECT NUMBER'S)	ACCOUNT OBJECT NAME	AMOUNT
5-1284-421-00-280-055-5-131	Overtime Pay	15,000.00

	TOTAL APPROPRIATIONS	15,000.00
5-1284-331-11-280-055-5-000	Immigration and Customs Enforcement (ICE)	15,000.00
	TOTAL REVENUES	15,000.00

REASON: **To appropriate budget for the overtime hours for officer assigned to ICE investigations**

Funding period ends September 30, 2015.

Note: Expenses relating to fringe benefits for the overtime hours are to be charged to the Sheriff's Office Budget (Account #5-1100-421-00-280-001-0-XXX).

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-49064 **Sheriff's Office** **13. D.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Gabriel Castaneda, SHERIFF DEPT.

Submitted By: Emilia Uriegas, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

1. Approval of REVISED MOU Agreement, due to minor modifications, between HealthWebCE.com LLC and the Hidalgo County Sheriff's Office (prior agreement approved on 02/04/15; AI#48306).

2. Approval of authorization for County Judge, as authorized official, to sign agreement.

BACKGROUND

HealthWebCE.com LLC will provide EMS and Advance EMS Training to HCSO tactical team officers.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

No fiscal impact.

Attachments

Agreement & Legal

Form Review

Inbox	Reviewed By	Date
Emilia Uriegas (Originator)	Emilia Uriegas	03/26/2015 10:38 AM
Budget & Management	Veronica Ortiz	03/26/2015 11:16 AM
Manuel Chapa	Manuel Chapa	03/26/2015 04:09 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Emilia Uriegas		Started On: 03/26/2015 09:15 AM

Final Approval Date: 03/27/2015

HealthWebCE International
EMS Educational Program
Po Box 532021
Harlingen, Texas 78553

EMS Educational Program

Business Agreement / Memorandum of Understanding

This business agreement is between HealthWebCE.com LLC and Hidalgo County Sheriff's Department (Sub-contractor). It is understood that HealthWebCE as a Tx DSHS approved EMS educational program is responsible in assuring that all courses follow DSHS EMS rules and regulations as stated in Texas Administration Code 157.32. It is understood that sub-contractor is responsible for course administration and management.

Responsibilities of HealthWebCE

1. HealthWebCE will provide coordination/Instruction for all courses as per DSHS rules and regulations.
2. HealthWebCE will conduct the course academy style in a period of 3 weeks that will include didactic, skills, clinical and practicum internships.
3. HealthWebCE will compensate instructors for teaching hours at an hourly rate negotiated by HealthWebCE and the instructor(s) as needed.
4. HealthWebCE will submit all course notification forms to DSHS.
5. HealthWebCE will conduct announced and un-announced course site visits.
6. HealthWebCE will be allowed to review all student files for compliance.
7. HealthWebCE will review and approve all administrative forms of the course.
8. HealthWebCE will collect a student roster on 1st day of course.
9. HealthWebCE will not allow any schedule changes unless proper notification is made to HealthWebCE in a timely manner.
10. HealthWebCE will require each student to have or obtain medical health insurance on or before 1st ambulance ride-along.
11. HealthWebCE will require each student to have a current TB and Hep B immunizations.
12. HealthWebCE will provide multimedia equipment such as projectors, laptop, screens etc. as needed.
13. HealthWebCE will not be responsible for any accidents or injuries that occur at EMS /Hosp/ classroom facilities.
14. HealthWebCE will require sub-contractor to provide a copy of the facility leasing agreement and or letter between hosting organization and HealthWebCE.
15. HealthWebCE will require a 10:1 instructor to student ratio for skills sessions.
16. HealthWebCE will not compensate any clerical or lab assistants not employed with HealthWebCE.
17. HealthWebCE will require each student to sign a release of liability for each clinical practicum site.
18. HealthWebCE will require a minimum of 15 students per class.
19. HealthWebCE will require subcontractor prior notification to HealthWebCE of course location changes as mandated by DSHS.
20. HealthWebCE will provide coordinator visits both scheduled and unscheduled.
21. HealthWebCE will not allow substitution of students for any reason.

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Po Box 532021
Harlingen, Texas 78553

22. HealthWebCE refund policy states that there is no refund after the 1st day of class whether they attended or not and students are still responsible for tuition even if the student drops the course for any reason.
23. HealthWebCE has its own professional liability and general liability in place and is sufficient enough to conduct business with HCSO. No additional insurance requirements are necessary.
24. HealthWebCE will offer following
    - 5-HCSO candidates at no charge
    - Cost for additional candidates is $1,500 each + textbook/ins
    - All candidates receive AHA CPR certification
    - All candidates receive course completion certificate
    - All candidates will be eligible to sit for NREMT exam (nremt exam fees extra)
    - Course only for law enforcement candidates
    - Course open to other law enforcement agencies
    - Course approved by HealthWebCE medical director
    - EMS Instructor course will be offered to those HCSO officers who successfully complete this EMT/Tactical course and become DSHS certified at the EMT level.
    - HealthWebCE will provide EMT continuing education to those HCSO officers who successfully complete this EMT/Tactical course and get DSHS certification at the EMT level.
    - Lesson plan development and/or approval for approved continuing education credit.
25. Although advanced level medical skills will be taught in this course, Sub-contractor understands that advanced level medical skills may not be performed by an EMT unless HCSO medical director approves advanced level medical skills and DSHS is properly notified.

Responsibilities of Sub-contractor:

1. Sub-contractor understands that HealthWebCE is approved by Texas Department of State Health Services and is approved to conduct courses being offered.
2. Sub-contractor understands that HealthWebCE will be utilizing a pool of HealthWebCE instructor and/or coordinators to conduct all courses.
3. Sub-contractor will not charge rent for facility use to HealthWebCE.
4. Sub-contractor will provide adequate classroom facilities based on DSHS educational criteria.
5. Sub-contractor will not charge HealthWebCE for utilities such as water and electricity.
6. Sub-contractor will maintain classroom and facilities in adequate conditions.
7. Sub-contractor will not substitute use of facilities and utilities for other charges.
8. Sub-contractor will not charge additional tuition and/or added fees to students for any reasons unless pre-authorized by HealthWebCE and agreed upon.
9. Sub-contractor understands that they will not collect tuition monies from students.
10. Sub-contractor will provide adequate facilities as mandated by Tx DSHS. Facilities shall have adequate heating and cooling, tables and chairs as well as adequate parking.

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Harlingen, Texas 78553

11. Sub-contractor is not allowed to cancel a course after the course has initiated even if the course is in a financial negative.
12. Sub-contractor understands that courses may at times lose money and that it is not the responsibility of HealthWebCE to re-reimburse any losses to Sub-contractor.
13. Sub-contractor understands that they may not terminate this agreement once course has initiated for any reasons. Sub-contractor agrees that each course will require a new MOU.
14. Sub-contractor will provide adequate space to store training equipment.
15. Sub-contractor will not use training equipment for real patient care on any emergency or non-emergency calls.
16. Sub-contractor understands that employees taking the course may not be on-duty during class hours and may not leave the class to go on calls.
17. Sub-contractor understands that DSHS representative may visit the classroom for inspection or site visit at any time.
18. Sub-contractor understands that each candidate must make an effort to complete each course and it does not guarantee success on NREMT examination. HealthWebCE will make every effort to prepare each student for success; however it is the student's responsibility to participate as required on their part.
19. Sub-contractor understands that during class hours HealthWebCE instructors may not be utilized for duties that do not pertain to the course or their instructional duties of the course.
20. Sub-contractor understands that if the instructor is also an employee of the sub-contractor they are not allowed to leave the classroom to go on duty calls.
21. Sub-contractor understands that HealthWebCE instructors will follow HealthWebCE policies and procedures as a HealthWebCE employee and at times will wear HealthWebCE uniforms during class.
22. Sub-contractor understands that they may not advertise courses as their own EMS school or academy. All advertisement needs HealthWebCE approval prior to releasing to public.
23. Sub-contractor understands that HealthWebCE is not responsible for accidents that occur on sub-contractors facilities.
24. Sub-contractor understands that HealthWebCE is not responsible for missing non-teaching equipment left unattended at facilities.
25. Sub-contractor understands that if they financially sponsor a student they are responsible for tuition even if the student drops, is unsuccessful or is dropped from the course for any reason.
26. Sub-contractor understands that if a student drops they may not substitute with a different student.
27. Sub-contractor understands that no financial credit for dropped students will be given for any reason.
28. Sub-contractor understands that students will be charged for tuition, textbooks, uniforms and course supplies.
29. Sub-contractor understands that there is no course refund after the 1st day of the course for paying students whether they attended the 1st day or not.

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Harlingen, Texas 78553

30. Sub-contractor understands that the course will be conducted academy style in a period of 3 weeks and will include didactic, skills, clinical and practicum internships. If additional time is needed due to unforeseen circumstances HealthWebCE will notify DSHS to request an extension as needed.
31. Sub-contractor understands that students are required to attend every schedule class day. If a student fails to attend class it will be his/her responsibility to obtain information missed. Students cannot miss clinical/practicum shifts.
32. Sub-contractor understands that courses cannot be conducted until DSHS approval course number has been issue by Texas Department of State Health Services.
33. Sub-contractor understands that this MOU takes in effect upon course approval has been given by DSHS. Subcontractor understands that this MOU will only be honored after DSHS course approval has been given and HealthWebCE will not be in breech of agreement if courses are not approved.
34. Sub-contractor understands that HealthWebCE professional and general liability insurance is sufficient enough to conduct business with HCSO and is not required to have any additional insurance. Sub-contractor will not require HealthWebCE to purchase additional insurance during the period of this MOU agreement.

HealthWebCE International
EMS Educational Program
Po Box 532021
Harlingen, Texas 78553

The Above business agreement is between HealthwebCE.com LLC and Hidalgo County Sheriff's Department (Sub-Contractor). This business agreement is considered a legal binding document any deviation from this agreement may lead to legal action. This business agreement can be amended upon mutual agreement of both parties. All rules and regulations for the EMT course will be followed as mandate by Texas Department of State Health Services.

HealthWebCE.com LLC

_____
Josue Alvarado NREMTLP/RN
CEO / Advanced Coordinator

_____ _____
Ramon Garcia, County Judge Print Name

Emilia Uriegas

From: Gabriel Castaneda [gabriel.castaneda@hidalgoso.org]
Sent: Wednesday, March 25, 2015 4:49 PM
To: Emilia Uriegas
Subject: Fwd: EMS Educational Program

Sent from my iPhone

Begin forwarded message:

From: "Victor M. Garza" <victor.garza@da.co.hidalgo.tx.us>
Date: March 25, 2015 at 2:16:17 PM CDT
To: "'Gabriel Castaneda'" <gabriel.castaneda@hidalgoso.org>
Cc: "'Josephine L. Ramirez'" <josephine.ramirez@da.co.hidalgo.tx.us>, "'Joel Rivera'" <joel.rivera@hidalgoso.org>
Subject: EMS Educational Program
Reply-To: <victor.garza@da.co.hidalgo.tx.us>

Chief Castaneda,

Our office has reviewed the EMS Educational Program Memorandum of Understanding and approve as to form.

Please let me know if you need any additional assistance.

Respectfully,

Victor M. Garza
Assistant District Attorney
Civil Division
Office of the Criminal District Attorney
Hidalgo County, Texas
100 N. Closner RM 303
Edinburg, Texas 78539
(956) 318-2313 EXT. 3827
(956) 318-2079 FAX
victor.garza@da.co.hidalgo.tx.us

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****

AI-48988 **Health & Human Services Dept.** **14. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Eddie Olivarez, HEALTH & HUMAN SERVICES DEPT.

Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

1. Requesting approval to accept the Medicaid Administrative Claiming Contract Amendment No. 529-12-0045-00002A. The purpose of the Amendment is to implement a termination date to the Agreement of August 31, 2019, incorporate into the Agreement the most recent version of the HHSC Data Use Agreement and version 1.4.1 of the HHSC Uniform Contract Terms and Conditions and to include a requirement that the Performing Party comply with the Single Audit Requirements to the extent applicable.
2. Requesting approval for County Judge to sign Amendment and related documents.

BACKGROUND

07/17/2012 - AI-33089 - Original MAC contract was approved by Commissioner's Court.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1293-441-00-340-059-0-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

No budgetary impact.

Attachments

Amendment
DUA
Vendor Form

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/23/2015 11:39 AM
Manuel Chapa	Manuel Chapa	03/26/2015 04:39 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Mike Escaname		Started On: 03/22/2015 03:00 PM
Final Approval Date: 03/27/2015		

Contract No. 529-12-0045-00002A

Amendment One
to the
INTERGOVERNMENTAL COOPERATION AGREEMENT
between the
Texas Health and Human Services Commission and

Hidalgo County CSCD

This Amendment One to the Intergovernmental Cooperation Agreement (this "Amendment") amends the Intergovernmental Cooperation Agreement (the "Agreement") between the parties shown below as Contracting Agencies, pursuant to the authority granted in Chapters 771 and 791 of the Texas Government Code.

I. PARTIES

Performing Agency: **(Referred to herein as "LHD" or "Performing Agency")**

Address:	1304 S. 25th St.
City and Zip:	Edinburg, TX 78539
Contact Person:	Eduardo Olivarez
Telephone:	(956) 383-6221
Fax Number:	(956) 383-3229
E-Mail Address:	eddie.olivarez@hchd.org

Receiving Agency: Hidalgo County CSCD **Texas Health and Human Services Commission (Referred to herein as "HHSC" or "Receiving Agency")**

Address: 4900 North Lamar Blvd, MC-H340
City and Zip: Austin, Texas 78751
Contact Person: Sandra Faske
Telephone: (512) 462-6372
FAX Number: (512) 730-7452
E-Mail Address: Sandra.faske@hhsc.state.tx.us

II. MAIN OBJECTIVES

The Parties desire to amend the Agreement for the following purposes, among others:

☐ Implement a termination date to the Agreement of August 31, 2019.

☐ Incorporate into the Agreement the most recent version of the HHSC Data Use Agreement

(DUA) and version 1.4.1 of the HHSC Uniform Contract Terms and Conditions.

☐ Include a requirement that the Performing Party comply with the single audit requirements of the regulations found at 2 CFR Part 200, formerly OMB Circular A-133, to the extent applicable.

III. AMENDMENTS

The Agreement is hereby amended as follows:

A. Article I of the Agreement is amended by replacing the second paragraph of Article I with the following sentence: "The LHD agrees to comply with the written guidelines issued by HHSC and the regulations found at 2 CFR Part 200 and 45 CFR Parts 75 and 95 (formerly OMB Circulars A-133 and A-87) by accounting for the activities of staff providing Medicaid administration and complying with the single audit requirements found therein."

B. Article IV of the Agreement, entitled "Term of the Agreement," is amended by replacing it in its entirety with the following: "This agreement is to begin upon execution and shall continue until midnight on August 31, 2019. To continue to participate in the Medicaid Administrative Claiming after that date, the LHD will be required to enter into a new contract. Either party to the Agreement may terminate the Agreement by providing written notice of termination to the other party at least thirty (30) calendar days prior to the desired date of termination."

C. The Agreement is amended to include and incorporate by reference the attached Data Use Agreement, which shall be signed by the Parties.

D. The Agreement is amended to include and incorporate by reference Version 1.4.1 of the Uniform Contract Terms and Conditions of the HHSC (the "UCTC"), which may be found at www.hhsc.state.tx.us/about_hhsc/contracting/rfp_attch/General_TC.pdf. In the event of a conflict between the UCTC and the terms of the Amendment, the terms of this Amendment will control.

E. The Agreement is amended by adding the following provisions in Article V to the Agreement:

(1) The Agreement is subject to the availability of state and federal funds. If funds are not available or if available funding is reduced, the HHSC will provide the LHD with written notice of termination or request to amend the Agreement.

(2) Acceptance of funds under this Agreement acts as acceptance of the authority of HHSC, the State Auditor's Office (SAO), federal funding agency or any successor agency, to conduct an audit or investigation of the LHD or any subcontractors in connection with those funds during the term of the contract and thereafter, as provided by law. Upon request, the LHD and any of its subcontractors associated with the Agreement will provide HHSC, the State Auditor's Office, federal funding agency,

their successor agencies, or any of their duly authorized representatives any books, documents, papers and records which are directly pertinent to the Agreement for the purpose of conducting audits, examinations, investigations, matching funds validations, or making excerpts and transcriptions. The LHD and subcontractors associated with the Agreement will cooperate fully with the above parties in the conduct of an audit, examination, investigation, funds validation, or the making of excerpts and transcriptions.

(3) The LHD and any subcontractors associated with the Agreement agree to permit on-site monitoring visits, as deemed necessary by the HHSC to review all financial or other records and management control systems relevant to the provision of goods and services under the Agreement. The LHD will include this requirement in any subcontract associated with the Agreement. The Parties hereby ratify that the Agreement and its terms, as modified herein, remain in full force and effect.

This Amendment is executed by the parties in their capacities as stated below.

RECEIVING AGENCY

HEALTH AND HUMAN SERVICES COMMISSION

Signature:

Printed Name:

Title:

Date:

Signature:

Printed Name: Ramon Garcia

Title: Hidalgo County Judge

Date:

PERFORMING AGENCY/LHD

Contractor Legal Name: HIDALGO COUNTY

DATA USE AGREEMENT
BETWEEN THE
TEXAS HEALTH AND HUMAN SERVICES ENTERPRISE
AND
HIDALGO COUNTY CSCD ("CONTRACTOR")

This Data Use Agreement (ñDUAò), effective as of the date signed below (ñEffective Dateò), is entered into by and between the Texas Health and Human Services Enterprise agency (ñHHSò) and Hidalgo County CSCD (ñCONTRACTORò), and incorporated into the terms of HHS Contract No. 529-12-0045-00002, in Travis County, Texas (the "Base Contract").

ARTICLE 1. PURPOSE; APPLICABILITY; ORDER OF PRECEDENCE

The purpose of this DUA is to facilitate creation, receipt, maintenance, use, disclosure or access to Confidential Information with CONTRACTOR, and describe CONTRACTORôs rights and obligations with respect to the Confidential Information and the limited purposes for which the CONTRACTOR may create, receive, maintain, use, disclose or have access to Confidential Information. ***45 CFR 164.508(2)(ii)(A)*** This DUA also describes HHSôs remedies in the event of CONTRACTORôs noncompliance with its obligations under this DUA. This DUA applies to both Business Associates and contractors who are not Business Associates who create, receive, maintain, use, disclose or have access to Confidential Information on behalf of HHS, its programs or clients as described in the Base Contract.

As of the Effective Date of this DUA, if any provision of the Base Contract, including any General Provisions or Uniform Terms and Conditions, conflicts with this DUA, this DUA controls.

ARTICLE 2. DEFINITIONS

For the purposes of this DUA, **capitalized, underlined terms have the meanings set forth in the following:** Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 (42 U.S.C. §1320d, *et seq*.) and regulations thereunder in 45 CFR Parts 160 and 164, including all amendments, regulations and guidance issued thereafter; The Social Security Act, including Section 1137 (42 U.S.C. §§ 1320b-7), Title XVI of the Act; The Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a and regulations and guidance thereunder; Internal Revenue Code, Title 26 of the United States Code and regulations and publications adopted under that code, including IRS Publication 1075; OMB Memorandum 07-18; Texas Business and Commerce Code Ch. 521; Texas Government Code, Ch. 552, and Texas Government Code §2054.1125. In addition, the following terms in this DUA are defined as follows:

"Authorized Purpose" means the specific purpose or purposes described in the Scope of Work of the Base Contract for CONTRACTOR to fulfill its obligations under the Base Contract, or any other purpose expressly authorized by HHS in writing in advance.

"Authorized User" means a Person:

(1) Who is authorized to create, receive, maintain, have access to, process, view, handle, examine, interpret, or analyze Confidential Information pursuant to this DUA;

(2) For whom CONTRACTOR warrants and represents has a demonstrable need to create, receive, maintain, use, disclose or have access to the Confidential Information; and

(3) Who has agreed in writing to be bound by the disclosure and use limitations pertaining to the Confidential Information as required by this DUA.

"Confidential Information" means any communication or record (whether oral, written, electronically stored or transmitted, or in any other form) provided to or made available to CONTRACTOR or that CONTRACTOR may create, receive, maintain, use, disclose or have access to on behalf of HHS that consists of or includes any or all of the following:

(1) Client Information;

(2) Protected Health Information in any form including without limitation, Electronic Protected Health Information or Unsecured Protected Health Information;

(3) Sensitive Personal Information defined by Texas Business and Commerce Code Ch. 521;

(4) Federal Tax Information;

(5) Personally Identifiable Information;

(6) Social Security Administration Data, including, without limitation, Medicaid information;

(7) All privileged work product;

(8) All information designated as confidential under the constitution and laws of the State of Texas and of the United States, including the Texas Health & Safety Code and the Texas Public Information Act, Texas Government Code, Chapter 552.

"Legally Authorized Representative" of the Individual, as defined by Texas law, including as provided in 45 CFR 435.923 (Medicaid); 45 CFR 164.502(g)(1) (HIPAA); Tex. Occ. Code § 151.002(6); Tex. H. & S. Code §166.164; Estates Code Ch. 752 and Texas Prob. Code § 3.

ARTICLE 3. CONTRACTOR'S DUTIES REGARDING CONFIDENTIAL INFORMATION

Section 3.01 *Obligations of CONTRACTOR*

CONTRACTOR agrees that:

(A) CONTRACTOR will exercise reasonable care and no less than the same degree of care CONTRACTOR uses to protect its own confidential, proprietary and trade secret information to prevent any portion of the Confidential Information from being used in a manner that is not expressly an Authorized Purpose under this DUA or as Required by Law. ***45 CFR.504(e)(2)(i)***

(B) CONTRACTOR will not, without HHSôs prior written consent, disclose or allow access to any portion of the Confidential Information to any Person or other entity, other than Authorized User's Workforce or Subcontractors of CONTRACTOR who have completed training in confidentiality, privacy, security and the importance of promptly reporting any Event or Breach to CONTRACTOR's management, to carry out the Authorized Purpose or as Required by Law.

HHS, at its election, may assist CONTRACTOR in training and education on specific or unique HHS processes, systems and/or requirements. CONTRACTOR will produce evidence of completed training to HHS upon request. ***45 C.F.R. 164.308(a)(5)(i); Texas Health & Safety Code §181.101***

(C) CONTRACTOR will establish, implement and maintain appropriate sanctions against any member of its Workforce or Subcontractor who fails to comply with this DUA, the Base Contract or applicable law. CONTRACTOR will maintain evidence of sanctions and produce it to HHS upon request. ***45 C.F.R. 164.308(a)(ii)(C), 164.530(e), 164.410(b)***

(D) CONTRACTOR will not, without prior written approval of HHS, disclose or provide access to any Confidential Information on the basis that such act is Required by Law without notifying HHS so that

HHS may have the opportunity to object to the disclosure or access and seek appropriate relief. If HHS objects to such disclosure or access, CONTRACTOR will refrain from disclosing or providing access to the Confidential Information until HHS has exhausted all alternatives for relief. ***45 CFR 164.504(a),(c)(e) and (f)***

(E) CONTRACTOR will not attempt to re-identify or further identify Confidential Information or De-identified Information, or attempt to contact any Individuals whose records are contained in the Confidential Information, except for an Authorized Purpose, without express written authorization from HHS or as expressly permitted by the Base Contract. ***45 CFR 164.502(d)(2)(i) and (ii)*** CONTRACTOR will not engage in prohibited marketing or sale of Confidential Information. ***45 CFR 164.501, 164.508(a)(3) and (4); Texas Health & Safety Code Ch. 181.002***

(F) CONTRACTOR will not permit, or enter into any agreement with a Subcontractor to, create, receive, maintain, use, disclose, have access to or transmit Confidential Information, on behalf of CONTRACTOR without express written approval of HHS, in advance. HHS prior approval, at a minimum will require that Subcontractor and CONTRACTOR execute the Form Subcontractor Agreement, Attachment 1, which ensures the subcontract contains identical terms, conditions, safeguards and restrictions as contained in this DUA for PHI and any other relevant Confidential Information and which permits more strict limitations; and ***45 CFR 164.504(e)(2)(ii)(A), (B), (D) and (e)(5)***

(G) CONTRACTOR is directly responsible for compliance with, and enforcement of, all conditions for creation, maintenance, use, disclosure, transmission and Destruction of Confidential Information and the acts or omissions of Subcontractors as may be reasonably necessary to prevent unauthorized use. ***45 CFR 164.504(e)(5); 42 CFR 431.300, et seq.***

(H) If CONTRACTOR maintains PHI in a Designated Record Set, CONTRACTOR will make PHI available to HHS in a Designated Record Set or, as directed by HHS, provide PHI to the Individual, or Legally Authorized Representative of the Individual who is requesting PHI in compliance with the requirements of the HIPAA Privacy Regulations. CONTRACTOR will make other Confidential Information in CONTRACTORôs possession available pursuant to the requirements of HIPAA or other applicable law upon a determination of a Breach of Unsecured PHI as defined in HIPAA. ***45 CFR 164.524and 164.504(e)(2)(ii)(E)***

(I) CONTRACTOR will make PHI as required by HIPAA available to HHS for amendment and incorporate any amendments to this information that HHS directs or agrees to pursuant to the HIPAA. ***45 CFR 164.504(e)(2)(ii)(E) and (F)***

(J) CONTRACTOR will document and make available to HHS the PHI required to provide access, an accounting of disclosures or amendment in compliance with the requirements of the HIPAA Privacy Regulations. ***45 CFR 164.504(e)(2)(ii)(G) and 164.528***

(K) If CONTRACTOR receives a request for access, amendment or accounting of PHI by any Individual subject to this DUA, it will promptly forward the request to HHS; however, if it would violate HIPAA to forward the request, CONTRACTOR will promptly notify HHS of the request and of CONTRACTORôs response. Unless CONTRACTOR is prohibited by law from forwarding a request, HHS will respond to all such requests. ***45 CFR 164.504(e)(2)***

(L) CONTRACTOR will provide, and will cause its Subcontractors and agents to provide, to HHS periodic written certifications of compliance with controls and provisions relating to information privacy, security and breach notification, including without limitation information related to data transfers and the handling and disposal of Confidential Information. ***45 CFR 164.308; 164.530(c); 1 TAC 202***

(M) Except as otherwise limited by this DUA, the Base Contract, or law applicable to the Confidential Information, CONTRACTOR may use or disclose PHI for the proper management and administration of CONTRACTOR or to carry out CONTRACTORôs legal responsibilities if: ***45 CFR 164.504(e)(ii)(1)(A)***

(1) Disclosure is Required by Law, provided that CONTRACTOR complies with Section 3.01(D);

(2) CONTRACTOR obtains reasonable assurances from the Person to whom the information is disclosed that the Person will:

(a) Maintain the confidentiality of the Confidential Information in accordance with this DUA;

(b) Use or further disclose the information only as Required by Law or for the Authorized Purpose for which it was disclosed to the Person; and

(c) Notify CONTRACTOR in accordance with Section 4.01 of any Event or Breach of Confidential Information of which the Person discovers or should have discovered with the exercise of reasonable diligence. ***45 CFR 164.504(e)(4)(ii)(B)***

(N) Except as otherwise limited by this DUA, CONTRACTOR will, if requested by HHS, use PHI to provide data aggregation services to HHS, as that term is defined in the HIPAA, 45 C.F.R. §164.501 and permitted by HIPAA. ***45 CFR 164.504(e)(2)(i)(B)***

(O) CONTRACTOR will, on the termination or expiration of this DUA or the Base Contract, at its expense, return to HHS or Destroy, at HHSôs election, and to the extent reasonably feasible and permissible by law, all Confidential Information received from HHS or created or maintained by CONTRACTOR or any of CONTRACTORôs agents or Subcontractors on HHS's behalf if that data contains Confidential Information. CONTRACTOR will certify in writing to HHS that all the Confidential Information that has been created, received, maintained, used by or disclosed to CONTRACTOR, has been Destroyed or returned to HHS, and that CONTRACTOR and its agents and Subcontractors have retained no copies thereof. Notwithstanding the foregoing, CONTRACTOR acknowledges and agrees that it may not Destroy any Confidential Information if federal or state law, or HHS record retention policy or a litigation hold notice prohibits such Destruction. If such return or Destruction is not reasonably feasible, or is impermissible by law, CONTRACTOR will immediately notify HHS of the reasons such return or Destruction is not feasible, and agree to extend indefinitely the protections of this DUA to the Confidential Information and limit its further uses and disclosures to the purposes that make the return of the Confidential Information not feasible for as long as CONTRACTOR maintains such Confidential Information. ***45 CFR 164.504(J)***

(P) CONTRACTOR will create, maintain, use, disclose, transmit or Destroy Confidential Information in a secure fashion that protects against any reasonably anticipated threats or hazards to the security or integrity of such information or unauthorized uses. ***45 CFR 164.306; 164.530(c)***

(Q) If CONTRACTOR accesses, transmits, stores, and/or maintains Confidential Information on non-HHS systems or networks, CONTRACTOR completed the HHS initial security inquiry provided to CONTRACTOR with this DUA to identify and mitigate identified risks prior to execution of this DUA. CONTRACTOR's initial security inquiry will document security controls within CONTRACTOR's system that protect HHS Confidential Information. CONTRACTOR will comply with periodic security controls compliance assessment and monitoring by HHS as required by state and federal law, based on the type of Confidential Information CONTRACTOR creates, receives, maintains, uses, discloses or has access to and the Authorized Purpose and level of risk. CONTRACTOR's security controls will be based on the National Institute of Standards and Technology (NIST) Special Publication 800-53. CONTRACTOR will update its security controls assessment whenever there are significant changes in security controls for HHS Confidential Information and will provide the updated document to HHS. HHS also reserves the right to request updates as needed to satisfy state and federal monitoring requirements. ***45 CFR 164.306***

(R) CONTRACTOR will establish, implement and maintain any and all appropriate procedural, administrative, physical and technical safeguards to preserve and maintain the confidentiality, integrity, and availability of the Confidential Information, and with respect to PHI, as described in the HIPAA

Privacy and Security Regulations, or other applicable laws or regulations relating to Confidential Information, to prevent any unauthorized use or disclosure of Confidential Information as long as CONTRACTOR has such Confidential Information in its actual or constructive possession. ***45 CFR 164.308 (administrative safeguards); 164.310 (physical safeguards); 164.312 (technical safeguards); 164.530(c)(privacy safeguards)***

(S) CONTRACTOR will designate and identify, subject to HHS approval, a Person or Persons, as Privacy Official ***45 CFR 164.530(a)(1)*** and Information Security Official, each of whom is authorized to act on behalf of CONTRACTOR and is responsible for the development and implementation of the privacy and security requirements in this DUA. ***45 CFR 164.308(a)(2)***

(T) CONTRACTOR represents and warrants that its Authorized Users each have a demonstrated need to know and have access to Confidential Information solely to the minimum extent necessary to accomplish the Authorized Purpose pursuant to this DUA and the Base Contract, and further, that each has agreed in writing to be bound by the disclosure and use limitations pertaining to the Confidential Information contained in this DUA. ***45 CFR 164.502; 164.514(d)***

(U) CONTRACTOR and its Subcontractors will maintain an updated, complete, accurate and numbered list of Authorized Users, their signatures, titles and the date they agreed to be bound by the terms of this DUA, at all times and supply it to HHS, as directed, upon request.

(V) CONTRACTOR will implement, update as necessary, and document reasonable and appropriate policies and procedures for privacy, security and Breach of Confidential Information and an incident response plan for an Event or Breach, to comply with the privacy, security and breach notice requirements of this DUA prior to conducting work under the DUA. ***45 CFR 164.308; 164.514(d)***

(W)CONTRACTOR will produce copies of its information security and privacy policies and procedures and records relating to the use or disclosure of Confidential Information received from, created by, or received, used or disclosed by CONTRACTOR on behalf of HHS for HHSôs review and approval within 30 days of execution of this DUA and upon request by HHS the following business day or other agreed upon time frame. ***45 CFR 164.308; 164.514(d)***

(X) CONTRACTOR will make available to HHS any information HHS requires to fulfill HHS's obligations to provide access to, or copies of, PHI in accordance with HIPAA and other applicable laws and regulations relating to Confidential Information. CONTRACTOR will provide such information in a time and manner reasonably agreed upon or as designated by the Secretary, or other federal or state law. ***45 CFR 164.504(E)(1)(I)***

(Y) CONTRACTOR will only conduct secure transmissions of Confidential Information whether in paper, oral or electronic form. A secure transmission of electronic Confidential Information *in motion* includes secure File Transfer Protocol (SFTP) or Encryption at an appropriate level or otherwise protected as required by rule, regulation or law. HHS Confidential Information *at rest* requires Encryption unless there is adequate administrative, technical, and physical security, or as otherwise protected as required by rule, regulation or law. All electronic data transfer and communications of Confidential Information will be through secure systems. Proof of system, media or device security and/or Encryption must be produced to HHS no later than 48 hours after HHS's written request in response to a compliance investigation, audit or the Discovery of an Event or Breach. Otherwise, requested production of such proof will be made as agreed upon by the parties. De-identification of HHS Confidential Information is a means of security. With respect to de-identification of PHI, "secure" means de-identified according to HIPAA Privacy standards and regulatory guidance. ***45 CFR 164.312; 164.530(d)***

(Z) CONTRACTOR will comply with the following laws and standards ***if applicable to the type of Confidential Information and Contractor's Authorized Purpose***:

- Title 1, Part 10, Chapter 202, Subchapter B, Texas Administrative Code;

- The Privacy Act of 1974;
- OMB Memorandum 07-16;
- The Federal Information Security Management Act of 2002 (FISMA);
- The Health Insurance Portability and Accountability Act of 1996 (HIPAA) as defined in the DUA;
- Internal Revenue Publication 1075 ï Tax Information Security Guidelines for Federal, State and Local Agencies;
- National Institute of Standards and Technology (NIST) Special Publication 800-66 Revision 1 ï An Introductory Resource Guide for Implementing the Health Insurance Portability and Accountability Act (HIPAA) Security Rule;
- NIST Special Publications 800-53 and 800-53A ï Recommended Security Controls for Federal Information Systems and Organizations, as currently revised;
- NIST Special Publication 800-47 ï Security Guide for Interconnecting Information Technology Systems;
- NIST Special Publication 800-88, Guidelines for Media Sanitization;
- NIST Special Publication 800-111, Guide to Storage of Encryption Technologies for End User Devices containing PHI; and
- Any other State or Federal law, regulation, or administrative rule relating to the specific HHS program area that CONTRACTOR supports on behalf of HHS.

ARTICLE 4. BREACH NOTICE, REPORTING AND CORRECTION REQUIREMENTS

Section 4.01. ***Breach or Event Notification to HHS. 45 CFR 164.400-414***

(A) CONTRACTOR will cooperate fully with HHS in investigating, mitigating to the extent practicable and issuing notifications directed by HHS, for any Event or Breach of Confidential Information to the extent and in the manner determined by HHS.

(B) CONTRACTORôS obligation begins at the Discovery of an Event or Breach and continues as long as related activity continues, until all effects of the Event are mitigated to HHSôs satisfaction (the "incident response period"). ***45 CFR 164.404***

(C) Breach Notice:

1. Initial Notice.
    a. For federal information, including without limitation, Federal Tax Information, Social Security Administration Data, and Medicaid Client Information, within the first, consecutive clock hour of Discovery, and for all other types of Confidential Information not more than 24 hours after Discovery, ***or in a timeframe otherwise approved by HHS in writing***, initially report to HHS's Privacy and Security Officers via email at: privacy@HHSC.state.tx.us; and ***IRS Publication 1075; Privacy Act of 1974, as amended by the Computer Matching and Privacy Protection Act of 1988, 5 U.S.C. § 552a; OMB Memorandum 07-16 as cited in HHSC-CMS Contracts for information exchange.***
    b. Report all information reasonably available to CONTRACTOR about the Event or Breach of the privacy or security of Confidential Information. ***45 CFR 164.410***

c. Name, and provide contact information to HHS for, CONTRACTOR's single point of contact who will communicate with HHS both on and off business hours during the incident response period.

2. 48-Hour Formal Notice. No later than 48 consecutive clock hours after Discovery, or a time within which Discovery reasonably should have been made by CONTRACTOR of an Event or Breach of Confidential Information, **provide** formal notification to the State, including all reasonably available information about the Event or Breach, and CONTRACTOR's investigation, including without limitation and to the extent available***: For (a) - (m) below: 45 CFR 164.400-414***

a. The date the Event or Breach occurred;

b. The date of CONTRACTOR's and, if applicable, Subcontractor's Discovery;

c. A brief description of the Event or Breach; including how it occurred and who is responsible (or hypotheses, if not yet determined);

d. A brief description of CONTRACTOR's investigation and the status of the investigation;

e. A description of the types and amount of Confidential Information involved;

f. Identification of and number of all Individuals reasonably believed to be affected, including first and last name of the individual and if applicable the, Legally authorized representative, last known address, age, telephone number, and email address if it is a preferred contact method, to the extent known or can be reasonably determined by CONTRACTOR at that time;

g. CONTRACTORôs initial risk assessment of the Event or Breach demonstrating whether individual or other notices are required by applicable law or this DUA for HHS approval, including an analysis of whether there is a low probability of compromise of the Confidential Information or whether any legal exceptions to notification apply;

h. CONTRACTOR's recommendation for HHSôs approval as to the steps Individuals and/or CONTRACTOR on behalf of Individuals, should take to protect the Individuals from potential harm, including without limitation CONTRACTORôs provision of notifications, credit protection, claims monitoring, and any specific protections for a Legally Authorized Representative to take on behalf of an Individual with special capacity or circumstances;

i. The steps CONTRACTOR has taken to mitigate the harm or potential harm caused (including without limitation the provision of sufficient resources to mitigate);

j. The steps CONTRACTOR has taken, or will take, to prevent or reduce the likelihood of recurrence of a similar Event or Breach;

k. Identify, describe or estimate of the Persons, Workforce, Subcontractor, or Individuals and any law enforcement that may be involved in the Event or Breach;

l. A reasonable schedule for CONTRACTOR to provide regular updates to the foregoing in the future for response to the Event or Breach, but no less than every three (3) business days or as otherwise directed by HHS, including information about risk estimations, reporting, notification, if any, mitigation, corrective action, root cause analysis and when such activities are expected to be completed; and

m. Any reasonably available, pertinent information, documents or reports related to an Event or Breach that HHS requests following Discovery.

Section 4.02 ***Investigation, Response and Mitigation. For A-F below: 45 CFR 164.308, 310 and 312***

(A) CONTRACTOR will immediately conduct a full and complete investigation, respond to the Event or Breach, commit necessary and appropriate staff and resources to expeditiously respond, and report as required to and by HHS for incident response purposes and for purposes of HHSôs compliance with report and notification requirements, to the satisfaction of HHS.

(B) CONTRACTOR will complete or participate in a risk assessment as directed by HHS following an Event or Breach, and provide the final assessment, corrective actions and mitigations to HHS for review and approval.

(C) CONTRACTOR will fully cooperate with HHS to respond to inquiries and/or proceedings by state and federal authorities, Persons and/or Individuals about the Event or Breach.

(D) CONTRACTOR will fully cooperate with HHS's efforts to seek appropriate injunctive relief or otherwise prevent or curtail such Event or Breach, or to recover or protect any Confidential Information, including complying with reasonable corrective action or measures, as specified by HHS in a Corrective Action Plan if directed by HHS under the Base Contract.

Section 4.03 ***Breach Notification to Individuals and Reporting to Authorities. Tex. Bus. & Comm. Code §521.053; 45 CFR 164.404 (Individuals), 164.406 (Media); 164.408 (Authorities)***

(A) HHS may direct CONTRACTOR to provide Breach notification to Individuals, regulators or third-parties, as specified by HHS following a Breach.

(B) CONTRACTOR must obtain HHSôs prior written approval of the time, manner and content of any notification to Individuals, regulators or third-parties, or any notice required by other state or federal authorities. Notice letters will be in CONTRACTOR's name and on CONTRACTOR's letterhead, unless otherwise directed by HHS, and will contain contact information, including the name and title of CONTRACTOR's representative, an email address and a toll-free telephone number, for the Individual to obtain additional information.

(C) CONTRACTOR will provide HHS with copies of distributed and approved communications.

(D) CONTRACTOR will have the burden of demonstrating to the satisfaction of HHS that any notification required by HHS was timely made. If there are delays outside of CONTRACTOR's control, CONTRACTOR will provide written documentation of the reasons for the delay.

(E) If HHS delegates notice requirements to CONTRACTOR, HHS shall, in the time and manner reasonably requested by CONTRACTOR, cooperate and assist with CONTRACTORôs information requests in order to make such notifications and reports.

ARTICLE 5. SCOPE OF WORK

Scope of Work means the services and deliverables to be performed or provided by CONTRACTOR, or on behalf of CONTRACTOR by its Subcontractors or agents for HHS that are described in detail in the Base Contract. The Scope of Work, including any future amendments thereto, is incorporated by reference in this DUA as if set out word-for-word herein.

ARTICLE 6. GENERAL PROVISIONS

Section 6.01 ***Ownership of Confidential Information***

CONTRACTOR acknowledges and agrees that the Confidential Information is and will remain the property of HHS. CONTRACTOR agrees it acquires no title or rights to the Confidential Information.

Section 6.02 ***HHS Commitment and Obligations***

HHS will not request CONTRACTOR to create, maintain, transmit, use or disclose PHI in any manner that would not be permissible under applicable law if done by HHS.

Section 6.03 ***HHS Right to Inspection***

At any time upon reasonable notice to CONTRACTOR, or if HHS determines that CONTRACTOR has violated this DUA, HHS, directly or through its agent, will have the right to inspect the facilities, systems, books and records of CONTRACTOR to monitor compliance with this DUA. For purposes of this subsection, HHSôs agent(s) include, without limitation, the HHS Office of the Inspector General or the Office of the Attorney General of Texas, outside consultants or legal counsel or other designee.

Section 6.04 ***Term; Termination of DUA; Survival***

This DUA will be effective on the date on which CONTRACTOR executes the DUA, and will terminate upon termination of the Base Contract and as set forth herein . If the Base Contract is extended or amended, this DUA is updated automatically concurrent with such extension or amendment.

(A) HHS may immediately terminate this DUA and Base Contract upon a material violation of this DUA.

(B) Termination or Expiration of this DUA will not relieve CONTRACTOR of its obligation to return or Destroy the Confidential Information as set forth in this DUA and to continue to safeguard the Confidential Information until such time as determined by HHS.

(C) If HHS determines that CONTRACTOR has violated a material term of this DUA; HHS may in its sole discretion:

1. Exercise any of its rights including but not limited to reports, access and inspection under this DUA and/or the Base Contract; or
2. Require CONTRACTOR to submit to a corrective action plan, including a plan for monitoring and plan for reporting, as HHS may determine necessary to maintain compliance with this DUA; or
3. Provide CONTRACTOR with a reasonable period to cure the violation as determined by HHS; or
4. Terminate the DUA and Base Contract immediately, and seek relief in a court of competent jurisdiction in Travis County, Texas.

   Before exercising any of these options, HHS will provide written notice to CONTRACTOR describing the violation and the action it intends to take.

(D) If neither termination nor cure is feasible, HHS shall report the violation to the Secretary.

(E) The duties of CONTRACTOR or its Subcontractor under this DUA survive the expiration or termination of this DUA until all the Confidential Information is Destroyed or returned to HHS, as required by this DUA.

Section 6.05 ***Governing Law, Venue and Litigation***

(A) The validity, construction and performance of this DUA and the legal relations among the Parties to this DUA will be governed by and construed in accordance with the laws of the State of Texas.

(B) The Parties agree that the courts of Travis County, Texas, will be the exclusive venue for any litigation, special proceeding or other proceeding as between the parties that may be brought, or arise out of, or in connection with, or by reason of this DUA.

Section 6.06 ***Injunctive Relief***

(A) CONTRACTOR acknowledges and agrees that HHS may suffer irreparable injury if CONTRACTOR or its Subcontractor fails to comply with any of the terms of this DUA with respect to the Confidential Information or a provision of HIPAA or other laws or regulations applicable to Confidential Information.

(B) CONTRACTOR further agrees that monetary damages may be inadequate to compensate HHS for CONTRACTOR's or its Subcontractor's failure to comply. Accordingly, CONTRACTOR agrees that HHS will, in addition to any other remedies available to it at law or in equity, be entitled to seek injunctive relief without posting a bond and without the necessity of demonstrating actual damages, to enforce the terms of this DUA.

Section 6.07 ***Indemnification***

To the extent permitted by law, CONTRACTOR will indemnify, defend and hold harmless HHS and its respective Executive Commissioner, employees, Subcontractors, agents (including other state agencies acting on behalf of HHS) or other members of its Workforce (each of the foregoing hereinafter referred to as ñIndemnified Partyò) against all actual and direct losses suffered by the Indemnified Party and all liability to third parties arising from or in connection with any breach of this DUA or from any acts or omissions related to this DUA by CONTRACTOR or its employees, directors, officers, Subcontractors, or agents or other members of its Workforce. The duty to indemnify, defend and hold harmless is independent of the duty to insure and continues to apply even in the event insurance coverage required, if any, in the DUA or Base Contract is denied, or coverage rights are reserved by any insurance carrier. Upon demand, CONTRACTOR will reimburse HHS for any and all losses, liabilities, lost profits, fines, penalties, costs or expenses (including reasonable attorneysô fees) which may for any reason be imposed upon any Indemnified Party by reason of any suit, claim, action, proceeding or demand by any third party to the extent caused by and which results from the CONTRACTORôs failure to meet any of its obligations under this DUA. To the extent permitted by law, CONTRACTORôs obligation to defend, indemnify and hold harmless any Indemnified Party will survive the expiration or termination of this DUA.

Section 6.08 ***Insurance***

(A) CONTRACTOR represents and warrants that it maintains either self-insurance or commercial insurance with policy limits sufficient to cover any liability arising from any acts or omissions by CONTRACTOR or its employees, directors, officers, Subcontractors, or agents or other members of its Workforce under this DUA. CONTRACTOR warrants that HHS will be a loss payee and beneficiary for any such claims. .

(B)CONTRACTOR will provide HHS with written proof that required insurance coverage is in effect, at the request of HHS.

Section 6.09 ***Fees and Costs***

Except as otherwise specified in this DUA or the Base Contract, including but not limited to requirements to insure and/or indemnify HHS, if any legal action or other proceeding is brought for the enforcement of this DUA, or because of an alleged dispute, contract violation, Event, Breach, default, misrepresentation, or injunctive action, in connection with any of the provisions of this DUA, each party will bear their own legal expenses and the other cost incurred in that action or proceeding.

Section 6.10 ***Entirety of the Contract***

This Data Use Agreement is incorporated by reference into the Base Contract and, together with the Base Contract, constitutes the entire agreement between the parties. No change, waiver, or discharge of obligations arising under those documents will be valid unless in writing and executed by the party against whom such change, waiver, or discharge is sought to be enforced.

Section 6.11 ***Automatic Amendment and Interpretation***

Upon the effective date of any amendment or issuance of additional regulations to HIPAA, or any other law applicable to Confidential Information, this DUA will automatically be amended so that the obligations imposed on HHS and/or CONTRACTOR remain in compliance with such requirements. Any ambiguity in this DUA will be resolved in favor of a meaning that permits HHS and CONTRACTOR to comply with HIPAA or any other law applicable to Confidential Information.

ARTICLE 7. AUTHORITY TO EXECUTE

The Parties have executed this DUA in their capacities as stated below with authority to bind their organizations on the dates set forth by their signatures.

IN WITNESS HEREOF, HHS and CONTRACTOR have each caused this DUA to be signed and delivered by its duly authorized representative:

TEXAS HEALTH AND HUMAN SERVICES	**CONTRACTOR**
_____	_____
PRINTED NAME:	**PRINTED NAME:** Ramon Garcia
TITLE: _____	**TITLE:** Hidalgo County Judge
DATE: _____	**DATE:** _____

Form Number: CPP0430

Texas Health and Human Services Commission
Vendor Information Form (VIF)

Instructions: This form must be completed and submitted with **each** new contract, amendment, renewal, and/or extension. **(Please type or print information.)**

SECTION 1: Contractor's General Information

Legal Contractor's Name:	HIDALGO COUNTY		
Legal Doing Business As (DBA) Name:			
Physical Address:	1304 S. 25 St. Edinburg, TX 78539		
Remit To (Payment) Address:	2810 S. Business Hwy 281		
Enter one of the following:	☐Texas Identification Number (TIN): ☒Federal Employer Identification Number (FEIN): 746000717 ☐Social Security Number (SSN):		
Select the Legal Status:	☐ For-profit Entity	☐ Non-profit Entity	
Select the Business Structure:	☐ Corporation ☐ Joint Venture ☐ Partnership* ☐ Limited (Liability) Company ☐ Limited (Liability) Partnership ☐ Sole Proprietorship ☒ Governmental Entity (must specify): Local Gov't (County) ☐ Other (must specify): * If Partnership, must provide SSN or TIN for minimum of two partners		
	Partner Name:	TIN or SSN:	
	Partner Name:	TIN or SSN:	
If applicable, enter appropriate information:	State of Incorporation:	Texas Charter Number:	Name of Parent Entity:

SECTION 2: Contractor's Contact Information

Person Who Will Sign the Contract		Point of Contact for Contract	
Name:	Ramon Garcia	Name:	Eduardo Olivarez
Title:	Hidalgo County Judge	Title:	Chief Administrative Officer
Mailing Address:	302 W. University Dr. Edinburg, TX 78539	Mailing Address:	1304 S. 25th St. Edinburg, TX 78539
Telephone:	956-318-2600	Telephone:	956-383-6221
Fax:	956-318-2699	Fax:	956-383-3229
E-mail:	ramon.garcia@co.hidalgo.tx.us	E-mail:	eddie.olivarez@hchd.org

SECTION 3: Contractor's Authorized Signature (or HHSC Contract Manager)

Printed Name	Signature	Date	Phone Number
Ramon Garcia			956-318-2600

SECTION 4: ECPS Contract and Administration Office Use Only

Contractor to Receive Payment: ☐ No ☐ Yes
Contract Number:

AI-48989 **Health & Human Services Dept.** **14. B.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Eddie Olivarez, HEALTH & HUMAN SERVICES DEPT.

Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

1. Requesting approval to accept the Preparedness and Prevention Community Preparedness Section grant contract amendment No. 2015-047253-001A. The purpose of this Amendment is to increase the award amount by $9,287.00 to a total contract amount of $137,224.00. Amendment is effective 03/31/2015.

2. Requesting approval of the Certification of Revenue as approved by County Auditor in the amount of $9,287.00.

3. Requesting approval of the budget appropriation in the amount of $9,287.00 in grant funds and $930.00 in local match funds.

BACKGROUND

10/14/2014 - AI-46820 - Acceptance of original PPCPS/BDS FY 15 grant contract.
12/16/2014 - AI-47617 - Approval to request additional grant funds.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1293-441-00-340-047-5-XXX

FUNDS AVAILABLE Y/N?: Y/Pending **MATCHING FUNDS Y/N?:** Y

BUDGETARY IMPACT:

Grant funds require a 10% local match.
Grant Funds increase = $9,287.00
Local Cash Match increase = $930.00

Revenue Account: 5-1293-331-12-340-047-5-000 PPCPS-BDS-REVENUES

Transfers In Account: 5-1293-391-01-000-100-5-000 TRANSFERS IN-GENERAL FUND (Funds pending approval of AI-49008, CC 3/31/15).

Transfers Out Account: 5-1100-491-01-000-293-5-891 TRANSFERS OUT-HEALTH GRANTS (Funds pending approval of AI-49008, CC 3/31/15).

Attachments

Contract Amendment
Appropriation
cor

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/23/2015 11:40 AM
Manuel Chapa	Debbie Tamez	03/24/2015 03:26 PM
Manuel Chapa	Manuel Chapa	03/25/2015 04:14 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Mike Escaname		Started On: 03/22/2015 03:31 PM
Final Approval Date: 03/27/2015		

DEPARTMENT OF STATE HEALTH SERVICES

Amendment #1

The Department of State Health Services (DSHS) and Hidalgo County (Contractor) agree to amend Contract ID# 2015-047253-001 (Contract) and its Program Attachment, which was effective on October 01, 2014. This Contract has not been amended prior to this Amendment.

I. Contractor will complete 5Y carry forward funding activities allocated at $9,287.00.

II. The total amount of this contract will not exceed $137,224.00.

III. Except as provided in this Amendment, all other terms and conditions in the Contract and its Program Attachment will remain and be in full effect.

IV. This Amendment is effective February 23, 2015.

By signing this Amendment, the undersigned certify that they have the authority to bind their respective party to this Amendment's terms and conditions.

Department of State Health Services

By:_____
David Gruber
Assistant Commissioner for Regional and Local Health Services

Date:_____

Hidalgo County

By:_____
Ramon Garcia
Authorized Signatory

Date:_____

DEPARTMENT OF STATE HEALTH SERVICES

1100 WEST 49TH STREET
AUSTIN, TEXAS 78756-3199

CATEGORICAL BUDGET CHANGE REQUEST

DSHS PROGRAM: Preparedness and Prevention Community Preparedness Section / Bioterrorism Discre

CONTRATOR: HIDALGO COUNTY
CONTRACT NO: 2015-047253
CONTRACT TERM: 10/01/2014 **THRU:** 06/30/2015
BUDGET PERIOD: 10/01/2014 **THRU:** 06/30/2015 **CHG:** 001A

DIRECT COST (OBJECT CLASS CATEGORIES)			
	Current Approved Budget (A)	Revised Budget (B)	Change Requested
Personnel	$0.00	$0.00	$0.00
Fringe Benefits	$0.00	$0.00	$0.00
Travel	$0.00	$0.00	$0.00
Equipment	$0.00	$0.00	$0.00
Supplies	$51,603.00	$61,820.00	$10,217.00
Contractual	$0.00	$0.00	$0.00
Other	$89,127.00	$89,127.00	$0.00
Total Direct Charges	$140,730.00	$150,947.00	$10,217.00
INDIRECT COST			
Base ($)	$0.00	$0.00	$0.00
Rate (%)	0.00%	0.00%	0.00%
Indirect Total	$0.00	$0.00	$0.00
PROGRAM INCOME			
Program Income	$0.00	$0.00	$0.00
Other Match	$12,793.00	$13,723.00	$930.00
Income Total	$12,793.00	$13,723.00	$-930.00
LIMITS/RESTRICTIONS			
Advance Limit	$0.00	$0.00	$0.00
Restricted Budget	$0.00	$0.00	$0.00
SUMMARY			
Cost Total	$140,730.00	$150,947.00	$10,217.00
Performing Agency Share	$12,793.00	$13,723.00	$930.00
Receiving Agency Share	$127,937.00	$137,224.00	$9,287.00
Total Reimbursements Limit	$127,937.00	$137,224.00	$9,287.00
JUSTIFICATION			
Amendment to add $9,287 in 5Y Carry Forward Dollars as approved by the PHEP Program.			

Financial status reports are due: 01/31/2015, 04/30/2015, 08/14/2015

DATE: March 31, 2015

DEPARTMENT HEAD: Eduardo Olivarez, Chief Administrative Officer

DEPARTMENT NAME: Hidalgo County Health & Human Services Department

ACCOUNT NUMBER: 5-1293-441-00-340-047-5-XXX PPCPS-BDS

SUBJECT: Budget Amendments (Increases) in Accordance with Local Government Code, Chapter 111, Subchapter C

Honorable Commissioner's Court of Hidalgo County:

I would like to request the following amendments (increase) to my department budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT -
SUPPLIES		
5-1293-441-00-340-047-5-751	PPCPS-BDS-MACHINERY & EQUIP	$ 10,217.00
OTHER		
	TOTAL APPROPRIATION	$ 10,217.00
5-1293-331-12-340-047-5-000	PPCPS-BDS REVENUES	$ 9,287.00
5-1293-391-01-000-100-5-000	TRANSFERS IN -GENERAL FUND **(DO NOT POST)**	$ 930.00
5-1100-491-01-000-293-5-891	TRANSFERS OUT-HEALTH GRANTS **(DO NOT POST)**	$ 930.00
	TOTAL APPROPRIATION	$ 10,217.00

REASON: To appropriate the PPCPS-BDS FY 15 grant amendment

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONER'S COURT DATE ATTEST CO. CLERK

COUNTY of HIDALGO



EDINBURG, TEXAS 78539

HIDALGO COUNTY AUDITOR'S OFFICE
Hidalgo County Administration Building
2808 South Business Highway 281
Edinburg, Texas 78539-6243
PHONE: (956) 318-2511
FAX: (956) 318-2577
WEBSITE: www.co.hidalgo.tx.us/auditor

March 27, 2015

The Honorable Ramon Garcia, Hidalgo County Judge
The Honorable A.C. Cuellar, Jr., Commissioner, Precinct No. 1
The Honorable Eduardo "Eddie" Cantu, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

RE: Certification of Revenue

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.0706 SPECIAL BUDGET FOR GRANT OR AID MONEY:

> The county auditor shall certify to the commissioner's court the receipt of all public or private grant or aid money that is available for disbursement in a fiscal year but not included in the budget for that fiscal year. On certification, the court shall adopt a special budget for the limited purpose of spending the grant or aid money for its intended purpose.

I, Ray Eufracio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the receipt of an award from the Texas Department of State Health Services (TDSHS). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
	Hidalgo Health Department
$9,287.00	Award No. 2015-047253-001 PPCPS/BDS

CERTIFIED BY:

Raymundo Eufracio, CPA
Hidalgo County Auditor

3/30/15
Date

HIDALGO COUNTY DISTRICT JUDGES

LUIS M. SINGLETERRY JUDGE, 92ND D.C. | RODOLFO DELGADO JUDGE, 93RD D.C. | J. R. "BOBBY" FLORES JUDGE, 139TH D.C. | ROSE GUERRA REYNA JUDGE, 206TH D.C. | JUAN R. PARTIDA JUDGE, 275TH D.C. | MARIO E. RAMIREZ, JR. JUDGE, 332ND D.C. | NOE GONZALEZ JUDGE, 370TH D.C. OVERSEER | LETICIA LOPEZ JUDGE, 389TH D.C. | AIDA SALINAS FLORES JUDGE, 398TH D.C. | ISRAEL RAMON, JR. JUDGE, 430TH D.C. | JESSE CONTRERAS JUDGE, 449TH D.C.

AI-49101 **Health & Human Services Dept.** **14. C.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Eddie Olivarez, HEALTH & HUMAN SERVICES DEPT.

Submitted By: Mike Escaname, HEALTH & HUMAN SERVICES DEPT.

Department: HEALTH & HUMAN SERVICES DEPT.

Information

CAPTION

Requesting approval for Mr. Olivarez, HCHHSD Chief Administrative Officer, to submit Letter of Intent to the Texas Department of State Health Services. The letter acknowledges Hidalgo County Health & Human Services Department's interest to provide tuberculosis prevention and control services within its service area and meet eligibility criteria for fiscal years 2016-2017.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1293-441-00-340-008-6-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** Y

BUDGETARY IMPACT:

Grant funding requires 20% cash match. TB State & TB Federal grant allocations for FY 16 are pending. Local match amount required for FY 16 is pending.

FISCAL YEAR: 2015 **ACCT. #:** 5-1293-441-00-340-011-6-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** Y

BUDGETARY IMPACT:

Attachments

Letter

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 09:44 AM
Manuel Chapa	Manuel Chapa	03/27/2015 05:23 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Mike Escaname		Started On: 03/27/2015 09:26 AM
Final Approval Date: 03/27/2015		

TEXAS DEPARTMENT OF STATE HEALTH SERVICES

P.O. Box 149347
Austin, Texas 78714-9347
1-888-963-7111
TTY: 1-800-735-2989
www.dshs.state.tx.us

KIRK S. COLE
INTERIM COMMISSIONER

Date: March 26, 2015

LHD: Hidalgo County Health Department

Attention: Eduardo Olivarez

Address: 1304 South 25th Ave, Edinburg, TX 78539

Subject: Letter of Intent: Tuberculosis Funding for Fiscal Years 2016-2017.
Response Requested by April 6, 2015

Dear Mr. Olivarez:

The Tuberculosis and Refugee Health Services Branch (Branch) of the Texas Department of State Health Services (DSHS) announces the availability of funding for TB prevention and control effective every other year. The next funding cycle is effective September 1, 2015. The Branch estimates that the minimum cost to operate a TB prevention and control program in your LHD is $343,333.00 based on morbidity in your service area. If a LHD's funding formula allocation falls short of this amount, the Branch **reserves the right** to withhold any direct TB funding. Additionally, the Branch will work with existing contractors to help them maintain a functional TB prevention and control program. However, given that funding is allocated via formula, fluctuations are to be expected. The Branch does reserve the right to maintain a reduction limit to maintain the functional stability of current contractors.

If you are interested in receiving funding you are requested to review and sign this letter of intent. By signing this Letter of Intent, Hidalgo County Health Department acknowledges its interest to provide tuberculosis (TB) prevention and control services within its service area for fiscal years 2016-2017 and further agrees to meet the following eligibility criteria:

1. Provide a 20 percent cash match of the DSHS award amount, which will be determined by the TB Funding Formula.

2. Design and maintain a tuberculosis program to provide all of the Essential Components of a Tuberculosis Prevention and Control Program as described below:

   Your TB program will administer activities that include the following core components. Most components should be administered directly by the TB program, but a few (e.g., X-rays and interpretation, clinical physician services, DOT) may be administered by contract:

   A. Conduct overall planning and development of policy.

   B. Identify persons who have clinically active TB disease.
      - Maintain clinic capacity (to include physician and nurse capacity)
      - Maintain infrastructure to perform contact investigation capacity
      - Maintain access to X-ray and interpretation services
      - Maintain a referral system for other medical problems

C. Manage persons who have or who are suspected of having TB disease.
- Evaluate, treat and monitor confirmed and suspected TB patients
- Provide directly observed therapy (DOT)

D. Identify and manage persons infected with *Mycobacterium tuberculosis*.
- Evaluate and treat persons identified with TB infection who are at risk of progressing to TB disease

E. Provide laboratory and diagnostic services in collaboration with:
- DSHS Laboratory (Austin), or
- DSHS Laboratory (South Texas), or
- Commercial laboratory and
- Have the capacity to perform screening using interferon gamma release assay tests (IGRA) provided by DSHS

F. Collect and analyze data.
- Perform surveillance and reporting
- Participate in TB Cohort reviews

G. Maintain a competent TB workforce.
- Participate in DSHS trainings that inform program staff of Texas policies, procedures and recommendations in the delivery of TB services
- Participate in trainings provided by Heartland National TB Center and other national TB centers funded by the Centers for Disease Control and Prevention as needed
- Assess staff competency in delivering program services

3. Provide DSHS with data regarding persons with TB infection who were identified in 2013 and have completed treatment for inclusion in the TB Funding Formula. The TB and Refugee Health Services Branch (Branch) will collaborate with DSHS Health Service Region 11 (HSR) TB program to review your LHD's data of infected persons completing treatment for each calendar year in which this agreement remains in effect. Once the LHD and HSR 11 agree on verification of the data, the HSR will submit the data to the Branch.

4. Definition – TB infection also known as latent TB infection (LTBI): Persons identified as asymptomatic, having a positive test using Interferon-Gamma Release Assays (IGRA) or Tuberculosis Skin Test (TST), and a normal chest X-ray. Such persons shall receive and complete treatment for TB infection using a DSHS Branch-approved treatment regimen[1] that were identified as:
- contacts to a counted case in Texas, or
- member of a special population, or
- client of a DSHS-funded refugee health clinic.

5. Funding Variables

Formula Variable	Weight
Laboratory or Clinically Confirmed TB Cases	38
MDR-TB Cases	5
TB Cases Completing Treatment	7
TB Suspects	15
HIV/TB Co-infected Cases and Suspects	10
TB Cases and Suspects from Special Populations*	10
Total Population in Funded Area	5
Total Square Miles in Funded Area	5

[1] A medication regimen that is in line with DSHS Standards of Performance for the Prevention and Control of Tuberculosis, Section 5, Management of Patients on Treatment for Latent TB Infection (http://www.dshs.state.tx.us/idcu/disease/tb/policies/)

TB Infection as defined above	5

*member of a special population (child less than 5 at diagnosis, U.S. born minority, homeless, foreign born, substance abuse, Border resident-La Paz counties and diabetes) or a client of a DSHS-funded refugee resettlement program.

Please be aware that based on TB morbidity in your service area, the Branch estimates that the minimum cost to operate a TB prevention and control program in your LHD is $343,333.00. If a LHD's funding formula allocation falls short of this amount, the Branch **reserves the right** to withhold any direct TB funding. Additionally, the Branch reserves the right to maintain a reduction limit to maintain the functional stability of current contractors.

By electronic signature below, I am acknowledging that Hidalgo County Health Department meets the requirements for funding for the provision of TB prevention and control services in the State of Texas.

X _____

Printed Name: _____

Title of Signatory: _____

Date: _____

Janna Zumbrun, MSSW
Assistant Commissioner
Division for Disease Control and Prevention Services
Texas Department of State Health Services
PO Box 149347
Austin, Texas 78714-9347
Phone: 512-776-2406
Fax: 512-776-7229

AI-48994 **Emergency Management** **15. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Sandra Deleon,
COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Presentation, discussion and authorization to submit the Direct Deposit Authorization and Designation of Applicant's Agent forms for the Hazard Mitigation Grant-Texas Safe Shelter Initiative DR-1791-331 and Plan Grant DR-1999-022 for the purpose of updating records for the Texas Division of Emergency Management with authority for the County Judge to sign the required documents.

BACKGROUND

Safe Shelter Grant DR-1791-331

10/14/2014
AI-46842 – Approval to submit request for an extension of the TSSI Grant #DR-1791-331 for an additional 12 months to complete the project.

1/28/2014
AI-42805-(1) Approval of Certification of Revenues as certified by the County of Auditor.
AI-42805-(2) Approval of the 2013 appropriation of funds for the TSSI Grant.

7/9/2013
AI-39566-(A) Authorization for Hidalgo County to execute and sign the Project Officer Designation form for the Hazard Mitigation Grant.
AI-39566-(B) Authorization for Hidalgo County to execute and sign the Third Party Authorization form for the Hazard Mitigation Grant.

2/15/2013
AI-36629-(1) Approval to accept the Safe Shelter grand on behalf of La Joya Independent School District (ISD) in the amount of $2,400,000.00 with a 25% match of $600,000 to be provided by La Joya ISD.
AI-36629-(2) Approval to accept the Memorandum of Agreement (MOU) between

Hidalgo County and La Joya
ISD.

9/25/2012
AI-34204- Approval to apply and submit for the Hazard Mitigation Grant Program/Texas State Shelter Initiative on behalf of the La Joya Independent School District with the authority for the County Judge to sign the required documentation.

Plan Grant DR-1999-022
2/26/13
AI-37143-Approval to accept the Hazard Mitigation Grant Program. Total project cost is $133,000 which $99,750.00 (75%) is the federal share awarded for this project and $33,250.00 (25%) is the local match. This grant was awarded by the Federal Emergency Management Administration (FEMA) through the State of Texas Division of Emergency Management (TDEM).

Fiscal Impact

Attachments

Designation
designation
direct deposit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/23/2015 11:42 AM
Manuel Chapa	Manuel Chapa	03/27/2015 05:24 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Sandra Deleon		Started On: 03/23/2015 11:36 AM
Final Approval Date: 03/27/2015		

DESIGNATION OF APPLICANT'S AGENT
TEXAS DIVISION OF EMERGENCY MANAGEMENT

FEMA Grant: DR-1791-331

Organization Name (hereafter named Organization) Hidalgo County

Primary Agent	Secondary Agent
First Name Belinda Alvarez	First Name Ricardo Last Name Saldana
Organization Hidalgo County	Organization Hidalgo County
Official Position Deputy EMC	Official Position Emergency Management Coordinator
Mailing Address 302 W. University	Mailing Address 302 W. University
City Edinburg State TX Zip 78539	City Edinburg State TX Zip 78539
Work Phone (956) 318-1615 Fax Number (956) 289-7889	Work Phone (956) 318-2615 Fax Number (956) 289-7889
E-Mail Address belinda.alvarez@co.hidalgo.tx.us	E-Mail Address ricardo.saldana@co.hidalgo.tx.us
Cellular Phone (956) 720-2165	Cellular Phone (956) 289-6549

The above Primary and Secondary Agents are hereby authorized to execute and file Application for Public Assistance on behalf of the Organization for the purpose of obtaining certain state and federal financial assistance under the Robert T. Stafford Disaster Relief & Emergency Assistance Act, (Public Law 93-288 as amended) or otherwise available. This agent is authorized to represent and act for the Organization in all dealings with the State of Texas for all matters pertaining to such disaster assistance required by the agreements and assurances printed on the reverse side hereof.

Chief Financial Officer	Certifying Official
First Name Ray Last Name Eufracio	First Name Ramon Last Name Garcia
Organization Hidalgo County	Organization Hidalgo County
Official Position County Auditor	Official Position County Judge
Mailing Address 2808 S. Business HWY 281	Mailing Address 302 W. University
City Edinburg State TX Zip 78539	City Edinburg State TX Zip 78539
Work Phone (956) 318-2511 Fax Number (956) 318-2507	Work Phone (956) 318-2600 Fax Number (956) 318-2699
E-Mail Address ray.eufracio@auditor.co.hidalgo.tx.us	E-Mail Address ramon.garcia@co.hidalgo.tx.us
Cellular Phone	Cellular Phone

Applicant's State Cognizant Agency for Single Audit purposes (If a Cognizant Agency is not assigned, please indicate):

Applicant's Fiscal Year (FY) End Month December 31

Applicant's Federal Employer's Identification Number 74-6000717

Applicant's State Payee Identification Number 17460007176

Certifying Official's Signature

Date

DESIGNATION OF APPLICANT'S AGENT
TEXAS DIVISION OF EMERGENCY MANAGEMENT

FEMA Grant:

Organization Name (hereafter named Organization)

Primary Agent	Secondary Agent
First Name	First Name Last Name
Organization	Organization
Official Position	Official Position
Mailing Address	Mailing Address
City State Zip	City State Zip
Work Phone Fax Number	Work Phone Fax Number
E-Mail Address	E-Mail Address
Cellular Phone	Cellular Phone

The above Primary and Secondary Agents are hereby authorized to execute and file Application for Public Assistance on behalf of the Organization for the purpose of obtaining certain state and federal financial assistance under the Robert T. Stafford Disaster Relief & Emergency Assistance Act, (Public Law 93-288 as amended) or otherwise available. This agent is authorized to represent and act for the Organization in all dealings with the State of Texas for all matters pertaining to such disaster assistance required by the agreements and assurances printed on the reverse side hereof.

Chief Financial Officer	Certifying Official
First Name Last Name	First Name Last Name
Organization	Organization
Official Position	Official Position
Mailing Address	Mailing Address
City State Zip	City State Zip
Work Phone Fax Number	Work Phone Fax Number
E-Mail Address	E-Mail Address
Cellular Phone	Cellular Phone

Applicant's State Cognizant Agency for Single Audit purposes (If a Cognizant Agency is not assigned, please indicate):

Applicant's Fiscal Year (FY) End Month

Applicant's Federal Employer's Identification Number

Applicant's State Payee Identification Number

Certifying Official's Signature Date

74-176
(Rev 11-12/16)

For Comptroller's Use Only

Direct Deposit Authorization

This form may be used by vendors, individual recipients or state employees to receive payments from the state of Texas by direct deposit or to change/cancel existing direct deposit information.

Transaction Type

SECTION 1

- [x] New setup *(Sections 2, 3, 4 and 5)*
- [ ] Change financial institution *(Sections 2, 3, 4 and 5)*
- [ ] Change account number *(Sections 2, 3, 4 and 5)*
- [ ] Change account type *(Sections 2, 3, 4 and 5)*
- [ ] Cancellation *(Sections 2 and 5 - Sections 6 and 7 for state agency use)*

Payee Identification

SECTION 2

Payee type
- [ ] State employee
- [ ] Vendor or other recipient

- [x] Texas Identification Number (TIN)
- [ ] Employer Identification Number (EIN)
- [ ] Social Security Number (SSN)* 1 7 4 6 0 0 0 7 1 7 6

Mail code *(If not known, leave blank.)*

Payee's name	Phone number
Hidalgo County	956-318-2506 ext. 4810

Mailing address	City	State	ZIP code
2810 S Business Hwy 281	Edinburg	TX	78539-6243

Financial Institution *(Completion by financial institution is recommended.)*

SECTION 3

Financial institution name	City	State
Lone Star National Bank	McAllen	TX

Routing transit number *(9 digits)*	Customer account number *(maximum 17 characters)*	Type of account
1 1 4 9 - 1 1 6 8 - 7	[redacted] 5 6 4 7	[x] Checking [ ] Savings

Financial representative name *(optional)*	Title *(optional)*
Rhoda Martinez	ACH Coordinator

Financial representative signature *(optional)*	Phone number *(optional)*	Date *(optional)*
	956-984-2271 ext.	

International Payments Verification *(required)*

SEC 4

Will these payments be forwarded to a financial institution outside the United States? ..... [ ] YES [x] NO

If "YES," also complete the ACH (Direct Deposit) Payment Destination Confirmation (Form 74-227).

Authorization for Setup, Changes or Cancellation *(required)*

SECTION 5

I authorize the Texas Comptroller of Public Accounts to deposit my payments from the state of Texas to my financial institution electronically.
I understand that the Texas Comptroller of Public Accounts will reverse any payments made to my account in error.
I further understand that the Texas Comptroller of Public Accounts will comply at all times with the National Automated Clearing House Association's rules. *(For further information on these rules, please contact your financial institution.)*

sign here ▶ Authorized signature	Printed name	Date
Norma G. García	Norma G. Garcia, County Treasurer	03/18/15

Cancellation by Agency *(for state agency use)*

SEC 6

Reason	Date

Authorized Signature *(for state agency use)*

SECTION 7

sign here ▶ Signature	Date
Phone number ext.	Agency number
Agency name	
Comments	

Please return your completed form to:

[redacted]

AI-48726 **Urban County** **16. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Diana Serna, URBAN COUNTY

Submitted By: Sandra Regalado, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Presentation and approval of Proclamation declaring April 6-11, 2015 as CDBG Week.

BACKGROUND

The U.S. Department of HUD is commemorating its 41 years serving America's Cities and Urban Counties through its CDBG Program.

Fiscal Impact

Attachments

Proclamation CDBG

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/19/2015 08:53 AM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Sandra Regalado Started On: 03/03/2015 03:19 PM

Final Approval Date: 03/27/2015

HIDALGO COUNTY
NATIONAL COMMUNITY DEVELOPMENT WEEK

WHEREAS, the week of April 6-11, 2015 has been designated as NATIONAL COMMUNITY DEVELOPMENT WEEK by the National Community Development Association to celebrate the Community Development Block Grant (CDBG) Program and the HOME Investment Partnerships (HOME) Program; and

WHEREAS, the CDBG Program provides annual funding and flexibility to local communities to provide decent, safe, and sanitary housing, a suitable living environment and economic opportunities to low-and moderate income people; and

WHEREAS, the HOME Investment Partnerships (HOME) Program provides funding to local communities to create decent, safe, affordable housing opportunities for low-and moderate income persons with over one million units of affordable housing completed to date using HOME funds; and

WHEREAS, over the inception of Urban County Program, the County of Hidalgo has received a total of $220,085,764.00 in CDBG funds and $ 51,077,568.00 in HOME funds; and

WHEREAS, the County of Hidalgo through its 18 participating cities and 4 precincts have expensed their funding on high priority activities such as street, park, drainage, water and sewer improvements, installation of solar lighting and funding numerous non-profit organizations providing a service to low-and moderate income residents; and

NOW, THEREFORE BE IT PROCLAIMED that the County of Hidalgo designates the week of April 6-11, 2015 as

NATIONAL COMMUNITY DEVELOPMENT WEEK

in support of these two valuable programs that have made tremendous contributions to the viability of the housing stock, infrastructure, public services and economic viability of our communities.

BE IT FURTHER RESOLVED, that this community urges Congress and the Administration to recognize the outstanding work being done locally and nationally by the Community Development Block Grant Program and the HOME Investment Partnerships Program by supporting increased funding for both programs in FY 2016.

APPROVED, this the 31st day of March, 2015.

_____

Ramon Garcia, County Judge, Hidalgo County

_____

A.C. Cuellar, Jr., Commissioner, Pct. # 1

_____

Eduardo "Eddie" Cantu, Commissioner, Pct. # 2

_____

Joe M. Flores, Commissioner, Pct. # 3

_____

Joseph Palacios, Commissioner, Pct. # 4

AI-48725 **Urban County** **16. B.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Diana Serna, URBAN COUNTY

Submitted By: Sandra Regalado, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Approval of Proclamation declaring April 2015 Fair Housing Month.

BACKGROUND

The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 has been in effect since April 11, 1968 and protects the rights of all americans to access housing regardless of race, color, sex, religion, national origin, family status or disability.

Fiscal Impact

Attachments

Proclamation Fair Housing

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/19/2015 08:53 AM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Sandra Regalado Started On: 03/03/2015 03:06 PM

Final Approval Date: 03/27/2015

URBAN COUNTY PROGRAM
HIDALGO COUNTY
PROCLAMATION

WHEREAS, the Fair Housing Act, Title VIII of the Civil Rights Act of 1968, has been in effect since April 11, 1968, and has since been amended to include the Fair Housing Amendments Act of 1988; and,

WHEREAS, the U.S. Department of Housing and Urban Development continues to enforce the Fair Housing Act, to ensure that every American retains the fundamental right to chose where he or she lives, raise a family or owns a home; and,

WHEREAS, the Fair Housing Act protects the rights of all Americans to access housing regardless of race, color, sex, religion, national origin, family status or disability; and,

NOW, THEREFORE WE, by virtue of the authority vested in us as the Commissioners' Court of the County of Hidalgo, Texas, do hereby proclaim the month of April 2015, as

"FAIR HOUSING MONTH"

throughout Hidalgo County, and encourage all citizens to join us in recognizing the Fair Housing Act and the important role it plays in our communities.

In WITNESS Whereof, we have hereunto set our hands this 31st day of March 2015

Ramon Garcia, Judge, Hidalgo County

A.C. Cuellar, Commissioner, Pct. # 1

Eduardo "Eddie" Cantu, Commissioner, Pct. # 2

Joe M. Flores, Commissioner, Pct. # 3

Joseph Palacios, Commissioner, Pct. # 4

AI-48969 **Urban County** **16. C.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Olga Lerma, URBAN COUNTY

Submitted By: Olga Lerma, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

The Urban County Program on behalf of the City of Palmview is requesting approval of amendment No.1 to the engineering contract with SAMES, Inc. The amendment will increase the amount of the original contract ($39,495.00) by $9,800.00. The new contract amount will be $49,295.00, utilizing CDBG FY (2013) Street Improvements funds (La Homa Road Bridge Project).

BACKGROUND

SAMES, Inc. contract was approved on April 15, 2014, project requires additional services needed to revise the previously completed plans to reflect the re-alignment of La Homa Road as requested by TxDOT and as shown on the attached Exhibit A-1 and map.

Contract Amount: $39,495.00
Amended Amount: $ 9,800.00
Total Contract: $ 49,295.00

Available Funds:
$ 244,942.12 2013 PALMVIEW STREET IMPROVEMENTS

Fiscal Impact

Attachments

Amendment No.1 Agreement with SAMES Engineering

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/20/2015 08:21 AM

Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Olga Lerma		Started On: 03/19/2015 08:32 AM
Final Approval Date: 03/27/2015		

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT BETWEEN HIDALGO COUNTY URBAN COUNTY PROGRAM AND SAMES ENGINEERING & SURVEYING

This **AMENDMENT** to the AGREEMENT is made this **31ST day of March, 2015** by and between **HIDALGO COUNTY, TEXAS** (the "COUNTY") and **SAMES ENGINEERING & SURVEYING,** (the "ENGINEER").

WHEREAS, Engineer and County entered into a Professional Services Agreement dated April 15th, 2014 by and between Hidalgo County and SAMES Engineering & Surveying of Hidalgo County for Engineering Services (the "Agreement");

WHEREAS, Hidalgo County has received funds from the Community Development Block Grant (CDBG) to be used for the completion of project which is the subject of the Agreement;

WHEREAS, the agreement now requires an amendment in order to add additional services of ENGINEER to incorporate fees associated with the need to revise the previously completed plans to reflect the re-alignment of La Homa Road as requested by TxDOT and as shown on the exhibit map;

WHEREAS, the parties desire to amend the Agreement as herein provided;

NOW THEREFORE, for and in consideration of the terms and provisions set forth herein, for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, County and Engineer hereby agree to the following amendment to the Agreement:

1. Exhibit A of the Agreement is amended by the addition of Exhibit A-1, a copy of which is attached hereto as Exhibit A-1 to this First Amendment to the Professional Service Agreement.

2. Except as modified herein, all terms and conditions of the Agreement, as amended, remain in full force and effect and Engineer and County ratify and confirm the terms and provisions of the Agreement as amended.

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

COUNTY OF HIDALGO URBAN COUNTY PROGRAM:

_____
Diana R. Serna, UCP Director

WITNESS:

_____

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, L.L.P.
By: Stephen L. Crain on: 11-25-2013

APPROVED BY COMMISSIONERS COURT: _____

EXHIBIT A-1

SAMES
SAM ENGINEERING & SURVEYING INC.

*SAM E*ngineering and *S*urveying

Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00
200 South Cage Boulevard, Suite A, Pharr, Texas 78577 Phone: (956) 702-8880 Fax: (956) 702-8883

March 12, 2015

EXHIBIT "A"

Antonio Barco
Deputy Director – Urban County Program
427 E. Duranta Ave., Suite 107
Alamo, TX 78516

Re: 2013 Street Improvements Project – South La Homa Road Bridge
Urban County Program – Hidalgo County (5013-55-0311-5000-5500-UCP-GVG)

Mr. Barco,

The purpose of this letter is to request an amendment to our engineering contract with the Urban County Program to include additional services needed for the above referenced project. As previously discussed, the reason for this request is to fund our extra services that exceed the scope of our current contract. The extra services are needed to revise the previously completed plans to reflect the re-alignment of La Homa Road as requested by TxDOT and as shown on the attached "Exhibit A".

The total monetary amount requested is an increase of $9,800.00 to be added to our current contract amount of $39,495.00. If the requested amendment is approved, our new contract amount will be $49,295.00. The fee for geotechnical engineering and material testing services will remain the same. For your reference and convenience, I have attached a revised "Exhibit B" which was included in our original contract.

Please note that this request does not include the additional services needed for this project in regards to easement acquisition, i.e., Parcel Plat preparation and appurtenant Metes and Bounds descriptions. However, I ask that you consider us for this additional service as we are well versed on the existing property boundaries in the vicinity of this project having already completed much of the needed boundary research.

I sincerely thank you for your consideration of this request and I make myself available for further discussion at 956-702-8880 or my email at saul@samengineering-surveying.com.

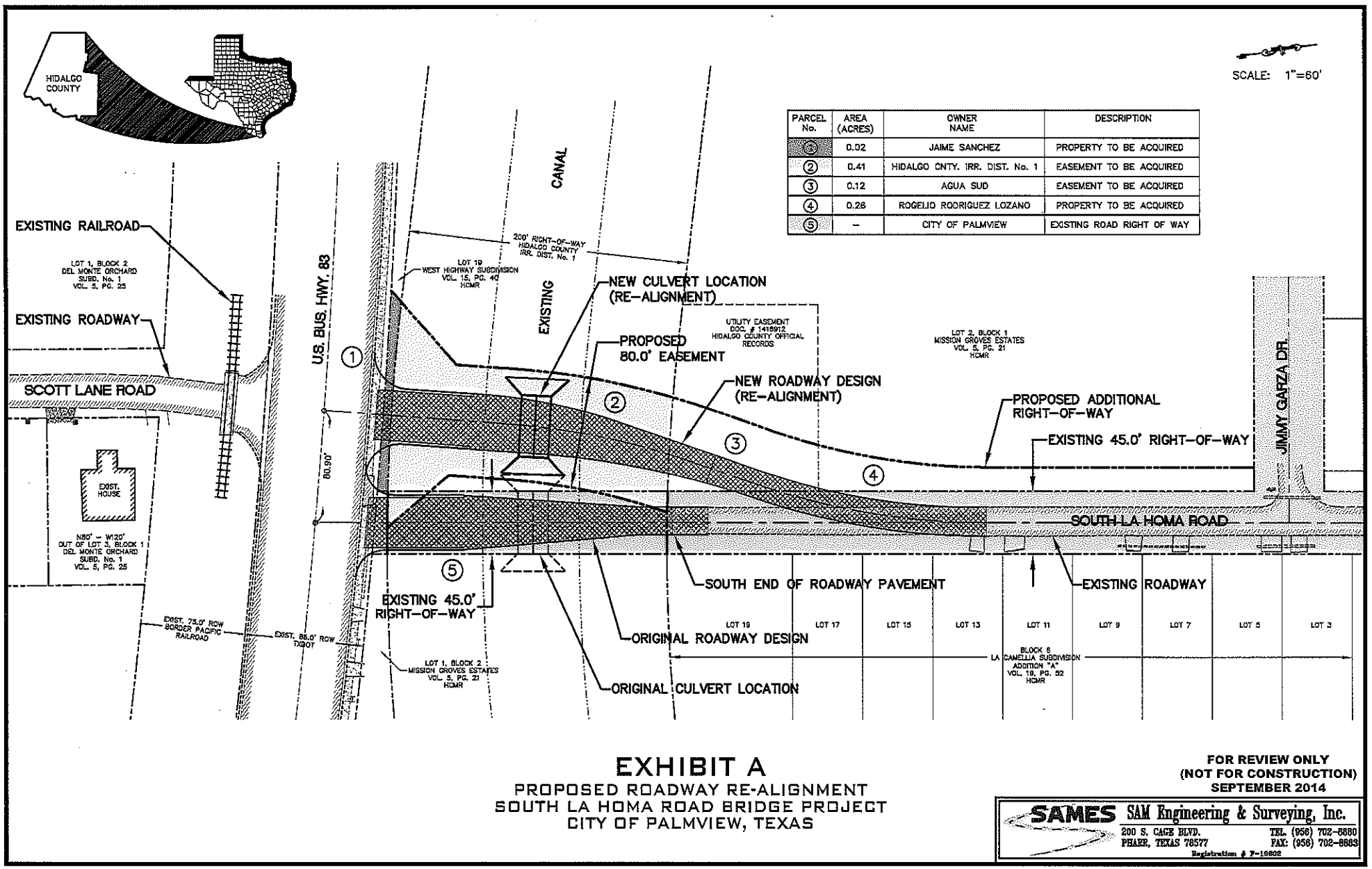
Respectfully,

Saul D. Maldonado, PE, SIT
Principal – SAMES, Inc.

Enclosures: Exhibit A (1 Sheet)
Exhibit B (1 Sheet)

Cc: Ramon Segovia – City of Palmview

EXHIBIT MAP



PARCEL No.	AREA (ACRES)	OWNER NAME	DESCRIPTION
①	0.02	JAIME SANCHEZ	PROPERTY TO BE ACQUIRED
②	0.41	HIDALGO CNTY. IRR. DIST. No. 1	EASEMENT TO BE ACQUIRED
③	0.12	AGUA SUD	EASEMENT TO BE ACQUIRED
④	0.26	ROGELIO RODRIGUEZ LOZANO	PROPERTY TO BE ACQUIRED
⑤	–	CITY OF PALMVIEW	EXISTING ROAD RIGHT OF WAY

EXHIBIT A

PROPOSED ROADWAY RE-ALIGNMENT
SOUTH LA HOMA ROAD BRIDGE PROJECT
CITY OF PALMVIEW, TEXAS

FOR REVIEW ONLY
(NOT FOR CONSTRUCTION)
SEPTEMBER 2014

SAMES SAM Engineering & Surveying, Inc.
200 S. CAGE BLVD. TEL. (956) 702-8880
PHARR, TEXAS 78577 FAX: (956) 702-8883
Registration # F-10602

Exhibit B

Fee Proposal

"Contract Amendment No. 1"

City of Palmview – Urban County Program
2013 STREET IMPROVEMENTS PROJECT
SOUTH LA HOMA ROAD BRIDGE PROJECT

We propose to provide the services described in Exhibit A for a lump sum amount of $49,295.00 ~~($39,495.00)~~, which represents an estimate of hourly services to be provided by our staff at SAMES, Inc. and the staff at the geotechnical consultant. It should be noted that the above stated line item includes several related services that are required to complete the proposed improvements and are listed as follows:

Task 1: Surveying Phase Services ..... ~~$5,290.00~~ $6,635.00

Task 2: Geotechnical Report and Construction Material Testing Services $7,975.00

Task 3: Engineering Design Plans & Specification ..... ~~$26,230.00~~ $34,685.00

AI-49018 **Urban County** **16. D.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Diana Serna, URBAN COUNTY **Submitted By:** Sandra Regalado, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Urban County Program on behalf of the City of Mercedes is requesting authority to purchase fire station equipment (8-Motorola VHF Minitor 6 pagers) for the Mercedes Fire Department. Purchase will be made from Tri-County Communications, LTD (contract # 432-13) an approved vendor through Hidalgo County's membership and participation with Buyboard. The total amount of purchase is $3,999.80 (quote attached) for the Mercedes Fire Department funded thru FY 25 (2012) Mercedes – Fire Station/Equipment line item.

BACKGROUND

The fire station/equipment (8-Motorola VHF Minitor 6 pagers) purchased will be utilized at the Mercedes Fire Department. See attached quote.

Vendor: Tri-County Communications, LTD
Purchase Amount: $3,999.80
Funds Available: $20,699.48 FY 25 (2012) Fire Station/Equipment

---

Fiscal Impact

Attachments

Attachment

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 03:03 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Sandra Regalado Started On: 03/24/2015 11:46 AM

Final Approval Date: 03/27/2015

COUNTY OF HIDALGO - URBAN COUNTY PROGRAM

Price Proposal Form

Price Proposal Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

Name of Cooperative: Buyboard **Person Contacted:** Jada Valdez

Purchase #1 **Vendor Name:** Tri-County Communications, LTD **Contract No. :** 432-13/433-13 **Phone:** 956-447-8440

Quantity	Description of Items	List Price per Unit	Discounted price	Total Amount
8	Motorola VHF Minitor 6 143-174 MHz SGL CH NON-UL M6 Pager Inlcudes: Charger & 2 yr warranty	$468.00	$444.60	$3,556.80
8	1 yr additional warranty for a total of 3 yr	$19.00		$152.00
8	Programming	$33.25		$266.00
1	Shipping			

TOTAL:	**$3,999.80**

Recommendation: The City recommends purchase of pagers for the Mercedes Fire Department Located at 401 N. Ohio Ave., Mercedes, TX.

Requested by: Olga Rosas Date 3/23/15 **UCP Approval:** Date 3-23-15

TRI-COUNTY COMMUNICATIONS, LTD

1421 East Pike Blvd, Weslaco, TX 78596
956-447-8440

Company	City of Mercedes Fire Dept	***Date:***	2/23/2015
Address:		***Sales Rep:***	Jada Valdez
City/St/Zip		***Phone:***	956-650-0291
Attn:	Chief Jaime Garcia	***Email:***	jgarcia@cityofmercedes.net

Qty	Description	Unit Price	Total
	Buy Board Contract #'s 432-13/433-13		$ -
			$ -
8	Motorola VHF Minitor 6	$ 444.60	$ 3,556.80
	143-174 MHz SGL CH NON-UL M6 Pager		$ -
	Inlcudes: Charger & 2 yr warranty		$ -
8	**1 yr additional warranty for a total of 3 yr**	$ 19.00	$ 152.00
			$ -
			$ -
8	Programming	$ 33.25	$ 266.00
			$ -
			$ -
			$ -
1	Shipping	$ 25.00	$ 25.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
	Subtotal:		$ 3,999.80
	Sales Tax:		
	Total		$ 3,999.80

Quotation good for 30 days
A 25% Re-stocking fee will apply for canceled orders.

TCC IS A LOCAL CERTIFIED MOTOROLA SOLUTIONS INC. PARTNER
SALES * SERVICE * WARRANTY

Signature of Accepting Official **Date**

This Proposal contains confidential information intended for a specific individual and purpose and is protected by law. If you are not the intended recipient, please contact sender immediately at 956-447-8440 and destroy all copies. You are hereby notified that any disclosure, copying, or distribution of this message is strictly prohibited.

Paging - Page 7
Date 7/3/14
SUGGESTED RETAIL

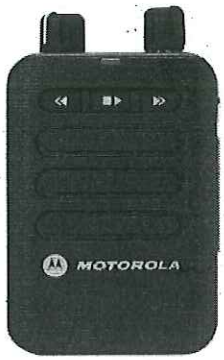
MINITOR VI
TWO-TONE VOICE PAGER
VHF & UHF Models

Standard Package Includes:
- 1 Battery Pack
- Standard Charger (RLN6505)
- Belt Clip (RLN6509)
- User Guide
- Two-Year Warranty

Feature Highlights:
- Wideband / Narrowband Programmable
- One or Five Channel Models
- Stored Voice with up to 16 Minutes of Memory
- Audible or Vibrate Alerting
- Field Programmable Function Select Switch
- Intrinsically Safe and Non-Intrinsically Safe models
- IP56 Rating

The following frequencies are not allowed:

143.19000	159.99750	161.07250	166.40500	473.60000
153.59500	160.00000	161.07500	409.59375	486.40000
153.59750	160.00250	166.39500	409.60000	491.08750
153.60000	161.06500	166.39750	422.39375	491.09375
153.60250	161.06750	166.40000	422.40000	499.20000
153.60500	161.07000	166.40250	460.80000	512.00000



BAND SPLIT	BAND	CHANNEL	CATALOG MODEL	MSRP
Intrinsically Safe Models				
143-174MHz	VHF	1	A03JAC8JA1_N	$531
143-174MHz	VHF	5	A03JAC9JA1_N	$588
406 -430 MHz	UHF	1	A04QAC8JA1_N	$531
406 -430 MHz	UHF	5	A04QAC9JA1_N	$588
450 -486 MHz	UHF	1	A04RAC8JA1_N	$531
450 -486 MHz	UHF	5	A04RAC9JA1_N	$588
476 - 512 MHz	UHF	1	A04SAC8JA1_N	$531
476 - 512 MHz	UHF	5	A04SAC9JA1_N	$588
Non-Intrinsically Safe Models				
143-174MHz	VHF	1	A03JAC8JA2_N	$468
143-174MHz	VHF	5	A03JAC9JA2_N	$523
406 -430 MHz	UHF	1	A04QAC8JA2_N	$468
406 -430 MHz	UHF	5	A04QAC9JA2_N	$523
450 -486 MHz	UHF	1	A04RAC8JA2_N	$468
450 -486 MHz	UHF	5	A04RAC9JA2_N	$523
476 - 512 MHz	UHF	1	A04SAC8JA2_N	$468
476 - 512 MHz	UHF	5	A04SAC9JA2_N	$523

UL Approval labels are attached to the MINITOR VI UL models to identify the unit as being UL Approved for specified hazardous atmospheres. Not all MINITOR VI models are UL approved Intrinsically Safe for Division 1, Class I, Group C, D, Class II, Group E, F, G

Options: TO COMPLETE AN ORDER YOU MUST SELECT ONE (1) CHOICE FOR EACH STEP

STEP 1:

Charger Options:		MSRP
STDCHG0136	Standard Charger (RLN6505)	N/C
R687	Charger with Audio Amplifier & Relay (Does not include antenna. Order antenna accessory separately.)	$80.00
H951	Omit Standard Charger - Pager will ship with battery pack ONLY	-$39.00

STEP 2:

Warranty Options:		
QA03817	Two-Year Standard Warranty	N/C
RA00640	1 Year Service from the Start -LITE - Provides 1 years of extended hardware repair coverage beginning after the standard warranty period expires. Repairs will be made only at the designated Motorola repair depot. Local services are not included. Motorola will pay the inbound shipping charges only with use of the Motorola designated delivery service. Motorola will pay for outbound shipping via Motorola's normal shipping methods. No discounts are allowed on this option.	$20.00
RA00641	3 Year Service from the Start -LITE - Provides 3 years of extended hardware repair coverage beginning after the standard warranty period expires. Repairs will be made only at the designated Motorola repair depot. Local services are not included. Motorola will pay the inbound shipping charges only with use of the Motorola designated delivery service. Motorola will pay for outbound shipping via Motorola's normal shipping methods. No discounts are allowed on this option.	$60.00

Aftermarket Accessories:

MODEL	DESCRIPTION	MSRP
PMNN4438	Battery, UL	$18.00
PMNN4451	Battery, Non-UL	$16.00
RLN6526	Battery Tray (non-UL ONLY)	$15.00
RLN6505	Standard Charger	$39.00
RLN6506	Amplifier Charger Base	$109.00
RLN6507	Antenna, VHF Amplifier Charger	$10.00
RLN6508	Antenna, UHF Amplifier Charger	$10.00
RLN6509	Belt Clip	$9.80
PMLN6725	Standard Nylon Carry Case	$15.00
RLN6527	Programming Kit	$39.00

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:
Tri county
(•) All
( ) Vendor Discounts Only
( ) Catalog Pricing Only

Refine Your Search:

Vendors
None Selected
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results Narrow Results:

Vendor	Description	Pr
Pasco Brokerage, Inc. [MWBE]	10% Discount Off Www.Mtsseating.Com for Dining Furniture, Artwork, Decor & Design	P
Lone Star Furnishings	40% Discount Off MTS Seating pricelist for School Furniture	P
Lone Star Furnishings	35% Discount Off SP Richards pricelist for School Furniture	P
Lone Star Furnishings	35% Discount Off SP Richards pricelist for Office Furniture	P
J.R., Inc. [MWBE]	60% Discount Off Virco pricelist for School Furniture	P
Ener-Tel Services, Inc.	20% Discount Off Hirsch Pricelist for All Access Control Security Systems	P
Tri-County Communications, LTD	Hourly Labor Rate for Repair/Service of Equipment & Systems (Price is good within 100 miles of Weslaco TX.)	
Tri-County Communications, LTD	Hourly Labor Rate for Repair/Service of Equipment & Systems (Within 100 mile radius of Weslaco, TX)	
Tri-County Communications, LTD	Hourly Labor Rate for Repair/Service of Equipment & Systems (Radio Equipment only)	
Tri-County Communications, LTD	Hourly Labor Rate for Installation of Equipment & Systems (Within 100 mile radius of Weslaco, TX)	
Tri-County Communications, LTD	Hourly Labor Rate for Installation of Equipment & Systems (Radio Equipment only)	
Tri-County Communications, LTD	Hourly Labor Rate for Installation of Equipment & Systems (Price is good within 100 miles of Weslaco TX.)	
Tri-County Communications, LTD	5% Discount Off Motorola pricelist for Public Safety Maintenance/Warranty Agreements	P
Tri-County Communications, LTD	5% Discount Off Motorola pricelist (5% to 20% discount) for Vehicle Event Recorders with GPS Capability	P
Tri-County Communications, LTD	5% Discount Off Motorola pricelist (5% to 20% discount) for Vehicle Event Recorders	P
Tri-County Communications, LTD	5% Discount Off Motorola pricelist (5% to 20% discount) for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	P
Tri-County Communications, LTD	5% Discount Off Motorola pricelist (5% to 20% discount) for GPS Vehicle Tracking Systems	P
Tri-County Communications, LTD	5% Discount Off Motorola pricelist (5% to 20% discount) for Emergency Radio Dispatch Consoles and related items	P

Extended Product Information

Reference Number: 432-13

Part Number: Catalog

Full Description: 5% Discount Off of Motorola pricelist (5% to 20% discount) for Emergency Radio Dispatch Consoles a

Tri-County Communications, LTD	5% Discount Off Motorola pricelist (5% to 20% discount) for Digital Video Recorder Surveillance Systems	P
Mission Restaurant Supply	55% Discount Off Cleveland Pricelist for Food Preparation Equipment	P
ISI Commercial	59% Discount Off Cleveland Range Pricelist for Cooking Equipment	P

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:

All
Vendor Discounts Only
Catalog Pricing Only

Refine Your Search:

Vendors
Tri-County Communications, LTD[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pr
Tri-County Communications, LTD	Hourly Labor Rate for Repair/Service of Equipment & Systems (Price is good within 100 miles of Weslaco TX.)	
Tri-County Communications, LTD	Hourly Labor Rate for Repair/Service of Equipment & Systems (Within 100 mile radius of Weslaco, TX)	
Tri-County Communications, LTD	Hourly Labor Rate for Repair/Service of Equipment & Systems (Radio Equipment only)	
Tri-County Communications, LTD	Hourly Labor Rate for Installation of Equipment & Systems (Within 100 mile radius of Weslaco, TX)	

Extended Product Information

Reference Number: 432-13
Part Number: Labor
Unit Measure: EA
Full Description: Hourly Labor Rate for Installation of Equipment & Systems (Within 100 mile radius of Weslaco, TX)

Tri-County Communications, LTD	Hourly Labor Rate for Installation of Equipment & Systems (Radio Equipment only)	
Tri-County Communications, LTD	Hourly Labor Rate for Installation of Equipment & Systems (Price is good within 100 miles of Weslaco TX.)	
Tri-County Communications, LTD	5% Discount Off Motorola pricelist for Public Safety Maintenance/Warranty Agreements	P
Tri-County Communications, LTD	5% Discount Off Motorola pricelist (5% to 20% discount) for Vehicle Event Recorders with GPS Capability	P
Tri-County Communications, LTD	5% Discount Off Motorola pricelist (5% to 20% discount) for Vehicle Event Recorders	P
Tri-County Communications, LTD	5% Discount Off Motorola pricelist (5% to 20% discount) for Radio Communication/Surveillance Products Maintenance/Warranty Agreements	P
Tri-County Communications, LTD	5% Discount Off Motorola pricelist (5% to 20% discount) for GPS Vehicle Tracking Systems	P
Tri-County Communications, LTD	5% Discount Off Motorola pricelist (5% to 20% discount) for Emergency Radio Dispatch Consoles and related items	P
Tri-County Communications, LTD	5% Discount Off Motorola pricelist (5% to 20% discount) for Digital Video Recorder Surveillance Systems	P

Showing 1 to 13 of 13 entries

First | Previous | 1 | Next | Last

Vendor Contract Information

Back

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Tri-County Communications, LTD[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Vendor Name:	Tri-County Communications, LTD
Address:	1421 E. Pike Blvd. Weslaco, TX 78596
Phone Number:	(956) 447-8440
Email:	sales@tri-countycom.com
Federal ID:	74-2586724
Contact:	Vickie Wilt
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Radio Communications Products
Contract#:	433-13
Effective Date:	04/01/2014
Expiration Date:	03/31/2017
Payment Terms:	Net 30 days
Delivery Days:	10
Shipping Terms:	Pre-paid and added to invoice
Freight Terms:	FOB Destination
Ship Via:	Common Carrier
Region Served:	Texas Regions 1
States Served:	Texas
Quote Reference Number:	433-13
Return Policy:	30 day return policy, item must be returned in original packaging & condition

Contract Documents

Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

AI-49052 **Urban County** **16. E.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Olga Lerma, URBAN COUNTY

Submitted By: Olga Lerma, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Urban County Program on behalf of the City of Mercedes is requesting authority to purchase fire station equipment (dual band base stations and dual band radios) for the Mercedes Fire Department. Purchase will be made from Motorola (contract # RA05-12) an approved vendor through Hidalgo County's membership and participation with H-GAC. The total amount of purchase is $17,202.06 (quote attached) for the Mercedes Fire Department funded thru FY 26 (2013) Mercedes – Fire Station/Equipment line item.

BACKGROUND

The fire station/equipment (dual band base stations and dual band radios) purchased will be utilized at the Mercedes Fire Department. See attached quote.

Vendor: **Motorola**
Purchase Amount: **$17,202.06**

Funds Available: $20,699.48 FY 25 (2012) Fire Station/Equipment
$ 3,317.95 FY 26 (2013) Fire Station/Equipment
Total Funds: $24,017.43

Fiscal Impact

Attachments

proposal

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/26/2015 09:36 AM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Olga Lerma Started On: 03/25/2015 03:49 PM

Final Approval Date: 03/27/2015

COUNTY OF HIDALGO - URBAN COUNTY PROGRAM

Price Proposal Form

Price Proposal Form must be submitted to Urban County for pre-approval prior to the purchase. Use additional forms as needed.

Name of Cooperative: HGAC **Person Contacted:** Roxy

Purchase #1 **Vendor Name:** Motorola **Contract No. :** RA05-12 **Phone:** _____

Quantity	Description of Items	List Price per Unit	HGAC Unit	Total Amount
1	APX 7500 DUAL BAND MID POWER	$2,272.00	$1,704.00	$1,704.00
1	ADD: 7/800MHZ PRIMARY BAND	$	$	$
1	ENH: IMBE ASTRO DIGITAL CAI OPERATION	$515.00	$386.25	$386 .25
1	ENH: SMARTZONE OPERATION APX	$1,500.00	$1,125.00	$1,125.00
1	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	$5.00	$3.75	$3.75
1	ADD : P25 TRUNKING SOFTWARE	$300.00	$225.00	$225.00
1	ADD: APX7500 05 CONTROL HEAD	$432.00	$324.00	$324 .00
1	ADD: CONTROL HEAD SOFTWARE	$0.00	$	$
1	ADD: DASH MOUNT	$125.00	$93.75	$93.75
1	ADD: NO ANTENNA NEEDED	$0.00	$	$
1	ALT: CONTROL STATION MICROPHNE	$169.00	$126.75	$126.75
1	DEL: OMIT SPEAKER	$0.00	$	$
1	ADD : CONTROL STATION POWER SUPPLY	$269.00	$201.75	$201.75
1	ADD : CONTROL STATION OPERATION	$70.00	$52.50	$52.50
1	ENH: OVER THE AIR PROVISIONING	$100.00	$75.00	$75.00
1	ADD: RS232 PACKET DATA INTERFACE	$200.00	$150.00	$150.00
1	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	$158.00	$158.00	$158.00

1	APX7500 DUAL BAND MID POWER	$2,272.00	$1,704.00	$1,704.00
1	ADD: VHF MP PRIMARY BAND	$	$	$
1	ENH: SW ASTRO READY (ANALOG)	$	$	$
1	ENH: CONVENTIONAL OPERATION	$800.00	$600.00	$600.00
1	ENH: SMARTZONE OPERATION APX	$1,500.00	$1,125.00	$1,125.00
1	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	$5.00	$3.75	$3.75
1	ADD: APX7500 05 CONTROL HEAD	$432.00	$324 .00	$324 .00
1	ADD: CONTROL HEAD SOFTWARE	$0.00	$	$
1	ADD: DASH MOUNT	$125.00	$93.75	$93.75
1	ADD : NO ANTENNA NEEDED	$	$	$
1	ALT : CONTROL STATION MICROPHNE	$169.00	$126.75	$126.75
1	DEL: OMIT SPEAKER	$	$	$
1	ADD: CONTROL STATION POWER SUPPLY	$269.00	$201.75	$201.75
1	ADD: CONTROL STATION OPERATION	$70.00	$52.50	$52.50
1	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	$158.00	$158.00	$158.00
1	WIDEBAND FIBERGLASS OMNI ANTENNA 746-869 NFM BULKHEAD	$279.00	$237.15	$237 .15
1	COLLINEAR OMNIDIRECTIONAL, 0 DBD GAIN,147-157 MHZ	$986.00	$986.00	$986.00
1	ANTENNA MOUNTING BRACKET	$25.00	$25.00	$25.00
2	STAND-OFF BRACKET, 24 IN	$250.00	$225.00	$450.00
1	WALL ROOF FEED THRU PLATE 1 ENTRY	$34.25	$34.25	$34.25
1	SEC-412 SNAP-SEAL ENTRY CUSHION 4 X 1/21N KIT OF 1	$43.00	$43.00	$43.00
2	1/2" SURE GROUND GROUNDING KIT	$19.00	$19.00	$38.00
2	CABLE WRAP WEATHERPROOFING	$22.00	$22.00	$44.00
2	1/2" TYPE N MALE PLATED CONNECTOR	$32.00	$32.00	$64.00

200	CABLE: 1/2" SUPERFLEX POLY JKT PER FOOT	$5.05	$5.05	$1,010.00
2	1/2" TYPE N FEMALE CONNECTOR	$32.00	$32.00	$64.00
1	PCS MICRO FILTER PROTECTOR 700MHZ-2.5GHZW/BFADAPTER	$79.00	$71.10	$71.10
1	RF SPD, 1.5-700MHZ DC BLOCK FLANGE MT NM ANTENNA , NF EQUIPMENT SID	$79.00	$71.10	$71.10
2	1/4" TYPE N MALE CONNECTOR FOR FSJ1-50A CABLE	$27.25	$27.25	$54.50
40	CABLE: 1/4" SUPERFLEX POLY JKT PER FOOT	$2.25	$2.25	$90.00
2	1/4" MINI UHF MALE S FLEX CONNECTOR	$18.00	$18.00	$36.00
2	UGBKIT-2 GROUND BAR 1/4 X 2 1/2 X 12 1/2	$66.25	$66.25	$132.50
2	RACK MOUNT SHELF 19 INCH	$75.50	$67.95	$135.90
1	1500VA UPS SYSTEM SMARTPRO RACK/TOWER LINE-INTERACTIVE 120V 8 ou-	$940.00	$846.00	$846.00
2	BRKT, CBL SUPPORT	$99.75	$89.78	$179.56
1	GROUNDING BUS BAR	$125.00	$112.50	$112.50
2	MC1000 BASIC TONE DESKSET	$545.00	$463 .25	$926.50
1	TONE REMOTE ADAPTER	$695.00	$590.75	$590.75
2	Services – Template #1	$100.00	$100.00	$200.00
1	Services – Programming	$45.00	$45.00	$45.00
1	Services – Installation (In-Field)	$1,700.00	$1,700.00	$1,700.00

TOTAL:	**$17,202.06**

Recommendation: The City recommends purchase of the APX7500 Dual Band Mid Power with all components for the Mercedes Fire Department Located at 401 N. Ohio Ave., Mercedes, TX.

Requested by: Olga Rosas Date 3/23/15 **UCP Approval:** Date 3-23-15

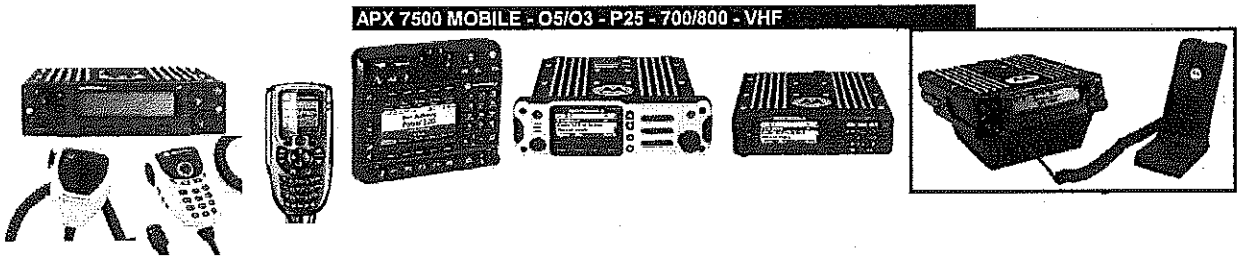
MOTOROLA
Authorized Radio System Specialist

DATE:	03/11/2015
QUOTE #:	14-100481 -7
BY:	308
ATTN:	JAIME GARCIA
PHONE:	956-565-7755
FAX:	956-565-8592
EMAIL:	JGARCIA@CITYOFMERCEDES.NET
USER CONTACT	JAIME GARCIA
CONTACT #	956-565-7755

MERCEDES-CITY OF-
FIRE DEPARTMENT
321 SOUTH OHIO ST
MERCEDES, TX. 78570

HGAC CONTRACT # RA05-12

APX 7500 MOBILE - O5/O3 - P25 - 700/800 - VHF



SYSTEM CONFIGURATIONS:
ASTRO 25 DIGITAL TRUNKING, ASTRO ANALOG AND DIGITAL TRUNKING, AND ANALOG AND DIGITAL CONVENTIONAL ••• 1000 - CHANNEL / MODES ••• 700/800 MHZ DUAL BAND (764-870MHZ) ••• 10-35 WATT ••• INTEGRATED VOICE AND DATA, STATUS MESSAGE SERVICE ••• STD OR HAND HELD **CONTROL HEADS** ••• USB/RS232 CONNECTIVITY DASH OR REMOTE MOUNT MULTI-CONTROL HEAD CAPABILITY
O3 HANDHELD CONTROL HEAD ••• 4-LINE/14/2 ICONS CHARACTER ALPHANUMERIC DISPLAY ••• 2.4 W X 5.0 L KEYPAD MICROPHONE WITH UP TO 24 PROGRAMMABLE SOFT KEYS ••• PORTABLE STYLE USER INTERFACE AND COLOR DISPLAY
O5 CONTROL HEAD ••• 4-LINE / 14 CHARACTER, CUSTOMIZABLE, ULTRA-READABLE, TRI-COLOR LCD DISPLAY ••• 2.75 W X 4 L KEYPAD MICROPHONE ACCESSORY WITH 3 PROGRAMMABLE SOFT KEYS ••• 5 PROGRAMMABLE SOFT KEY BUTTONS ••• 5 SCROLL THROUGH MENUS WITH UP TO 24 PROGRAMMABLE SOFT KEYS ••• MULTIPLE CONTROL HEAD CONFIGURATIONS TO FULLY CONTROL A SINGLE RADIO FROM UP TO 4 DIFFERENT WIRED LOCATIONS
ENHANCED ENCRYPTION ••• TYPE III AND TYPE IV ENCRYPTION INCLUDING DES, DES-XL, DES-OFB, DVI-XL, DVP-XL AND AES ALGORITHMS, WITH MULTI-KEY OR ADVANCED DIGITAL PRIVACY (ADP) ••• FLASHPORT SW UPGRDS ••• CONTROL STATION OPERATION ••• MIL SPEC - 810 C, D, E, F

ITEM	APC	QTY.	MODEL	DESCRIPTION	UNIT LIST	HGAC UNIT	HGAC EXTENDED
				MODELS AND OPTIONS			
	656	1	M30TSS9PW1 N	APX 7500 DUAL BAND MID POWER	$ 2,272.00	$ 1,704.00	$ 1,704.00
	656	1	GA00244	ADD: 7/800MHZ PRIMARY BAND	$ -	$ -	$ -
	656	1	G806	ENH: IMBE ASTRO DIGITAL CAI OPERATION	$ 515.00	$ 386.25	$ 386.25
	656	1	G51	ENH: SMARTZONE OPERATION APX	$ 1,500.00	$ 1,125.00	$ 1,125.00
	655	1	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	$ 5.00	$ 3.75	$ 3.75
	656	1	G361	ADD: P25 TRUNKING SOFTWARE	$ 300.00	$ 225.00	$ 225.00
	656	1	G442	ADD: APX7500 O5 CONTROL HEAD	$ 432.00	$ 324.00	$ 324.00
	656	1	G444	ADD: CONTROL HEAD SOFTWARE	$ -	$ -	$ -
	656	1	G66	ADD: DASH MOUNT	$ 125.00	$ 93.75	$ 93.75
	656	1	G89	ADD: NO ANTENNA NEEDED	$ -	$ -	$ -
	656	1	W382	ALT: CONTROL STATION MICROPHNE	$ 169.00	$ 126.75	$ 126.75
	656	1	G142	DEL: OMIT SPEAKER	$ -	$ -	$ -
	656	1	G91	ADD: CONTROL STATION POWER SUPPLY	$ 269.00	$ 201.75	$ 201.75
	656	1	W665	ADD: CONTROL STATION OPERATION	$ 70.00	$ 52.50	$ 52.50
	656	1	G996	ENH: OVER THE AIR PROVISIONING	$ 100.00	$ 75.00	$ 75.00
	656	1	W947	ADD: RS232 PACKET DATA INTERFACE	$ 200.00	$ 150.00	$ 150.00
	185	1	G78	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	$ 158.00	$ 158.00	$ 158.00
	656	1	M30TSS9PW1 N	APX7500 DUAL BAND MID POWER	$ 2,272.00	$ 1,704.00	$ 1,704.00
	656	1	GA00306	ADD: VHF MP PRIMARY BAND	$ -	$ -	$ -
	656	1	G241	ENH: SW ASTRO READY (ANALOG)	$ -	$ -	$ -
	656	1	G48	ENH: CONVENTIONAL OPERATION	$ 800.00	$ 600.00	$ 600.00
	656	1	G51	ENH: SMARTZONE OPERATION APX	$ 1,500.00	$ 1,125.00	$ 1,125.00
	655	1	QA01648AA	ADD: ADVANCED SYSTEM KEY - HARDWARE KEY	$ 5.00	$ 3.75	$ 3.75
	656	1	G442	ADD: APX7500 O5 CONTROL HEAD	$ 432.00	$ 324.00	$ 324.00
	656	1	G444	ADD: CONTROL HEAD SOFTWARE	$ -	$ -	$ -
	656	1	G66	ADD: DASH MOUNT	$ 125.00	$ 93.75	$ 93.75
	656	1	G89	ADD: NO ANTENNA NEEDED	$ -	$ -	$ -
	656	1	W382	ALT: CONTROL STATION MICROPHNE	$ 169.00	$ 126.75	$ 126.75
	656	1	G142	DEL: OMIT SPEAKER	$ -	$ -	$ -
	656	1	G91	ADD: CONTROL STATION POWER SUPPLY	$ 269.00	$ 201.75	$ 201.75
	656	1	W665	ADD: CONTROL STATION OPERATION	$ 70.00	$ 52.50	$ 52.50
	656	1	GA00235	ADD: NO GPS ANTENNA NEEDED	$ -	$ -	$ -
	185	1	G78	ENH: 2 YEAR REPAIR SERVICE ADVANTAGE	$ 158.00	$ 158.00	$ 158.00
		1	DSMFBW7463	WIDEBAND FIBERGLASS OMNI ANTENNA 746-869 NFM BULKHEAD	$ 279.00	$ 237.15	$ 237.15
		1	DSSCC5MSF3SNM	COLLINEAR OMNIDIRECTIONAL, 0 DBD GAIN,147-157 MHZ	$ 986.00	$ 986.00	$ 986.00
		1	DSMMK12	ANTENNA MOUNTING BRACKET	$ 25.00	$ 25.00	$ 25.00
		2	DQS200	STAND-OFF BRACKET, 24 IN	$ 250.00	$ 225.00	$ 450.00
		1	TDN9586	WALL ROOF FEED THRU PLATE 1 ENTRY	$ 34.25	$ 34.25	$ 34.25
		1	DSSEC412	SEC-412 SNAP-SEAL ENTRY CUSHION 4 X 1/2IN KIT OF 1	$ 43.00	$ 43.00	$ 43.00
		2	DSSG1206B2A	1/2" SURE GROUND GROUNDING KIT	$ 19.00	$ 19.00	$ 38.00
	351	2	TDN9289	CABLE WRAP WEATHERPROOFING	$ 22.00	$ 22.00	$ 44.00
	351	2	DDN9682	1/2" TYPE N MALE PLATED CONNECTOR	$ 32.00	$ 32.00	$ 64.00
	351	200	L1702	CABLE: 1/2" SUPERFLEX POLY JKT PER FOOT	$ 5.05	$ 5.05	$ 1,010.00
	351	2	TDN8810	1/2" TYPE N FEMALE CONNECTOR	$ 32.00	$ 32.00	$ 64.00
	207	1	DSISB50LNC2	PCS MICRO FILTER PROTECTOR 700MHZ-2.5GHZW/BFADAPTER	$ 79.00	$ 71.10	$ 71.10
	207	1	DSIS50NXC0MA	RF SPD, 1.5-700MHZ DC BLOCK FLANGE MT NM ANTENNA, NF EQUIPMENT SIDI	$ 79.00	$ 71.10	$ 71.10

351	2	DDN9769	1/4" TYPE N MALE CONNECTOR FOR FSJ1-50A CABLE	$	27.25	$	27.25	$ 54.50
351	40	L1700	CABLE: 1/4" SUPERFLEX POLY JKT PER FOOT	$	2.25	$	2.25	$ 90.00
351	2	DSF1MU	1/4" MINI UHF MALE S FLEX CONNECTOR	$	18.00	$	18.00	$ 36.00
351	2	DSUGBKIT2	UGBKIT-2 GROUND BAR 1/4 X 2 1/2 X 12 1/2	$	66.25	$	66.25	$ 132.50
708	2	TDN8533	RACK MOUNT SHELF 19 INCH	$	75.50	$	67.95	$ 135.90
207	1	DSSMART1500RM2U	1500VA UPS SYSTEM SMARTPRO RACK/TOWER LINE-INTERACTIVE 120V 8 OUT	$	940.00	$	846.00	$ 846.00
708	2	0784469Y02	BRKT, CBL SUPPORT	$	99.75	$	89.78	$ 179.56
740	1	3185913Y02	GROUNDING BUS BAR	$	125.00	$	112.50	$ 112.50
124	2	L3213AC	MC1000 BASIC TONE DESKSET	$	545.00	$	463.25	$ 926.50
124	1	L3276AC	TONE REMOTE ADAPTER	$	695.00	$	590.75	$ 590.75

			EQUIPMENT					$ 15,257.06
	2		SERVICES - TEMPLATE # 1	$	100.00	$	100.00	$ 200.00
	1		SERVICES - PROGRAMMING	$	45.00	$	45.00	$ 45.00
	1		SERVICES - INSTALLATION (IN-FIELD)	$	1,700.00	$	1,700.00	$ 1,700.00
	0		SERVICES - OTHER SERVICES	$	-	$	-	$ -
			TOTAL SERVICES WITH EQUIPMENT					$ 17,202.06
			ESTIMATED HGAC HANDLING FEE - 1.5% - INCLUDED					$ -
			GRAND TOTAL					**$ 17,202.06**

NOTE:

1 TERMS AND CONDITIONS SUBJECT TO HGAC AGREEMENTS
2 OFFER GOOD THROUGH **4/10/2015**
3 **THIS OFFER IS FOR BUDGETARY PURPOSES ONLY AND IS NOT AN OFFER FOR SALE.**

QUOTE TERMS AND CONDITIONS :

1 QUOTES ARE EXCLUSIVE OF ALL INSTALLATION AND PROGRAMMING CHARGES (UNLESS EXPRESSLY STATED) AND ALL APPLICABLE TAXES.
2 PURCHASER WILL BE RESPONSIBLE FOR SHIPPING COSTS, WHICH WILL BE ADDED TO THE INVOICE.
3 TITLE WILL PASS UPON SHIPMENT, RISK OF LOSS WILL PASS UPON DELIVERY TO PURCHASER'S FACILITY.
4 ORDERED EQUIPMENT MAY BE RETURNED FOR A FULL REFUND, LESS A 20% RESTOCKING FEE, IF THE EQUIPMENT IS RETURNED UNUSED AND UNDAMAGED IN ITS ORIGINAL PACKAGING WITH IN SIX MONTHS AFTER SHIPMENT.
5 PRICES QUOTED ARE VALID FOR THIRTY (30) DAYS FROM THE DATE OF THIS QUOTE.
6 UNLESS OTHERWISE STATED, PAYMENT WILL BE DUE WITHIN THIRTY DAYS AFTER INVOICE.
7 MOTOROLA'S STANDARD EQUIPMENT WARRANTY (WHICH WILL BE FURNISHED UPON REQUEST) APPLIES TO ALL ORDERED EQUIPMENT.
8 MOTOROLA DISCLAIMS ALL OTHER WARRANTIES WITH RESPECT TO THE ORDERED PRODUCTS,EXPRESS OR IMPLIED INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.
9 MOTOROLA'S TOTAL LIABILITY ARISING FROM THE ORDERED PRODUCTS WILL BE LIMITTED TO THE PURCHASE PRICE OF THE PRODUCTS WITH RESPECT TO WHICH
10 LOSSES OR DAMAGES ARE CLAIMED. IN NO EVENT WILL MOTOROLA BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.
11 THESE TERMS WILL PREVAIL OVER ANY INCONSISTENT OR ADDITIONAL TERMS ON ANY PURCHASE ORDER SUBMITTED BY THE PURCHASER.

PROPOSED BY	_____
PRINTED NAME	_____
TITLE:	_____
DATE:	____/____/____

BEFORE SIGNING, PLEASE READ THIS PROPOSAL CAREFULLY. YOUR SIGNATURE IS AN OFFER TO PURCHASE THE PRODUCTS AND SERVICES LISTED ABOVE, WHICH IF ACCEPTED BY MOTOROLA, WILL BE A PURCHASE CONTRACT.

CUSTOMER ACCEPTANCE:	_____
PRINTED NAME	_____
TITLE:	_____
PURCHASE ORDER #	_____
DATE:	____/____/____

HOUSTON GALVESTON AREA COUNCIL OF GOVERNMENT – H-GAC

Motorola Equipment Order Processing - Effective June 1, 2012

Step # 1 - Make Purchase Order out to:

Motorola Solutions, Inc.
1313 East Algonquin Rd.
Schaumburg, IL 60196

Step # 2 - Purchase Order MUST include the words:

"HGAC FEE INCLUDED" per HGAC CONTRACT # RA05-12

Step # 3 - Purchase Order MUST include the words: "TERMS = NET 30"

Step # 4 - Purchase Order MUST include the words:

Ship to address:	**and**	**Ultimate destination Address**	
STC		Your end user	Name
709 East Pecan			Address
McAllen, Texas 78501			City, State, Zip Code

STEP# 5 - Fax or Emails scanned, signed Purchase Order and Copy of Equipment Quote to:

South Texas Communications — Email: info@stcradios.com
Phone (956) 687-8591 — Fax (956) 687-1735

STEP# 6 - *Mail original copy to STC*

South Texas Communications
PO Box 3712
McAllen, Texas 78502-3712

STEP# 7 - Fax or Emails scanned, signed Purchase Order and Copy of Equipment Quote to:

Motorola, Inc. — Attn: David Champion david.champion@motorolasolutions.com
Phone **(512) 801-4660**

STEP# 8 - Fax or Emails a scanned, signed Purchase Order and Copy of Radio Quote to:

Purchase Order copy that you send to H-GAC must include these words:

ORIGINAL COPY SENT TO MOTORLA - DO NOT DUPLICATE

H-GAC — Attn: Latonya Venters LaTonya.Venters@h-gac.com
Phone (713) 993-2485 — Fax (713) 993-4548

For additional information visit the H-GAC website at: www.hgacbuy.comm

Go to the how to use the program section for complete details.

Thank you for your business and order.

HGACBuy
THE SMART PURCHASING SOLUTION

Helping Governments Across the Country Buy
PO Box 22777 • 3555 Timmons Ln. • Houston, Texas 77227-2777• 1-800-926-0234

CONTRACT PRICING VERIFICATION

TO: **Monica Leal**

FROM: **La Wanda James**

COMPANY: **City of Mercedes**

DATE: **03/24/2015**

PHONE NUMBER:

RE: **Price Verification**

REFERENCE: Contract Pricing dated 03/11/15

We have reviewed the pricing worksheets provided through HGACBuy Contract RA05-12. Our review verifies that the pricing provided is in compliance with the contract.

Please advise if we can assist further in this matter.

Engineering and Radio Equipment Services, Training and Project Management.

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Icom America, Inc.

Products Offered

Land Mobile Radios Analog and Digital (P25 and IDAS NXDN) Mobiles, Portables, Base Stations, Repeaters, Trunking systems, Control Stations, Virtual radio software, IP linked systems, Multitrunk systems and Accessories for Icom radios.

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Intrado Inc.

Contractors

Intrado Inc.

Products Offered

The Intrado THOR Shield(SM) is a mobile 9-1-1 communications and command center service, intended for use in planned or unplanned public safety events and is an alternative to traditional brick and mortar backup facilities. THOR Shield(sm) may be used as replacement of, or augmentation to a 9-1-1 centers emergency management technologies. THOR Shield(sm) services includes use of tractor, trailer, and equipment and is supported by a specialized, dedicated staff, and technical support that may be deployed for emergency management and/or when 9-1-1 emergency services are impacted. This unique solution gives public safety agencies a flexible asset that can be valuable at every stage of a major event.

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Kenwood U.S.A. Corporation

Contractors

Blair communications Inc., Northwest Communications,Breakthrough Communications

Products Offered

Portables, Mobiles, Base Stations, Repeaters & Accessories

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Motorola

Contractors

Motorola Solutions Inc,. Texas Communications., Total Safety U.S. Inc., Victoria Communication Services, Inc., DFW Communications, Inc.

Products Offered

Mobile and Portable radios, Base stations, Trunking Systems, Dispatch Consoles, Mobile Data Systems, Mobile Data Subscribers, Mobile Computing Devices, Broadband Wireless Mesh Infrastructure and Subscribers, Video and Biometrics, Radio Infrastructure (Towers, Shelters, UPSs and, Generators), LTE Equipment/Services, Next Gen 911 Equipment/Services Integrated Command Control Equipment, System Integration Services Trailers, System Integration Services Project Management, System Engineering, System Technologist,Training, Advanced Services

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Relm Wireless Corporation

Products Offered

Portables, Mobiles, Base Stations, Repeaters & Accessories.

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Tait North America Inc.

Products Offered

Tait Communications specializes in the design, manufacturing and deployment of voice and data solutions for Public Safety, Government and Utility markets. All APCO 25 (P25) digital products are CAP tested ensuring buyers of P25 equipment that radios and networks from participating manufacturers will work seamlessly. P25 CAP is a partnership of the DHS, National Institute of Standards and Technology, the P25 radio industry and the emergency response communities.

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Utility Associates

Products Offered

Utility's 4G LTE Rocket, mobile communications gateway providing vehicle fleets with secure cellular and dual WiFi wireless connectivity. Automatically switches between WiFi, 3G and 4G networks, ensuring reliable high-speed

Valorie Taylor
(P): 512-268-3911
(F): 720-494-6600
Click here for Email

- **Kenwood U.S.A. Corporation**
  Jay Thompson
  (P): 800-746-3826
  (F): 888-324-3682
  Click here for Email
- **Motorola Solutions, Inc.**
  George M. Ebelt
  (P): 281-955-2688
  (F): 281-955-7801
  Click here for Email
- **Northwest Communications**
  Don Cameron
  (P): 281-890-4724
  Click here for Email
- **RACOM Corporation**
  Mike Miller
  (P): 641-752-5820
  (F): 641-752-0674
  Click here for Email
- **RACOM Corporation**
  Terry Rennan
  (P): 319-339-4414
  (F): 319-339-4417
  Click here for Email
- **Relm Wireless Corporation**
  Shari Sharp
  (P): 321-953-7952
  (F): 321-676-4403
  Click here for Email
- **Tait North America Inc.**
  Shawn Birch
  (P): 281-600-8265
  (F): 281-829-3300
  Click here for Email
- **Texas Communications**
  Jim Sheldon
  (P): 979-775-6239
  (F): 979-222-0126
  Click here for Email
- **Total Safety U.S., Inc. dba H2WR**
  Ricky Wagnon
  (P): 281-802-0230
  (F): 713-681-5940
  Click here for Email
- **Ultralife Corporation**
  Walter Whately
  (P): 757-419-2410
  (F): 757-961-5953
  Click here for Email
- **Utility Associates**
  Herschel Sova
  (P): 512-731-7935
  (F): 678-982-8383
  Click here for Email
- **Vertex Standar USA, Inc.**
  Rick Andrews
  (P): 619-204-6574
  (F): 619-328-0711
  Click here for Email
- **Victoria Communications Services, Inc.**
  Dorothy Mikulenka
  (P): 361-575-7417
  (F): 361-575-2369
  Click here for Email

connectivity. The Rocket seamlessly interfaces with GPS, RFID tracking, engine diagnostic, and navigation applications.

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Ultralife Corporation

Products Offered

The RIOS Interoperability Gateway interconnects IP, Radio, Smartphones, Cameras, Satellite and many other devices under one platform. Can be networked via IP or standalone. We have rack mount, remote or tactical configurations.

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Vertex Standard USA, Inc.

Contractors

Vertex Standard USA, Inc., Motorola Solutions, Inc.

Products Offered

Mobile and Portable radios, Base stations, Trunking Systems and Dispatch Consoles.

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AI-49017 **Urban County** **16. F.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Diana Serna, URBAN COUNTY **Submitted By:** Sandra Regalado, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Urban County Program on behalf of the City of Mercedes is requesting authority to purchase recreational equipment for the Mercedes Recreational Center. Purchase will be made from The PlayWell Group (contract # 423-13) an approved vendor through Hidalgo County's membership and participation with Buyboard. The total amount of purchase is $49,617.63, utilizing FY 27 (2014) City of Mercedes and Precinct No. 1 Public Service (General) - Mercedes Recreational Center funds.

BACKGROUND

The recreational equipment will be utilized at the Mercedes Recreational Center. See attached quote.

Vendor: The PlayWell Group
Purchase Amount: $49,617.63
Funds Available: $42,426.68 FY 27 (2014) Public Service (General) – City of Mercedes
$ 8,000.00 FY 27 (2014) Public Service (General) – Precinct No. 1
Total Funds: $50,426.68 Mercedes Recreational Center funds

Fiscal Impact

Attachments

Attachment

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 03:03 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Sandra Regalado		Started On: 03/24/2015 11:25 AM

Final Approval Date: 03/27/2015

COUNTY OF HIDALGO - URBAN COUNTY PROGRAM
Price Proposal Form

Price Proposal Form must be submitted to Urban County for pre-approval prior to the purchase.
Use additional forms as needed.

Name of Cooperative: Buyboard **Person Contacted:** Dan Libby

Purchase #1 **Vendor Name:** The PlayWell Group **Contract No. :** 423-13 **Phone:** 956-342-4647

Quantity	Description of Items	List Price per Unit	10% Discount	Total Amount
1	NEOS WALL	$39,805.00	-$8,252.00	$31,553.00
1	SHIPPING AND HANDLING	$2,172.63		$2,172.63
2	8' DAKOTA SLATE POOL TABLE	$1,499.99	-$330.00	$2,669.98
1	8' DONOVAN SLATE POOL TABLE	$1,299.99	-$143.00	$1,156.99
3	FOOSBALL TABLE	$629.99	-$207.90	$1,682.07
1	SHUFFLEBOARD TABLE	$629.99	-$69.30	$560.69
3	BUMPER POOL TABLE	$599.99	-$198.00	$1,601.97
1	TABLE TENNIS	$589.99	-$64.90	$525.09
20	WILSON EVOLUTION BASKETBALL 29.5"	$49.95	-$109.98	$889.20
20	WILSON EVOLUTION BASKETBALL 28.5"	$49.95	-$109.98	$889.20
15	TACHIKARA SV-18S COMPOSITE VOLLEYBALL	$34.99	-$57.75	$467.10
15	TACHIKARA TX5 VOLLEYBALL	$17.99	-$29.70	$240.15
10	WILSON TD LEATHER FOOTBALL – YOUTH	$47.99	-$52.80	$427.10
10	WILSON TD LEATHER FOOTBALL – JUNIOR	$46.99	-$51.70	$418.20
10	WILSON TD LEATHER FOOTBALL – PEE WEE	$45.99	-$50.60	$409.30
2	VOIT-SOFT LOW BOWNCE TUFF BALLS – PRISM (6) PACK	$147.99	-$32.56	$263.42
5	VOIT INDOOR FELT SOCCER BALL	$23.99	-$13.20	$106.75
2	POOF PACK OF 3 BALLS	$29.99	-$6.60	$53.38
6	TABLE TENNIS UNBREAKABLE PADDLE	$15.99	-$10.56	$85.38
4	TABLE TENIS RACQUET (BLACK OR GREEN)	$21.99	-$9.68	$78.28
3	ORANGE RECREATIONAL PING PONG BALLS – QTY 144	$49.99	-$16.50	$133.47
8	BILLIARD ALUMINUM CUE STICK – 48"	$26.99	-$23.76	$192.16
8	BILLIARD ALUMINUM CUE STICK – 52"	$29.99	-$26.40	$213.52
2	BILLIARD BALLS	$99.99	-$22.00	$177.98
4	BILLIARD PLASTIC TRIANGLE 2 ¼"	$9.99	-$4.40	$35.56
2	BILLIARD BUMPER POOL BALLS	$54.99	-$12.10	$97.88
1	SPEEDMINTON SUPER 8	$329.99	-$36.30	$293.69
	SHIPPING AND HANDLING	$2,223.49		$2,223.49

TOTAL:	**$49,617.63**

Recommendation: The City recommends of purchase from The Playwell Group for the Mercedes Recreational Center.

Requested by: Olga Rosas Date 3/23/15 **UCP Approval:** Date 3-23-15

PlayWell

The PlayWell Group, Inc.

Athletic, Park, and Playground Equipment

info@playwellgroup.com
800-726-1816
800-560-9150 (fax)

QUOTATION

QUOTE # 606

2/26/2015

BILL TO:

City of Mercedes
Olga Rosas/Richard Morin
400 South Ohio
Mercedes, TX 78570

Phone: (956) 565-3114

SHIP TO:

City of Mercedes
Mercedes Boys and Girls Club
Richard Morin
TBD
Mercedes, TX 78570

Phone:

CUST. PO #	TERMS	SALES REP	COUNTY	QUOTE EXPIRATION
	NET 30	DAN	HIDALGO	3/7/2015

ITEM	DESCRIPTION	LIST PRICE	QTY	TOTAL
	PLAYWORLD			0.00
ZZXX1000	NEOS WALL	39,805.00	1	39,805.00
8% DISCOUNT	8% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-8,252.00		-8,252.00
	SUBTOTAL	39,805.00	1	31,553.00
	ATHLETIC CONNECTION			0.00
1375150	8' DAKOTA SLATE POOL TABLE	1,499.99	2	2,999.98
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-330.00		-330.00
	SUBTOTAL	1,499.99	2	2,669.98
1276497	8' DONOVAN SLATE POOL TABLE	1,299.99	1	1,299.99
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-143.00		-143.00
	SUBTOTAL	1,299.99	1	1,156.99
1375117	FOOSBALL TABLE	629.99	3	1,889.97
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-207.90		-207.90
	SUBTOTAL	629.99	3	1,682.07
1375124	SHUFFLEBOARD TABLE	629.99	1	629.99
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-69.30		-69.30
	SUBTOTAL	629.99	1	560.69
1375121	BUMPER POOL TABLE	599.99	3	1,799.97
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-198.00		-198.00
	SUBTOTAL	599.99	3	1,601.97
1276176	TABLE TENNIS	589.99	1	589.99
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-64.90		-64.90
	SUBTOTAL	589.99	1	525.09

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	NET 30	DAN	HIDALGO	3/7/2015

ITEM	DESCRIPTION	LIST PRICE	QTY	TOTAL
1013900	WILSON EVOLUTION BASKETBALL 29.5"	49.95	20	999.00
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-109.80		-109.80
	SUBTOTAL	49.95	20	889.20
1013917	WILSON EVOLUTION BASKETBALL 28.5"	49.95	20	999.00
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-109.80		-109.80
	SUBTOTAL	49.95	20	889.20
1233124	TACHIKARA SV-18S COMPOSITE VOLLEYBALL	34.99	15	524.85
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-57.75		-57.75
	SUBTOTAL	34.99	15	467.10
1233131	TACHIKARA TX5 EXTREME VOLLEYBALL	17.99	15	269.85
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-29.70		-29.70
	SUBTOTAL	17.99	15	240.15
3F1300	WILSON TD LEATHER FOOTBALL-YOUTH	47.99	10	479.90
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-52.80		-52.80
	SUBTOTAL	47.99	10	427.10
3F1360	WILSON TD LEATHER FOOTBALL-JUNIOR	46.99	10	469.90
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-51.70		-51.70
	SUBTOTAL	46.99	10	418.20
3F1382B	WILSON TD LEATHER FOOTBALL PEE WEE	45.99	10	459.90
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-50.60		-50.60
	SUBTOTAL	45.99	10	409.30
1236149	VOIT-SOFT LOW BOUNCE TUFF BALLS - PRISM(6) PACK	147.99	2	295.98

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	NET 30	DAN	HIDALGO	3/7/2015

ITEM	DESCRIPTION	LIST PRICE	QTY	TOTAL
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-32.56		-32.56
	SUBTOTAL	147.99	2	263.42
VSBMFEL5	VOIT INDOOR FELT SOCCER BALL	23.99	5	119.95
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-13.20		-13.20
	SUBTOTAL	23.99	5	106.75
1378321	POOF PACK OF 3 BALLS	29.99	2	59.98
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-6.60		-6.60
	SUBTOTAL	29.99	2	53.38
7696	TABLE TENNIS UNBREAKABLE PADDLE	15.99	6	95.94
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-10.56		-10.56
	SUBTOTAL	15.99	6	85.38
1375156	TABLE TENNIS RACQUET (BLACK OR GREEN)	21.99	4	87.96
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-9.68		-9.68
	SUBTOTAL	21.99	4	78.28
930	ORANGE RECREATIONAL PING PONG BALLS -QTY 144	49.99	3	149.97
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-16.50		-16.50
	SUBTOTAL	49.99	3	133.47
NA261XXX	BILLIARD ALUMINUM CUE STICK - 48"	26.99	8	215.92
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-23.76		-23.76
	SUBTOTAL	26.99	8	192.16
NA259XXX	BILLIARD ALUMINUM CUE STICK - 52"	29.99	8	239.92
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-26.40		-26.40
	SUBTOTAL	29.99	8	213.52

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	NET 30	DAN	HIDALGO	3/7/2015

ITEM	DESCRIPTION	LIST PRICE	QTY	TOTAL
NA270XXX	BILLIARD BALLS	99.99	2	199.98
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-22.00		-22.00
	SUBTOTAL	99.99	2	177.98 ✓
NATRPLXX	BILLIARD PLASTIC TRIANGLE 2 1/4"	9.99	4	39.96
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-4.40		-4.40
	SUBTOTAL	9.99	4	35.56 ✓
NA274XXX	BILLIARD BUMPER POOL BALLS	54.99	2	109.98
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-12.10		-12.10
	SUBTOTAL	54.99	2	97.88 ✓
1377087	SPEEDMINTON SUPER 8	329.99	1	329.99
10% DISCOUNT	10% BUY BOARD DISCOUNT CONTRACT #423-13 EXPIRES 9/30/2016	-36.30		-36.30
	SUBTOTAL	329.99	1	293.69 ✓
SHIP	SHIPPING AND HANDLING FOR ATHLETIC CONNECTION	2,223.49	1	2,223.49 ✓
SHIP	SHIPPING AND HANDLING FOR PLAYWORLD	2,172.63	1	2,172.63 ✓

QUOTE VALID FOR 30 DAYS. Product will be ordered upon receipt of written approvals and/or deposit. Please email or fax all pages.
PLEASE REMIT YOUR DEPOSIT TO:

THE PLAYWELL GROUP, INC.
9430 SAN MATEO BLVD., NE, UNIT G
ALBUQUERQUE, NM 87113

Date _____ Signature _____

SUBTOTAL	$49,617.63 ✓
SALES TAX (0.0%)	$0.00
TOTAL	$49,617.63

The PlayWell Group, Inc.

Toll Free: (800)726-1816 Free Fax: (800)560-9150

Texas Corporate Office
4743 Iberia Ave., Suite C
Dallas, TX 75207

Arkansas Sales Office
6929 JFK Blvd., Suite 20-16
N. Little Rock, AR 76116

Oklahoma Sales Office
5030 North May, Suite 129
Oklahoma City, OK 73112

New Mexico Sales Office
Processing Center-Payments
9430 San Mateo Blvd NE Unit G
Albuquerque, NM 87113

TERMS AND CONDITIONS

INVOICE TERMS
Tax funded and bonded projects only, Net 30 days. Finance charge of 1.5% per month or maximum allowable by law will be added to past due balance. All other entities required 50% down and balance Net 30.

OPEN ACCOUNT
Credit terms are available to municipalities, government agencies, school systems, bonded contractors, and businesses (with prior approved credit). To establish credit your organization must have a satisfactory rating with Dun & Bradstreet and provide three credit references. To establish credit, your initial order must total at least $10,000.00. 50% deposit is required on all orders from non-tax funded entities. Prepayment may be required for any order at The PlayWell Group, Inc. sole discretion.

METHODS OF PAYMENTS
MasterCard, Visa, American Express, money order, checks. Sorry no C.O.D. orders.

FEDERAL/STATE GOVERNMENT AND CO-OP'S CONTRACT
Available for Federal/State Government, Co-Op's and agency accounts on many items. Call your Sales Consultant for information.

SALES TAX
Will be added to the invoice, except when a tax-exempt/resale certificate is furnished, or your entity qualifies in your state as tax exempt.

FREIGHT CHARGES/DELIVERY TERMS
All shipments are F.O.B factory, except where specifically stated otherwise. Delivery of materials is up to eight weeks from the order date, plus a few days for transit, unless otherwise noted. Every effort is made to comply with scheduled shipping dates: however, The PlayWell Group, Inc. is not liable for any loss or damage arising out of delay in delivery of any of its products due to causes beyond the control of the Company.

DAMAGE/SHORTAGE CLAIMS
All claims for concealed loss or damage to product must be noted on the Bill of Lading or delivery ticket and reported immediately to our Customer Service Department. All claims for product damage and shortage via common carrier must be promptly made by consignee (customer) direct to The PlayWell Group's Customer Service Department. When reporting damage, be sure to hold all containers and packing materials for inspection (claims should be filed within 15 days of receipt of shipment).

RETURNS/CANCELLATIONS
No merchandise is to be returned without first obtaining written authorization from The PlayWell Group, Inc. Please provide invoice number, date and reason for your return. Any authorized merchandise must be carefully packed and in saleable condition to be accepted for return. A 25% (of list price) re-stocking charge plus freight to and from the manufacturer applies on all returned merchandise when error is not the fault of The PlayWell Group. All returned merchandise must be shipped insured and freight prepaid. Orders cancelled prior to shipment will be charged 10% of list price. Once the material has been installed, no refund will be granted.

FREIGHT CARRIER INFORMATION
All freight is shipped unassembled via common carrier. Made via common carrier to the end user, the customer is responsible for unloading all deliveries.

COLOR CHOICES
Be sure to specify color selections when ordering. Please sign attached Color Selection Form (if applicable).

INSTALLATION
Installation/Prices are not included on this Quotation. A separate installation quotation must be included with your order if installation is required.

PLAYGROUND SURFACING WARNING
All play equipment must be installed over impact absorbing surface. Go to www.cpsc.gov for more information.

PRODUCT WILL BE ORDERED IMMEDIATELY UPON RECEIPT OF WRITTEN APPROVALS. Please email or fax all pages.

Sales Quote #: _____ **Purchase Order #:** _____

Signature: _____ **Date:** _____

SpringRiders	ZZXX0596	DUO SEE-SAW WITH BACKREST	2,241.00	210.02	TRUE	TRUE	TRUE	TRUE
SpringRiders	ZZXX0597	QUATTRO SEE-SAW (w/o SEAT BACKS)	3,831.00	366.6	TRUE	TRUE	TRUE	TRUE
SpringRiders	ZZXX0598	QUATTRO SEE-SAW (w/ SEAT BACKS)	4,248.00	393.8	TRUE	TRUE	TRUE	TRUE
SpringRiders	ZZXX0604	2 SEAT SEE-SAW W/ FIXED FULCRUM	1,110.00	171.04	TRUE	TRUE	TRUE	TRUE
SpringRiders	ZZXX0605	4 SEAT SEE-SAW W/ FIXED FULCRUM	2,043.00	323.68	TRUE	TRUE	FALSE	TRUE
SpringRiders	ZZXX0606	6 SEAT SEE-SAW W/ FIXED FULCRUM	2,977.00	472.82	TRUE	TRUE	FALSE	TRUE
ActionVehicles	ZZXX0620	FREDDY FIRETRUCK (SPRING MOUNT)	5,668.00	751.98	TRUE	TRUE	TRUE	TRUE
ActionVehicles	ZZXX0621	FREDDY FIRETRUCK (RIGID MOUNT)	5,108.00	674.36	TRUE	TRUE	TRUE	TRUE
ActionVehicles	ZZXX0622	BERNIE BUS (SPRING MOUNT)	5,157.00	656.83	TRUE	TRUE	TRUE	TRUE
ActionVehicles	ZZXX0623	BERNIE BUS (RIGID MOUNT)	4,598.00	579.21	TRUE	TRUE	TRUE	TRUE
SpringRiders	ZZXX0650	WAVE RIDER SEE-SAW	1,063.00	167.37	TRUE	TRUE	TRUE	TRUE
SpringRiders	ZZXX0717	REPLACEMENT SPRING RIDER SPRING - FOR OLD SPRING RIDERS	432.00	32.92	TRUE	TRUE	TRUE	TRUE
SpringRiders	ZZXX0718	REPLACEMENT SPRING ASSY FOR (OLD) SPRINGMATE WITH FOOTREST	486.00	32.5	TRUE	TRUE	TRUE	TRUE
SpringRiders	ZZXX0719	REPLACEMENT SPRING ASSY FOR (OLD) SPRINGMATE WITHOUT FOOTREST	425.00	31.5	TRUE	TRUE	TRUE	TRUE
SpringRiders	ZZXX0721	DUCK WITH COIL SPRING	777.00	63.41	TRUE	TRUE	FALSE	TRUE
SpringRiders	ZZXX0725	PONY WITH COIL SPRING	784.00	70.05	TRUE	TRUE	FALSE	TRUE
SpringRiders	ZZXX0737	CHIPMUNK WITH COIL SPRING	771.00	67.67	TRUE	TRUE	FALSE	TRUE
SpringRiders	ZZXX0741	TURTLE WITH COIL SPRING	785.00	64.51	TRUE	TRUE	FALSE	TRUE
Electronics	ZZXX0990	NEOS RING	16,935.00	355.75	TRUE	TRUE	TRUE	TRUE
Electronics	ZZXX0994	NEOS 360 - ADA VERSION	28,665.00	813.2	FALSE	FALSE	FALSE	FALSE
Electronics	ZZXX0995	NEOS 360	28,665.00	812.96	TRUE	TRUE	TRUE	TRUE
Electronics	ZZXX1000	NEOS	38,459.00	1407.53	TRUE	TRUE	TRUE	TRUE
Electronics	ZZXX1002	NEOS 3-YEAR EXTENDED PARTS WARRANTY	798.00	0	FALSE	FALSE	FALSE	FALSE
Fitness	ZZXX1020	CURVED BALANCE BEAM	431.00	62.01	TRUE	TRUE	TRUE	TRUE
CustomPlaygrnd	ZZXX1025	NEOS- CUSTOM INTERFACE BACK PANEL SIGN	785.00	8.04	FALSE	FALSE	FALSE	FALSE
SkillOther	ZZXX1050	TOSS-UP	574.00	109.32	TRUE	TRUE	FALSE	TRUE
SkillOther	ZZXX1051	TRIPLE SHOOTOUT	2,046.00	308.85	TRUE	TRUE	FALSE	TRUE
SkillOther	ZZXX1052	TRIPLE SHOOTOUT (EN COMPLIANT)	1,930.00	308.85	FALSE	FALSE	TRUE	FALSE
SkillOther	ZZXX1079	TETHERBALL POST W/ BALL	150.00	31.98	FALSE	FALSE	FALSE	FALSE
SkillOther	ZZXX1080	TETHERBALL ONLY	24.00	1.04	FALSE	FALSE	FALSE	FALSE
SkillOther	ZZXX1081	STANDARD BASKETBALL POST w/ UNPTD ALUM FAN BACKBOARD	777.00	147.53	FALSE	FALSE	FALSE	FALSE
SkillOther	ZZXX1082	STANDARD BASKETBALL POST w/ PAINTED ALUM FAN BACKBOARD	861.00	147.53	FALSE	FALSE	FALSE	FALSE
SkillOther	ZZXX1084	HEAVY DUTY BASKETBALL POST W/ UNPTD ALUM FAN BACKBOARD	958.00	187.53	FALSE	FALSE	FALSE	FALSE
SkillOther	ZZXX1085	HEAVY DUTY BASKETBALL w/PTD ALUM FAN BACKBOARD	1,043.00	187.53	FALSE	FALSE	FALSE	FALSE
SkillOther	ZZXX1099	UNPAINTED ALUMINUM FAN BACK BOARD ONLY	531.00	43.51	FALSE	FALSE	FALSE	FALSE
SkillOther	ZZXX1100	PAINTED ALUMINUM FAN BACKBOARD ONLY	531.00	43.51	FALSE	FALSE	FALSE	FALSE
SkillOther	ZZXX1106	HEAVY DUTY BASKETBALL GOAL W/CHAIN NET	96.00	18.53	FALSE	FALSE	FALSE	FALSE
SkillOther	ZZXX1107	HEAVY DUTY BASKETBALL GOAL W/NYLON NET	109.00	17.26	FALSE	FALSE	FALSE	FALSE
SkillOther	ZZXX1108	BASKETBALL CHAIN NET ONLY FOR REPLACEMENT PART	15.00	1.6	FALSE	FALSE	FALSE	FALSE
SkillOther	ZZXX1109	BASKETBALL NYLON NET ONLY FOR REPLACEMENT PART	9.00	0.3	FALSE	FALSE	FALSE	FALSE
SandH2O	ZZXX1270	2 BASIN ACCESSIBLE SAND & WATER TABLE	1,190.00	162.22	TRUE	TRUE	TRUE	TRUE
SandH2O	ZZXX1270S	2 BASIN ACCESSIBLE SAND & WATER TABLE (SURFACE MOUNT)	1,162.00	162.73	TRUE	FALSE	FALSE	TRUE
SandH2O	ZZXX1275	2 BASIN ACCESSIBLE SAND & WATER TABLE w/ROOFS	2,419.00	292.01	TRUE	TRUE	TRUE	TRUE
SandH2O	ZZXX1275S	2 BASIN ACCESSIBLE SAND & WATER TABLE w/ROOFS (SM)	2,287.00	292.01	TRUE	TRUE	TRUE	TRUE
SandH2O	ZZXX1276	2 BASIN ACCESS. SAND & WATER TABLE w/o COVERS w/ROOFS	2,170.00	246.5	TRUE	FALSE	TRUE	TRUE
SandH2O	ZZXX1276S	2 BASIN ACCESS. SAND & WATER TABLE w/o COVERS w/ROOFS (SM)	2,038.00	246.5	TRUE	FALSE	TRUE	TRUE
SandH2O	ZZXX1280	2 BASIN ACCESSIBLE SAND & WATER TABLE W/O COVERS	941.00	117.8	TRUE	FALSE	TRUE	TRUE
SandH2O	ZZXX1280S	2 BASIN ACCESSIBLE SAND & WATER TABLE W/O COVERS (SM)	914.00	118.3	TRUE	FALSE	TRUE	TRUE
ThemedPlay	ZZXX3150	PLAYEXPRESS ENGINE	6,815.00	772.6	TRUE	TRUE	TRUE	TRUE
ThemedPlay	ZZXX3150S	PLAYEXPRESS ENGINE (SURFACE MOUNT)	6,942.00	772.1	TRUE	TRUE	TRUE	TRUE
ThemedPlay	ZZXX3170	DINING CAR	2,791.00	320.38	TRUE	TRUE	TRUE	TRUE
ThemedPlay	ZZXX3170S	DINING CAR (SURFACE MOUNT)	2,879.00	310.38	TRUE	TRUE	TRUE	TRUE
ThemedPlay	ZZXX3180	SANDBOX CAR	3,389.00	457.79	TRUE	TRUE	TRUE	TRUE
ThemedPlay	ZZXX3180S	SANDBOX CAR (SURFACE MOUNT)	3,202.00	381.11	TRUE	TRUE	TRUE	TRUE
ThemedPlay	ZZXX3195	TANKER CAR	3,213.00	368.04	TRUE	TRUE	FALSE	TRUE
ThemedPlay	ZZXX3195S	TANKER CAR (SURF MNT)	3,260.00	362.84	TRUE	TRUE	FALSE	TRUE
ThemedPlay	ZZXX3230	PLAYDOZER	5,809.00	520.18	TRUE	TRUE	TRUE	TRUE
ThemedPlay	ZZXX3230S	PLAYDOZER (SURFACE MOUNT)	5,749.00	515.13	TRUE	TRUE	TRUE	TRUE
ThemedPlay	ZZXX4200S	TALKING BOB	3,320.00	75.3	TRUE	TRUE	TRUE	TRUE
Surfacing	ZZXX8904	WHEELCHAIR ACCESS BORDER TIMBER	856.00	123.91	FALSE	FALSE	FALSE	FALSE
Surfacing	ZZXX9409	1ft BORDER TIMBER w/STAKE	30.00	5.51	FALSE	FALSE	FALSE	FALSE
Surfacing	ZZXX9410	2ft BORDER TIMBERS w/STAKE	35.00	7.61	FALSE	FALSE	FALSE	FALSE
Surfacing	ZZXX9430	4ft BORDER TIMBERS w/STAKE	44.00	10.31	FALSE	FALSE	FALSE	FALSE
Surfacing	ZZXX9450	BORDER TIMBER END w/STAKE	30.00	4.19	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00130	STEEL EXERCISE COURSE STEP-UP	722.00	110.7	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00135	STEEL EXERCISE COURSE STEP-UP W/O SIGN	391.00	65.92	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00140	STEEL EXERCISE COURSE LEG LIFT	649.00	101.82	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00145	STEEL EXERCISE COURSE LEG LIFT W/O SIGN	319.00	57.04	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00150	STEEL EXERCISE COURSE BODY CURL	1,091.00	145.72	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00155	STEEL EXERCISE COURSE BODY CURL W/O SIGN	760.00	100.94	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00160	STEEL EXERCISE COURSE PARALLEL BARS	1,428.00	147.83	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00170	STEEL EXERCISE COURSE BEAM JUMP	781.00	117.13	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00175	STEEL EXERCISE COURSE BEAM JUMP W/O SIGN	443.00	72.31	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00190	STEEL EXERCISE COURSE HORIZONTAL LOOP LADDER	1,636.00	302.2	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00195	STEEL EXERCISE COURSE HORIZ. LOOP LADDER W/O SIGN	1,304.00	257.42	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00200	STEEL EXERCISE COURSE SIT-UP	1,059.00	144.72	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00205	STEEL EXERCISE COURSE SIT-UP W/O SIGN	729.00	99.94	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00210	STEEL EXERCISE COURSE HIP ROTATION	1,066.00	122.63	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00215	STEEL EXERCISE COURSE HIP ROTATION W/O SIGN	736.00	77.85	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00220	STEEL EXERCISE COURSE PUSH-UP	424.00	68.81	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00225	STEEL EXERCISE COURSE PUSH-UP W/O SIGN	85.00	23.99	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00230	STEEL EXERCISE COURSE JUMP- N-TOUCH	822.00	165.86	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00235	STEEL EXERCISE COURSE JUMP- N-TOUCH W/O SIGN	492.00	121.08	FALSE	FALSE	FALSE	FALSE
Fitness	ZZWT00240	STEEL EXERCISE COURSE CHIN-UP	962.00	179.09	FALSE	FALSE	FALSE	FALSE

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:

ZZXX1000

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Category
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Contract
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Instructional Materials

Show 25 ▼ results

Narrow Results:

Vendor	Description	Pricin
The Playwell Group, Inc. [MWBE]	5% Discount Off Playworld Systems pricelist for Playground Equipment	Pricir
The Playwell Group, Inc. [MWBE]	5% Discount Off Playworld pricelist for Signage & Marquees	Pricir

Extended Product Information

Reference Number: 423-13

Part Number: Catalog

Vendor Website: http://www.playwellgroup.com

Full Description: 5% Discount Off of Playworld pricelist for Signage & Marquees

Showing 1 to 2 of 2 entries

First | Previous | 1 | Next | Last

Athletic Connection

{CART_SIDEBAR_ View Cart (158 Items) $15,357.82

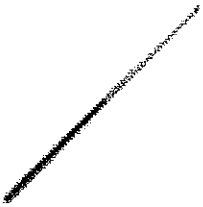
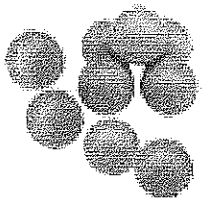
Checkout

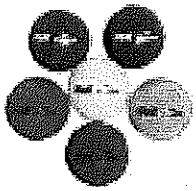
List Pricing

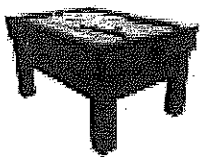
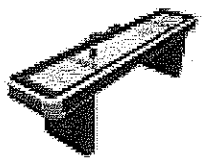
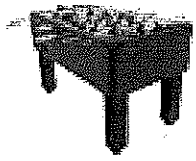
My Cart

Bumper Pool Balls was added to your shopping cart.

Product Name	Flyer	Unit Price	Qty	Subtotal	Remove
 **Bumper Pool Balls** **SKU:** NA274XXX In stock Ships FedEx		$54.99	2	$109.98	Remove item
 **Stiga Flow Table Tennis Racquet** **SKU:** 1375157 **Color:** Black In stock DS Ships FedEx		$21.99	4	$87.96	Remove item
 **Wilson K2 Traditional PeeWee Game Football F1382** **SKU:** 3F1382B In stock Ships FedEx		$45.99	10	$459.90	Remove item
 **Stiga® Insta Play Table Tennis Table** **SKU:** 1276176 In stock DS Ships Truck		$589.99	1	$589.99	Remove item
 **Speedminton Super 16 Player Set** **SKU:** 1377087 Available 04/06/2015 Ships FedEx		$329.99	1	$329.99	Remove item

	**Plastic Triangle 2 1/4"** **SKU:** NATRPLXX In stock DS Ships FedEx	$9.99	4	$39.96	Remove item
	**Belgian Phenolic Billiard Balls** **SKU:** NA270XXX In stock DS Ships FedEx	$99.99	2	$199.98	Remove item
	**Aluminum Cue - 52"** **SKU:** NA259XXX In stock Ships FedEx	$29.99	8	$239.92	Remove item
	**Aluminum Cue - 48"** **SKU:** NA261XXX In stock Ships FedEx	$26.99	8	$215.92	Remove item
	**Orange Recreational Balls** **SKU:** 930XXXXX In stock Ships Hazmat	$49.99	3	$149.97	Remove item
	**Unbreakable Paddle** **SKU:** 7696 In stock Ships FedEx	$15.99	6	$95.94	Remove item
	**Poof Balls (Pack of 3)** **SKU:** 1378321 In stock Ships FedEx	$29.99	2	$59.98	Remove item
	**Voit Indoor Felt Soccer Ball - Size 4** **SKU:** VSBMFEL4 **Size:** 4	$23.99	5	$119.95	Remove item

	In stock Ships FedEx				
	**Voit® 8 1/4" "Special" Tuff Balls Set of 6** **SKU:** 1236149 In stock Ships FedEx	$147.99	2	$295.98	Remove item
	**Wilson TDJ Traditional Junior Game Football F1360** **SKU:** 3F1360 In stock Ships FedEx	$46.99	10	$469.90	Remove item
	**Wilson TDY Traditional Youth Game Football F1300** **SKU:** 3F1300 In stock Ships FedEx	$47.99	10	$479.90	Remove item
	**TX5 Indoor/Outdoor Volleyballs** **SKU:** 1233131 **Color:** Royal/White/Gold In stock Ships FedEx	$17.99	15	$269.85	Remove item
	**Tachikara SV18S Volleyball** **SKU:** 1233124 In stock Ships FedEx	$34.99	15	$524.85	Remove item
	**Wilson Evolution Intermediate Basketball** **SKU:** 1013917 In stock Ships FedEx	$49.95	20	$999.00	Remove item
	**Wilson Evolution Official Basketball** **SKU:** 1013900 In stock Ships FedEx	$49.95	20	$999.00	Remove item

	**Atomic Classic Bumper Pool Table** **SKU:** 1375121 In stock DS Ships Truck	$599.99	3	$1,799.97	Remove item
	**Atomic 9' Shuffleboard Table** **SKU:** 1375124 In stock DS Ships Truck	$629.99	1	$629.99	Remove item
	**Atomic Gladiator Foosball Table** **SKU:** 1375117 In stock DS Ships Truck	$629.99	3	$1,889.97	Remove item
	**Donovan 8' Slate Pool Table** **SKU:** 1276497 In stock DS Ships Truck	$1,299.99	1	$1,299.99	Remove item
	**Mizerak Dakota 8' Pool Table Slate** **SKU:** 1375150 In stock DS Ships Truck	$1,499.99	2	$2,999.98	Remove item

Merchandise Total: $15,357.82

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Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:

- (•) All
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Refine Your Search:

Vendors
The Playwell Group, Inc.[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

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Instructional Materials

Additional Resources

Show 25 results

Narrow Results: athlet

Vendor	Description	F
The Playwell Group, Inc. [MWBE]	12% Discount Off PW Athletics pricelist for Playground Sports Equipment	
The Playwell Group, Inc. [MWBE]	12% Discount Off PW Athletics pricelist for Outdoor Bleacher & Seating Systems	
The Playwell Group, Inc. [MWBE]	10% Discount Off Athletic Connection pricelist for Playground Sports Equipment	

Extended Product Information

Reference Number: 423-13

Part Number: Catalog

Vendor Website: http://www.playwellgroup.com

Full Description: 10% Discount Off of Athletic Connection pricelist for Playground Sports Equipment

Showing 1 to 3 of 3 entries (filtered from 44 total entries)

First | Previous | 1 | Next | Last

Search Results

Search:

- All
- Vendor Discounts Only
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Refine Your Search:

Vendors
The Playwell Group, Inc.[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	F
The Playwell Group, Inc. [MWBE]	12% Discount Off PlayDesigns pricelist for Playground Equipment	
The Playwell Group, Inc. [MWBE]	12% Discount Off Jensen pricelist for Playground Equipment	
The Playwell Group, Inc. [MWBE]	10% Discount Off Zeager pricelist for Playground Safety Surfacing	
The Playwell Group, Inc. [MWBE]	10% Discount Off USA Shade - Sun Ports pricelist for Shade Canopies & Structures	
The Playwell Group, Inc. [MWBE]	10% Discount Off Stern Williams pricelist for Park Drinking Fountains	
The Playwell Group, Inc. [MWBE]	10% Discount Off Southwest Soils pricelist for Playground Safety Surfacing	
The Playwell Group, Inc. [MWBE]	10% Discount Off SofTile pricelist for Playground Safety Surfacing	
The Playwell Group, Inc. [MWBE]	10% Discount Off Shade System pricelist for Shade Canopies & Structures	
The Playwell Group, Inc. [MWBE]	10% Discount Off SafeSurf pricelist for Playground Safety Surfacing	
The Playwell Group, Inc. [MWBE]	10% Discount Off Paris Equipment pricelist for Playground & Park Amenities	
The Playwell Group, Inc. [MWBE]	10% Discount Off Novus pricelist for Playground Safety Surfacing	
The Playwell Group, Inc. [MWBE]	10% Discount Off Freenotes Harmony Park pricelist for Playground & Park Amenities	
The Playwell Group, Inc. [MWBE]	10% Discount Off Fibar pricelist for Playground Safety Surfacing	
The Playwell Group, Inc. [MWBE]	10% Discount Off Douglas pricelist for Playground Sports Equipment	
The Playwell Group, Inc. [MWBE]	10% Discount Off Dog-On-It pricelist for Playground & Park Amenities	
The Playwell Group, Inc. [MWBE]	10% Discount Off Bison pricelist for Playground Sports Equipment	
The Playwell Group, Inc. [MWBE]	10% Discount Off Athletic Connection pricelist for Playground Sports Equipment	

Extended Product Information

Reference Number: 423-13
Part Number: Catalog
Vendor Website: http://www.playwellgroup.com
Full Description: 10% Discount Off of Athletic Connection pricelist for Playground Sports Equipment

The Playwell Group, Inc. [MWBE]	10% Discount Off Angeles pricelist for Playground Equipment. (Price sheet is large file.)	
The Playwell Group, Inc. [MWBE]	10% Discount Off Americana Building Products pricelist (10% to 15% discount) for Park Buildings & Shelters	

Showing 26 to 44 of 44 entries

AI-49019 **Urban County** **16. G.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Diana Serna, URBAN COUNTY

Submitted By: Sandra Regalado, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Urban County Program on behalf of the City of Weslaco is requesting consideration and action to award and enter into a construction contract with Saenz Brothers Construction, LLC for the replacement of water and wastewater lines project in the amount of $437,393.00. Utilizing UCP - City of Weslaco Water/Sewer improvement funds FY's 26 & 27 (2013 & 2014).

BACKGROUND

The Urban County Program has requested and received bids for the replacement of water and wastewater lines project. Lefevre Engineering and Management Consulting, LLC, Engineer prepared the specification packages; bids were received and opened at the Hidalgo County – Purchasing Department on March 18, 2015. After review the engineer recommended Saenz Brothers Construction, LLC, as the lowest of four (4) qualified bidders. (See attached recommendation letter from Lefevre Engineering and Management Consulting, LLC and a copy of the bid tabulation sheet.)

Contractor: Saenz Brothers Construction, LLC
Contract Amount: $437,393.00
Funds Available: $216,883.87 FY 26 (2013) Water/Sewer Improvements
$253,218.00 FY 27 (2014) Water/Sewer Improvements
Total: $470,101.87

Fiscal Impact

Attachments

Attachment

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 03:03 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Sandra Regalado Started On: 03/24/2015 11:47 AM

Final Approval Date: 03/27/2015

LeFEVRE
ENVIRONMENTAL &
MANAGEMENT CONSULTING, LLC
612 Nolana, Suite 350
McAllen, Texas 78504
Tel. 956.661.8000
Fax. 956.661.8001
Texas Registered Engineering Firm F-11722

March 23, 2015

Ms. Diana R. Serna, Director
Hidalgo County Urban County Program
427 E. Duranta, Suite 107
Alamo, TX 78516

Re: Hidalgo Co. Urban County Program – Weslaco Water & Wastewater Improvements
UCP No. 5013/14-80-0310-5000-8000-UCP-ML
LEMC No. 179

Dear Ms. Serna:

On Wednesday, March 18, 2015, bids were received and opened for the Weslaco Water & Wastewater Improvements Project located in Weslaco, Texas. A total of four (4) bids were received. Enclosed is the bid tabulation for this project.

The project consisted of a base bid to provide full replacement of the water and sanitary sewer infrastructure located in two (2) alley ways, and four (4) alternates to rehabilitate the sanitary sewer instead of full replacement. These alternates were established to assure that the project would be bid under the available budget.

The Contractors were notified that the base bid with any combination of alternates most advantageous to the Owner would be recommended. The low base bid was submitted by Saenz Brothers Construction, LLC of Donna, Texas, in the amount of **$437,393.00.** The low base bid was within the available budget without alternates, and therefore, we recommend that this project be awarded to Saenz Brothers Construction, LLC.

Please call my office should you have any questions on the enclosed information.

Sincerely,

Emigdio "Milo" Salinas, PE
Project Engineer

Enclosures:

cc: Monica Leal, Program Specialists, HC Urban County Project
Antonio Barco, HC Urban County Program Assistant Director
Mardoqueo Hinojosa, PE, City of Weslaco
David Salinas, City of Weslaco

File: Z:\5 Projects\Hidalgo\Weslaco\P179 HUC Weslaco Sanitary Sewer\Bidding Phase\Letter of Recommendation (3-18-15).docx

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE: March 18, 2015 | **BID OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: "Weslaco Water and Waste Water Improvements Project"

BID NO: 5013/14-80-0310-5000-8000-UCP-ML **PROCUREMENT SPECIALIST:**

RFB NO.	Name of Company	Base Bid	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Addendum No. 1	Addendum No. 2	Bid Bond/ Cashiers' Check
1.	Jimmy Closner & Sons Const. Co., Inc.	$626,149.00	$89,259.00	$12,920.00	$16,510.00	$4,500.00	Acknowledged	Acknowledged	Included
2.	J. M. Construction	$854,631.00	None Submitted	None Submitted	None Submitted	None Submitted	Acknowledged	Acknowledged	Included
3.	Saenz Brothers Construction, LLC	$437,393.00	$462,331.00	$423,793.00	$461,737.00	$438,193.00	Acknowledged	Acknowledged	Included
4.	Mor-Wil, LLC	$452,950.40	$378,575.00	$451,590.00	$489,966.40	$468,950.00	Acknowledged	Acknowledged	Included

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

BID TABULATION
FOR
Hidalgo Urban County Program - Weslaco Water Wastewater Improvements Project:
Urban County Project No. 5013/14-80-0310-5000-8000-UCP-ML

LeFEVRE
ENVIRONMENTAL & MANAGEMENT CONSULTING, LLC

612 Nolana, Suite 350
McAllen, Texas 78504
Tel. 956.661.8000
Fax. 956.661.8001

Texas Registered Engineering Firm F-11722

Civil Engineering
Environmental Engineering
Planning
Project Management

ITEM NO.	DESCRIPTION	EST. QNTY.	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
				BIDDER #1		BIDDER #2		BIDDER #3		BIDDER #4	
				Saenz Brothers Construction, LLC		Mor-Will, LLC		Jimmy Closner & Sons Construction Co., Inc.		JM Construction	
P179 Hidalgo Urban County Project No. 5013/14-80-0310-5000-8000-UCP-ML - Weslaco Water & Wastewater Improvements Project											
	General Project										
1-1	Bypass Plan signed and sealed by a professional engineer licensed in Texas	LS	1	$ 10,000.00	$ 10,000.00	$ 15,500.00	$ 15,500.00	$ 7,500.00	$ 7,500.00	$ 4,500.00	$ 4,500.00
1-2	Trench Safety Plan signed and sealed by a professional engineer licensed in Texas	LS	1	$ 10,000.00	$ 10,000.00	$ 10,500.00	$ 10,500.00	$ 2,500.00	$ 2,500.00	$ 4,500.00	$ 4,500.00
1-3	Traffic control plan signed and sealed by a professional engineer licensed in Texas	LS	1	$ 10,000.00	$ 10,000.00	$ 13,500.00	$ 13,500.00	$ 9,500.00	$ 9,500.00	$ 4,500.00	$ 4,500.00
1-4	Installation and maintenance of barricades, signs and traffic handling per approved Traffic Control Plan.	LS	1	$ 12,000.00	$ 12,000.00	$ 21,600.00	$ 21,600.00	$ 11,500.00	$ 11,500.00	$ 15,000.00	$ 15,000.00
1-5	Sawcut remove and replace existing street asphalt pavement, according to the plans and specifications; complete in place	SY	437	$ 24.00	$ 10,488.00	$ 31.20	$ 13,634.40	$ 25.00	$ 10,925.00	$ 56.00	$ 24,472.00
1-6	Sawcut remove and replace existing alley asphalt pavement, according to the plans and specifications; complete in place	SY	579	$ 24.00	$ 13,896.00	$ 31.20	$ 18,064.80	$ 25.00	$ 14,475.00	$ 56.00	$ 32,424.00
	Total General Project			$	**66,384.00**	$	**92,799.20**	$	**56,400.00**	$	**85,396.00**
	Water Line Improvements - Base Bid										
2-1	Abandon Existing Water Lines, according to the plans and specifications; complete in place	LS	1	$ 6,500.00	$ 6,500.00	$ 4,650.00	$ 4,650.00	$ 4,500.00	$ 4,500.00	$ 10,000.00	$ 10,000.00
2-2	Furnish and Install 8-inch PVC DR-18 C900 Water Line w/ fittings, according to the plans and specifications; complete in place	LF	1842	$ 25.00	$ 46,050.00	$ 53.00	$ 97,626.00	$ 85.00	$ 156,570.00	$ 96.00	$ 176,832.00
2-3	Furnish and Install 8-inch Gate Valve and Box, according to the plans and specifications; complete in place	EA	7	$ 2,650.00	$ 18,550.00	$ 1,970.00	$ 13,790.00	$ 1,700.00	$ 11,900.00	$ 3,000.00	$ 21,000.00
2-4	Furnish and Install Fire Hydrant according to the plans and specifications; complete in place	EA	1	$ 5,100.00	$ 5,100.00	$ 4,600.00	$ 4,600.00	$ 5,800.00	$ 5,800.00	$ 7,500.00	$ 7,500.00
2-5	Remove and Replace Service Connections up to existing water meters; complete in place	EA	68	$ 950.00	$ 64,600.00	$ 73.00	$ 4,964.00	$ 770.00	$ 52,360.00	$ 1,200.00	$ 81,600.00
	Water Line Improvements - Base Bid			$	**140,800.00**	$	**125,630.00**	$	**231,130.00**	$	**296,932.00**
	Sanitary Sewer Line Improvements - Base Bid										
3-1	Bypass Pumping according to the Bypass Plan provided and as per the specifications; complete in place	LS	1	$ 35,000.00	$ 35,000.00	$ 15,500.00	$ 15,500.00	$ 8,500.00	$ 8,500.00	$ 25,000.00	$ 25,000.00
3-2	Remove and Replace 8-inch Existing Sanitary Sewer Pipe with 8-inch PVC SDR-26 gravity pipe according to the plans and specifications; complete in place.	LF	1774	$ 39.00	$ 69,186.00	$ 67.00	$ 118,858.00	$ 120.00	$ 212,880.00	$ 152.00	$ 269,648.00
3-3	Furnish and Install Trench Safety according to the Trench Safety Plan and specifications; complete in place	LF	1774	$ 2.00	$ 3,548.00	$ 13.30	$ 23,594.20	$ 1.00	$ 1,774.00	$ 5.00	$ 8,870.00
3-4	Remove and Install 60-inch Fiberglass Manhole according to the plans and specifications; complete in place	EA	3	$ 6,500.00	$ 19,500.00	$ 2,600.00	$ 7,800.00	$ 8,000.00	$ 24,000.00	$ 8,500.00	$ 25,500.00
3-5	Remove and Install 48-inch Fiberglass Manhole according to the plans and specifications; complete in place	EA	2	$ 4,850.00	$ 9,700.00	$ 2,600.00	$ 5,200.00	$ 6,500.00	$ 13,000.00	$ 6,700.00	$ 13,400.00

BID TABULATION
FOR
Hidalgo Urban County Program - Weslaco Water Wastewater Improvements Project:
Urban County Project No. 5013/14-80-0310-5000-8000-UCP-ML

ITEM NO.	DESCRIPTION	EST. QNTY.	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
				BIDDER #1		BIDDER #2		BIDDER #3		BIDDER #4	
				Saenz Brothers Construction, LLC		Mc-Will, LLC		Jimmy Closner & Sons Construction Co., Inc.		JM Construction	
P179 Hidalgo Urban County Project No. 5013/14-80-0310-5000-8000-UCP-ML - Weslaco Water & Wastewater Improvements Project											
3-6	Remove Existing Cleanout and Install 48-inch Fiberglass Manhole according to the plans and specifications; complete in place	EA	1	$ 5,000.00	$ 5,000.00	$ 830.00	$ 830.00	$ 6,500.00	$ 6,500.00	$ 6,500.00	$ 6,500.00
3-7	Furnish and Install 48-inch Fiberglass Manhole according to the plans and specifications; complete in place	EA	1	$ 4,500.00	$ 4,500.00	$ 2,050.00	$ 2,050.00	$ 6,000.00	$ 6,000.00	$ 6,000.00	$ 6,000.00
3-8	Existing Storm Sewer Manhole Rehab	SF	319	$ 25.00	$ 7,975.00	$ 111.00	$ 35,409.00	$ 35.00	$ 11,165.00	$ 15.00	$ 4,785.00
3-9	Manhole bench invert reconstruction	EA	2	$ 2,500.00	$ 5,000.00	$ 1,050.00	$ 2,100.00	$ 800.00	$ 1,600.00	$ 2,300.00	$ 4,600.00
3-10	Manhole rehab and reconstruction of ring and cover	EA	2	$ 6,500.00	$ 13,000.00	$ 1,050.00	$ 2,100.00	$ 1,100.00	$ 2,200.00	$ 3,000.00	$ 6,000.00
3-11	Remove and Replace Sanitary Sewer Service Connections up to the the property line; complete in place	EA	68	$ 850.00	$ 57,800.00	$ 310.00	$ 21,080.00	$ 750.00	$ 51,000.00	$ 1,500.00	$ 102,000.00
	Sanitary Sewer Line Improvements - Base Bid				**$ 230,209.00**		**$ 234,521.20**		**$ 338,619.00**		**$ 472,303.00**
ALTERNATE NO. 1 - DEDUCT the following Unit Price Bid Quantities:											
1-5	Sawcut remove and replace existing street asphalt pavement, according to the plans and specifications; complete in place	SY	437	$ (24.00)	$ (10,488.00)	$ (31.20)	$ (13,634.40)	$ (25.00)	$ (10,925.00)	NO BID	$ -
1-6	Sawcut remove and replace existing alley asphalt pavement, according to the plans and specifications; complete in place	SY	579	$ (24.00)	$ (13,896.00)	$ (31.20)	$ (18,064.80)	$ (25.00)	$ (14,475.00)	NO BID	$ -
3-2	Remove Existing Sanitary Sewer Pipe and Install 8-inch PVC SDR-26 gravity pipe according to the plans and specifications; complete in place.	LF	1774	$ (39.00)	$ (69,186.00)	$ (67.00)	$ (118,858.00)	$ (120.00)	$ (212,880.00)	NO BID	$ -
3-3	Furnish and Install Trench Safety according to the Trench Safety Plan and specifications; complete in place	LF	1774	$ (2.00)	$ (3,548.00)	$ (13.30)	$ (23,594.20)	$ (1.00)	$ (1,774.00)	NO BID	$ -
ALTERNATE NO. 1 And ADD the following Unit Price Items to replace them:											
1-5a (ALT 1)	Sawcut remove and replace existing street asphalt pavement, according to the plans and specifications; complete in place	SY	75	$ 24.00	$ 1,800.00	$ 31.20	$ 2,340.00	$ 25.00	$ 1,875.00	NO BID	$ -
1-5a (ALT 1)	Sawcut remove and replace existing alley asphalt pavement, according to the plans and specifications; complete in place	SY	280	$ 24.00	$ 6,720.00	$ 31.20	$ 8,736.00	$ 25.00	$ 7,000.00	NO BID	$ -
3-2a (ALT 1)	Installation of 8" Sanitary Sewer by Pipe Bursting as per plans and specifications, complete in place.	LF	1774	$ 64.00	$ 113,536.00	$ 50.00	$ 88,700.00	$ 80.00	$ 141,920.00	NO BID	$ -
	Total General Project				**$ 24,938.00**		**$ (74,375.40)**		**$ (89,259.00)**		**$ -**
ALTERNATE NO. 2 - DEDUCT the following Unit Price Bid Quantities:											
2-5	Remove and Replace Water Service Connections up to existing water meters (old water meters to be replaced by the Contractor; meters to be provided by the City of Weslaco), according to the plans and specifications; complete in place	EA	68	$ (950.00)	$ (64,600.00)	$ 73.00	$ 4,964.00	$ (770.00)	$ (52,360.00)	NO BID	$ -
3-11	Remove and Replace Sanitary Sewer Service Connections up to the property line, according to the plans and specifications; complete in place	EA	68	$ (850.00)	$ (57,800.00)	$ 310.00	$ 21,080.00	$ (750.00)	$ (51,000.00)	NO BID	$ -
ALTERNATE NO. 2 And ADD the following Unit Price Items to replace them:											
2-5a (ALT 2)	Reconnect Water Service Connections to new water line, according to the plans and specifications; complete in place	EA	68	$ 850.00	$ 57,800.00	$ 63.00	$ 4,284.00	$ 630.00	$ 42,840.00	NO BID	$ -
3-11a (ALT 2)	Reconnect Sanitary Sewer Service Connections to new Sanitary Sewer Line, according to the plans and specifications; complete in place	EA	68	$ 750.00	$ 51,000.00	$ 300.00	$ 20,400.00	$ 700.00	$ 47,600.00	NO BID	$ -
	Total General Project				**$ (13,600.00)**		**$ 50,728.00**		**$ (12,920.00)**		**$ -**

BID TABULATION
FOR
Hidalgo Urban County Program - Weslaco Water Wastewater Improvements Project:
Urban County Project No. 5013/14-80-0310-5000-8000-UCP-ML

ITEM NO.	DESCRIPTION	EST. QNTY.	UNIT	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
				BIDDER #1		BIDDER #2		BIDDER #3		BIDDER #4	
				Saenz Brothers Construction, LLC		Mor-Will, LLC		Jimmy Closner & Sons Construction Co., Inc.		JM Construction	
P179 Hidalgo Urban County Project No. 5013/14-80-0310-5000-8000-UCP-ML - Weslaco Water & Wastewater Improvements Project											
ALTERNATE NO. 3 - DEDUCT the following Unit Price Bid Quantities:											
3-4	Remove Existing Sanitary Sewer Manhole and Install 60-inch Fiberglass Manhole according to the plans and specifications; complete in place	EA	3	$ (6,500.00)	$ (19,500.00)	$ 2,600.00	$ 7,800.00	$ (8,000.00)	$ (24,000.00)	NO BID	$ -
3-5	Remove Existing Sanitary Sewer Manhole and Install 48-inch Fiberglass Manhole according to the plans and specifications; complete in place	EA	2	$ (4,850.00)	$ (9,700.00)	$ 2,600.00	$ 5,200.00	$ (6,500.00)	$ (13,000.00)	NO BID	$ -
ALTERNATE NO. 3											
And ADD the following Unit Price Items to replace them:											
3-4a (ALT 3)	Existing Sanitary Sewer Manhole rehab Mortar & Epoxy as per plans and specifications	SF	356	$ 24.00	$ 8,544.00	$ 111.00	$ 39,516.00	$ 40.00	$ 14,240.00	NO BID	$ -
3-4b (ALT 3)	Manhole Bench Invert Reconstruction as per plans and specifications	EA	5	$ 2,500.00	$ 12,500.00	$ 1,050.00	$ 5,250.00	$ 450.00	$ 2,250.00	NO BID	$ -
3-4c (ALT 3)	Manhole Rehab and Reconstruction of Ring & Cover	EA	5	$ 6,500.00	$ 32,500.00	$ 1,050.00	$ 5,250.00	$ 800.00	$ 4,000.00	NO BID	$ -
	Total General Project			$	**24,344.00**	$	**63,016.00**	$	**(16,510.00)**	$	**-**
ALTERNATE NO. 4 - DEDUCT the following Unit Price Bid Quantities:											
3-4	Remove Existing Sanitary Sewer Manhole and Install 60-inch Fiberglass Manhole according to the plans and specifications; complete in place	EA	3	$ (6,500.00)	$ (19,500.00)	$ 2,600.00	$ 7,800.00	$ (8,000.00)	$ (24,000.00)	NO BID	$ -
3-5	Remove Existing Sanitary Sewer Manhole and Install 48-inch Fiberglass Manhole according to the plans and specifications; complete in place	EA	2	$ (4,850.00)	$ (9,700.00)	$ 2,600.00	$ 5,200.00	$ (6,500.00)	$ (13,000.00)	NO BID	$ -
ALTERNATE NO. 4											
And ADD the following Unit Price Items to replace them:											
3-4d (ALT 4)	Furnish and Install Fiberglass Insert at Existing Sanitary Sewer Manhole w/ new ring & cover; complete in place	EA	5	$ 6,000.00	$ 30,000.00	$ 5,800.00	$ 29,000.00	$ 6,500.00	$ 32,500.00	NO BID	$ -
	Total General Project			$	**800.00**	$	**42,000.00**	$	**(4,500.00)**	$	**-**

	Saenz Brothers Construction, LLC	Mor-Will, LLC	Jimmy Closner & Sons Construction Co., Inc.	JM Construction
Total General Project	$ **66,384.00**	$ **92,799.20**	$ **56,400.00**	$ **85,396.00**
Water Line Improvement - Base Bid	$ **140,800.00**	$ **125,630.00**	$ **231,130.00**	$ **296,932.00**
Sanitary Sewer Line Improvement - Base Bid	$ **230,209.00**	$ **234,521.20**	$ **338,619.00**	$ **472,303.00**
TOTAL BASE BID PRICE	$ ***437,393.00***	$ ***452,950.40***	$ ***626,149.00***	$ ***854,631.00***
Alternate No. 1	$ **24,938.00**	$ **(74,375.40)**	$ **(89,259.00)**	$ **-**
Alternate No. 2	$ **(13,600.00)**	$ **50,728.00**	$ **(12,920.00)**	$ **-**
Alternate No. 3	$ **24,344.00**	$ **63,016.00**	$ **(16,510.00)**	$ **-**
Alternate No. 4	$ **800.00**	$ **42,000.00**	$ **(4,500.00)**	$ **-**

Mathematical Error (Red Text)

CONSTRUCTION CONTRACT

This Agreement entered into this **31St day of March 2015** 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 **Saenz Brothers Construction, LLC (a limited liability company)** (a partnership) (an individual) of **Donna** 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: Weslaco Water & Wastwater Improvements
PROJECT No.: 5013/14-80-0310-5000-8000-UCP-ML
PROJECT DESCRIPTION: Replacement of Water and Wastewater lines

heinafter called the project, for the sum of **($437,393.00) Four hundred thirty-seven thousand three hundred ninety-three dollars and no 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 **Lefevre Engineering and Management Consulting, LLC**, 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 **($500.00) five 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.

Fernando Saenz, Manager

Name of Firm: Saenz Brothers Construction, LLC

Address: 3226 N. Victoria Road
Donna, TX 78537

Federal I.D./S.S.: 46-22885558

STATE OF TEXAS '
'
COUNTY OF HIDALGO '

This instrument was acknowledged before me on this the ____ day of _____, 2015,

by Fernando Saenz, Manager of and on behalf of Saenz Brothers Construction, LLC.
(name) (title) (a limited liability company) (a partnership) (an individual)

Notary Public - Signature

WITNESS:

URBAN COUNTY PROGRAM

Diana R. Serna
Urban County Director

APPROVED AS TO FORM
Atlas, Hall & Rodriguez
By: Stephen L. Crain
Date: July 12, 2012

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/20/2015

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	CONTACT NAME: Consuelo Cavazos, CISR
McAfee Insurance Agency P. O. Box 625 321 Second Street Mercedes TX 78570	PHONE (A/C, No, Ext): (956) 565-2481 FAX (A/C, No): (956) 565-2733 E-MAIL ADDRESS: consuelo@mcafeeagency.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Saenz Brothers Construction, LLC 3226 N Victoria Rd Donna TX 78537	INSURER A: Ironshore Specialty Ins. Co.	
	INSURER B: Allstate County Mutual	ACM
	INSURER C: Texas Mutual Ins. Co.	
	INSURER D: Hanover Insurance Company	
	INSURER E: Torus National Ins Co	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 2014-2015 **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 [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC	X	Y	AGS0041901	4/23/2014	4/23/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS	X	Y	648638635	4/23/2014	4/23/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) Uninsured motorist combined	$ 1,000,000 $ $ $ $ 100,000
E	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			76833L140ALI	11/6/2014	4/23/2015	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	Y	TSF0001251512	4/23/2014	4/23/2015	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
D	Contractors Equipment			IHD992901501	4/30/2014	4/30/2015	Leased or Rented from Others	$250,000

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

CERTIFICATE HOLDER

(956) 318-2988

Hidalgo County - Urban County Program
427 E Duranta Ave Ste 107
Alamo, TX 78516

CANCELLATION

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

Robert R Garza/CO

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AI-49031 **Urban County** **16. H.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Olga Lerma, URBAN COUNTY **Submitted By:** Olga Lerma, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

1. Requesting exemption from competitive bidding requirements under the Texas Local Government Code 262.024 (a)(4) for Professional Engineering Services;

2. Presentation of the scoring grid for the purposes of ranking by CC of at least three (3) engineering service firms from the County's approved "pool" as graded and evaluated by Precinct No. 1, Urban County Program, and Hidalgo County Purchasing Department, in connection with and funded through Hidalgo County Urban County Program GLO Contract No. 12-406-000-6453/DRS210068 Delta Area Connector/ East Lateral project.

Appraisal	Grade	Ranked
LeFevre Engineering	94.00	
Javier Hinojosa Engineering	82.33	
R.E. Garcia Associates	81.67	

3. Authority to negotiate a professional appraisal service contract with the No. 1 ranked firm of _____ for the provision of Engineering Services for Precinct No. 1 – Delta Area Connector/ East Lateral Project.

BACKGROUND

The three (3) engineering firms rated from the County's approved "pool" are: LeFevre Engineering, Javier Hinojosa Engineering and R.E. Garcia Associates.

***NOTE - ON #3 SHOULD READ "ENGINEERING" NOT APPRAISAL SERVICE CONTRACT.**

Fiscal Impact

Attachments

Ranking Delta Area Connector/East Lateral project

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/25/2015 02:13 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Olga Lerma Started On: 03/25/2015 10:05 AM

Final Approval Date: 03/27/2015

A.C. CUELLAR JR.
COMMISSIONER PRECINCT 1

HIDALGO COUNTY PCT. 1
1902 JOE STEPHENS, STE. 101
WESLACO, TEXAS 78599

PH:956.968.8733
FAX:956.969.1417

www.co.hidalgo.tx.us/pct1
ac.cuellar@co.hidalgo.tx.us

MAR 23 2015

March 23, 2015

Ms. Diana Serna, Executive Director,
Urban County Program
427 E. Durante Ave.
Suite 107
Alamo, TX 78516

Subject: Delta Area Connector/ East Lateral Project

Dear Ms. Serna,

Please accept this letter as Precinct No.1's formal request to submit an agenda item for the presentation of the scoring grid for the purpose of selecting a Professional Engineering Service Firm through the Hidalgo County Commissioners' Court regarding the Texas General Land Office (GLO) Round 2.1 Disaster Recovery Funding for the Precinct No.1 Flood Drainage Improvements Project known as the Delta Area Connector/ East Lateral. (GLO Contract #12-406-000-6453).

Please call me if you have questions or require additional input from my office.

Respectfully,

Raul Lozano, Chief of Staff Precinct 1

Texas General Land Office Disaster Recovery Funds
Engineering Services
Flood and Drainage Improvements
GLO Contract No. 12-406-000-6453
Grading-Ranking Grid

Criteria	LeFevre Engineering			R.E. Garcia Associates			Javier Hinojosa Engineering		
	Grader 1	Grader 2	Grader 3	Grader 1	Grader 2	Grader 3	Grader 1	Grader 2	Grader 3
Professional Qualifications of Team	17	20	20	13	18	16	14	15	16
Experience of Project Team	25	25	23	19	24	19	20	21	21
Experience/ Availability of Project Manager	17	20	18	16	19	18	16	20	18
Understanding of Project	20	24	25	16	20	25	15	20	25
Familiarity with Applicable Rules & Regulations	8	10	10	8	6	10	8	6	10
TOTALS	87	99	96	72	87	88	73	82	90
AVERAGES	**282 ÷3= 94**			**247 ÷3= 82.33**			**245 ÷3= 81.67**		
RATING	**1**			**2**			**3**		

AI-49050 **Urban County** **16. I.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Olga Lerma, URBAN COUNTY **Submitted By:** Olga Lerma, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

Urban County Program on behalf of the City of Weslaco is requesting approval for the purchase and installation of a circulation desk for the Mayor Joe V. Sanchez Public Library from Adept Facilities & Design in the total amount of $11,048.00, utilizing FY 25 (2012) Public Service (General) - Library funds.

BACKGROUND

Three written quotes were received at the Mayor Joe V. Sanchez Public Library and Adept Facilities & Design was the lowest. (See attached quote).

Vendor: **Adept Facilities & Design**
Purchase Amount: **$11,048.00**
Funds Available: $25,973.40 FY 25 (2012) Public Service (General) – Library

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Fiscal Impact

Attachments

City of Weslaco request for Mayor Joe V. Sanchez Public Library

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Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/26/2015 09:35 AM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Olga Lerma		Started On: 03/25/2015 03:35 PM
Final Approval Date: 03/27/2015		

URBAN COUNTY PROGRAM
COUNTY OF HIDALGO

Price Quotations

MAR 11 2015

OR

VENDOR #1

Name: Uresti Custom Wood Works Person Contacted: Martin Uresti Phone: 956.472.5220

Item#	Quantity	Description	Amount
	1	Circulation Desk	$12,400

VENDOR #2

Name: Gonzalez Custom Cabinets Person Contacted: Jaime Gonzalez Phone: 956.787.0734

Item#	Quantity	Description	Amount
	1	Circulation Desk	$14,115

VENDOR #3

Name: Adept Facilites Design Person Contacted: David San Miguel Phone: 972.330.7643

Item#	Quantity	Description	Amount
	1	Circulation Desk	$11,048

Recommendation: The proposal from Adept Facilites Design (AFD) - Vendor #3 was the best and lowest priced. We have had very positive previous experiences with AFD. We strongly recommend AFD.

Requested by: 3-10-15
Interim City Manager, Mike R Perez Date

Approved by:
Date 3/25/15

Form UCA - 5

Adept Facilities & Design

Job Order Contracting
Design Build
Program Management

Proposal
City of Weslaco
Library Front Desk, Revised 15'
AFD Job # CoW-0089

AFD Representative: David San Miguel

Project Location: Mayor Joe V. Sanchez Library

David San Miguel
V.P. of Operations
Adept Facilities & Design, Inc.
dsm.afd@gmail.com or dsm@adeptfd.com
Direct: 972.330.7643

City of Weslaco
525 S. Kansas Ave.
Weslaco, TX. 78596

Texas Multiple Award Schedule (TXMAS)
Job Order Contractor # 13-56050

February 19, 2015

Mr. Arnold Becho Jr.
Library Director
Weslaco, TX.

Subject: Mayor Joe V. Sanchez Public Library

Dear Mr. Becho,

Adept Facilities & Design, Inc. (AFD) respectfully submits our proposal to accomplish the subject work as specified in the scope of work. Specifically the proposal includes all labor, material and equipment to perform the work described in this proposal and in the attached scope of work. All work shall be performed in accordance with regulations as directed by OSHA. Work shall be performed in a manner that is acceptable by industry standards and as mandated by the agreements of Adept Facilities & Design, Inc.

1.0 **START DATE: after NTP is given.**
2.0 **END DATE: 14 working days for demo, desk fabrication & installation.**
3.0 **SCHEDULE:** Procurement and construction to begin upon a Notice to Proceed is issued.

4.0 **PROPOSAL SUMMARY:**

AFD gave a $759.87 discount off of the RS Means Estimated price.

Initial proposal amount:	**$11,807.87**
Discount	**- 759.87**
Total Proposal amount:	**$11,048.00**

Adept Facilities & Design

Job Order Contracting
Design Build
Program Management

5.0 **SCOPE OF WORK:**

Front Desk

Interior:

5.1 Project Management, Project submittals, & Project coordination of trades with city.
5.2 Hold Preconstruction - Subcontractor Safety meetings before & during construction.
5.3 Provide materials, labor, & equipment needed.
5.4 Remove/Demo and haul off the existing front desk.
5.5 Rebuild front desk utilizing oak facing and P-Lam for the tops.
5.6 New custom built desk will be sized from column to column to column. Will make reasonable changes to size and style of new desk, to include new cubby boxes right side of front desk & meet ADA requirements.
5.7 Will submit color of stain & P-Lam sample for approval before installing finishes.

6.0 **CLARIFICATION:**

6.1 **Electrical work has been coordinated to be done by city electricians. If city desires for AFD to complete electrical work as part of project a Change Directive will be required.**
6.2 The scope of work for this project is to be accomplished during normal & non-normal working hours.
6.3 **The work shall start immediately after written NTP from City of Weslaco & agreed upon schedule. 14 working days for demo, fabrication & Install of new desk.**
6.4 Contractor shall have full access to work areas to complete this project.
6.5 Term of payment based on percent complete. AIA invoice documents will be submitted.

7.0 **EXCLUSIONS:**

7.1 Removing, disconnecting or Rerouting of electrical/Data cables.
7.2 Any unforeseen conditions under contract perimeters
7.3 Any quantities not specifically identified in the above scope of work.
7.4 We exclude any State of Texas fees and/or taxes.
7.5 Abatement of any kind.
7.6 Upgrade of existing equipment, HVAC, electrical, plumbing and/or systems to meet code.

If you have any questions, please do not hesitate to call me at (972) 330-7643.

Sincerely,

David San Miguel

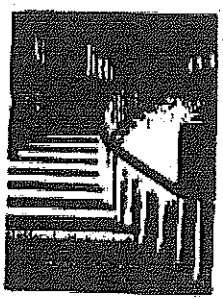
David San Miguel
V.P.of Operations
Adept Facilities & Design

Attachments: **RS Means Estimate**

URESTI

Custom Wood Works

Interior Trim **Curve Stairs**
Fireplace Mantles **Cabinets**
Specializing in all types of moldings
Martin Uresti **Cell:472-5220**



Date 3-10-15

Contractor Wesleco Interior
Address Kansas St
City Wellington **Phone**

DESCRIPTION	
TRIM HOUSE	
DOORS. BASE TRIM. SHELVES. WINDOW SILLS	
LIVING AREA	
GARAGE	
Cabinets	$ 6800.00
Remove Cabinets	$ 600.00
Stain Cabinets	$ 2,600.00
Formica on Cabinets	$ 2,400.00
MAKE CHECK TO MARTIN URESTI	
MARTIN URESTI **SIGNATURE** **TOTAL $**	13,400.00

MAKE CHECKS PAYABLE TO JAIME GONZALEZ

Estimate

GonzalezCustomCabinets@gmail.com

www.GonzalezCustomCabinets.com

MAILING ADDRESS: 607 NORTH LINDEN ST PHARR, TEXAS 78577

Phone (956) 787-0734 Fax (956) 787-2060

Date	Estimate #
3/3/2015	021752

Name / Address
CITY OF WESLACO

Job Site
525 S KANSAS AVE WESLACO TX 78596

Qty	Description
39.21	DESK CIRCULATION DESK BASE CABINETS 3/4" PLYWOOD RED OAK STAIN GRADE FULL EXTENSION SLIDE FRO DRAWERS COUNTER TOP WITH FORMICA FINISH
1	LABOR, MATERIAL AND INSTALLATION (($14,115.00)) FOURTEEN THOUSAND ONE HUNDRED AND FIFTEEN DOLLARS

Total $14,115.00

Thank you for giving us the opportunity to work with you with all your cabinet needs.

A 50% FEE IS REQUIRED IN ORDER TO BEGIN THE JOB, PAYMENT IN FULL IS DUE UPON COMPLETION. A $30.00 FEE WILL BE CHARGED FOR ANY NSF CHECKS. THIS PRICE DOESN'T INCLUDE: PAINT, STAIN, FORMICA, PLUMBING, ELECTRICAL OR DOOR HANDLES.

308.2 Forward Reach.

308.2.1 Unobstructed. Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.

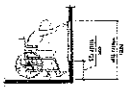


Figure 308.2.1
Unobstructed Forward Reach

308.2.2 Obstructed High Reach. Where a high forward reach is over a projection, the clear floor space shall extend beneath the element for a distance not less than the required reach depth over the obstruction. The high forward reach shall be 48 inches (1220 mm) maximum where the depth is 20 inches (510 mm) maximum. Where the reach depth exceeds 20 inches (510 mm), the high forward reach shall be 44 inches (1120 mm) maximum and the reach depth shall be 25 inches (635 mm) maximum.

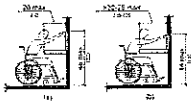


Figure 308.2.2
Obstructed High Forward Reach

308.3 Side Reach.

308.3.1 Unobstructed. Where a clear floor or ground space allows a parallel approach to an element and the side reach is unobstructed, the high side reach shall be 48 inches (1220 mm)

306.2 Toe Clearance.

306.2.1 General. Spaces under an element between the finish floor or ground and 9 inches (230 mm) above the finish floor or ground shall be considered toe clearance and shall comply with 306.2

306.2.2 Maximum Depth. Toe clearance shall extend 25 inches (635 mm) maximum under an element

306.2.3 Minimum Required Depth. Where toe clearance is required at an element as part of a clear floor space, the toe clearance shall extend 17 inches (430 mm) minimum under the element.

306.2.4 Additional Clearance. Space extending greater than 6 inches (150 mm) beyond the available knee clearance at 9 inches (230 mm) above the finish floor or ground shall not be considered toe clearance.

306.2.5 Width. Toe clearance shall be 30 inches (760 mm) wide minimum.

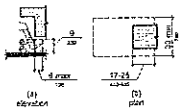


Figure 306.2
Toe Clearance

306.3 Knee Clearance.

306.3.1 General. Spaces under an element between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground shall be considered knee clearance and shall comply with 306.3

306.3.2 Maximum Depth. Knee clearance shall extend 25 inches (635 mm) maximum under an element at 9 inches (230 mm) above the finish floor or ground.

306.3.3 Minimum Required Depth. Where knee clearance is required under an element as part of a clear floor space, the knee clearance shall be 11 inches (280 mm) deep minimum at 9 inches (230 mm) above the finish floor or ground, and 8 inches (205 mm) deep minimum at 27 inches (685 mm) above the finish floor or ground.

306.2 Toe Clearance.

306.2.1 General. Spaces under an element between the finish floor or ground and 9 inches (230 mm) above the finish floor or ground shall be considered toe clearance and shall comply with 306.2.

306.2.2 Maximum Depth. Toe clearance shall extend 25 inches (635 mm) maximum under an element.

306.2.3 Minimum Required Depth. Where toe clearance is required at an element as part of a clear floor space, the toe clearance shall extend 17 inches (430 mm) minimum under the element.

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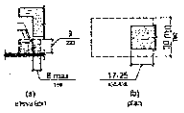

Figure 306.2
Toe Clearance

306.3 Knee Clearance.

306.3.1 General. Spaces under an element between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground shall be considered knee clearance and shall comply with 306.3.

306.3.2 Maximum Depth. Knee clearance shall extend 25 inches (635 mm) maximum under an element at 9 inches (230 mm) above the finish floor or ground.

306.3.3 Minimum Required Depth. Where knee clearance is required under an element as part of a clear floor space, the knee clearance shall be 11 inches (280 mm) deep minimum at 9 inches (230 mm) above the finish floor or ground, and 8 inches (205 mm) deep minimum at 27 inches (685 mm) above the finish floor or ground.

306.3.4 Clearance Reduction. Between 9 inches (230 mm) and 27 inches (685 mm) above the finish floor or ground, the knee clearance shall be permitted to reduce at a rate of 1 inch (25 mm) in depth for each 6 inches (150 mm) in height.

306.3.5 Width. Knee clearance shall be 30 inches (760 mm) wide minimum.

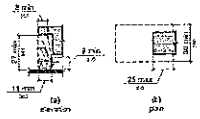

Figure 306.3
Knee Clearance

307 Protruding Objects

307.1 General. Protruding objects shall comply with 307.

307.2 Protrusion Limits. Objects with leading edges more than 27 inches (685 mm) and not more than 80 inches (2030 mm) above the finish floor or ground shall protrude 4 inches (100 mm) maximum horizontally into the circulation path.
EXCEPTION: Handrails shall be permitted to protrude 4½ inches (115 mm) maximum.

> **Advisory 307.2 Protrusion Limits.** Where a cane is used and the element is in its approach range, it gives a person sufficient time to detect the element with the cane before there is body contact. Persons tracked on circulation paths, including operable elements, must comply with requirements for protruding objects. For example, awnings and other overhanging structures cannot reduce the minimum required vertical clearance. Similarly, casement windows, when open, cannot encroach more than 4 inches (100 mm) into circulation paths above 27 inches (685 mm).

NOTES:

1. CONTRACTOR TO FOLLOW AMERICANS WITH DISABILITY ACT STANDARDS.

CITY OF WESLACO
PLANNING AND CODE ENFORCEMENT
223 S. KANSAS AVE.
WESLACO, TEXAS

PROPOSED CIRCULATION DESK
AT
WESLACO PUBLIC LIBRARY

SHT 2

SCALE:
1/4"= 1'-0"

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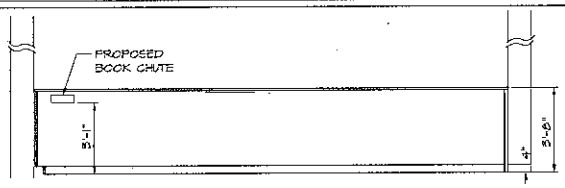
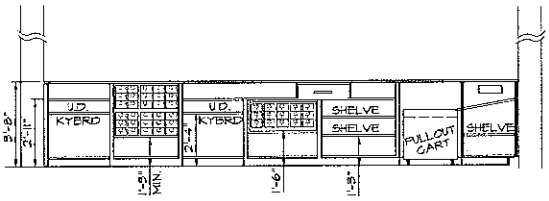
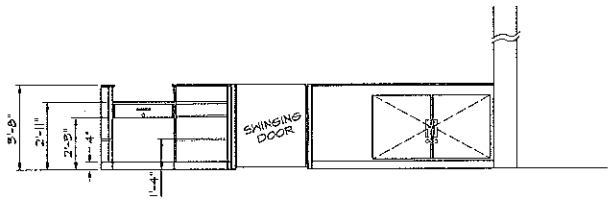


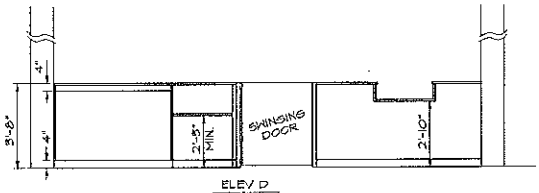
ELEV A



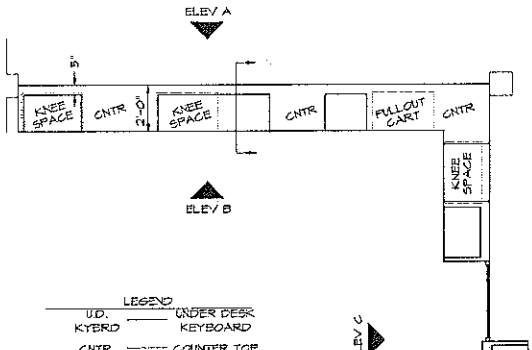
ELEV B

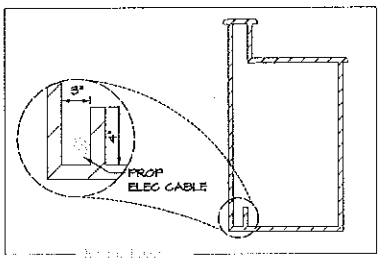


ELEV C



ELEV D





NOTES:

1. CONTRACTOR TO KEEP AREA CLEAN FOR INSPECTORS.
2. CONTRACTOR TO COORDINATE WITH PUBLIC LIBRARY DIRECTOR FOR ANY CHANGES.
3. CHANGES TO ELECTRICAL TO BE COORDINATED WITH PUBLIC LIBRARY DIRECTOR.
3. MASTER ELECTRICIAN TO FOLLOW 2011 N.E.C. (MUST VERIFY LOCAL AMENDMENTS) AND 2012 I.E.C.C. FOR ENERGY CONSERVATION.
3. BUILDING TO MEET 2012 I.B.C.
4. MECHANICAL TO FOLLOW 2012 I.M.C. AND 2012 I.E.C.C. FOR ENERGY CONSERVATION.

PROPOSED CIRCULATION DESK
AT
WESLACO PUBLIC LIBRARY

CITY OF WESLACO
PLANNING AND CODE ENFORCEMENT
225 S. KANSAS AVE.
WESLACO, TEXAS

SHT 1

SCALE:
1/4"= 1'-0"

Circulation_Desk.dgn 2/12/2015 2:18:53 PM

420-44	Institutional Furniture, All Types
420-48	Library Shelving, Metal
420-52	Library Shelving, Wood
420-56	Library Furniture: Book Trucks, Card Cabinets, Carrels, Chairs, Curb-Side Book Returns, Dictionary Stands, Step Stools, Tables, etc.
420-59	Lounge Furniture, Upholstered
420-60	Lounge Furniture, Steel, Indoor
420-61	Lounge Furniture, Steel, Outdoor
420-62	Lounge Furniture, Indoor: Fiberglass, Plastic, etc. (Incl. Stacking Types)
420-63	Lounge Furniture, Outdoor: Fiberglass, Plastic, Aluminum, etc. (Incl. Stacking Types)
420-64	Lounge Furniture, Indoor, Wood
420-65	Lounge Furniture, Outdoor, Wood (Including Outdoor Household Swings)
420-66	Mailroom Furniture: Bins, Boxes, Carts, Consoles (Including Wrapping Consoles), Mail Systems, Sorters, Tables, etc.
420-68	Mattresses and Bedsprings (Incl. Fillers) (See Class 410 for Hospital Type)
420-72	Mirrors, Glass (Not Auto, Barber, Safety, Security, or Telescope) (Including Parts and Accessories)
420-73	Mirrors, Safety and Security, Non-Glass, Flat Type (For Prison or High Risk Areas) (Including Parts and Accessories)
420-74	Mirrors, Safety and Security (For Blind Corners in Hallways, etc.): Parabolic, Convex, Hemispherical, etc. (Including Parts and Accessories)
420-81	Recycled Furniture for Cafeteria, Chapel, Dormitory, Household, Library, Lounge and School (All Types)
420-84	Schoolroom Furniture, Metal: Cabinets, Chairs, Desks, etc.
420-86	Schoolroom Furniture; Plastic, Polypropylene, Fiberglass Type: Cabinets, Chairs, Desks, etc. (Incl. Stacking Types)
420-88	Schoolroom Furniture, Wood: Cabinets, Chairs, Desks, etc.
420-92	Showcase, Trophy Cases and Exhibit Cases
420-93	Stools, Household
420-96	Work Benches, Shop Desks and Tables

Return to Top

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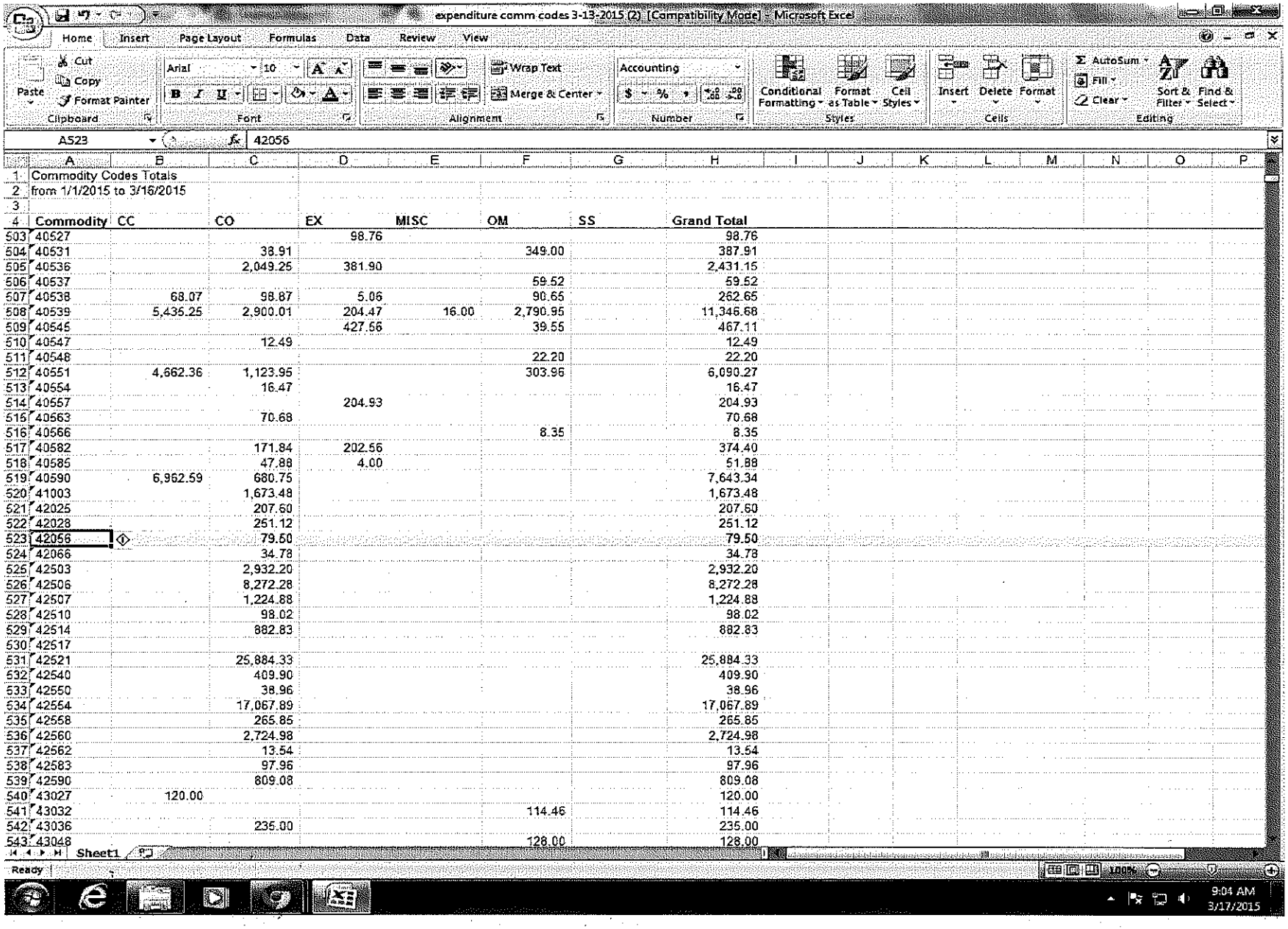


Commodity Codes Totals
from 1/1/2015 to 3/16/2015

Commodity	CC	CO	EX	MISC	OM	SS	Grand Total
40527			98.76				98.76
40531		38.91			349.00		387.91
40536		2,049.25	381.90				2,431.15
40537					59.52		59.52
40538	68.07	98.87	5.06		90.65		262.65
40539	5,436.25	2,900.01	204.47	16.00	2,790.95		11,346.68
40545			427.56		39.55		467.11
40547		12.49					12.49
40548					22.20		22.20
40551	4,662.36	1,123.95			303.96		6,090.27
40554		16.47					16.47
40557			204.93				204.93
40563		70.68					70.68
40566					8.35		8.35
40582		171.84	202.56				374.40
40585		47.88	4.00				51.88
40590	6,962.59	680.75					7,643.34
41003		1,673.48					1,673.48
42025		207.60					207.60
42028		251.12					251.12
42056		79.50					79.50
42066		34.78					34.78
42503		2,932.20					2,932.20
42506		8,272.28					8,272.28
42507		1,224.88					1,224.88
42510		98.02					98.02
42514		882.83					882.83
42517							
42521		25,884.33					25,884.33
42540		409.90					409.90
42550		38.96					38.96
42554		17,067.89					17,067.89
42558		265.85					265.85
42560		2,724.98					2,724.98
42562		13.54					13.54
42583		97.96					97.96
42590		809.08					809.08
43027	120.00						120.00
43032					114.46		114.46
43036		235.00					235.00
43048					128.00		128.00

AI-49111 **Urban County** **16. J.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Olga Lerma, URBAN COUNTY

Submitted By: Olga Lerma, URBAN COUNTY

Department: URBAN COUNTY

Information

CAPTION

The Urban County Program (UCP) is requesting approval of an Amendment to a Professional Engineering Service Contract with Quintanilla, Headley & Associates. The Amendment will increase the contract amount of $162,980.00 by $8,000.00, for a total amount of $170,980.00 and will include additional scope of services for the Delta Area Connector/ East Lateral Colonia Infrastructure – Tijerina Estates and Sunrise Subdivision Project.

BACKGROUND

Urban County Program is requesting approval of an amendment to a professional service contract approved on May 22, 2012. The original contract amount of $162,980.00 included the Engineering, Topographic Surveying, Geotechnical Surveying and Construction Management & Material Testing services for Pct. 1 Delta Area Connector/ East Lateral Project (GLO Contract No. 12-406-000-6453/DRS210068). The additional funding will be utilized for the additional scope of services which include plans and specifications to be revised for Tijerina Estates and to modify the type “c” inlets for Sunrise Subdivision.

Original Contract Amount: $162,980.00
Additional Amended Contract: $ 8,000.00
New Contract Amount: $170,980.00

Amount Available: $170,980.00

Fiscal Impact

Attachments

1st Amendment for Quintanilla, Headley & Associates, Inc

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 01:46 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Olga Lerma		Started On: 03/27/2015 11:24 AM
Final Approval Date: 03/27/2015		

STATE OF TEXAS §

COUNTY OF HIDALGO §

FIRST AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT

This AMENDMENT to the PROFESSIONAL SERVICE AGREEMENT by and between **Hidalgo County, Texas** acting by and through the **Hidalgo County Urban County Program** ("Party") and **Quintanilla, Headley and Associates, Inc.** ("Engineer") is entered into between the parties effective this 31 day of March, 2015.

WHEREAS, Party and Engineer entered into a Professional Services Agreement dated May 22, 2012 in which Engineer agreed to provide certain engineering services for the GLO Flood and Drainage Improvements Project known as the "Delta Area Connector/ East Lateral" Colonia Infrastructure Improvements II Account(s) 6540-62-0309-5100-6200 (the "Agreement");

WHEREAS, the Agreement now requires amendment in order to add additional services of revising main storm sewer as more particularly described in Exhibit A-1 attached hereto surveys and to revise the fee to the Engineer for the additional work; and

WHEREAS, the parties desire to amend the Agreement as herein provided;

NOW THEREFORE, for and in consideration of the terms and provisions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Party and Engineer agree to the following amendments to the Agreement:

1. The Agreement is amended by the additional services of the Engineer more particularly described in Exhibit A-1 attached hereto.

2. The first sentence of Section 6.1 of the Agreement is deleted in its entirety and the following is substituted in lieu thereof:

> The Engineer shall be paid a total fixed amount of $170,980.00 for services rendered under this contract.

3. Except as modified herein, all terms and conditions of the Agreement, as amended, remain in full force and effect and Party and Engineer ratify and confirm the terms and provisions of the Agreement, as amended.

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

Quintanilla, Headley and Associates, Inc.

By: _____
Alfonso Quintanilla, PE
Its: President

COUNTY OF HIDALGO URBAN acting by and through its URBAN COUNTY PROGRAM

By: _____
Diana R. Serna,
Its: Director

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain
On March 26, 2015

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

Consulting Engineers ☆ Land Surveyors
Alfonso Quintanilla, P.E. #95534 R.P.L.S #4858 Eulalio Ramirez, P.E. #77062
Engineering Firm Registration No. F-1613
Surveying Firm Registration No. 100411-00
Municipal & County Projects ☆ Subdivisions ☆ Surveys

Date: March 17, 2015

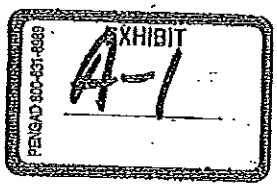
Project: GLO Hidalgo County Precinct No.1 Colonia Drainage Improvements with Outfalls to the Mercedes Lateral and the Proposed East Lateral

Colonia: Tijerina Estates
Additional Scope of Services:

- Plans and Specifications to revise main storm sewer from 42" to 30"
- Profile Sheets to reflect new 30" storm pipe
- Quantity sheet to reflect new 30" storm pipe

Colonia: Sunrise Subdivision
Additional Scope of Services:

- Modify Type "CC" Inlets with 1.50' vertical extension



124 E. Stubbs, Edinburg, TX 78539 ☆ Phone 956/381-6480 ☆ Fax 956/381-0527 ☆ Email: office@qhaengineering.com ☆ www.qhaengineering.com

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/18/2015

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	JUAN CAZARES, AGENT 1408 S CLOSNER EDINBURG TX 78539	CONTACT NAME: KANDY GARZA	
StateFarm		PHONE (A/C, No, Ext): 956-381-0928	FAX (A/C, No): 956-318-1761
		E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: State Farm Lloyds	43419
		INSURER B: State Farm Mutual Automobile Insurance Company	25178
		INSURER C: State Farm Fire and Casualty Company	25143
		INSURER D:	
		INSURER E:	
		INSURER F:	
INSURED	QUINTANILLA, HEADLEY & ASSOCIATES 124 E STUBBS ST EDINBURG TX 78539		

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [ ] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [ ] LOC OTHER:	Y	Y	80-53-2329-1 L	03/12/2015	03/12/2016	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ $ $ $ 2,000,000 $
B	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS X SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS	Y	Y	00 5405-B01-53 E	02/01/2015	08/01/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ 500,000 $ 500,000 $ 500,000
C	X UMBRELLA LIAB [ ] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [ ] RETENTION $	Y	Y	80-EJ-3010-F	03/12/2015	03/12/2016	EACH OCCURRENCE AGGREGATE	$ $ 1,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N N/A If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

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

CERTIFICATE HOLDER

HIDALGO COUNTY
URBAN COUNTY

CANCELLATION

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

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RE: Amendment No. 1 to a Professional Service Agreement

From : Stephen L. Crain <scrain@atlashall.com> Thu, Mar 26, 2015 03:27 PM

Subject : RE: Amendment No. 1 to a Professional Service Agreement 2 attachments

To : 'Amanda Flores' <amanda.flores@co.hidalgo.tx.us>

See the attached revised First Amendment to Professional Services Agreement.

Thank you,
Marynel Trevino, Secretary for

Stephen L. Crain & J. Joseph Vale
ATLAS, HALL & RODRIGUEZ, LLP
818 Pecan Blvd. (78501)
P. O. Box 3725
McAllen, Texas 78502
Direct Dial Number (956) 632-8221
Main Number (956) 682-5501
Fax Number (956) 686-6109
E-mail Address scrain@atlashall.com

Atlas Hall Rodriguez

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From: Amanda Flores [mailto:amanda.flores@co.hidalgo.tx.us]
Sent: Thursday, March 26, 2015 2:47 PM
To: Stephen L. Crain

Cc: Tony Barco; P.R. Avila II
Subject: Re: Amendment No. 1 to a Professional Service Agreement

Mr. Crain,

Good afternoon. Urban County Program is requesting your legal counsel concerning Amendment No. 1 to a professional service agreement for the Texas General Land Office, GLO Contract No. 12-406-000-6453/DRS210068 project known as the "Delta Area Connector/ East Lateral Project Colonia Infrastructure - Tijerina Estates & Sunrise Subdivision. The amendment will incorporate additional services which include revising plans and specifications to Tijerina Estates and modifying type "C" inlets to Sunrise Subdivision. The original contract amount for Quintanilla, Headley & Associates is $162,980.00. We will be increasing their contract by $8,000 for the additional services needed. The previous amendment that you previously submitted will not be used due to the contract amount changing.

Attached for your review is the original agreement along with the additional scope of services. Please let me know if you need information regarding this amendment.

Thank you,
Amanda V. Flores
Program Coordinator
Urban County Program
427 E. Duranta Ave., Suite 107
Alamo, Tx 78516
Tel: 956.787.8127
Fax: 956.318.2988

From: "Stephen L. Crain" <scrain@atlashall.com>
To: "Amanda Flores" <amanda.flores@co.hidalgo.tx.us>
Sent: Wednesday, March 18, 2015 3:31:08 PM
Subject: RE: Amendment No. 1 to a Professional Service Agreement

Good Afternoon Amanda:

As per Mr. Crain attached is the amended service agreement.

Thank you,
Marynel Trevino, Secretary for

Stephen L. Crain & J. Joseph Vale
ATLAS, HALL & RODRIGUEZ, LLP
818 Pecan Blvd. (78501)
P. O. Box 3725

AI-49133 **Urban County** **16. K.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Diana Serna, URBAN COUNTY **Submitted By:** Monica Badillo, EXECUTIVE OFFICE

Department: URBAN COUNTY

Information

CAPTION

Approval of Interlocal Cooperation Agreement Between The County Of Hidalgo and Hidalgo County Drainage District No. 1 in relation to the Tijerina Rural Drainage Development project.

BACKGROUND

The interlocal agreement written by Steve Crain for the Drainage District was approved and reviewed on March 27, 2015. As for the fiscal impact, there will be no fiscal impact on the County's General Fund as this project is being funded partially by the General Land Office Disaster Recovery Grant ($67,970.00) and the rest is being funded by the Drainage District.

Fiscal Impact

Attachments

agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Monica Badillo Started On: 03/27/2015 05:25 PM

Final Approval Date: 03/27/2015

STATE OF TEXAS §
COUNTY OF HIDALGO §

INTERLOCAL COOPERATION AGREEMENT BETWEEN THE COUNTY OF HIDALGO AND HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

This Agreement is made on this the day of , 2015, by and between Hidalgo County acting by and through the Hidalgo County Urban County Program, hereinafter referred to as "Urban County" and Hidalgo County Drainage District No. 1, hereinafter referred to as "District" pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WITNESSETH

WHEREAS, Urban County received a Texas Community Development Program Grant from the Texas General Land Office for non-housing assistance a portion of which will be utilized for the Tijerina Rural Drainage Development Project (the "Project");

WHEREAS, Urban County and District are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Gov't Code 791.001 et seq., which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act;

NOW, THEREFORE, Urban County and District, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. District agrees to perform through a third party contractor construction of a drainage system consisting of culverts, gate structures, 18" pipes and inlets in accordance with plans and specifications proposed by Urban County's engineer Quintanilla Headley & Associates, Inc.

2. Urban County agrees to pay within thirty (30) days from the date of invoice from District the actual cost of the 18" pipes, inlets and driveway culverts of the Project. The approximate cost of the pipes, inlets and driveway culverts is Sixty Seven Thousand Nine Hundred Seventy and no/1Oaths Dollars ($67,970.00).

3. District will advertise for bids for construction of the Project.

4. The District makes no warranties, express or implied, under this Agreement or otherwise in connection with the Project as described above.

5. Urban County agrees to conduct and perform, at its sole cost and expense, any and all other requirements of the Project and agrees to the extent allowed by law, to indemnify and hold District harmless from any claims, damages,

losses and expenses, including attorney's fees, arising out of or resulting from such other requirements of the Project not specifically agreed to herein to be undertaken by District.

6. District agrees to conform to its own applicable purchasing laws, regulations, policies, and procedures with respect to performing this Agreement by District.

7. Conflict of 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 and provision of their 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 provision of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the times such conflict exists.

8. No Waiver. No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

9. 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 representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by Urban County and District, and not otherwise.

10. TEXAS LAW TO APPLY. THIS AGREEMENT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, AND ALL OBLIGATION OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN HIDALGO COUNTY, TEXAS. THE PARTIES HEREBY CONSENT TO PERSONAL JURISDICTION IN HIDALGO COUNTY, TEXAS.

11. Notice. Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication 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 District: Hidalgo County Drainage District No. 1
Attention: Raul Sesin, Manager
902 N. Doolittle Road

Edinburg, Texas 78542

If to County: Hidalgo County
Attention: Ramon Garcia, County Judge
302 W. University Drive
Edinburg, Texas 78540-0758

With copy to: Hidalgo County Urban County Program
Attn: Diana R. Serna, Director
427 E. Duranta Avenue, Ste. 107
Alamo, Texas 78516

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.

12. **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.

13. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective legal representatives, successors, and assigns where permitted by this Agreement.

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

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

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

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

18. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

19. **Commitment of Current Revenues Only.** In the event that during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best 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 each party hereto pursuant to the provisions of Tex. Loe. Govt. Code Ann. §271.903.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

_____

COUNTY OF HIDALGO

By:_____

Ramon Garcia, County Judge

ATTEST:

_____

Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By:_____

Stephen L. Crain

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

APPROVAL OF
INTERLOCAL COOPERATION AGREEMENT
PROJECT

In accordance with Texas Government Code §791.014, Hidalgo County, Texas, acting by and through the Hidalgo County Commissioners Court, has been advised of a project to provide drainage facilities known as the Tijerina Rural Drainage Development Project (the "Project"); through an Interlocal Cooperation Agreement to be entered by and between Hidalgo County acting by and through the Hidalgo County Urban County Program, hereinafter referred to as "Urban County" and Hidalgo County Drainage District No. 1, hereinafter referred to as "District".

By vote on 2015, the Hidalgo County Commissioners Court has approved the Project identified above.

_____
By: Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, County Clerk

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain

AI-48760 **Head Start** **17. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Edmundo Garcia, HEAD START **Submitted By:** Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Discussion/Approval of the Hidalgo County Head Start Program Self-Assessment Report

BACKGROUND

Policy Council Approval: 03.18.15

Fiscal Impact

Attachments

Self-Assessment Report

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/05/2015 04:16 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Linda Galaviz		Started On: 03/05/2015 02:38 PM
Final Approval Date: 03/27/2015		

Hidalgo County Head Start Program

Policy Council Regular Agenda

DATE: March 18, 2015

SUBJECT: Discussion/Approval of the Hidalgo County Head Start Program Self-Assessment Report

RATIONALE/NEED: The purpose of the Self-Assessment is to improve program effectiveness. The Self-Assessment was conducted during the weeks of January 26-30, 2015 and February 2-6, 2015.

RECOMMENDATION: Administration recommends approval.

COST: N/A

RELATED INFORMATION INCLUDES: Self-Assessment Report

****

INITIATED BY: Nora S. Munoz, Assistant Program Director

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

Hidalgo County Head Start Program
Annual Self-Assessment
Program Year 2014 - 2015

Regulation:
Sec 641A Standards; 45 CFR 1304.51 (i)

The Hidalgo County Head Start Program (HCHSP) conducts an Annual Self-Assessment in accordance the 2007 Head Start Act. HCHSP uses the Annual Self-Assessment as an important monitoring tool in determining Program's strengths, accomplishments and challenges in accordance with the Head Start Performance Standards.

In consultation with the Policy Council and the Hidalgo County Commissioner's Court, HCHSP carries out the self-assessment with the assistance of a team composed of staff, parents and volunteers. This team engages in collecting data, conducting interviews and observations, to measure the effectiveness and progress in meeting program goals and objectives and in implementing Federal Regulations. This information is used to identify program strengths, determine areas for further development and plan appropriate strategies to effectively address areas for enhancement applicable to the HCHSP's school readiness objectives.

The annual self-assessment provides the program with the means to regularly assess the management systems and program operations in order to continually strengthen the services delivered to children and families.

Self-Assessment Team Members:

Fiscal:
Elma Keller, Chief Financial Officer
Ambrosio Tovar, Procurement Director
Angelica Salinas, Procurement Assistant

Nutrition:
Gilbert Silva, Nutrition Director
Christian Barajas, Nutrition Coordinator

Child Health & Safety:
Lupita Valdez, Health Director
Lucy Hernandez, R.N.
Maria Martinez, L.V.N
Paulita Gonzales, L.V.N.
Maria L. Barrera, Mental Health Coordinator
Noemi Flores, Risk Mgmt. Specialist

Child Development:
Homero Carrera, Area Director
Susie Saenz, Area Director
Sandra Renteria, Area Director
Helen Meave, Compliance Director
Jesse Vela, Curriculum Director
Nadia De Leon, Education Coordinator

Transportation/Field Operations:
Oscar Palacios, Field Operations Director
Oliver Solis, Transportation Coordinator

Special Services:
Connie Horta, Special Services Director
Edna Snider, Special Services Coord.
Denise Chapa, Special Services Coord.

ERSEA/Family & Community

Irma Pena, Family Services Director
Ramiro Silva, Community Partnerships Director
Elvira Segura, Family Services Coordinator
Hermelinda Corona, Comm. Partnerships Coord.
Sylvia Garza, Staff Development Director

Program Governance/Mgmt. Systems:

Teresa Flores, Executive Director
Edmundo Garcia, Assistant Director
Nora S Munoz, Assistant Director
David Guel, Administrative Assistant
Karina Larios, Human Resources Director

Parent Participation

Ana Rojas
Irma Cortez
Haydee Sandoval
Laura Alvarez
Patricia Gonzalez
Marlyn Montelongo
Jose Garcia
Bianca Islas (Policy Council)
Josefa Trevino
Edna Garza
Missy Torres
Raquel Uribe
Anita Blume
Carolina Zaragoza
Laura Arely Becerra
Citlaly Villanueva
Armandina Day
Jessica Avalos
Denissee Lugo
Erica Marquez
Gloria Ochoa
Consuelo Espiriqueta
Nancy Aranda Martinez
Beatriz Gonzalez
Alyssa Ramos
Maria Nereyda Frayre
Cassandra Casas
Dalinda Palos
Mariza Rivera
Cynthia A. Jasso
Maria Cirlos
Imelda Ramos
Olga Antuno
Miriam Salinas
Patricia Sanchez
Amparo Leal
Ana Laura Marquez
Rosalinda Ayala
Edith Rincon
San Juana Gonzalez
Maria Cortez
Clemencia Diaz
Edith Rincon

Self-Assessment Process/Data Sources:

- Training was conducted for all Self-Assessment Team Members
- All HCHSP Centers were visited
- Two (2) files (selected at random) from every classroom were reviewed and documented
- Two (2) classrooms from every center were observed and documented (a three-year old classroom and a four-year old classroom). One classroom was observed using the CLASS instrument, the second classroom was observed using the Preschool Early Language and Literacy Quick Check (*Education Department*)
- Teams were responsible to collect and analyze the data, and submit all relevant documentation to administration at the end of the self-assessment process
- Teams were responsible for completing and submitting the Team Member Summary Worksheets and the Rating Criteria for the Blue Ribbon Centers
- Data from CLASS observations, PIR, On-Going Monitoring , prior audits were collected and analyzed.
- A strength based process was utilized in identifying Program Improvement

Strengths:

- HCHSP collaborates with school districts to implement the Texas Early Education Model which provides qualified teachers, individualized professional development training designed by C.I.R.C.L.E (Center for Improving the Readiness of Children for Learning and Excellence) and a research based curriculum to the Head Start classroom.
- HCHSP's collaboration efforts with the Pharr San Juan-Alamo (PSJA) school district have generated great results. They have made available to the Program nineteen classrooms in three elementary campuses as well as additional school district personnel for the Head Start classrooms. Currently four-hundred seventy-three (473) children are being served out of local school district campuses. A total of forty-five (45) Head Start classrooms in facilities are located in the district. Twenty (20) certified teachers serve Head Start children for half a day: a Principal, a Strategist and two (2) Mentors spend 100% of their time with Head Start and district teachers in Head Start Classrooms. Public school teachers and Head Start teachers are planning and sharing the same strategies in preparing Head Start children to transition into the school systems.
  The PSJA partnership has also made available to the Head Start Program three (3) school buses and drivers for our students. This partnership also makes it possible for the Program to claim a very substantial amount as non-federal match.
- HCHSP partnership with the McAllen school district made available an elementary school building which services one-hundred thirty-seven (137) Head Start children and families, at very low cost.
- HCHSP partnerships with the Edinburg Consolidated Independent School District, the Mercedes Independent School District and the McAllen Independent School district to participate in the Texas Literacy Initiative (TLI) to improve school readiness and success in the area of language and literacy.
- HCHSP partnership with the McAllen Independent School District assigns a Pre-School Program for Children with Disabilities (PPCD) unit to the Austin One-Stop Head Start Center to mainstream severely disable children and prepare them to be school ready.
- HCHSP utilizes the C.I.R.C.L.E curriculum which is research based and is aligned with Texas School Readiness initiative, Head Start Child Development and Early Head Start Framework and the State Early Learning Guidelines.
- HCHSP utilizes ABRA, a computerized record keeping systems for personnel records which facilitates monitoring and compliance with local, state and federal regulations
- HCHSP is able to maintain food costs under control and currently utilizes funds from the USDA to absorb 39% of the personnel costs for custodians in the Program.
- HCHSP conducts health clinics at center level which has dramatically improved the process of complying with physicals, immunizations and health screens for parents.
- HCHSP has strong parent curricula that include Exploring Parenting and Financial Literacy as part of PFCE framework.
- HCHSP has maintained outstanding auditable records with no findings by the external auditors over the past seven years. Procedures for Non-Federal share match have been strengthened.

- HCHSP has highly qualified personnel. Currently fifty six percent (56%) of teachers have an associate's degree, forty three percent (43%) have a bachelor's degree in early childhood education and one teacher has a master's degree. Sixty four (64%) of assistant teachers have a Child Development Associate (CDA) credential, twenty four (24%) have an associate's degree, three (3%) have a Pre-School Certificate and the remaining are enrolled in CDA classes.
- Currently 39% of the Hidalgo County Head Start Program employees are current or former parents. Parents are also given priority consideration to fill the substitute vacancies for classroom staff. Many parents began their career tract as classroom volunteers and transitioned to jobs such as assistant teachers, bus aides, disability aides, custodians, etc., and have enrolled in college degree programs to become teachers.

Self-Assessment Summary and Plan for Improvement:

- ERSEA: Program's ADA is at or below the acceptable level (85%).
  HCHSP will put in place a plan to initiate a more intentional coordinated effort to ensure the Program's required ADA is maintained and surpassed.
- TRANSPORTATION: HCHSP's fleet of buses is old, not as fuel efficient as newer models, and in need of repair.
  HCHSP will develop a bus replacement plan to replace older buses.
  Bus Diver turnover is high, making it very difficult to retain trained personnel.
  HCHSP will develop a plan to recruit, hire and retain bus drivers. In addition bus-aides will be trained in social-emotional development to extend the classroom environment onto the bus and improve CLASS standing for the Program.
- FIELD OPERATIONS: Playgrounds are in need of upgrading and new equipment.
  HCHSP will implement a plan to enhance playgrounds that will include new and different type of equipment for gross motor development as well as social/emotional development.
- HUMAN RESOURCES MANAGEMENT: Personnel functions and monitoring of deadlines need to be revised to include better use of electronic processes.
  HCHSP will implement an annual calendar of events to maximize the use of ABRA (software for personnel) for time sensitive deadlines, establishing priority events and establish a more efficient use internal procedures and validation of data. Additional research will be conducted to consider electronic storage of employee records. This process will eliminate the repetitive storage of hard copy records and allow staff to use clerical time for record management. Tracking systems will be established and monitored for existing non-employees such as volunteers and school district professionals working through partnerships.
- NUTRITION: Plate waste is a problem that impacts food production cost.
  HCHSP will be address over the preparation of food issue through additional training and closer monitoring. In addition, a plan to replace and update equipment will be developed and implemented to ensure correct portion size and quality control.

- SPECIAL SERVICES: Documentation preparation needs to be improved.
  HCHSP will design a plan that will include additional T/TA to address documentation and ensure accuracy and consistency across the Program.
- CHILD DEVELOPMENT: Consistency is needed in the implementation of the Dual Language Program.
  HCHSP will develop an ongoing training plan to ensure the consistent implementation of the Dual Language Program across all Head Start classrooms.

Potential Area of Non Compliance:

- CHILD DEVELOPMENT: Data collected through the self-assessment shows that the average score across all classrooms observed, were below the National Average (2014) in two of the three CLASS Pre-K domains, Emotional Support and Classroom Organization.
  HCHSP will develop a plan to strengthen competencies of classroom staff and other Program staff in Instructional Support, Classroom Organization and Emotional Support, as defined in CLASS and in the School Readiness Plan.
  HCHSP will expand the development and implementation of the Coaching Plan for classroom staff, center managers and others to improve the delivery of instruction in all areas of the Head Start Framework and CLASS domains.
  HCHSP will increase the number of CLASS reliable staff to assist in the implementation of the Coaching Plan.
  HCHSP will develop a cadre of internal trainers to address the need for CLASS reliable staff.

Policy Council Approval Date:
Commissioners' Court Approval Date:

AI-48762 **Head Start** **17. B.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Edmundo Garcia, HEAD START **Submitted By:** Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Discussion/Approval to Advertise and Approval of Statement of Qualifications, Requirements and Scope of Services for the Following:
a. Medical & Dental Providers
b. Mental Health Providers
c. Sign Language Interpreting Providers

BACKGROUND

Policy Council Approval: 03.18.15

Fiscal Impact

Attachments

RFQs

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/05/2015 04:16 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Linda Galaviz		Started On: 03/05/2015 02:46 PM
Final Approval Date: 03/27/2015		

Hidalgo County Head Start Program
Policy Council Agenda

DATE: March 18, 2015

SUBJECT: Discussion/Approval to Advertise and Approval of Statement of Qualifications, Requirements and Scope of Services for the Following:

1) Medical & Dental Providers
2) Mental Health Providers
3) Sign Language Interpreting Providers

RATIONALE/NEED: Administration needs to obtain medical/dental, mental health, and sign language services for the Head Start children and families for the next school year.

RECOMMENDATION: Administration recommends approval

COST: As specified on services required

RELATED INFORMATION INCLUDED: Qualifications, Requirements and Scope of Services

* * * *

From: Steve Crain <scrain@atlashall.com>
Sent: Tuesday, February 24, 2015 3:12 PM
To: 'Angelica Salinas'
Subject: RE: Contract for Services

Looks good.

From: Angelica Salinas [mailto:angelica.salinas@hchsp.org]
Sent: Tuesday, February 24, 2015 2:14 PM
To: 'Stephen L. Crain'
Subject: RE: Contract for Services

Please see revisions.

Thank you
Angelica

From: Stephen L. Crain [mailto:scrain@atlashall.com]
Sent: Tuesday, February 24, 2015 1:25 PM
To: 'Angelica Salinas'
Subject: FW: Contract for Services

See the attached

From: Angelica Salinas [mailto:angelica.salinas@hchsp.org]
Sent: Tuesday, February 24, 2015 1:02 PM
To: 'Stephen L. Crain'
Subject: RE: Contract for Services

Attached are the revised copies, please advise.

Thank you

Angelica Salinas

From: Stephen L. Crain [mailto:scrain@atlashall.com]
Sent: Tuesday, February 24, 2015 11:58 AM
To: 'Angelica Salinas'
Subject: RE: Contract for Services

Hi Angelia
As per Mr. Crain, Attached is page 6, please make revision.

Thank you,
Marynel

From: Angelica Salinas [mailto:angelica.salinas@hchsp.org]
Sent: Tuesday, February 24, 2015 10:47 AM

To: 'Stephen L. Crain'
Subject: RE: Contract for Services

Please see revised changes.

Thank you

Angelica Salinas

From: Stephen L. Crain [mailto:scrain@atlashall.com]
Sent: Tuesday, February 24, 2015 9:14 AM
To: 'Angelica Salinas'
Subject: RE: Contract for Services

Good Morning Angelica:

Mr. Crain, reviewed the Contract for Services. Attached are pages 2, 4, 5, and 6 please make revisions. Should you have questions, please call our office.

Thank you,
Marynel Trevino, Secretary for
Stephen L. Crain & J. Joseph Vale
ATLAS, HALL & RODRIGUEZ, LLP
818 Pecan Blvd. (78501)
P. O. Box 3725
McAllen, Texas 78502
Direct Dial Number (956) 632-8221
Main Number (956) 682-5501
Fax Number (956) 686-6109
E-mail Address scrain@atlashall.com



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This communication does not reflect an intention by the sender or the sender's client or principal to conduct a transaction or make any agreement by electronic means. Nothing contained in this message or in any attachment shall satisfy the requirements for a writing, and nothing contained herein shall constitute a contract or electronic signature under the Electronic Signatures in Global and National Commerce Act, any version of the Uniform Electronic Transactions Act or any other statute governing electronic transactions.

From: Angelica Salinas [mailto:angelica.salinas@hchsp.org]
Sent: Tuesday, February 24, 2015 8:07 AM
To: 'Stephen L. Crain'
Subject: RE: Contract for Services

Good morning.

Attached please find revised contracts. Let me know if they are fine.

Thank you

Angelica Salinas
Hidalgo CO. Head Start Program
Procurement Coordinator
1901 W. State Highway 107
McAllen, TX 78504
956-380-4150
956-381-0439 fax

From: Stephen L. Crain [mailto:scrain@atlashall.com]
Sent: Monday, February 23, 2015 8:52 AM
To: 'Angelica Salinas'
Subject: FW: Contract for Services

Good Morning Angelica:

See attached pg.1 of the Contract for Services please make changes and if you have any questions, please call our office.

Thank you,
Marynel

From: Angelica Salinas [mailto:angelica.salinas@hchsp.org]
Sent: Monday, February 23, 2015 8:14 AM
To: 'Steve Crain'
Subject: RE: Contract for Services

Good morning,

I did not receive any attachments. Do you want us to go and pick up the changes?

Thank you, let me know.

Angelica Salinas

From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Saturday, February 21, 2015 12:08 PM
To: 'Angelica Salinas'
Subject: RE: Contract for Services

Same change as on the medical contract.

From: Angelica Salinas [mailto:angelica.salinas@hchsp.org]
Sent: Thursday, February 19, 2015 4:20 PM

To: 'Stephen L. Crain'
Subject: Contract for Services

Good afternoon Mr. Crain,

Can you please review the attached contracts, they are only drafts since we are barely going to ask permission to advertise for RFQ's. That is why they are blank, but County requires for us to have a legal counsel approval before submitting the agenda.

Thank you let me know.

Angelica Salinas
Hidalgo CO. Head Start Program
Procurement Coordinator
1901 W. State Highway 107
McAllen, TX 78504
956-380-4150
956-381-0439 fax

MEDICAL AND DENTAL

Hidalgo County Head Start Program

BID NO:2015-001-04-30	BUYER: Ambrosio Tovar	TEL. NO: (956) 380-4149

HIDALGO COUNTY HEAD START PROGRAM

REQUEST FOR QUALIFICATIONS

MEDICAL & DENTAL PROVIDERS

Hidalgo County Head Start
McAllen, Texas

March 31, 2015

Contact Person:

Ambrosio Tovar, Procurement Director
Hidalgo County Head Start Program
1901 W. State Hwy 107
McAllen, Texas 78504
(956) 380-4149

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS (RFQ) CHECKLIST
"MEDICAL & DENTAL PROVIDERS"
BID NO: 2015-001-04-30

1) Request For Qualifications Letter, consisting of 1 page.

2) Request for Qualifications, Legal Notice, consisting of 6 pages.

3) Acknowledgement Form, consisting of 1 page.

4) Requirements Criteria, Exhibit A, consisting of 7 pages.

5) Evaluation Criteria, Exhibit B, consisting of 2 pages.

6) Certification Regarding Debarment, Suspension, Ineligibility consisting of 1 page.

7) Insurance Requirements, Exhibit C, consisting of 3 pages.

8) Conflict of Interest Questionnaire (CIQ), Exhibit D, consisting of 2 pages.

9) Proposer's Affidavit, Exhibit E, consisting of 1 page.

10) Vendor Application and Historically Underutilized Business (HUB) Declaration 2 pages.

11) Draft Contract for Professional Services, consisting of 6 pages.

12) W-9 Form (Request for Taxpayer ID), consisting of 1 page.

The above mentioned items shall be found in the Request for Qualifications (RFQ) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Hidalgo County Head Start Program Procurement Department by calling Ambrosio Tovar at (956) 380-4149, advise of missing documentation, and Procurement Department will forward information either through facsimile or by U.S. Mail.

Thank you.

Ambrosio Tovar, Procurement Director

March 31, 2015

Hidalgo County Head Start Program

March 31, 2015

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS (RFQ)
"MEDICAL & DENTAL PROVIDERS"
BID NO: 2015-001-04-30

Dear Respondents:

Enclosed please find a Request for Qualifications (RFQ) packet for your review and consideration.

Hidalgo County Head Start Program welcomes and appreciates your participation in the RFQ process.

If any further assistance is required, please do not hesitate to call me at (956) 380-4149.

Sincerely,

Ambrosio Tovar,
Procurement Director

1. Sealed Statements of Qualifications will be received for "MEDICAL & DENTAL PROVIDERS for the Hidalgo County Head Start Program" in accordance with the requirements attached as Exhibit "A" hereto. The RFQ should address all requirements set forth. Vendors may suggest substitutions of features which they feel would be in the best interest of Hidalgo County Head Start Program ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County Head Start Program reserves the right to reject the deviation and its effect on the overall RFQ.

2. One (1) original and Three (3) copies of the RFQ are required, with vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: REQUEST FOR QUALIFICATIONS (RFQ) "Medical & Dental Providers" and delivered to Hidalgo County Head Start Program- Administration Office located at: 1901 W. State Hwy 107, McAllen, Texas ON OR BEFORE 2:00 p.m. Thursday April 30, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO RFQ. Hidalgo County Head Start Program reserves the right to refuse and reject any/all RFQs and to waive any/all formalities or technicalities, or to accept the RFQ considered the best and most advantageous to Hidalgo County Head Start Program. WRITTEN QUESTIONS WILL BE ACCEPTED NO LATER THAN Friday, April 24, 2015 at 5:00 p.m. Responses will be sent to all applicants via facsimile by Monday, April 27, 2015. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

3. Hidalgo County Head Start Program reserves the right to separate and accept, or eliminate any items(s) listed under this RFQ that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County Head Start Program also reserves the right to reject any or all RFQ submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best RFQ for approval. Receipt of any RFQ shall under no circumstances obligate Hidalgo County Head Start Program to accept the lowest dollar RFQ. The award of this contract shall be made to the responsible offer or whose RFQ is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule, shall release Hidalgo County Head Start Program from all obligations to the contracting party with regard to the item(s) in question. In such event, Hidalgo County Head Start Program may elect to award the contract to the next-lowest responsible vendor, or to reject all RFQ and re-advertise.

5. For work to be performed at a Hidalgo County Head Start Program location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.

6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to open RFQ.

7. Any interpretations, amendments, corrections or changes to this RFQ document must be in a written addendum and signed by Teresa Flores, Executive Director or her designee. Addenda will be mailed to all who are known to have received a copy of the Request for Qualification. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.

8. Hidalgo County Head Start Program reserves the right to accept or reject any or all Request for Qualification (RFQ).

9. Costs are to be Net F.O.B. destination, Hidalgo County Head Start Program prepaid.

10. Hidalgo County Head Start Program is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.

11. Funds for this procurement have been provided through the Hidalgo County Head Start Program budget for this fiscal year only. Hidalgo County Head Start Program, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of Hidalgo County Head Start Program are insufficient to meet the liabilities of said contract. The award of an RFQ or contract hereunder will not be construed to create a debt of the Hidalgo County Head Start Program which is payable out of funds beyond the current fiscal year.

12. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Head Start Program in order to establish an account with the Hidalgo County Head Start Program. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

13. DELIVERY INSTRUCTIONS: (for applicable goods and/or services)

. No deliveries accepted after 4:30 P.M., Monday-Thursday.

At least seventy two (72) hours prior notice of delivery must be given to Mr. Tovar Procurement Director, before delivery will be accepted.

. If you need additional information call the office listed below:

Hidalgo County Head Start Program
Ambrosio Tovar, Procurement Director
1901 W. Hwy 107
McAllen, TX. 78504
(956) 380-4149

14. BILLING AND PAYMENT INSTRUCTIONS:

Primary: Medicaid eligible recipient's invoices will be billed directly to Medicaid.
Should eligibility status change, the Provider must notify the Medical & Dental Department to make other arrangements for continuation of services. Failure to comply may jeopardize compensation.

Secondary: Once arrangements have been made, invoices may be mailed to the Head Start Program.
Invoices must include:

a) Name and address of successful vendor.
b) Name and address of receiving department or official.
c) Purchase Order Number.
d) Notation - for- "**Medical & Dental Providers**" for the Hidalgo County Head Start Program.
e) Descriptive information as to the services delivered, Child's name, DOB, Name of Head Start Center and Date of Service.

. Discount payments will be considered when offered

. Contact person for Billing and Payment questions:

HIDALGO COUNTY HEAD START PROGRAM
Elma Keller, Finance Director
P. O. Box 0117
Edinburg, TX 78540-0117
(956) 380-4131

15. Schedule of Events

RFQ Acceptance, 2:00 P.M.	April 30, 2015
Award of Contract	
Commence Work or Deliver Products	

16. **Debarment Certification**;

. **All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45 CFR76.**

17. Ethical Standards:

. It shall be a breach of ethics to offer, give or agree to give any elected official, department head or employee, of Hidalgo County Head Start Program to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer 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 advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending
before any department or agency of the County, Hidalgo County Head Start Program.

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 the County, Hidalgo County Head Start Program or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

18. Disclosure of Conflict of Interest

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County Head Start Program (the "County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed

with the Hidalgo County Head Start Program no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business that contracts or seeks to contract with Hidalgo County Head Start Program for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County Head Start Program are encouraged to refer to Texas Local Government Code 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner Edinburg, Texas 78539-Hidalgo County Courthouse.

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PARTICIPANT.

19. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customer for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Hidalgo County Head Start Program.

20. Proposals, and all goods and services provided thereunder, shall comply with all federal, states and local laws concerning this type(s) of goods and/or services.

21. Minimum Standards for Responsible Prospective RFQ: A prospective RFQ must affirmatively demonstrate applicant's responsibility. A prospective RFQ, by submitting a RFQ, represents to Hidalgo County Head Start Program that it meets the following requirements:

    . Possess or is able to obtain adequate financial resources as required to perform under the RFQ;

    . Be able to comply with the required or proposed delivery schedule;

    . Have a satisfactory record of performance;

    . Have a satisfactory record of integrity and ethics;

    . Be otherwise qualified and eligible to receive an award.

22. Successful RFQ will pay or cause to be paid, without cost or expenses to Hidalgo County Head Start Program, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful RFQ officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, Hidalgo County Head Start Program including, but not limited to, benefits associated with County's civil service system.

23. Any contract award to a successful RFQ 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 Hidalgo County Head Start Program with thirty (30) day written notice prior to cancellation.

24. Hidalgo County Head Start Program reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the

best interest of the Hidalgo County Head Start Program in the event of breach or default by successful RFQ; Hidalgo County Head Start Program reserves the right to terminate any contract immediately in the event a successful RFQ fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

25. Successful RFQ shall defend, indemnify and save harmless Hidalgo County Head Start Program and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful RFQ, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful RFQ indemnifies and will indemnify and save harmless Hidalgo County Head Start Program from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful RFQ shall pay any judgment with costs which may be obtained against Hidalgo County Head Start Program growing out of such injury or damages, and shall, upon request, provide a defense to Hidalgo County Head Start Program by counsel reasonably acceptable to Hidalgo County Head Start Program. Successful Provider's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful RFQ.

26. Successful RFQ shall warrant that all items/services shall conform to the requirements and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful RFQ within two business days at no expense to Hidalgo County Head Start Program. Items not picked up within one (1) week after notification shall be deemed a donation to Hidalgo County Head Start Program and may be used or disposed of at Hidalgo County Head Start Program's discretion and without waiver of any other rights of Hidalgo County Head Start Program as to the item's nonconformity.

27. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

28. The successful RFQ shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of Hidalgo County Head Start Program.

29. Provider shall provide with the RFQ response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

30. Provider must provide all documentation requested with this RFQ in their response. **Failure to provide** this information may result in rejection of the RFQ as non-conforming.

Request for Qualification

"MEDICAL & DENTAL PROVIDERS"
RFQ No: 2015-001-04-30

March 31, 2015

To: Hidalgo County Head Start Program
Ambrosio Tovar, Procurement Director
P.O. Box 0117
Edinburg, Texas 78540-0117

In accordance with the requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned respondent proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned respondent further agrees, upon acceptance of its RFQ, to execute a contract and/or Purchase Order issued by Hidalgo County Head Start Program for performing and completing the work described in the requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant acknowledges receipt of all of the pages of the documents referenced in the Request for Qualifications Checklist presented in connection with this procurement. Participant understands that Hidalgo County Head Start Program reserves the right to reject any or all of the RFQ and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best RFQ.

Participant agrees that this RFQ shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting the RFQ, as contained in the requirements.

Respectfully submitted,

Respondent:_____

Address:_____

By:_____

Printed Name:_____

Title:_____

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY
REQUEST FOR QUALIFICATIONS

"MEDICAL & DENTAL PROVIDERS"

Requirements/
Scope of Services

RFQ 2015-001-04-30

ACKNOWLEDGMENT FORM

STATEMENT OF QUALIFICATIONS
FOR
HIDALGO COUNTY HEAD START PROGRAM
"MEDICAL & DENTAL PROVIDERS"
RFQ 2015-001-04-30

We, as an interested party, agree to the criteria and the requirements of the RFQ and have submitted our statement of qualifications as requested.

All costs involved in submitting this statement to Hidalgo County Head Start Program shall be borne in full by the RFQ Company.

COMPANY: _____

ADDRESS: _____

AUTHORIZED REPRESENTATIVE: _____

SIGNATURE: _____

TITLE: _____

TELEPHONE: _____FAX NO._____

E-MAIL: _____

DATE: _____

The Hidalgo County Head Start Program will be accepting Statements of Qualifications form qualified State of Texas registered Medical and Dental firms in order to establish a pre-qualified pool of Therapist on an "As needed Basis" by the Hidalgo County Head Start Program as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Therapist will be for a period of one (1) Year. The Hidalgo County Head Start Program- Procurement Department will receive sealed envelopes containing Statements of Qualifications for the provision on "**Medical & Dental Services Hidalgo County Head Start Program" "Request of Qualifications"** as specified herein. Statements of Qualifications will be accepted until **2:00 p.m., Thursday, April 30, 2015. Any RFQ received after that time will not be opened and will be returned.**

Deliver Submittal to:
RFQ Number: 2015-001-04-30

US Postal Mail Address:	Physical Address:
Hidalgo County Head Start Program Ambrosio Tovar, Procurement Director P.O. Box 0117 Edinburg, TX 78540-0117	Hidalgo County Head Start Program Ambrosio Tovar, Procurement Director 1901 West State Highway 107 McAllen, TX 78504

The Submittal Envelope Must Show The Submittal Number, Name And Opening Date.

The following outlines the Request for Qualifications:

SECTION I: GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County Head Start Program is requesting that statements of qualifications be routed to Ambrosio Tovar, Procurement Director at:

US Postal Mail Address:	Physical Address:
Hidalgo County Head Start Program Ambrosio Tovar, Procurement Director P.O. Box 0117 Edinburg, TX 78540-0117	Hidalgo County Head Start Program Ambrosio Tovar, Procurement Director 1901 West State Highway 107 McAllen, TX 78504

Written questions will be accepted via facsimile (956) 381-0439 no later than Friday April 24, 2015 no later than 5:00 p.m. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST
Effective January 01, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 North Closner, Edinburg, TX 78539--- Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein Exhibit E) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County Head Start Program Procurement Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County Head Start Program will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT:
Hidalgo County Head Start Program reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS QUALIFICATIONS AND/OR REQUIREMENTS:
It is the responsibility of the submitter to review the request for qualifications (RFQ) packet and to notify the Procurement Department if the requirements are formulated in a manner that would unnecessarily restrict participation. Any such protest or question regarding the requirements or RFQ procedures must be received in the Procurement Department not less than seventy-two (72) hours prior to the time set for the opening. These requirements also apply to requirements that are ambiguous.

RFQ DELIVERY:
Hidalgo County Head Start Program requires submitters, when hand delivering statements of qualifications, to have a Procurement Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS:
In order to be considered, all submittals **must** be signed in order to be considered. **Please sign the original in BLUE ink.**

WAIVING OF INFORMALITIES:
Hidalgo County Head Start Program reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County Head Start Program.

SUBCONTRACTING:

The successful submitter may not subcontract the award without the written consent of the commissioner's Court of Hidalgo County. Submitter shall include a detailed list of all sub-consultants proposed to be used on the project.

TERM OF POOL:
The pool term is for a period of one (1) year, or upon completion of project(s) unless project specific for more than one (1) year.

SECTION II: RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of one (1) original and three (3) copies of the RFQ shall be submitted to the address on the cover letter.

CONTENTS:
The required contents for the RFQ for Medical & Dental Providers are presented below in the order they should be incorporated into the submitted document.

A. Name of the Medical & Dental Provider and Specialty.
B. Business Address and Telephone Number.
C. The name of the Professional who will be the Primary Contact Person and the names and qualifications of any associates in the office who will also be assisting with providing the services required. Curriculum Vitae, résumés or biographies will include detailed qualifications, competence, and proof that they possess the minimum professional requirements, licenses or certifications by the appropriate authority in their respective field. Additional information required:

    1. Number of available staff providing services, update copies of individual licenses/certificates.
    2. Cultural, linguistic sensitivity, diversity and flexibility.
    3. Office sites and locations: Provide a list of the office sites/locations throughout Hidalgo County. **NOTE:** Head Start does not provide space accommodations at the centers for the provision of services.
    4. Include proof that appropriate insurance as required by Federal, State and Local laws will be retained for all professionals providing services to the Hidalgo County Head Start Program as well as those described herein in Exhibit "C."
    5. Include copy of Texas Driver's License photo I.D. and proof of criminal background.

D. Furnish the following:
    1. Sample copy of a comprehensive Medical & Dental Evaluation for three (3) to five (5) year old children.

E. Attach "Letters of References" from past and present organizations or programs in either the public or private sector with whom you have worked. Include address and telephone numbers.

F. Describe other information you would consider pertinent to the Head Start Program in reviewing your Statement of Qualifications.

G. All Medical & Dental Providers will be responsible to be knowledgeable of all current Medicaid regulations pertaining to reimbursement for services rendered to Head Start children.

Scope of Services: The Hidalgo County Head Start Program, as stated previously herein, is seeking interested and qualified firm(s) or organizations to submit Statement of Qualifications. Engagement for rendering services would include, but not be limited to the following:

I. Scope of Medical Services (as mandated by State-Medicaid and Federal Guidelines) include, but may not be limited to the following:

A. Family profile and health
B. Nutrition
C. Development according to age and child's health
D. Allergies
E. Mental Health
F. Health Education
G. Physical Examination – A complete physical examination to check all body systems and regions beginning at the time of enrollment (example: appearance, head, skin/nodes, eyes, ears, nose, mouth/throat, teeth, neck, chest/breast, heart, pulses, abdomen, genitalia/anus, spine, extremities, muscle tone, etc.) will include the following:

1. Height-Weight
2. Blood Pressure
3. Vision Screen (as mandated by Medicaid). A basic eye chart screen. For example, the Tumbling E, HOTV.
4. Hearing Screen (as mandated by Medicaid). A basic screen done by an audiometer.
5. Hemoglobin/Hematocrit – A procedure to determine iron deficiency anemia.
6. Lead screening – A procedure to determine lead levels in the blood.
7. Immunizations – All or any immunizations required to update the child's health record.
8. Mantoux Tuberculin Skin Test – An intra-dermal test consisting of 0.1cc tuberculin for proof of T.B. with date result and signature of person providing the test.
9. Strabismus Testing – A procedure to determine if child lacks strength, eye coordination.

10. Dental Screen – A visual exam to determine the category of a child's dental exam (Example: Needs Attention Soon, Needs Routine Care).

H. Final Diagnosis, assessment and/or Plan.

I. Referral – If an abnormal physical exam arises and the provider is unable to treat condition, a referral should be made at once. Parent will be notified as soon as abnormality is found or detected.

NOTE: **The provider may be required to provide copies, in lieu of originals, notarized records/affidavits on each individual record documentation, promptly and at no cost.**

Confidentiality: Providers must have a procedure to ensure that no information about a child is disclosed in a form that identifies the person without a signed Consent for Release of Information by the child's parent or legal guardian. All Business Associates must be in Health Insurance Portability and Accountability Act (HIPAA) Compliance.

II Scope of Dental Health Services (as mandated by Medicaid Guidelines)

include, but are not limited to the following:

A. A complete and comprehensive dental examination – on the initial examination the dentist will provide a complete examination as agreed to by Medicaid every twelve (12) months. The examination will consist of:

1. A visual examination
2. X-Rays
3. Prophylaxis (cleaning)
4. Nutritional counseling
5. Behavior management, if necessary

B. Periodic Oral Examination- Every six (6) months the child must receive a periodic oral examination as agreed to by Medicaid guidelines.

C. Referral – If an abnormality arises and provider is not able to treat the condition, the parent will be notified as soon as abnormality is found or detected, and the parent will be given the opportunity to select a specialist (if such an option is available) in the appropriate dental field from a roster of recommended "List of Providers" by the dental provider.

NOTE: **The provider may be required to provide copies, in lieu of originals, notarized records/affidavits on each individual record documentation, promptly and at no cost.**

Confidentiality: Providers must have a procedure to ensure that no information about a child is disclosed in a form that identifies the person without a signed Consent for Release of Information by the child's parent or legal guardian. All Business Associates must be in HIPAA Compliance.

SUBMITTERS ARE NOT TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL: The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann 2254.001, et seq.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County Head Start Program **requires one (1) original** submittal and **three (3) copies**.

SECTION III – SELECTION AND SCHEDULES

SELECTION/EVALUATION PROCESS:
The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form"

1. **STAFFING OR PROJECT TEAM:**
   The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The Professional team members shall have experience in performing similar contracts for counties, cities, school districts, or other clients as stated in the Request for Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference.

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES:**
   The provider shall designate experienced therapist staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. **METHODOLOGY:**
   The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.
4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS:**
   The proposal shall include the following:
   - demonstrate an understanding of the scope of services
   - address appropriate Federal/State/Local regulations and policies
   - identify information to be gathered or obtained

The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. **FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS:**
The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

STATEMENTS OF QUALIFICATIONS RANKING:
Departmental Committees will evaluate and rank the written RFQs on a per project basis upon approval of Roster by Hidalgo County Commissioners Court. After the RFQs have been ranked, the department will make a recommendation to the Hidalgo County Commissioners' Court.

NEGOTIATION PROCESS:
If negotiations prove unsuccessful, the next highest ranked firm will be contacted. The County of Hidalgo reserves the right to reject any and all RFQs.

RFQ SUBMITTED TO: **An original and three (3) copies** of RFQs should be submitted to:

US Postal Mail Address:	Physical Address:
Hidalgo County Head Start Program Ambrosio Tovar Procurement Director P.O. Box 0117 Edinburg, TX 78540-0117	Hidalgo County Head Start Program Ambrosio Tovar Procurement Director 1901 West State Highway 107 McAllen, TX 78504

RFQ must be submitted **NO LATER THAN 2:00 p.m. on Thursday, April 30, 2015.** All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County Head Start Program.

RFQ SCORING AND RANKING:

A. The Evaluation Committee will review, score and evaluate the written Request for Qualification received in response to this Hidalgo County Head Start Request for Qualifications.

B. After the RFQs have been reviewed, scored and evaluated, the Evaluation Committee will then make a recommendation to the Hidalgo County Head Start Program Policy Council and Hidalgo County Commissioners' Court.

NEGOTIATION PROCESS: After ranking has been finalized, a fee proposal will be requested from the top-ranked firm. After an agreement is reached and negotiation efforts are successful, a contract in an approved County format will be drafted and executed with this firm for the required services. If negotiations prove unsuccessful, Commissioner's Court will terminate negotiations with this firm and will contact next highest ranked firm to open negotiations. This process will continue until negotiation efforts are successful. The County of Hidalgo reserves the right to reject any and all RFQs.

EXHIBIT B

EVALUATION CRITERIA

HIDALGO COUNTY
HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS

"MEDICAL & DENTAL PROVIDERS"

RFQ # 2015-001-04-30

EVALUATION CRITERIA

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. **STAFFING OF PROJECT TEAM (20)**
   The firms should provide information on their proposed professional team members i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties or other clients as stated in the Request for Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES (25)**
   The provider shall designate experienced therapy staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. **METHODOLOGY** (20)
   The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS (25)**
   The proposal shall include the following:
   - demonstrate an understanding of the scope of services
   - address appropriate Federal/State/Local regulations and policies
   - identify information to be gathered or obtained

   The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. **FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS (10)**
   The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

Hidalgo County Head Start Program
MEDICAL & DENTAL PROVIDERS
RFQ № 2015-001-04-30

Selection Criteria	Points	Score
1. Professional Qualifications of Team	20	_____
Comments/Rationale for Points: _____		
_____		
_____		
2. Experience of Project Manager	25	_____
Comments/Rationale For Points: _____		
_____		
_____		
3. Experience/Availability of Project Manager	20	_____
Comments/Rationale For Points: _____		
_____		
_____		
4. Understanding of Project	25	_____
Comments/Rationale For Points: _____		
_____		
_____		
5. Familiarity with Applicable Rules and Regulations	10	_____
Comments/Rationale For Points: _____		
_____		
_____		

Provider: _____

Evaluator(s): _____ Date: _____

CERTIFICATION
Regarding Debarment, Suspension Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Are registered at http://www.sam.gov for verification of debarment and/or suspension.

c. Have not within a three-year period preceding this bid/proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, theory, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

d. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

e. Have not within a three-year period preceding this bid/proposal and/or application had one or more public transactions terminated of cause or default

Signature:_____

Print Name:_____

Title:_____

Email: _____

Telephone Number:_____

Date:_____

Business Name:_____

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

EXHIBIT C

INSURANCE REQUIRMENT

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS

"MEDICAL & DENTAL PROVIDERS"

RFQ 2015-001-04-30

EXHIBIT "C"

Insurance Requirements
Professional Services

The proposer/applicant awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the Bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000.00) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five hundred thousand ($500,000.00) per occurrence, consistent with potential exposure to County under the Texas Tort Claims Act. Coverage should include injury to or death of persons and property damage claims (with limits up to $500,000.00) arising out of the services provided to County hereunder;

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the respondent is specifically exempted from the Texas Workers' Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County Head Start Program will *only* accept certificates of insurance on an Acord form. Certificates of insurance naming Hidalgo County Head Start Program as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

INSURANCE REQUIREMENT ACKNOWLEDGMENT

I, _____, authorized representative for _____,
Company/Vendor

Hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court; (*An insurance certificate for the required insurance limits shall be provided to the Purchasing Department in order to qualify for award of bid and to execute a contract between our Company and the County.)

☐ will acquire additional amount needed to meet the County's requirements within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court; currently carry the following:

Professional Liability (Errors & Omissions): $_____

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer/Applicant:

A certificate of insurance for the required insurance limits shall be provided to the Hidalgo County Head Start Program – Procurement Department in order to qualify for award to execute a contract between your Company and the County.

Failure to provide Certificates of Insurance to Procurement Department will cause the bid award to be rescinded and then awarded to next lowest bidder. Certificates of Insurance will be monitored/verified on a quarterly basis to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE;

1. Licenses:_____
2. Bonds:_____
3. Certificates: _____
4. Permits:_____
5. Other:_____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County Head Start Program and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, and permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT D

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS

"MEDICAL & DENTAL PROVIDERS"

CONFLICT OF INTEREST

RFQ 2015-001-04-30

EXHIBIT D

DISCLOSURE OF CONFLICT OF INTEREST

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the Hidalgo County Head Start Program. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business that contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractor and others who desire to conduct business with Hidalgo County Head Start Program are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C. Misdemeanor.

Please Submit completed forms to the Hidalgo County Clerk's Office located at 100 North Closner, Edinburg, Texas 78539-Hidalgo County Courthouse.

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE RESPECTIVE PARTICIPANT

EXHIBIT D

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person Becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006 Local Government Code. An Offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 Name of person doing business with local governmental entity.

2 ☐ Check this box if you are filling an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

_____
Name of Officer

This section (item 3 including subparts A,B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001 (1-a), Local Government Code. Attach additonal pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income other than investment income from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local government entity?

☐ Yes ☐ No

C. Is the filer of the questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity Date

EXHIBIT E

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS

"MEDICAL & DENTAL PROVIDERS"

PROPOSER'S AFFIDAVIT

RFQ 2015-001-04-30

EXHIBIT "E"
PROPOSER'S AFFIDAVIT

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTREST, AND ANTI-LOBBYING
FOR "MEDICAL & DENTAL SERVICE PROVIDERS"

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or any of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County Commissioner's Court.

(4) Affiant further States no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

_____

Signature/ Title: _____

_____

Subscribed and sworn to before me this _____day of _____, 2015

Notary Public _____

My Commission expires: _____, 2015

HIDALGO COUNTY Respondent/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Head Start Program – Procurement Department thru Facsimile: (956) 381-0439, in person: 1901 West State Highway 107, McAllen, TX 78504 or mailed: P. O. Box 0117, Edinburg, TX 78540

Company Name: **Telephone Name: ( )**

dba Name:

Legal Name:

Mailing Address: **Fax Name: ( )**

Physical Address:

City, State, Zip: **Tax I.D. №**

Remit to Address: **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization(check one): ___Individual ___Partnership ___Corporation ___Non-Profit
___ LLC ___ Sole Proprietor ___Other, Specify_____

State Identification №:_____(Please attached completed W-9 form with this application)

Federal Identification № or (if individual) SS №_____

Type of Business (check one): ___Manufacturer ___Wholesaler ___Retailer ___Broker
___ Distributor ___Service Organization ___Other, Specify _____

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	**Disadvantaged Business (At Least 51% Ownership)**	
Less than 125,000 annual gross receipt ___	Black American ___	Native American ___
Less than 250,000 annual gross receipt ___	Hispanic American ___	Women ___
Less than 499,000 annual gross receipt ___	Asian Pacific American ___	Other ___

Have you been certified as a HUB or an MBE/WBE source?: YES__ NO__

Indicate Certification №(s):_____ or are Certificate(s) attached?: YES__ NO __

What type of product(s) is/are solicited by your company?:_____
Would you like to be provided with specifications for procurements of such products ?: YES___ NO__

To Be Completed by Head Start: Rec'd by (Procurement):_____Date Rec'd by (Procurement):_____

Date Forwarded Information to Finance Office:_____ Entry Date:_____ Vendor №:_____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been certified as a HUB or an MBE/WBE source? ☐Yes ☐ No

If yes, by whom? ☐ State General Services Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?:☐ Yes☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?:_____%(List HUB Subcontractor information below).

HUB Contractor Name:_____HUB Status:_____

Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other:_____

Address:_____City:_____State:_____Zip:_____
Contact Person:_____Title:_____Phone № ( )_____
Subcontract Amount: $_____Description of Work to be Performed_____

HUB Subcontractor Name:_____HUB Status:_____

Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other:_____

Address:_____City:_____State:_____Zip:_____
Contact Person:_____Title:_____Phone №: ( )_____
Subcontract Amount: $_____Description of Work to be Performed_____

HUB Subcontractor Name:_____HUB Status:_____

Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other:_____

Address:_____City:_____State:_____Zip: _____
Contact Person:_____Title:_____Phone №: ( )_____
Subcontract Amount: $_____Description of Work to be Performed_____

CONTRACT FOR SERVICES
MEDICAL AND DENTAL
C-15-001-XX-XX

STATE OF TEXAS &
&
COUNTY OF HIDALGO &

THIS CONTRACT (The "Contract") is made effective the **1st** day of **August , 2015** by and between the HIDALGO COUNTY HEAD START PROGRAM, (hereinafter the "Program") a federally funded program under the auspices of HIDALGO COUNTY, TEXAS, a political subdivision of the State of Texas and _____ _____ (hereinafter "Provider") to serve at the pleasure of the Program.

WITNESSETH:

WHEREAS, Program requires certain services which Provider is licensed to provide, a description of each service is attached hereto as Exhibit "A" and incorporated herein for all purposes; and

WHEREAS, the Provider has agreed to provide the services enumerated in this Contract for the Program; and

WHEREAS, the Program is the recipient of certain federal funds to be utilized for the provision of services to the participants of the Program; and

WHEREAS, Program participants' (students) are examined and treated by the Provider; and

WHEREAS, the Provider will examine and treat the program participants on the terms and conditions hereinafter set forth; and

WHEREAS, the Provider and the Program mutually desire to outline their individual responsibilities with respect to the use and /or disclosure, safeguarding, and transmission of Protected Health Information ("PHI") and electronic Protected Health Information ("ePHI"), as mandated by the Privacy Rule and Security Rule (jointly referred to as "the Rules") under HIPAA and its implementing regulations at 45 C.F.R. Parts 160-164.

NOW, THEREFORE, in consideration of the foregoing and the following Provider and Program agrees as follows:

A. 1. The term of this Contract shall commence on August 1, 2015 and shall terminate on the **31st** day of **July, 2016** unless extended or earlier terminated as provided herein. This Contract may be extended for an additional year on terms and condition if program elects to do so by providing written notice to Provider.

2. Provider represents that Provider is licensed by the State of Texas and qualified to perform and execute services described on Exhibit A attached hereto and incorporated herein at this point for all purpose (the "Services"). If such license is suspended or revoked, this Contract shall automatically be terminated. Provider shall immediately notify the Program of such suspension or revocation.

3. The Provider shall prepare, maintain and submit all records which are designated, required or prescribed by the Program, federal grantor agency, or County of Hidalgo. In addition, the Provider shall permit the Program, the Department of Health and Human Services and the County of Hidalgo to audit and inspect records and reports, review services and /or evaluate the performance of the services provided hereunder at any reasonable time. The

Provider shall provide access to all its records, books, reports and other pertinent data and information needed to accomplish review of its activities, services and expenditures billed to the Program.

4. In consideration for the above and foregoing, the Provider shall submit a monthly billing statement to the Program at:

Hidalgo County Head Start Program
Attn: Mrs. Elma Keller, CFO
P.O. Box 0117
Edinburg, Texas, 78540

Said statement must provide an itemized list of Services rendered to the Program during the statement period. Upon receipt of said statement, the Program will process the requisition for payment in the usual customary manner utilized by the Program. The Provider shall be compensated based on the Program's fee schedule, a copy of which is attached as Exhibit "B" hereto.

5. The Provider must comply with all applicable Program and Hidalgo County policies. Notwithstanding the foregoing sentence, the Provider represents and maintains that Provider is an independent contractor and is not an employee of the Program or Hidalgo County, Texas, or any agency thereof, and further represents and warrants that Provider does not desire or request any fringe benefits provided to employees of the Program or Hidalgo County, Texas, and/or agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. The Provider agrees to be responsible for any federal income tax, withholding or social security tax liability which might arise from payments received pursuant to this Contract.

6. The Program and the Provider agree that either party may terminate this

Contract at any time for any reason or no reason at all upon thirty (30) days prior written by notice to the other party. Notice shall be submitted through certified letter to:

If to County: Teresa Flores, Executive Director
Hidalgo County Head Start Program
P.O. Box 0117
Edinburg, Texas 78540-0117

If to Provider: _____
_____
_____
_____

6. Provider agrees to at all times be insured for professional liability, premises liability, auto liability insurance, and worker's compensation insurance covering his/her employee's activities and services to the Program in coverage limits not less than the minimum amounts prescribed by the Texas Tort Claims Act, §101.001, et seq., Texas Civil Practices and Remedies Code. Provider shall furnish the Program a certificate issued by their insurer that such insurance is in full force and effect.

7. Termination. The Program may terminate the Contract without cause on thirty (30) days written notice to Provider.

8. Except as otherwise herein provided, the Provider may not assign the obligations or rights under this Contract to any person without the prior written consent of the Program.

B. The Provider's employees, if any, who perform services for the Program under this Contract shall be bound by the provisions of the terms of this Contract. At the request of the Program, the Provider shall provide adequate

evidence that such persons are the Provider's employees.

C. The Provider will indemnify and hold harmless and defend the Program and the County of Hidalgo from any and all claims, actions, liability, and expenses including all cost of judgments, settlements, court cost, and attorney's fees regardless of the outcome of such claim(s) or action(s) caused by, resulting from, or alleging negligent or intentional acts or omission(s) or any failure to perform any obligation(s) undertaken or any covenant(s) in this Contract, and further, whether such act, omission, or failure to perform any obligation undertaken or any covenant in this Contract was the Provider's or that of any person providing services hereunder through or for Provider. Upon written notice from Hidalgo County and the Program, Provider will resist and defend at its own expenses, and by counsel reasonably satisfactory to Hidalgo County and/or Program, any such claim(s) or action(s).

D. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performance in Hidalgo County, Texas.

E. In case any one or more of the provisions contained in this Contract 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 Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

F. Contract Extension. Hidalgo County Head Start Program reserves the right to extend this Contract for one year from the date of termination of the

Contract period on the same rate and terms as negotiated by the parties. If the Program elects to extend this Contract, Program shall provide ninety (90) days written notice of intention to extend this Contract to Provider prior to the expiration of this Contract.

G. No amendment, modification or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties hereto.

H. 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 the Program under this Contract, the Program may terminate this Contract upon ninety (90) days written notice to Provider. Program agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Contract at the expiration of each budget period of Program pursuant to the provision of Tex. Loc. Govt. Code Ann. '271.903 (Vernon Supp. 1996).

I. Provider will not discriminate on the basis of race, color, sex, age, religion, national origin, or handicap in providing the Services under this Contract or in the selection of associates, employees, or independent providers.

J. Provider will perform its services at all times in compliance with federal, state, and local laws, rules and regulations, the policies, rule and regulations of the Program, and all currently accepted and approved methods and practices of the professional specialty relating to the Services.

K. Provider must have a procedure to ensure that no information about a

child is disclosed in a form that identifies the person without a signed Consent for Release of Information by the child's parent or legal guardian. All Business Associates must be in HIPPA Compliance.

L. **Entire Contract.** This Contract 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 representation or Contract in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by Contract in writing executed by Program and Provider and not otherwise.

IN WITNESS WHEREOF, the parties have caused their names to be hereunto subscribed personally or by a duly authorized officer of agent of each party, effective the day and year first written above. EXECUTED as of the day and year first written above.

PROVIDER:

BY: _____
(Provider's Name)

_____
(Print Name)

_____
(Title)

HIDALGO COUNTY
HEAD START PROGRAM

BY: _____
Ramon Garcia, County Judge

BY: _____
Teresa Flores, Executive Director

BY: _____
Arturo Guajardo, Jr., County Clerk

Approved as to form:
Oxford & Gonzalez

By: _____
Ricardo Gonzalez

Approved as to form:
Atlas, Hall & Rodriguez, L.L.P.

By: _____
Stephen L. Crain

Approved by Policy Council:
Approved by Commissioner's Court:

HIPAA BUSINESS ASSOCIATE ADDENDUM

This Business Associate Addendum ("Addendum") is a part of the Contract effective as of August 1, 2015 between _____, _____ (the "Provider) and the Hidalgo County Head Start Program (the "Program"). For purposes of this Addendum the Program is referred to as "Covered Entity" or "CE" and the Provider is referred to as "Associate". Unless the context clearly requires a distinction between the Contract document and this Addendum, all references herein to "the Contract" or "this Contract" include this Addendum.

RECITALS

A. CE wishes to disclose certain information to Associate pursuant to the terms of the Contract, some of which may constitute Protected Health Information ("PHI") (defined below).

B. CE and Associate intend to protect the privacy and provide for the security of PHI disclosed to Associate pursuant to this Contract in compliance with the Health Insurance Portability and Accountability Act of 1996, 42 U.S.C. § 1320d-1320d-8 ("HIPAA") as amended by the American Recovery and Reinvestment Act of 2009 ("ARRA")/HITECH Act (P.L. 111-005), and its implementing regulations promulgated by the U.S. Department of Health and Human Services, 45 C.F.R. Parts 160, 162 and 164 (the "Privacy Rule") and other applicable laws, as amended.

C. As part of the HIPAA regulations, the Privacy Rule requires CE to enter into a contract containing specific requirements with Associate prior to the disclosure of PHI, as set forth in, but not limited to, Title 45, Sections 160.103, 164.502(e) and 164.504 (e) of the Code of Federal Regulations ("C.F.R") and contained in this Addendum.

The parties agree as follows:

1. Definitions.

   a. Except as otherwise defined herein, capitalized terms in this Addendum shall have the definitions set forth in the HIPAA Privacy Rule at 45 C.F.R. Parts 160, 162 and 164, as amended. In the event of any conflict between the mandatory provisions of the Privacy Rule and the provisions of this Contract, the Privacy Rule shall control. Where the provisions of this Contract differ from those mandated by the Privacy Rule, but are nonetheless permitted by the Privacy Rule, the provisions of this Contract shall control.

b. "Protected Health Information" or "PHI". means any information, whether oral or recorded in any form or medium: (i) that relates to the past, present or future physical or mental condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual; and (ii) that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual, and shall have the meaning given to such term under the Privacy Rule, including, but not limited to 45 C.F.R. Section 164.501.

c. "Protected Information" shall mean PHI provided by CE to Associate or created or received by Associate on CE's behalf. To the extent Associate is a covered entity under HIPAA and creates or obtains its own PHI for treatment, payment and health care operations, Protected Information under this Contract does not include any PHI created or obtained by Associate as a covered entity and Associate shall follow its own policies and procedures for accounting, access and amendment of Associate's PHI

2. Obligations of Associate.

a. Permitted Uses. Associate shall not use Protected Information except for the purpose of performing Associate's obligations under this Contract and as permitted under this Addendum. Further, Associate shall not use Protected Information in any manner that would constitute a violation of the Privacy Rule if so used by CE, except that Associate may use Protected Information: (i) for the proper management and administration of Associate; (ii) to carry out the legal responsibilities of Associate; or (iii) for Data Aggregation purposes for the Health Care Operations of CE. Additional provisions, if any, governing permitted uses of Protected Information are set forth in Attachment A to this Addendum. Associate accepts full responsibility for any penalties incurred as a result of Associate's breach of the Privacy Rule.

b. Permitted Disclosures. Associate shall not disclose Protected Information in any manner that would constitute a violation of the Privacy Rule if disclosed by CE, except that Associate may disclose Protected Information: (i) in a manner permitted pursuant to this Contract; (ii) for the proper management and administration of Associate; (iii) as required by law; (iv) for Data Aggregation purposes for the Health Care Operations of CE; or (v) to report violations of law to appropriate federal or state authorities, consistent with 45 C.F.R. Section 164,502(j)(l). To the extent that Associate discloses

c. Appropriate Safeguards. Associate shall implement appropriate safeguards as are necessary to prevent the use or disclosure of Protected Information other than as permitted by this Contract. Associate shall comply with the requirements of the Security Rules, 164.308, 164.310, 164.312, and 164.316. Associate shall maintain a comprehensive written information

privacy and security program that includes administrative, technical and physical safeguards appropriate to the size and complexity of the Associate's operations and the nature and scope of its activities.

d. Reporting of Improper Use or Disclosure. Associate shall report to CE in writing any use or disclosure of Protected Information other than as provided for by this Contract within five (5) business days of becoming aware of such use or disclosure.

e. Associate's Agents. If Associate uses one or more subcontractors or agents to provide services under the Contract, and such subcontractors or agents receive or have access to Protected Information, each subcontractor or agent shall sign an Contract with Associate containing substantially the same provisions as this Addendum and further identifying CE as a third party beneficiary with rights of enforcement and indemnification from such subcontractors or agents in the event of any violation of such subcontractor or agent Contract. Associate shall implement and maintain sanctions against agents and subcontractors that violate such restrictions and conditions and shall mitigate the effects of any such violation.

f. Access to Protected Information. Associate shall make Protected Information maintained by Associate or its agents or subcontractors in Designated Record Sets available to CE for inspection and copying within ten (10) business days of a request by CE to enable CE to fulfill its obligations to permit individual access to PHI under the Privacy Rule, including, but not limited to 45, C.F.R. Section 164.524.

g. Amendment of PHI. Within ten business (10) days of receipt of a request from CE for an amendment of Protected Information or a record about an individual contained in a Designated Record Set, Associate or its agents or subcontractors shall make such Protected Information available to CE for amendment and incorporate any such amendment to enable CE to fulfill its obligations with respect to requests by individuals to amend their PHI under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.526. If any individual requests an amendment of Protected Information directly from Associate or its agents or subcontractors, Associate must notify CE in writing within five (5) business days of receipt of the request. Any denial of amendment of Protected Information maintained by Associate or its agents or subcontractors shall be the responsibility of CE.

h. Accounting Rights. Within ten (10) business days of notice by CE of a request for an accounting of disclosures of Protected Information, Associate and its agents or subcontractors shall make available to CE the information required to provide an accounting of disclosures to enable CE to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.528. As set forth in, and as limited by 45 C.F.R. Section 164.528,

Associate shall not provide an accounting to CE of disclosures: (i) to carry out treatment, payment or health care operations, as set forth in 45 C.F.R. Section 164.506;(ii) individuals of Protected Information about them as set forth in 45 C.F.R. Section 164.502; (iii) pursuant to an authorization as provided in 45 C. F. R. Section 164.508; (iv) to persons involved in the individual's care or other notification purposes as set forth in 45 C.F.R. Section 164.510; (v) for national security or intelligence purposes as set forth in 45 C.F.R. Section 164.512(k)(2); (vi) to correctional institutions or law enforcement officials as set forth in 45 C.F.R. Section 164.512 (k)(5); (vii) incident to a use or disclosure otherwise permitted by the Privacy Rule; (viii) as part of a limited data set under 45 C.F. R. Section 164.514(e); or (ix) disclosures prior to April 14, 2003. Associate agrees to implement a process that allows for an accounting to be collected and maintained by Associate and its agents or subcontractors for at least six (6) years prior to the request, but not before the compliance date of the Privacy Rule. At a minimum, such information shall include: (i) the date of disclosure; (ii) the name of the entity or person who received Protected Information and, if known, the address of the entity or person; (iii) a brief description of Protected Information disclosed; and (iv) a brief statement of purpose of the disclosure that reasonably informs the individual of the basis for the disclosure, or a copy of the individual's authorization, or a copy of the written request for disclosure. In the event that the request for an accounting is delivered directly to Associate or its agents or subcontractors, Associate shall within five (5) business days of the receipt of the request forward it to CE in writing. It shall be CE's responsibility to prepare and deliver any such accounting requested. Associate shall not disclose any Protected Information except as set forth in Section 2(b) of this Addendum.

i. Governmental Access to Records. Associate shall make its internal practices, books and records relating to the use and disclosure of Protected Information available to the Secretary of the U.S. Department of Health and Human Services (the "Secretary"), in a time and manner designated by the Secretary, for purposes of determining CE's compliance with the Privacy Rule. Associate shall provide to CE a copy of any Protected Information that Associate provides to the Secretary concurrently with providing such Protected Information to the Secretary.

j. Minimum Necessary. Associate (and its agents or subcontractors) shall only request, use and disclose the minimum amount of Protected Information necessary to accomplish the purpose of the request, use or disclosure, in accordance with the Minimum Necessary requirements of the Privacy Rule including, but not limited to 45 C.F.R. Sections 164.502(b) and 164.514 (d).

k. Data Ownership. Associate acknowledges that Associate has no ownership rights with respect to the protected Information.

l. Retention of Protected Information. Except upon termination of the Contract as provided in Section 4(d) of this Addendum, Associate and its subcontractors or agents shall retain all Protected Information throughout the term of this Contract and shall continue to maintain the information required under Section 2(h) of this Addendum for a period of six (6) years.

m. Associate Insurance. Associate shall main casualty and liability insurance to cover loss of PHI data and claims based upon alleged violations of privacy rights through improper use or disclosure of PHI. All such policies shall meet or exceed the minimum insurance requirements of the Contract (e.g. occurrence basis, combined single dollar limits, annual aggregate dollar limits, additional insured status and notice of cancellation).

n. Notification of Breach. During the term of this Contract, Associate shall notify CE within two business days of any suspected or actual breach of security, intrusion unauthorized use or disclosure of PHI and/or any actual or suspected use or disclosure of data in violation of any applicable federal or state laws or regulations such notice shall include the identification of each individual whose unsecured PHI has been, or is reasonably believed to have been accessed, acquired or disclosed during the breach. Associate shall take (i) prompt corrective action to cure any such deficiencies and (ii) any action pertaining to such unauthorized disclosure required by applicable federal and state laws and regulations.

o. Audits, Inspection and Enforcement. Within ten (10) business days of a written request by CE, Associate and its agents or subcontractors shall allow CE to conduct a reasonable inspection of the facilities, systems, books, records, Contracts, policies and procedures relating to the use or disclosure of Protected Information pursuant to this Addendum for the purpose of determining whether Associate has complied with this Addendum; provided however, that: (i) Associate and CE shall mutually agree in advance upon the scope, timing and location of such an inspection; (ii) CE shall protect the confidentiality of all confidential and proprietary information of Associate to which CE has access during the course of such inspection; and (iii) CE shall execute a nondisclosure Contract, upon terms mutually agreed upon by the parties, if requested by Associate. The fact that CE inspects, or fails to inspect, or has the right to inspect, Associate's facilities, systems, books, records, Contracts, policies and procedures does not relieve Associate of its responsibility to comply with this Addendum, nor does CE's (i) failure to detect or (ii) detection, but failure to notify Associate or require Associate's remediation of any unsatisfactory practices, constitute acceptance of such practice or waiver of CE's enforcement rights under the Contract.

p. Safeguards During Transmission. Associate shall be responsible for using appropriate safeguards to maintain and ensure the confidentiality, privacy and security of Protected Information transmitted to CE pursuant to the Contract,

in accordance with the standards and requirements of the Privacy Rule, until such Protected Information is received by CE, and in accordance with any specifications set forth in Attachment A.

q. Restrictions and Confidential Communications. Within ten (10) business days of notice by CE of a restriction upon uses or disclosures or request for confidential communications pursuant to 45 C.F.R. 164.522, Associate will restrict the use or disclosure of an individual's Protected Information, provided Associate has agreed to such a restriction. Associate will not respond directly to an individual's requests to restrict the use or disclosure of Protected Information or to send all communication of Protect Information to an alternate address. Associate will refer such requests to the CE so that the CE can coordinate and prepare a timely response to the requesting individual and provide direction to Associate.

3. Obligations of CE.

a. Safeguards During Transmission. CE shall be responsible for using appropriate safeguards to maintain and ensure the confidentiality, privacy and security of PHI transmitted to Associate pursuant to this Contract, in accordance with standards and requirements of the Privacy Rule, until such PHI is received by Associate, and in accordance with any specifications set forth in Attachment A.

b. Notice of Changes. CE shall provide Associate with a copy of its notice of privacy practices produced in accordance with 45 C.F.R Section 164.520, as well as any subsequent changes or limitation(s) to such notice, to the extent such changes or limitations may affect Associate's use or disclosure of Protected Information. CE shall provide Associate with any changes in, or revocation of, permission to use or disclose Protected Information, to the extent it may affect Associate's permitted use or disclosure of PHI, CE shall notify Associate of any restriction on the use or disclosure of Protected Information that CE has agreed to in accordance with 45 C.F.R. Section 164.522. CE may effectuate any and all such notices of non-private information via posting on CE's website. Associate shall review CE's designated website for notice of changes to CE's HIPAA privacy policies and practices on the last day of each calendar quarter.

4. Termination.

a. Material Breach. In addition to any other provisions in the Contract regarding breach, a breach by Associate of any provision of this Addendum, as determined by CE, shall constitute a material breach of this Contract and shall provide grounds for immediate termination of this Contract by CE pursuant to the provisions of the Contract covering termination for cause, if any. If the

Contract contains no express provisions regarding termination for cause, the following terms and conditions shall apply:

(1) Default. If Associate refuses or fails to timely perform any of the provisions of this Contract, CE may notify Associate in writing of the non-performance, and if not promptly corrected within the time specified, CE may terminate this Contract. Associate shall continue performance of this Contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services elsewhere.

(2) Associate's Duties. Notwithstanding termination of this Contract, and subject to any directions from CE, Associate shall take timely, reasonable and necessary action to protect and preserve property in the possession of Associate in which CE has an interest.

(3) Compensation. Payment for completed supplies delivered and accepted by CE shall be at the Contract price. In the event of a material breach under paragraph 4a, CE may withhold amounts due Associate as CE deems necessary to protect CE against loss from third party claims of improper use or disclosure and to reimburse CE for the excess costs incurred in procuring similar goods and services elsewhere.

(4) Erroneous Termination for Default. If after such termination it is determined, for any reason, that Associate was not in default, or that Associate's action/inaction was excusable, such termination shall be treated as a termination for convenience, and the rights and obligations of the parties shall be the same as if this Contract had been terminated for convenience, as described in this Contract.

b. Reasonable Steps to Cure Breach. If CE Knows of a pattern of activity or practice of Associate that constitutes a material breach or violation of the Associate's obligations under the provisions of this Addendum or another arrangement and does not terminate this Contract pursuant to Section 4(a), then CE shall take reasonable steps to cure such breach or end such violation, as applicable. If CE's efforts to cure such breach or end such violation are unsuccessful, CE shall either (i) terminate the Contract, if feasible or (ii)if termination of this Contract is not feasible, CE shall report Associate's breach or violation to the Secretary of the Department of Health and Human Services.

c. Judicial or Administrative Proceedings. Either party may terminate the Contract, effective immediately, if (i) the other party is named as a defendant in a criminal proceeding for a violation of HIPPA, the HIPPA Regulations or other security or privacy laws or (ii) a finding or stipulation that the other party

has violated any standard or requirement of HIPAA, the HIPAA Regulations or other security or privacy laws is made in any administrative or civil proceeding in which the party has been joined.

d. Effective of Termination.

(1) Except as provided in paragraph (2) of this subsection, upon termination of this Contract, for any reason, Associate shall return or destroy all Protected Information that Associate or its agents or subcontractors still maintain in any form, and shall retain no copies of such Protected Information. If Associate elects to destroy the PHI, Associate shall certify in writing to CE that such PHI has been destroyed.

(2) If Associate believes that returning or destroying the Protected Information is not feasible, Associate shall promptly provide CE notice of the conditions making return or destruction infeasible. Upon mutual Contract of CE and Associate that return or destruction of Protected Information is infeasible, Associate shall continue to extend the protections of Sections 2(a)2(b), 2(c), 2(d) and 2(e) of this Addendum to such information and shall limit further use of such PHI to those purposes that make the return or destruction of such PHI infeasible.

5. Injunctive Relief. CE shall have the right to injunctive and other equitable and legal relief against Associate or any of its subcontractors or agents in the event of any use or disclosure of Protected Information in violation of this Contract or applicable law.

6. No waiver of Immunity. No term or condition of this Contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protection, or other provisions of the Colorado Governmental Immunity Act, CRS 24-10-101 *et seq.* or the Federal Tort Claims Act, 28 U.S.C. 2671 *et seq.* as applicable, as now in effect or hereafter amended.

7. Limitation of Liability. Any limitation of Associate's liability in the Contract shall be inapplicable to the terms and conditions of this Addendum.

8. Disclaimer. CE makes no warranty or representation that compliance by Associate with this Contract, HIPAA or the HIPAA Regulations will be adequate or satisfactory for Associate's own purposes. Associate is solely responsible for all decisions made by Associate regarding the safeguarding of PHI.

9. Certification. To the extent that CE determines an examination is necessary in order to comply with CE's legal obligations pursuant to HIPAA relating to certification of its security practices, CE or its authorized agents or contractors, may, at CE's expense, examine Associate's facilities, systems, procedures and

records as may be necessary for such agents or contractors to certify to CE the extent to which Associate's security safeguards comply with HIPAA, the HIPAA Regulations or this Addendum.

10. Amendment.

    a. Amendment to Comply with Law. The parties acknowledge that state and federal laws relating to data security and privacy are rapidly evolving and that amendment of this Addendum may be required to provide for procedures to ensure compliance with such developments. The parties specifically agree to take such action as is necessary to implement the standards and requirements of HIPAA, the Privacy Rule, the final HIPAA Security regulations at 68 Fed. Reg. 8334 (Feb 20, 2003), 45 C.F.R. § 164.314 and other applicable laws relating to the security or privacy of PHI. The parties understand and agree that CE must receive satisfactory written assurance from Associate that Associate will adequately safeguard all Protected Information. Upon the request of either party, the other party agrees to promptly enter into negotiations concerning the terms of an amendment to this Addendum embodying written assurances consistent with the standards and requirements of HIPAA, the Privacy Rule or other applicable laws. CE may terminate this Contract upon thirty (30) days written notice in the event (i) Associate does not promptly enter into negotiations to amend this Contract when requested by CE pursuant to this Section or (ii) Associate does not enter into an amendment to this Contract providing assurances regarding the safeguarding of PHI that CE, in its sole discretion, deems sufficient to satisfy the standards and requirements of HIPAA and the Privacy Rule.

    b. Amendment of Attachment A. Attachment A may be modified or amended by mutual Contract of the parties in writing from time to time without formal amendment of this Addendum.

11. Assistance in Litigation or Administrative Proceedings. Associate shall make itself, and any subcontractors, employees or agents assisting Associate in the performance of its obligations under the Contract, available to CE, at no cost to CE up to a maximum of 30 hours, to testify as witnesses, or otherwise, in the event of litigation or administrative proceedings being commenced against CE, its directors, officers or employees based upon a claimed violation of HIPAA, the Privacy Rule or other laws relating to security and privacy or PHI, except where Associate or its subcontractor, employee or agent is a named adverse party.

12. No Third Party Beneficiaries. Nothing express or implied in this Contract is intended to confer, nor shall anything herein confer, upon any person other than CE, Associate and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever.

13. Interpretation and Order of Precedence. The provisions of this Addendum shall prevail over any provisions in the Contract that may conflict or appear inconsistent with any provision in this Addendum. Together, the Contract and this Addendum shall be interpreted as broadly as necessary to implement and comply with HIPAA and the Privacy Rule. The parties agree that any ambiguity in this Contract shall be resolved in favor of a meaning that complies and is consistent with HIPAA and the Privacy Rule. This Contract supersedes and replaces any previous separately executed HIPAA addendum between the parties.

14. Survival of Certain Contract Terms. Notwithstanding anything herein to the contrary, Associate's obligations under Section 4 (d) ("Effect of Termination") and Section 12 ("No Third Party Beneficiaries") shall survive termination of this Contract and shall be enforceable by CE as provided herein in the event of such failure to perform or comply by the Associate. This Addendum shall remain in effect during the term of the Contract including any extensions.

15. Representatives and Notice.

    a. Representatives. For the purpose of the Contract, the individuals identified elsewhere in this Contract shall be the representatives of the respective parties. If no representatives are identified in the Contract, the individuals listed below are hereby designated as the parties' respective representatives for purposes of this Contract. Either party may from time to time designate in writing new or substitute representatives.

    b. Notices. All required notices shall be in writing and shall be hand delivered or given by certified or registered mail to the representatives at the address set forth below.

[INTENTIONALLY LEFT BLANK]

Program/Covered Entity Representative:

Name: Teresa Flores
Title: Executive Director
Address: Hidalgo County Head Start Program
P. O. Box 0117
Edinburg, Texas 78539

Provider/Business Associate Representative

Name: _____
_____
Title: _____
Department and Division: _____
Address: _____

Provider/Associate
_____
_____

Program /Covered Entity
Hidalgo County Head Start Program

By: _____
Print Name

By: _____
Teresa Flores, Executive Director

_____
Signature

_____
Title

Exhibit A

Description of Services – Medical Service

The provider agrees to provide any services deem necessary to evaluate any and all children referred to the Provider by Head Start.

The Provider agrees to continue such services until such time as the Executive Director of the Program (or designee) determine that there is no longer a need for the services.

Provider shall provide copies of records to Head Start for each child it affords services. Copies of these records shall be free of charge.

The services provided by the Provider will include the following and in addition all services will be provided on schedule with Head Start 1304:

1. The provider will perform a complete physical examination (head to toe assessment) at his/her respective practice or center site on the initial visit. The form "**PROJECT HEAD START: PHYSICAL EXAM AND ASSESSMENT"** will be shown with date of exam, signature of the Provider, referral and or treatment.
2. Any "abnormal findings" or "not evaluated" will be accompanied by an explanation
3. Minor acute illnesses will be referred to their own family physician, if none is available, clients will be treated on site and follow-up appointment made for a later date.
4. Chronic illnesses or other abnormalities encountered will be referred for further evaluation or treatment.
5. ALL MEDICAID CHILDREN WILL RECEIVE AN EXAM AS PER THE EPSDT MEDICAL PROCEDURES SCHEDULED BY AGE. (Medicaid Provider Procedure Manual)
6. Physical findings, treatments and or referrals will be discussed with parents upon completion of examination.
7. Confidentiality of medical records will be maintained in accordance of examination.
8. Upon completion of **"HEAD START: PHYSICAL EXAM AND ASSESSMENT"** signature of provider and date will be written on the bottom page. RECOMMENDATIONS will be written accordingly. Remit a copy to the HIDALGO COUNTY HEAD START PROGRAM, a copy for the Provider's records and a copy to the parent. The same procedure will follow the same for a Texas Health Step exam.
9. The Provider's statement, which lists the child's name / center and the total cost of the exam provided, is to be returned to HIDALGO COUNTY HEAD START PROGRAM for payment. Six (6) weeks may be required for processing payment.
10. The total number of children provided medical services will be submitted to the HIDALGO COUNTY HEAD START PROGRAM with the provider's name after every examination day.
11. Providers must have a procedure to ensure that no information about a child is disclosed in a form that identifies the person without a signed Consent for Release of Information by the child's parent or legal guardian. All Business Associated must be in HIPPA Compliance.

HIDALGO COUNTY HEAD START PROGRAM will be responsible to:

1. Encourage the child's parent to be present during physical exam. If parent is unable to attend, a brief medical history will be obtained from parent.
2. Provide "**PROJECT HEAD START: PHYSICAL EXAM AND ASSESSMENT"** form with child's name and address.
3. Schedule a minimum of twenty (20) patients for physical exams, when clinics are to be held at center site.

Exhibit A

Description of Services – Dental Health Services (Continued)

The Provider agrees to provide any services deem necessary to evaluate any and all children referred to the Provider by Head Start.

The Provider agrees to continue such services until such time as the Executive Director of the Program (or designee) determine that there is no longer a need for the services.

Provider shall provide copies of records to Head Start for each child it affords services. Copies of these records shall be free of charge.

The services provided by the Provider will include the following and in addition all services will be provided on schedule with Head Start 1304:

1. The provider will perform a complete and comprehensive dental examination at this/her respective practice on the initial visit. The **"Dental Health Form"** will be shown with date of exam, signature of the Provider referral and or treatment done.

2. A complete and comprehensive dental examination-on the initial examination the dentist will provide a complete examination as agreed to by Medicaid every twelve (12) months. The examination will consist of:
    a. A visual examination
    b. X-Rays
    c. Prophylaxis (cleaning)
    d. Nutritional Counseling
    e. Behavior management, if necessary.
3. Periodic Oral Examination-Every six (6) months the child must receive a periodic oral examination as agreed to by Medicaid guidelines.
4. Referral – if abnormality arises and provider is not able to treat the condition, the parent will be notified as soon as abnormality is found or detected and the parent will be given the opportunity to select a specialist (if such an option is available) in the appropriate dental field from a roster of recommended "List of Providers" by the dental provider.
5. Confidentiality of medical records will be maintained in accordance of examination.
6. Upon completion of **"HEAD START: Dental Health Form"** signature of provider and date will be written on the bottom page. RECOMMENDIATONS will be written accordingly. Remit a copy to the HIDALGO COUNTY HEAD START PROGRAM, a copy for the Provider's records and a copy to the parent. The same procedure will follow for a Texas Health Step Exam.
7. The Provider's statement, which lists the child's name/center and the total cost of the exam provided is to be returned to HIDALGO COUNTY HEAD START PROGRAM for payment. Six (6) weeks may be required for processing payment.
8. The total number of children provided dental services will be submitted to the HIDALGO COUNTY HEAD START PROGRAM with the provider's name after every examination day.
9. Providers must have a procedure to ensure that no information about a child is disclosed in a form that identifies the person without a signed Consent for Release of Information by the child's parent or legal guardian. All Business associated must be in HIPPA compliance.

HIDALGO COUNTY HEAD START PROGRAM will be responsible to:

1. Encourage the child's parent to be present during dental exam. If parent is unable to attend, a brief medical history will be obtained from parent.
2. Provide **"HEAD START: Dental Health Form"** with child's name and address.

Form **W-9**
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ – ___ – ____

Employer identification number
__ – _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

MENTAL HEALTH

Hidalgo County Head Start Program

BID NO:2015-002-04-30	BUYER: Ambrosio Tovar	TEL. NO: (956) 380-4149

HIDALGO COUNTY HEAD START PROGRAM

REQUEST FOR QUALIFICATIONS

MENTAL HEALTH PROVIDERS

Hidalgo County Head Start
McAllen, Texas

March 31, 2015

Contact Person:

Ambrosio Tovar, Procurement Director
Hidalgo County Head Start Program
1901 W. State Hwy 107
McAllen, Texas 78504
(956) 380-4149

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS (RFQ) CHECKLIST
"MENTAL HEALTH PROVIDERS"
BID NO: 2015-002-04-30

1) Request For Qualifications Letter, consisting of 1 page.

2) Request for Qualifications, Legal Notice, consisting of 6 pages.

3) Acknowledgement Form, consisting of 1 page.

4) Requirements Criteria, Exhibit A, consisting of 7 pages.

5) Evaluation Criteria, Exhibit B, consisting of 2 pages.

6) Certification Regarding Debarment, Suspension, Ineligibility, consisting of 1 page.

7) Insurance Requirements, Exhibit C, consisting of 3 pages.

8) Conflict of Interest Questionnaire (CIQ), Exhibit D, consisting of 2 pages.

9) Proposer's Affidavit, Exhibit E, consisting of 1 page.

10) Vendor Application and Historically Underutilized Business (HUB) Declaration 2 pages.

11) Draft Contract for Professional Services, consisting of 6 pages.

12) W-9 Form (Request for Taxpayer ID), consisting of 1 page.

The above mentioned items shall be found in the Request for Qualifications (RFQ) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Hidalgo County Head Start Program Procurement Department by calling Ambrosio Tovar at (956) 380-4149, advise of missing documentation, and Procurement Department will forward information either through facsimile or by U.S. Mail.

Thank you.

Ambrosio Tovar, Procurement Director

March 31, 2015

Hidalgo County Head Start Program

March 31, 2015

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS (RFQ)
"MENTAL HEALTH PROVIDERS"
BID NO: 2015-002-04-30

Dear Respondents:

Enclosed please find a Request for Qualifications (RFQ) packet for your review and consideration.

Hidalgo County Head Start Program welcomes and appreciates your participation in the RFQ process.

If any further assistance is required, please do not hesitate to call me at (956) 380-4149.

Sincerely,

Ambrosio Tovar,
Procurement Director

LEGAL NOTICE **BID NO: 2015-002-04-30**

1. Sealed Statements of Qualifications will be received for "MENTAL HEALTH PROVIDERS for the Hidalgo County Head Start Program" in accordance with the requirements attached as Exhibit "A" hereto. The RFQ should address all requirements set forth. Vendors may suggest substitutions of features which they feel would be in the best interest of Hidalgo County Head Start Program ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County Head Start Program reserves the right to reject the deviation and its effect on the overall RFQ.

2. One (1) original and Three (3) copies of the RFQ are required, with vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: REQUEST FOR QUALIFICATIONS (RFQ) "Mental Health Providers" and delivered to Hidalgo County Head Start Program- Administration Office located at: 1901 W. State Hwy 107, McAllen, Texas ON OR BEFORE 2:00 p.m. Thursday, April 30, 2015. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO RFQ. Hidalgo County Head Start Program reserves the right to refuse and reject any/all RFQs and to waive any/all formalities or technicalities, or to accept the RFQ considered the best and most advantageous to Hidalgo County Head Start Program. WRITTEN QUESTIONS WILL BE ACCEPTED NO LATER THAN Friday April 24, 2015 at 5:00 p.m. Responses will be sent to all applicants via facsimile by Monday, April 27, 2015. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

3. Hidalgo County Head Start Program reserves the right to separate and accept, or eliminate any items(s) listed under this RFQ that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County Head Start Program also reserves the right to reject any or all RFQ submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best RFQ for approval. Receipt of any RFQ shall under no circumstances obligate Hidalgo County Head Start Program to accept the lowest dollar RFQ. The award of this contract shall be made to the responsible offer or whose RFQ is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule, shall release Hidalgo County Head Start Program from all obligations to the contracting party with regard to the item(s) in question. In such event, Hidalgo County Head Start Program may elect to award the contract to the next-lowest responsible vendor, or to reject all RFQ and re-advertise.

5. For work to be performed at a Hidalgo County Head Start Program location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.

6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to open RFQ.

7. Any interpretations, amendments, corrections or changes to this RFQ document must be in a written addendum and signed by Teresa Flores, Executive Director or her designee. Addenda will be mailed to all who are known to have received a copy of the Request for Qualification. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.

8. Hidalgo County Head Start Program reserves the right to accept or reject any or all Request for Qualification (RFQ).

9. Costs are to be Net F.O.B. destination, Hidalgo County Head Start Program prepaid.

10. Hidalgo County Head Start Program is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.

11. Funds for this procurement have been provided through the Hidalgo County Head Start Program budget for this fiscal year only. Hidalgo County Head Start Program, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of Hidalgo County Head Start Program are insufficient to meet the liabilities of said contract. The award of an RFQ or contract hereunder will not be construed to create a debt of the Hidalgo County Head Start Program which is payable out of funds beyond the current fiscal year.

12. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Head Start Program in order to establish an account with the Hidalgo County Head Start Program. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

13. DELIVERY INSTRUCTIONS: (for applicable goods and/or services)

. No deliveries accepted after 4:30 P.M., Monday-Friday.

At least seventy two (72) hours prior notice of delivery must be given to Mr. Tovar Procurement Director, before delivery will be accepted.

. If you need additional information call the office listed below:

Hidalgo County Head Start Program
Ambrosio Tovar, Procurement Director
1901 W. Hwy 107
McAllen, TX. 78504
(956) 380-4149

14. BILLING AND PAYMENT INSTRUCTIONS:

Primary: Medicaid eligible recipient's invoices will be billed directly to Medicaid. **Should eligibility status change, the Provider must notify the Mental Health Department to make other arrangements for continuation of services. Failure to comply may jeopardize compensation.**

Secondary: Once arrangements have been made, invoices may be mailed to the Head Start Program.

Invoices must include:

a) Name and address of successful vendor.

b) Name and address of receiving department or official.
c) Purchase Order Number.
d) Notation - for- "**Mental Health Providers"** for the Hidalgo County Head Start Program".
e) Descriptive information as to the services delivered, Child's name, DOB, Name of Head Start Center and Date of Service.

. Discount payments will be considered when offered

. Contact person for Billing and Payment questions:

HIDALGO COUNTY HEAD START PROGRAM
Elma Keller, Finance Director
P. O. Box 0117
Edinburg, TX 78540-0117
(956) 380-4131

15. Schedule of Events

RFQ Acceptance, 2:00 P.M.	April 30, 2015
Award of Contract	
Commence Work or Deliver Products	

16. **Debarment Certification**;

.All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45 CFR76.

17. Ethical Standards:

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 the County, Hidalgo County Head Start Program or for any elected official, department head or employee or former elected official, department head or employee of the County, Hidalgo County Head Start Program to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer 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 advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County, Hidalgo County Head Start Program.

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 the County, Hidalgo County Head Start Program or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

18. Disclosure of Conflict of Interest

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County Head Start Program (the "County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Head Start Program no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business that contracts or seeks to contract with Hidalgo County Head Start Program for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County Head Start Program are encouraged to refer to Texas Local Government Code 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner Edinburg, Texas 78539-Hidalgo County Courthouse.

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PARTICIPANT.

19. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customer for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Hidalgo County Head Start Program.

20. Proposals, and all goods and services provided thereunder, shall comply with all federal, states and local laws concerning this type(s) of goods and/or services.

21. Minimum Standards for Responsible Prospective RFQ: A prospective RFQ must affirmatively demonstrate applicant's responsibility. A prospective RFQ, by submitting a RFQ, represents to Hidalgo County Head Start Program that it meets the following requirements:

. Possess or is able to obtain adequate financial resources as required to perform under the RFQ;

. Be able to comply with the required or proposed delivery schedule;

. Have a satisfactory record of performance;

. Have a satisfactory record of integrity and ethics;

. Be otherwise qualified and eligible to receive an award.

22. Successful RFQ will pay or cause to be paid, without cost or expenses to Hidalgo County Head Start Program, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful RFQ officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, Hidalgo County Head Start Program including, but not limited to, benefits associated with County's civil service system.

23. Any contract award to a successful RFQ 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 Hidalgo County Head Start Program with thirty (30) day written notice prior to cancellation.

24. Hidalgo County Head Start Program reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the Hidalgo County Head Start Program in the event of breach or default by successful RFQ; Hidalgo County Head Start Program reserves the right to terminate any contract immediately in the event a successful RFQ fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

25. Successful RFQ shall defend, indemnify and save harmless Hidalgo County Head Start Program and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful RFQ, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful RFQ indemnifies and will indemnify and save harmless Hidalgo County Head Start Program from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful RFQ shall pay any judgment with costs which may be obtained against Hidalgo County Head Start Program growing out of such injury or damages, and shall, upon request, provide a defense to Hidalgo County Head Start Program by counsel reasonably acceptable to Hidalgo County Head Start Program. Successful Provider's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful RFQ.

26. Successful RFQ shall warrant that all items/services shall conform to the requirements and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful RFQ within two business days at no expense to Hidalgo County Head Start Program. Items not picked up within one (1) week after notification shall be deemed a donation to Hidalgo

    County Head Start Program and may be used or disposed of at Hidalgo County Head Start Program's discretion and without waiver of any other rights of Hidalgo County Head Start Program as to the item's nonconformity.

27. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

28. The successful RFQ shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of Hidalgo County Head Start Program.

29. Provider shall provide with the RFQ response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

30. Provider must provide all documentation requested with this RFQ in their response. **Failure to provide** this information may result in rejection of the RFQ as non-conforming.

Request for Qualification

"MENTAL HEALTH PROVIDERS"
RFQ No: 2015-002-04-30

March 31, 2015

To: Hidalgo County Head Start Program
Ambrosio Tovar, Procurement Director
P.O. Box 0117
Edinburg, Texas 78540-0117

In accordance with the requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned respondent proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned respondent further agrees, upon acceptance of its RFQ, to execute a contract and/or Purchase Order issued by Hidalgo County Head Start Program for performing and completing the work described in the requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant acknowledges receipt of all of the pages of the documents referenced in the Request for Qualifications Checklist presented in connection with this procurement. Participant understands that Hidalgo County Head Start Program reserves the right to reject any or all of the RFQ and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best RFQ.

Participant agrees that this RFQ shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting the RFQ, as contained in the requirements.

Respectfully submitted,

Respondent:_____

Address:_____

By:_____

Printed Name:_____

Title:_____

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY
REQUEST FOR QUALIFICATIONS

"MENTAL HEALTH PROVIDERS"

REQUIREMENTS
Scope of Services

RFQ 2015-002-04-30

ACKNOWLEDGMENT FORM

STATEMENT OF QUALIFICATIONS
FOR
HIDALGO COUNTY HEAD START PROGRAM
"MENTAL HEALTH PROVIDERS"
RFQ NO. 2015-002-04-30

We, as an interested party, agree to the criteria and the requirements of the RFQ and have submitted our statement of qualifications as requested.

All costs involved in submitting this statement to Hidalgo County Head Start Program shall be borne in full by the RFQ Company.

COMPANY: _____

ADDRESS: _____

AUTHORIZED REPRESENTATIVE: _____

SIGNATURE: _____

TITLE: _____

TELEPHONE: _____FAX NO._____

E-MAIL: _____

DATE: _____

The Hidalgo County Head Start Program will be accepting Statements of Qualifications form qualified State of Texas registered Medical and Dental firms in order to establish a pre-qualified pool of Therapist on an "As needed Basis" by the Hidalgo County Head Start Program as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Therapist will be for a period of one (1) Year. The Hidalgo County Head Start Program- Procurement Department will receive sealed envelopes containing Statements of Qualifications for the provision on "**Mental Health Services Hidalgo County Head Start Program" "Request of Qualifications"** as specified herein. Statements of Qualifications will be accepted until **2:00 p.m., Thursday April 30, 2015. Any RFQ received after that time will not be opened and will be returned.**

Deliver Submittal to:

RFQ Number: 2015-002-04-30

US Postal Mail Address:	Physical Address:
Hidalgo County Head Start Program Ambrosio Tovar, Procurement Director P.O. Box 0117 Edinburg, TX 78540-0117	Hidalgo County Head Start Program Ambrosio Tovar, Procurement Director 1901 West State Highway 107 McAllen, TX 78504

The Submittal Envelope Must Show The Submittal Number, Name And Opening Date.

The following outlines the Request for Qualifications:

SECTION I: GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County Head Start Program is requesting that statements of qualifications be routed to Ambrosio Tovar, Procurement Director at:

US Postal Mail Address:	Physical Address:
Hidalgo County Head Start Program Ambrosio Tovar, Procurement Director P.O. Box 0117 Edinburg, TX 78540-0117	Hidalgo County Head Start Program Ambrosio Tovar, Procurement Director 1901 West State Highway 107 McAllen, TX 78504

Written questions will be accepted via facsimile (956) 381-0439 no later than Thursday, April 24, 2015 no later than 5:00 p.m. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 01, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 North Closner, Edinburg, TX 78539--- Hidalgo County Courthouse. ***COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.***

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein Exhibit E) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County Head Start Program Procurement Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County Head Start Program will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT:
Hidalgo County Head Start Program reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS QUALIFICATIONS AND/OR REQUIREMENTS:
It is the responsibility of the submitter to review the request for qualifications (RFQ) packet and to notify the Procurement Department if the requirements are formulated in a manner that would unnecessarily restrict participation. Any such protest or question regarding the requirements or RFQ procedures must be received in the Procurement Department not less than seventy-two (72) hours prior to the time set for the opening. These requirements also apply to requirements that are ambiguous.

RFQ DELIVERY: Hidalgo County Head Start Program requires submitters, when hand delivering qualifications, TO HAVE a Procurement Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS:
In order to be considered, all submittals **must** be signed in order to be considered. **Please sign the original in BLUE ink.**

WAIVING OF INFORMALITIES:
Hidalgo County Head Start Program reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County Head Start Program.

SUBCONTRACTING:

The successful submitter may not subcontract the award without the written consent of the commissioner's Court of Hidalgo County. Submitter shall include a detailed list of all sub-consultants proposed to be used on the project.

TERM OF POOL:
The pool term if for a period of one (1) year, or upon completion of project(s) unless project specific for more than one (1) year.

SECTION II: RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of one (1) original and three (3) copies of the RFQ shall be submitted to the address on the cover letter.

CONTENTS:
The required contents for the RFQ for Mental Health Consultants, which include License Professional Counselor (LPC), Psychologist, and Psychiatrist, are presented below in the order they should be incorporated into the submitted document.

A. Name of the firm for Mental Health Providers.
B. Business Address and Telephone Number.
C. The name of the Professional who will be the Primary Contact Person and the names and qualifications of any associates in the office who will also conduct Mental Health evaluations or provide services scheduled with the Hidalgo County Head Start Program. Curriculum Vitae, résumés or biographies will include detailed qualifications, competence, and proof that they possess the minimum professional requirements, licenses or certifications by the appropriate authority in their respective field. Additional information required:
    1. Number of available staff providing services;
    2. Cultural, linguistic sensitivity, diversity and flexibility;
    3. Office sites and locations; provide a list of office sites/locations throughout Hidalgo County.
    4. Include proof that appropriate insurance as required by Federal, State and Local laws will be retained for all professionals providing services to the Hidalgo County Head Start Program as well as those described herein in Exhibit "C".
    5. Include copy of Texas Driver's License photo I.D. and proof of criminal background.

D. Furnish the following:
    1. Techniques utilized in completing Mental Health evaluations for three (3) to five (5) year old children;
    2. The list of instruments utilized in completing Mental Health evaluations for three (3) to five (5) year old children;
    3. Sample copy of a comprehensive Mental Health evaluation for three (3) to five (5) year old children.

E. Attach "Letters of References" from past and present organizations or programs in either the public or private sector with whom you have worked. Include address and telephone numbers.

F. Describe other information you would consider pertinent to the Head Start Program in reviewing your Statement of Qualifications.

G. All Mental Health Providers will be responsible to be knowledgeable of all current Medicaid regulations pertaining to reimbursement for services rendered to Head Start children.

Scope of Services: The Hidalgo County Head Start Program, as stated previously herein, is seeking interested and qualified firm(s) or organizations to submit Statement of Qualifications.

I. Scope of Mental Health Services as mandated by state Medicaid and federal guidelines would include, but may not be limited to the following:

- A. Classroom observation. (Between hours of 9:00 a.m. and 12:30 p.m.)
- B. Individual child observation.
- C. Psychological Assessment, Screening and Evaluations.
- D. Parenting Skills Training.
- E. Staff Mental Health Training.
- F. Psychological Services.
- G. Child, Family and Staff Consultation/Counseling/Play Therapy.
- H. Medication Management (Follow-Up).
- I. Behavior Modification Plans.
- J. Required Hidalgo County Head Start Program documentation as required by the Performance Standards.
- K. Home Visits (As Deemed Necessary).
- L. Prescribed Medication (As Deemed Necessary).
- M. Referral if an area of concern is observed and the provider is unable to provide service (i.e. therapy sessions, observation, etc.) a referral should be made at once. Parent should be notified immediately.

NOTE: **The provider may be required to provide copies, in lieu of originals, notarized records/affidavits on each individual record documentation, promptly and at no cost.**

Confidentiality: Providers must have a procedure to ensure that no information about a child is disclosed in a form that identifies the person without a signed Consent for Release of Information by the child's parent or legal guardian. All Business Associates must be in Health Insurance Portability and Accountability Act (HIPAA) Compliance.

PROPOSERS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL: The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann 2254.001, et seq.

NUMBER OF COPIES TO BE SUBMITTED: Hidalgo County Head Start Program requires one (1) original submittal and three (3) copies.

SECTION III – SELECTION AND SCHEDULES

SELECTION/EVALUATION PROCESS:
The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form"

1. **STAFFING OR PROJECT TEAM:**
The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The Professional team members shall have experience in performing similar contracts for counties, cities, school districts, or other clients as stated in the Request for Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference.

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES:**
The provider shall designate experienced therapist staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. **METHODOLOGY:**
The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS:**
The proposal shall include the following:
   - demonstrate an understanding of the scope of services
   - address appropriate Federal/State/Local regulations and policies
   - identify information to be gathered or obtained

   The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. **FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS:**
The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

STATEMENTS OF QUALIFICATIONS RANKING:

Departmental Committees will evaluate and rank the written RFQs on a per project basis upon approval of Roster by Hidalgo County Commissioners Court. After the RFQs have been ranked, the department will make a recommendation to the Hidalgo County Commissioners' Court.

NEGOTIATION PROCESS:
If negotiations prove unsuccessful, the next highest ranked firm will be contacted. The County of Hidalgo reserves the right to reject any and all RFQs.

RFQ SUBMITTED TO: **An original and three (3) copies** of RFQs should be submitted to:

US Postal Mail Address:	Physical Address:
Hidalgo County Head Start Program Ambrosio Tovar Procurement Director P.O. Box 0117 Edinburg, TX 78540-0117	Hidalgo County Head Start Program Ambrosio Tovar Procurement Director 1901 West State Highway 107 McAllen, TX 78504

RFQ must be submitted **NO LATER THAN 2:00 p.m. on Thursday April 30, 2015.** All costs and expenses associated with the preparation and submission of rfq's, bids, proposals and/or quotes shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County Head Start Program.

RFQ SCORING AND RANKING:

A. The Evaluation Committee will review, score and evaluate the written Request for Qualification received in response to this Hidalgo County Head Start Request for Qualifications.

B. After the RFQs have been reviewed, scored and evaluated, the Evaluation Committee will then make a recommendation to the Hidalgo County Head Start Program Policy Council and Hidalgo County Commissioners' Court.

NEGOTIATION PROCESS: After ranking has been finalized, a fee proposal will be requested from the top-ranked firm. After an agreement is reached and negotiation efforts are successful, a contract in an approved County format will be drafted and executed with this firm for the required services. If negotiations prove unsuccessful, Commissioner's Court will terminate negotiations with this firm and will contact next highest ranked firm to open negotiations. This process will continue until negotiation efforts are successful. The County of Hidalgo reserves the right to reject any and all RFQs.

EXHIBIT B

EVALUATION CRITERIA

HIDALGO COUNTY
HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS

"MENTAL HEALTH PROVIDERS"

RFQ # 2015-002-04-30

EVALUATION CRITERIA

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. **STAFFING OF PROJECT TEAM (20)**
   The firms should provide information on their proposed professional team members i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES (25)**
   The provider shall designate experienced therapy staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. **METHODOLOGY** (20)
   The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS (25)**
   The proposal shall include the following:
   - demonstrate an understanding of the scope of services
   - address appropriate Federal/State/Local regulations and policies
   - identify information to be gathered or obtained

   The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. **FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS (10)**
   The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

Hidalgo County Head Start Program
MENTAL HEALTH PROVIDERS
RFQ № 2015-002-04-30

Selection Criteria	Points	Score
1. Professional Qualifications of Team	20	_____
Comments/Rationale For Points: _____		
_____		
_____		
2. Experience of Project Manager	25	_____
Comments/Rationale For Points: _____		
_____		
_____		
3. Experience/Availability of Project Manager	20	_____
Comments/Rationale For Points: _____		
_____		
_____		
4. Understanding of Project	25	_____
Comments/Rationale For Points: _____		
_____		
_____		
5. Familiarity with Applicable Rules and Regulations	10	_____
Comments/Rationale For Points: _____		
_____		
_____		

Provider: _____

Evaluator(s): _____ Date: _____

CERTIFICATION
Regarding Debarment, Suspension Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Are registered at http://www.sam.gov for verification of debarment and/or suspension.

c. Have not within a three-year period preceding this bid/proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, theory, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

d. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

e. Have not within a three-year period preceding this bid/proposal and/or application had one or more public transactions terminated of cause or default

Signature:_____

Print Name:_____

Title:_____

Telephone Number:_____

Fax Number: _____

Date:_____

Email: _____

Name of Company: _____

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

EXHIBIT C

INSURANCE REQUIRMENT

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS

"MENTAL HEALTH PROVIDERS"

RFQ 2015-002-04-30

EXHIBIT "C"

Insurance Requirements
Professional Services

The proposer/applicant awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the Bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000.00) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five hundred thousand ($500,000.00) per occurrence, consistent with potential exposure to County under the Texas Tort Claims Act. Coverage should include injury to or death of persons and property damage claims (with limits up to $500,000.00) arising out of the services provided to County hereunder;

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the respondent is specifically exempted from the Texas Workers' Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County Head Start Program will only accept certificates of insurance on an Acord form. Certificates of insurance naming Hidalgo County Head Start Program as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

INSURANCE REQUIREMENT ACKNOWLEDGMENT

I, _____, authorized representative for _____,
Company/Vendor

Hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court; (*An insurance certificate for the required insurance limits shall be provided to the Purchasing Department in order to qualify for award of bid and to execute a contract between our Company and the County.)

☐ will acquire additional amount needed to meet the County's requirements within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court; currently carry the following:

Professional Liability (Errors & Omissions): $_____

Automobile Liability: $_____ General Liability: $_____

(*An insurance certificate for the required insurance limits shall be provided to the Purchasing Department in order to qualify for award of bid and to execute a contract between our Company and the County.) OR

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Bidder: Failure to provide Certificates of Insurance to Procurement Department will cause the bid award to be rescinded and then awarded to next lowest bidder. Certificates of Insurance will be monitored/verified on a quarterly basis to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE;

1. Licenses:_____
2. Bonds:_____
3. Certificates: _____
4. Permits:_____
5. Other:_____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County Head Start Program and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, and permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

EXHIBIT D

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS

"MENTAL HEALTH PROVIDERS"

CONFLICT OF INTEREST

RFQ 2015-002-04-30

EXHIBIT D

DISCLOSURE OF CONFLICT OF INTEREST

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the Hidalgo County Head Start Program. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business that contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractor and others who desire to conduct business with Hidalgo County Head Start Program are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C. Misdemeanor.

Please Submit completed forms to the Hidalgo County Clerk's Office located at 100 North Closner, Edinburg, Texas 78539-Hidalgo County Courthouse.

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE RESPECTIVE PARTICIPANT.

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person Becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006 Local Government Code. An Offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 Name of person doing business with local governmental entity.

2 ☐ Check this box if you are filling an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

_____

Name of Officer

This section (item 3 including subparts A,B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001 (1-a), Local Government Code. Attach additonal pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income other than investment income from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local government entity?

☐ Yes ☐ No

C. Is the filer of the questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity — Date

EXHIBIT E

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS

"MENTAL HEALTH PROVIDERS"

PROPOSER'S AFFIDAVIT

RFQ 2015-002-04-30

EXHIBIT "E"
PROPOSER'S AFFIDAVIT

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTREST, AND ANTI-LOBBYING
FOR "MENTAL HEALTH PROVIDERS"

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or any of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County Commissioner's Court.

(4) Affiant further States no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

_____

Signature/ Title: _____

_____

Subscribed and sworn to before me this _____day of _____, 2015.

Notary Public _____

My Commission expires: _____, 2015

HIDALGO COUNTY Respondent/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Head Start Program – Procurement Department thru Facsimile: (956) 381-0439, in person: 1901 West State Highway 107, McAllen, TX 78504 or mailed: P. O. Box 0117, Edinburg, TX 78540

Company Name: **Telephone Name: ( )**

dba Name:

Legal Name:

Mailing Address: **Fax Name: ( )**

Physical Address:

City, State, Zip: **Tax I.D. №**

Remit to Address: **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization(check one): ___Individual ___Partnership ___Corporation ___Non-Profit
___ LLC ___ Sole Proprietor ___Other, Specify_____

State Identification №:_____(Please attached completed W-9 form with this application)

Federal Identification № or (if individual) SS №_____

Type of Business (check one): ___Manufacturer ___Wholesaler ___Retailer ___Broker
___ Distributor ___Service Organization ___Other, Specify _____

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	**Disadvantaged Business (At Least 51% Ownership)**	
Less than 125,000 annual gross receipt ___	Black American ___	Native American ___
Less than 250,000 annual gross receipt ___	Hispanic American ___	Women ___
Less than 499,000 annual gross receipt ___	Asian Pacific American ___	Other ___

Have you been certified as a HUB or an MBE/WBE source?: YES__ NO__

Indicate Certification №(s):_____ or are Certificate(s) attached?: YES__ NO __

What type of product(s) is/are solicited by your company?:_____
Would you like to be provided with specifications for procurements of such products ?: YES___ NO__

To Be Completed by Head Start: Rec'd by (Procurement):_____Date Rec'd by (Procurement):_____

Date Forwarded Information to Finance Office:_____ Entry Date:_____ Vendor №:_____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: □Yes □ No

If yes, by whom?: □ State General Services Commission □ other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?:□ Yes□ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources? :_____%(List HUB Subcontractor information below).

HUB Contractor Name:_____HUB Status:_____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other:_____
Address:_____City:_____State:_____Zip:_____
Contact Person:_____Title:_____Phone № ( )_____
Subcontract Amount: $_____Description of Work to be Performed_____
_____

HUB Subcontractor Name:_____HUB Status:_____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other:_____
Address:_____City:_____State:_____Zip:_____
Contact Person:_____Title:_____Phone №: ( )_____
Subcontract Amount: $_____Description of Work to be Performed_____
_____

HUB Subcontractor Name:_____HUB Status:_____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other:_____
Address:_____City:_____State:_____Zip: _____
Contact Person:_____Title:_____Phone №: ( )_____
Subcontract Amount: $_____Description of Work to be Performed_____

CONTRACT FOR SERVICES
MENTAL HEALTH
C-15-002-XX-XX

STATE OF TEXAS &
&
COUNTY OF HIDALGO &

THIS CONTRACT (The "Contract") is made effective the **1st** day of **August , 2015** by and between the HIDALGO COUNTY HEAD START PROGRAM, (hereinafter the "Program") a federally funded program under the auspices of HIDALGO COUNTY, TEXAS, a political subdivision of the State of Texas and _____ _____ (hereinafter "Provider") to serve at the pleasure of the Program.

WITNESSETH:

WHEREAS, Program requires certain services which Provider is licensed to provide, a description of each service is attached hereto as Exhibit "A" and incorporated herein for all purposes; and

WHEREAS, the Provider has agreed to provide the services enumerated in this Contract for the Program; and

WHEREAS, the Program is the recipient of certain federal funds to be utilized for the provision of services to the participants of the Program; and

WHEREAS, Program participants' (students) are examined and treated by the Provider; and

WHEREAS, the Provider will examine and treat the program participants on the terms and conditions hereinafter set forth; and

WHEREAS, the Provider and the Program mutually desire to outline their individual responsibilities with respect to the use and /or disclosure, safeguarding, and transmission of Protected Health Information ("PHI") and electronic Protected Health Information ("ePHI"), as

mandated by the Privacy Rule and Security Rule (jointly referred to as "the Rules") under HIPAA and its implementing regulations at 45 C.F.R. Parts 160-164.

NOW, THEREFORE, in consideration of the foregoing and the following Provider and Program agrees as follows:

2. 1. The term of the Contract shall commence on **August 1, 2015** and shall terminate on the **31st** day of **July, 2016** unless extended or earlier terminated as provided herein. This Contract for Services may be extended for an additional year on terms and condition if Program elects to do so providing written notice to Provider.

2. Provider represents that Provider is licensed by the State of Texas and qualified to perform and execute services described on Exhibit A attached hereto and incorporated herein at this point for all purpose (the "Services"). If such license is suspended or revoked, this Contract shall automatically be terminated. Provider shall immediately notify the Program of such suspension or revocation.

3. The Provider shall prepare, maintain and submit all records which are designated, required or prescribed by the Program, federal grantor agency, or County of Hidalgo. In addition, the Provider shall permit the Program, the Department of Health and Human Services and the County of Hidalgo to audit and inspect records and reports, review services and /or evaluate the performance of the services provided hereunder at any reasonable time. The Provider shall provide access to all its records, books, reports and other pertinent data and information needed to accomplish review of its activities, services and expenditures billed to the Program.

4. In consideration for the above and foregoing, the Provider shall submit a monthly billing statement to the Program at:

Hidalgo County Head Start Program
Attn: Mrs. Elma Keller, Finance Director
P.O. Box 0117
Edinburg, Texas, 78540

Said statement must provide an itemized list of Services rendered to the Program during the statement period. Upon receipt of said statement, the Program will process the requisition for payment in the usual customary manner utilized by the Program. The Provider shall be compensated based on the Program's fee schedule, a copy of which is attached as Exhibit "B" hereto.

5. The Provider must comply with all applicable Program and Hidalgo County policies. Notwithstanding the foregoing sentence, the Provider represents and maintains that Provider is an independent contractor and is not an employee of the Program or Hidalgo County, Texas, or any agency thereof, and further represents and warrants that Provider does not desire or request any fringe benefits provided to employees of the Program or Hidalgo County, Texas, and/or agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. The Provider agrees to be responsible for any federal income tax, withholding or social security tax liability which might arise from payments received pursuant to this Contract.

6. The Program and the Provider agree that either party may terminate this Contract at any time for any reason or no reason at all upon thirty (30) days prior written by notice to Provider. Notice shall be submitted through certified letter to:

If to County: Teresa Flores, Executive Director
Hidalgo County Head Start Program
P.O. Box 0117
Edinburg, Texas 78540-0117

If to Provider: _____
_____
_____

6. Provider agrees to at all times be insured for professional liability, premises liability, auto liability insurance, and worker's compensation insurance covering his/her employee's activities and services to the Program in coverage limits not less than the minimum amounts prescribed by the Texas Tort Claims Act, §101.001, et seq., Texas Civil Practices and Remedies Code. Provider shall furnish the Program a certificate issued by their insurer that such insurance is in full force and effect.

7. Termination. The Program may terminate the Contract without cause on thirty (30) days written notice.

8. Except as otherwise herein provided, the Provider may not assign the obligations or rights under this Contract to any person without the prior written consent of the Program.

B. The Provider's employees, if any, who perform services for the Program under this Contract shall be bound by the provisions of the terms of this Contract. At the request of the Program, the Provider shall provide adequate evidence that such persons are the Provider's employees.

C. The Provider will indemnify and hold harmless and defend the Program and the County of Hidalgo from any and all claims, actions, liability, and expenses including all cost of judgments, settlements, court cost, and attorney's fees regardless of the outcome of such claim(s) or action(s) caused by, resulting from, or alleging negligent or intentional acts or omission(s) or any failure to perform any obligation(s) undertaken or any covenant(s) in this Contract, and further, whether such act, omission, or failure to perform any obligation undertaken or any covenant in this Contract was the Provider's or that of any person providing services hereunder through or for Provider. Upon written notice from Hidalgo County and the Program, Provider will resist and defend at

its own expenses, and by counsel reasonably satisfactory to Hidalgo County and/or Program, any such claim(s) or action(s).

D. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performance in Hidalgo County, Texas.

E. In case any one or more of the provisions contained in this Contract 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 Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

F. Contract Extension. Hidalgo County Head Start Program reserves the right to extend this Contract for one year from the date of termination of the Contract period on the same rate and terms as negotiated by the parties If the Program elects to extend this Contract, Program shall provide ninety (90) days written notice of intention to extend this Contract to Provider prior to the expiration of this Contract.

G. No amendment, modification or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties hereto.

H. 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 the Program under this Contract, the Program may terminate this Contract upon ninety (90) days written notice to Provider. Program agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Contract at the expiration of each budget period of Program pursuant to the provision of Tex. Loc. Govt. Code Ann. '271.903 (Vernon Supp. 1996).

I. Provider will not discriminate on the basis of race, color, sex, age, religion, national origin, or handicap in providing the Services under this Contact or in the selection of associates, employees, or independent providers.

J. Provider will perform its services at all times in compliance with federal, state, and local laws, rules and regulations, the policies, rule and regulations of the Program, and all currently accepted and approved methods and practices of the professional specialty relating to the Services.

K. Provider must have a procedure to ensure that no information about a child is disclosed in a form that identifies the person without a signed Consent for Release of Information by the child's parent or legal guardian. All Business Associates must be in HIPPA Compliance.

L. **Entire Contract.** This Contract 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 representation or Contract in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by Contract in writing executed by Program and Provider and not otherwise.

IN WITNESS WHEREOF, the parties have caused their names to be hereunto subscribed personally or by a duly authorized officer of agent of each party, effective the day and year first written above. EXECUTED as of the day and year first written above.

PROVIDER:

BY: _____
(Provider's Name)

_____
(Print Name)

_____
(Title)

HIDALGO COUNTY
HEAD START PROGRAM

BY: _____
Ramon Garcia, County Judge

BY: _____
Teresa Flores, Executive Director

BY: _____
Arturo Guajardo, Jr, County Clerk

Approved as to form:
Oxford & González

By: _____
Ricardo González

Approved as to form:
Atlas, Hall & Rodriguez, LLP

By: _____
Stephen L. Crain

Approved by Policy Council:
Approved by Commissioner's Court:

HIPAA BUSINESS ASSOCIATE ADDENDUM

This Business Associate Addendum ("Addendum") is a part of the Contract effective as of August 1, 2015 between _____ (the "Provider) and the Hidalgo County Head Start Program (the "Program"). For purposes of this Addendum the Program is referred to as "Covered Entity" or "CE" and the Provider is referred to as "Associate". Unless the context clearly requires a distinction between the Contract document and this Addendum, all references herein to "the Contract" or "this Contract" include this Addendum.

RECITALS

A. CE wishes to disclose certain information to Associate pursuant to the terms of the Contract, some of which may constitute Protected Health Information ("PHI") (defined below).

B. CE and Associate intend to protect the privacy and provide for the security of PHI disclosed to Associate pursuant to this Contract in compliance with the Health Insurance Portability and Accountability Act of 1996, 42 U.S.C. § 1320d-1320d-8 ("HIPAA") as amended by the American Recovery and Reinvestment Act of 2009 ("ARRA")/HITECH Act (P.L. 111-005), and its implementing regulations promulgated by the U.S. Department of Health and Human Services, 45 C.F.R. Parts 160, 162 and 164 (the "Privacy Rule") and other applicable laws, as amended.

C. As part of the HIPAA regulations, the Privacy Rule requires CE to enter into a contract containing specific requirements with Associate prior to the disclosure of PHI, as set forth in, but not limited to, Title 45, Sections 160.103, 164.502(e) and 164.504 (e) of the Code of Federal Regulations ("C.F.R") and contained in this Addendum.

The parties agree as follows:

1. Definitions.

   a. Except as otherwise defined herein, capitalized terms in this Addendum shall have the definitions set forth in the HIPAA Privacy Rule at 45 C.F.R. Parts 160, 162 and 164, as amended. In the event of any conflict between the mandatory provisions of the Privacy Rule and the provisions of this Contract, the Privacy Rule shall control. Where the provisions of this Contract differ from those mandated by the Privacy Rule, but are nonetheless permitted by the Privacy Rule, the provisions of this Contract shall control.

   b. "Protected Health Information" or "PHI". means any information, whether oral or recorded in any form or medium: (i) that relates to the past, present or future physical or mental condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual; and (ii) that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual, and shall have the meaning given to such term under the Privacy Rule, including, but not limited to 45 C.F.R. Section 164.501.

c. "Protected Information" shall mean PHI provided by CE to Associate or created or received by Associate on CE's behalf. To the extent Associate is a covered entity under HIPAA and creates or obtains its own PHI for treatment, payment and health care operations, Protected Information under this Contract does not include any PHI created or obtained by Associate as a covered entity and Associate shall follow its own policies and procedures for accounting, access and amendment of Associate's PHI

2. Obligations of Associate.

a. Permitted Uses. Associate shall not use Protected Information except for the purpose of performing Associate's obligations under this Contract and as permitted under this Addendum. Further, Associate shall not use Protected Information in any manner that would constitute a violation of the Privacy Rule if so used by CE, except that Associate may use Protected Information: (i) for the proper management and administration of Associate; (ii) to carry out the legal responsibilities of Associate; or (iii) for Data Aggregation purposes for the Health Care Operations of CE. Additional provisions, if any, governing permitted uses of Protected Information are set forth in Attachment A to this Addendum. Associate accepts full responsibility for any penalties incurred as a result of Associate's breach of the Privacy Rule.

b. Permitted Disclosures. Associate shall not disclose Protected Information in any manner that would constitute a violation of the Privacy Rule if disclosed by CE, except that Associate may disclose Protected Information: (i) in a manner permitted pursuant to this Contract; (ii) for the proper management and administration of Associate; (iii) as required by law; (iv) for Data Aggregation purposes for the Health Care Operations of CE; or (v) to report violations of law to appropriate federal or state authorities, consistent with 45 C.F.R. Section 164,502(j)(l). To the extent that Associate discloses

c. Appropriate Safeguards. Associate shall implement appropriate safeguards as are necessary to prevent the use or disclosure of Protected Information other than as permitted by this Contract. Associate shall comply with the requirements of the Security Rules, 164.308, 164.310, 164.312, and 164.316. Associate shall maintain a comprehensive written information privacy and security program that includes administrative, technical and physical safeguards appropriate to the size and complexity of the Associate's operations and the nature and scope of its activities.

d. Reporting of Improper Use or Disclosure. Associate shall report to CE in writing any use or disclosure of Protected Information other than as provided for by this Contract within five (5) business days of becoming aware of such use or disclosure.

e. Associate's Agents. If Associate uses one or more subcontractors or agents to provide services under the Contract, and such subcontractors or agents receive or have access to Protected Information, each subcontractor or agent shall sign an Contract with Associate containing substantially the same provisions as this Addendum and further identifying CE as a third party beneficiary with rights of enforcement and indemnification from such subcontractors or agents in the event of any violation of such subcontractor or agent Contract. Associate shall implement

and maintain sanctions against agents and subcontractors that violate such restrictions and conditions and shall mitigate the effects of any such violation.

f. Access to Protected Information. Associate shall make Protected Information maintained by Associate or its agents or subcontractors in Designated Record Sets available to CE for inspection and copying within ten (10) business days of a request by CE to enable CE to fulfill its obligations to permit individual access to PHI under the Privacy Rule, including, but not limited to 45, C.F.R. Section 164.524.

g. Amendment of PHI. Within ten business (10) days of receipt of a request from CE for an amendment of Protected Information or a record about an individual contained in a Designated Record Set, Associate or its agents or subcontractors shall make such Protected Information available to CE for amendment and incorporate any such amendment to enable CE to fulfill its obligations with respect to requests by individuals to amend their PHI under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.526. If any individual requests an amendment of Protected Information directly from Associate or its agents or subcontractors, Associate must notify CE in writing within five (5) business days of receipt of the request. Any denial of amendment of Protected Information maintained by Associate or its agents or subcontractors shall be the responsibility of CE.

h. Accounting Rights. Within ten (10) business days of notice by CE of a request for an accounting of disclosures of Protected Information, Associate and its agents or subcontractors shall make available to CE the information required to provide an accounting of disclosures to enable CE to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.528. As set forth in, and as limited by 45 C.F.R. Section 164.528, Associate shall not provide an accounting to CE of disclosures: (i) to carry out treatment, payment or health care operations, as set forth in 45 C.F.R. Section 164.506;(ii) individuals of Protected Information about them as set forth in 45 C.F.R. Section 164.502; (iii) pursuant to an authorization as provided in 45 C. F. R. Section 164.508; (iv) to persons involved in the individual's care or other notification purposes as set forth in 45 C.F.R. Section 164.510; (v) for national security or intelligence purposes as set forth in 45 C.F.R. Section 164.512(k)(2); (vi) to correctional institutions or law enforcement officials as set forth in 45 C.F.R. Section 164.512 (k)(5); (vii) incident to a use or disclosure otherwise permitted by the Privacy Rule; (viii) as part of a limited data set under 45 C.F. R. Section 164.514(e); or (ix) disclosures prior to April 14, 2003. Associate agrees to implement a process that allows for an accounting to be collected and maintained by Associate and its agents or subcontractors for at least six (6) years prior to the request, but not before the compliance date of the Privacy Rule. At a minimum, such information shall include: (i) the date of disclosure; (ii) the name of the entity or person who received Protected Information and, if known, the address of the entity or person; (iii) a brief description of Protected Information disclosed; and (iv) a brief statement of purpose of the disclosure that reasonably informs the individual of the basis for the disclosure, or a copy of the individual's authorization, or a copy of the written request for disclosure. In the event that the request for an accounting is delivered directly to Associate or its agents or subcontractors, Associate shall within five (5) business days of the receipt of the request forward it to CE in writing. It shall be CE's responsibility to prepare and deliver any such accounting requested. Associate shall not disclose any Protected Information except as set forth in Section 2(b) of this Addendum.

i. Governmental Access to Records. Associate shall make its internal practices, books and records relating to the use and disclosure of Protected Information available to the Secretary of the U.S. Department of Health and Human Services (the "Secretary"), in a time and manner designated by the Secretary, for purposes of determining CE's compliance with the Privacy Rule. Associate shall provide to CE a copy of any Protected Information that Associate provides to the Secretary concurrently with providing such Protected Information to the Secretary.

j. Minimum Necessary. Associate (and its agents or subcontractors) shall only request, use and disclose the minimum amount of Protected Information necessary to accomplish the purpose of the request, use or disclosure, in accordance with the Minimum Necessary requirements of the Privacy Rule including, but not limited to 45 C.F.R. Sections 164.502(b) and 164.514 (d).

k. Data Ownership. Associate acknowledges that Associate has no ownership rights with respect to the protected Information.

l. Retention of Protected Information. Except upon termination of the Contract as provided in Section 4(d) of this Addendum, Associate and its subcontractors or agents shall retain all Protected Information throughout the term of this Contract and shall continue to maintain the information required under Section 2(h) of this Addendum for a period of six (6) years.

m. Associate Insurance. Associate shall main casualty and liability insurance to cover loss of PHI data and claims based upon alleged violations of privacy rights through improper use or disclosure of PHI. All such policies shall meet or exceed the minimum insurance requirements of the Contract (e.g. occurrence basis, combined single dollar limits, annual aggregate dollar limits, additional insured status and notice of cancellation).

n. Notification of Breach. During the term of this Contract, Associate shall notify CE within two business days of any suspected or actual breach of security, intrusion unauthorized use or disclosure of PHI and/or any actual or suspected use or disclosure of data in violation of any applicable federal or state laws or regulations such notice shall include the identification of each individual whose unsecured PHI has been, or is reasonably believed to have been accessed, acquired or disclosed during the breach. Associate shall take (i) prompt corrective action to cure any such deficiencies and (ii) any action pertaining to such unauthorized disclosure required by applicable federal and state laws and regulations.

o. Audits, Inspection and Enforcement. Within ten (10) business days of a written request by CE, Associate and its agents or subcontractors shall allow CE to conduct a reasonable inspection of the facilities, systems, books, records, Contracts, policies and procedures relating to the use or disclosure of Protected Information pursuant to this Addendum for the purpose of determining whether Associate has complied with this Addendum; provided however, that: (i) Associate and CE shall mutually agree in advance upon the scope, timing and location of such an inspection; (ii) CE shall protect the confidentiality of all confidential and proprietary information of Associate to which CE has access during the course of such inspection; and (iii) CE shall

execute a nondisclosure Contract, upon terms mutually agreed upon by the parties, if requested by Associate. The fact that CE inspects, or fails to inspect, or has the right to inspect, Associate's facilities, systems, books, records, Contracts, policies and procedures does not relieve Associate of its responsibility to comply with this Addendum, nor does CE's (i) failure to detect or (ii) detection, but failure to notify Associate or require Associate's remediation of any unsatisfactory practices, constitute acceptance of such practice or waiver of CE's enforcement rights under the Contract.

p. Safeguards During Transmission. Associate shall be responsible for using appropriate safeguards to maintain and ensure the confidentiality, privacy and security of Protected Information transmitted to CE pursuant to the Contract, in accordance with the standards and requirements of the Privacy Rule, until such Protected Information is received by CE, and in accordance with any specifications set forth in Attachment A.

q. Restrictions and Confidential Communications. Within ten (10) business days of notice by CE of a restriction upon uses or disclosures or request for confidential communications pursuant to 45 C.F.R. 164.522, Associate will restrict the use or disclosure of an individual's Protected Information, provided Associate has agreed to such a restriction. Associate will not respond directly to an individual's requests to restrict the use or disclosure of Protected Information or to send all communication of Protect Information to an alternate address. Associate will refer such requests to the CE so that the CE can coordinate and prepare a timely response to the requesting individual and provide direction to Associate.

3. Obligations of CE.

a. Safeguards During Transmission. CE shall be responsible for using appropriate safeguards to maintain and ensure the confidentiality, privacy and security of PHI transmitted to Associate pursuant to this Contract, in accordance with standards and requirements of the Privacy Rule, until such PHI is received by Associate, and in accordance with any specifications set forth in Attachment A.

b. Notice of Changes. CE shall provide Associate with a copy of its notice of privacy practices produced in accordance with 45 C.F.R Section 164.520, as well as any subsequent changes or limitation(s) to such notice, to the extent such changes or limitations may affect Associate's use or disclosure of Protected Information. CE shall provide Associate with any changes in, or revocation of, permission to use or disclose Protected Information, to the extent it may affect Associate's permitted use or disclosure of PHI, CE shall notify Associate of any restriction on the use or disclosure of Protected Information that CE has agreed to in accordance with 45 C.F.R. Section 164.522. CE may effectuate any and all such notices of non-private information via posting on CE's website. Associate shall review CE's designated website for notice of changes to CE's HIPAA privacy policies and practices on the last day of each calendar quarter.

4. Termination.

a. Material Breach. In addition to any other provisions in the Contract regarding breach, a breach by Associate of any provision of this Addendum, as determined by CE,

shall constitute a material breach of this Contract and shall provide grounds for immediate termination of this Contract by CE pursuant to the provisions of the Contract covering termination for cause, if any. If the Contract contains no express provisions regarding termination for cause, the following terms and conditions shall apply:

(1) Default. If Associate refuses or fails to timely perform any of the provisions of this Contract, CE may notify Associate in writing of the non-performance, and if not promptly corrected within the time specified, CE may terminate this Contract. Associate shall continue performance of this Contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services elsewhere.

(2) Associate's Duties. Notwithstanding termination of this Contract, and subject to any directions from CE, Associate shall take timely, reasonable and necessary action to protect and preserve property in the possession of Associate in which CE has an interest.

(3) Compensation. Payment for completed supplies delivered and accepted by CE shall be at the Contract price. In the event of a material breach under paragraph 4a, CE may withhold amounts due Associate as CE deems necessary to protect CE against loss from third party claims of improper use or disclosure and to reimburse CE for the excess costs incurred in procuring similar goods and services elsewhere.

(4) Erroneous Termination for Default. If after such termination it is determined, for any reason, that Associate was not in default, or that Associate's action/inaction was excusable, such termination shall be treated as a termination for convenience, and the rights and obligations of the parties shall be the same as if this Contract had been terminated for convenience, as described in this Contract.

b. Reasonable Steps to Cure Breach. If CE Knows of a pattern of activity or practice of Associate that constitutes a material breach or violation of the Associate's obligations under the provisions of this Addendum or another arrangement and does not terminate this Contract pursuant to Section 4(a), then CE shall take reasonable steps to cure such breach or end such violation, as applicable. If CE's efforts to cure such breach or end such violation are unsuccessful, CE shall either (i) terminate the Contract, if feasible or (ii)if termination of this Contract is not feasible, CE shall report Associate's breach or violation to the Secretary of the Department of Health and Human Services.

c. Judicial or Administrative Proceedings. Either party may terminate the Contract, effective immediately, if (i) the other party is named as a defendant in a criminal proceeding for a violation of HIPPA, the HIPPA Regulations or other security or privacy laws or (ii) a finding or stipulation that the other party has violated any standard or requirement of HIPAA, the HIPAA Regulations or other security or privacy laws is made in any administrative or civil proceeding in which the party has been joined.

d. Effective of Termination.

(1) Except as provided in paragraph (2) of this subsection, upon termination of this Contract, for any reason, Associate shall return or destroy all Protected Information that Associate or its agents or subcontractors still maintain in any form, and shall retain no copies of such Protected Information. If Associate elects to destroy the PHI, Associate shall certify in writing to CE that such PHI has been destroyed.

(2) If Associate believes that returning or destroying the Protected Information is not feasible, Associate shall promptly provide CE notice of the conditions making return or destruction infeasible. Upon mutual Contract of CE and Associate that return or destruction of Protected Information is infeasible, Associate shall continue to extend the protections of Sections 2(a)2(b), 2(c), 2(d) and 2(e) of this Addendum to such information and shall limit further use of such PHI to those purposes that make the return or destruction of such PHI infeasible.

5. Injunctive Relief. CE shall have the right to injunctive and other equitable and legal relief against Associate or any of its subcontractors or agents in the event of any use or disclosure of Protected Information in violation of this Contract or applicable law.

6. No waiver of Immunity. No term or condition of this Contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protection, or other provisions of the Colorado Governmental Immunity Act, CRS 24-10-101 *et seq.* or the Federal Tort Claims Act, 28 U.S.C. 2671 *et seq.* as applicable, as now in effect or hereafter amended.

7. Limitation of Liability. Any limitation of Associate's liability in the Contract shall be inapplicable to the terms and conditions of this Addendum.

8. Disclaimer. CE makes no warranty or representation that compliance by Associate with this Contract, HIPAA or the HIPAA Regulations will be adequate or satisfactory for Associate's own purposes. Associate is solely responsible for all decisions made by Associate regarding the safeguarding of PHI.

9. Certification. To the extent that CE determines an examination is necessary in order to comply with CE's legal obligations pursuant to HIPAA relating to certification of its security practices, CE or its authorized agents or contractors, may, at CE's expense, examine Associate's facilities, systems, procedures and records as may be necessary for such agents or contractors to certify to CE the extent to which Associate's security safeguards comply with HIPAA, the HIPAA Regulations or this Addendum.

10. Amendment.

a. Amendment to Comply with Law. The parties acknowledge that state and federal laws relating to data security and privacy are rapidly evolving and that amendment of this Addendum may be required to provide for procedures to ensure compliance with such developments. The parties specifically agree to take such action as is necessary to implement the standards and requirements of HIPAA, the Privacy Rule, the final HIPAA Security regulations at 68 Fed. Reg.

8334 (Feb 20, 2003), 45 C.F.R. § 164.314 and other applicable laws relating to the security or privacy of PHI. The parties understand and agree that CE must receive satisfactory written assurance from Associate that Associate will adequately safeguard all Protected Information. Upon the request of either party, the other party agrees to promptly enter into negotiations concerning the terms of an amendment to this Addendum embodying written assurances consistent with the standards and requirements of HIPAA, the Privacy Rule or other applicable laws. CE may terminate this Contract upon thirty (30) days written notice in the event (i) Associate does not promptly enter into negotiations to amend this Contract when requested by CE pursuant to this Section or (ii) Associate does not enter into an amendment to this Contract providing assurances regarding the safeguarding of PHI that CE, in its sole discretion, deems sufficient to satisfy the standards and requirements of HIPAA and the Privacy Rule.

b. Amendment of Attachment A. Attachment A may be modified or amended by mutual Contract of the parties in writing from time to time without formal amendment of this Addendum.

11. Assistance in Litigation or Administrative Proceedings. Associate shall make itself, and any subcontractors, employees or agents assisting Associate in the performance of its obligations under the Contract, available to CE, at no cost to CE up to a maximum of 30 hours, to testify as witnesses, or otherwise, in the event of litigation or administrative proceedings being commenced against CE, its directors, officers or employees based upon a claimed violation of HIPAA, the Privacy Rule or other laws relating to security and privacy or PHI, except where Associate or its subcontractor, employee or agent is a named adverse party.

12. No Third Party Beneficiaries. Nothing express or implied in this Contract is intended to confer, nor shall anything herein confer, upon any person other than CE, Associate and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever.

13. Interpretation and Order of Precedence. The provisions of this Addendum shall prevail over any provisions in the Contract that may conflict or appear inconsistent with any provision in this Addendum. Together, the Contract and this Addendum shall be interpreted as broadly as necessary to implement and comply with HIPAA and the Privacy Rule. The parties agree that any ambiguity in this Contract shall be resolved in favor of a meaning that complies and is consistent with HIPAA and the Privacy Rule. This Contract supersedes and replaces any previous separately executed HIPAA addendum between the parties.

14. Survival of Certain Contract Terms. Notwithstanding anything herein to the contrary, Associate's obligations under Section 4 (d) ("Effect of Termination") and Section 12 ("No Third Party Beneficiaries") shall survive termination of this Contract and shall be enforceable by CE as provided herein in the event of such failure to perform or comply by the Associate. This Addendum shall remain in effect during the term of the Contract including any extensions.

15. Representatives and Notice.

a. Representatives. For the purpose of the Contract, the individuals identified elsewhere in this Contract shall be the representatives of the respective parties. If no representatives are identified in the Contract, the individuals listed below are hereby designated as the parties' respective representatives for purposes of this Contract. Either party may from time to time designate in writing new or substitute representatives.

b. Notices. All required notices shall be in writing and shall be hand delivered or given by certified or registered mail to the representatives at the address set forth below.

[INTENTIONALLY LEFT BLANK]

Program/Covered Entity Representative:

Name: Teresa Flores
Title: Executive Director
Address: Hidalgo County Head Start Program
P. O. Box 0117
Edinburg, Texas 78539

Provider/Business Associate Representative

Name: _____
Title: _____
Department and Division: _____
Address: _____.

Provider/Associate
_____

By: _____
Print Name

_____
Signature

_____
Title

Program /Covered Entity
Hidalgo County Head Start Program

By: _____
Teresa Flores, Executive Director

Exhibit A

Description of Mental Health Services

The providers shall in a satisfactory and proper manner, as determined by the Program, perform the following Behavioral Health Services on an "as needed basis".

(a) Assist in planning mental program activities.
(b) Provide workshop/in-service training on mental health topics to Head Start staff/parents
(c) Perform Classroom Observations.
(d) Submit a typed written report on findings and recommendations to the Head Start Program two weeks from date of referral.
(e) Provide Developmental Evaluation for children to determine nature of problem and / or rule out medical problems.
(f) Provide individual and / or family counseling to those Head Start Children and Families that are referred.
(g) Advise in the utilization of other community resources and referrals.
(h) A summary report of services rendered will be submitted to the Head Start Program on a monthly basis and at the completion of therapy.
(i) Indemnification – The contractor agreed to indemnify and hold harmless the Program, it's director, officers, employees, servants, and agents for any and all reasonable expenses, claims lawsuits, and judgments which may incur as a result of any negligence on malpractice of the part of the provider in rendering services contemplated by this Contract.

The program shall furnish the following services, date and information to Provider:

(a) A completed referral on children exhibiting a typical and emotional behavior is referred by site staff or parental concern.
(b) Information released on a referral form will remain specific to the need for referral and services being requested.
(c) The program will identify and provide names of children referred whose families have health insurance of Medicaid. The provider will submit insurance on Medicaid claims directly to insurance companies for services provided to minimize coast reimbursement due to Program.

IN – KIND SERVICE BY CONTRACTOR:

1. The provider will provide the Program with a monthly listing of the following in-kind services provided when deemed appropriate:
   (a) Classroom Observation and recommendation
   (b) Developmental evaluation
   (c) Individual / family counseling (per hour)
   (d) Workshop / In-Service / Training

Form **W-9**
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ - ___ - ____

Employer identification number
__ - _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

SIGN LANGUAGE

Hidalgo County Head Start Program

BID NO:2015-003-04-30	BUYER: Ambrosio Tovar	TEL. NO: (956) 380-4149

HIDALGO COUNTY HEAD START PROGRAM

REQUEST FOR QUALIFICATIONS

SIGN LANGUAGE INTERPRETING PROVIDERS

Hidalgo County Head Start
McAllen, Texas

March 31, 2015

Contact Person:

Ambrosio Tovar, Procurement Director
Hidalgo County Head Start Program
1901 W. State Hwy 107
McAllen, Texas 78504
(956) 380-4149

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS (RFQ) CHECKLIST
"SIGN LANGUAGE INTERPRETING PROVIDERS"
BID NO: 2015-003-04-30

1) Request For Qualifications Letter, 1 page.

2) Request for Qualifications, Legal Notice, 6 pages.

3) Acknowledgement Form

4) Requirements Criteria, Exhibit A, 6 pages

5) Evaluation Criteria, Exhibit B, 2 pages.

6) Certification Regarding Debarment, Suspension, Ineligibility

7) Insurance Requirements, Exhibit C, 3 pages.

8) Conflict of Interest Questionnaire (CIQ), Exhibit D, 2 pages.

9) Proposer's Affidavit, Exhibit E

10) Vendor Application, Historically Underutilized Business (HUB) Declaration, 2 pages.

11) Draft Contract for Professional Services, 6 pages.

12) W-9 Form (Request for Taxpayer ID)

The above mentioned items shall be found in the Request for Qualifications (RFQ) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Hidalgo County Head Start Program Procurement Department by calling Ambrosio Tovar at (956) 380-4149, advise of missing documentation, and Procurement Department will forward information either through facsimile or by U.S. Mail.

Thank you.

Ambrosio Tovar, Procurement Director

March 31, 2015

March 31, 2015

RE: HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS (RFQ)
"SIGN LANGUAGE INTERPRETING PROVIDERS"
BID NO: 2015-003-04-30

Dear Respondents:

Enclosed please find a Request for Qualifications (RFQ) packet for your review and consideration.

Please make sure to follow all instructions as some have change from last RFQ.

Hidalgo County Head Start Program welcomes and appreciates your participation in the RFQ process.

If any further assistance is required, please do not hesitate to call me at (956) 380-4149.

Sincerely,

Ambrosio Tovar,
Procurement Director

1. Sealed Statements of Qualifications will be received for "SIGN LANGUAGE INTERPRETING PROVIDERS for the Hidalgo County Head Start Program" in accordance with the requirements attached as Exhibit "A" hereto. The RFQ should address all requirements set forth. Vendors may suggest substitutions of features which they feel would be in the best interest of Hidalgo County Head Start Program ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County Head Start Program reserves the right to reject the deviation and its effect on the overall RFQ.

2. One (1) original and Three (3) copies of the RFQ are required, with vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: REQUEST FOR QUALIFICATIONS (RFQ) "Sign Language Interpreting Providers" and delivered to Hidalgo County Head Start Program- Administration Office located at: 1901 W. State Hwy 107, McAllen, Texas ON OR BEFORE 2:00 p.m. **Thursday April 30, 2015**. NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO RFQ. Hidalgo County Head Start Program reserves the right to refuse and reject any/all RFQs and to waive any/all formalities or technicalities, or to accept the RFQ considered the best and most advantageous to Hidalgo County Head Start Program. WRITTEN QUESTIONS WILL BE ACCEPTED NO LATER THAN Friday April 24, 2015 at 5:00 p.m. Responses will be sent to all applicants via facsimile by Monday April 27, 2015. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

3. Hidalgo County Head Start Program reserves the right to separate and accept, or eliminate any items(s) listed under this RFQ that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County Head Start Program also reserves the right to reject any or all RFQ submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best RFQ for approval. Receipt of any RFQ shall under no circumstances obligate Hidalgo County Head Start Program to accept the lowest dollar RFQ. The award of this contract shall be made to the responsible offer or whose RFQ is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified, or failure to meet the stated delivery schedule, shall release Hidalgo County Head Start Program from all obligations to the contracting party with regard to the item(s) in question. In such event, Hidalgo County Head Start Program may elect to award the contract to the next-lowest responsible vendor, or to reject all RFQ and re-advertise.

5. For work to be performed at a Hidalgo County Head Start Program location, each vendor shall, in its sole discretion, visit the job site before preparing the RFQ and thoroughly familiarize himself/herself with existing conditions. Vendor should take field dimensions and note all circumstances which affect the RFQ.

6. No RFQ may be withdrawn within ninety (90) days from the scheduled time to open RFQ.

7. Any interpretations, amendments, corrections or changes to this RFQ document must be in a written addendum and signed by Teresa Flores, Executive Director or her designee. Addenda will be mailed to all who are known to have received a copy of the Request for Qualification. Vendors shall acknowledge receipt of all addenda as a part of their RFQ.

8. Hidalgo County Head Start Program reserves the right to accept or reject any or all Request for Qualification (RFQ).

9. Costs are to be Net F.O.B. destination, Hidalgo County Head Start Program prepaid.

10. Hidalgo County Head Start Program is exempt from Federal Excise Tax, State Tax and Local Tax. Tax exemption certificates will be furnished upon request.

11. Funds for this procurement have been provided through the Hidalgo County Head Start Program budget for this fiscal year only. Hidalgo County Head Start Program, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of Hidalgo County Head Start Program are insufficient to meet the liabilities of said contract. The award of an RFQ or contract hereunder will not be construed to create a debt of the Hidalgo County Head Start Program which is payable out of funds beyond the current fiscal year.

12. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Head Start Program in order to establish an account with the Hidalgo County Head Start Program. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

13. DELIVERY INSTRUCTIONS: (for applicable goods and/or services)

. No deliveries accepted after 4:30 P.M., Monday-Friday.

At least seventy two (72) hours prior notice of delivery must be given to Mr. Tovar Procurement Director, before delivery will be accepted.

. If you need additional information call the office listed below:

Hidalgo County Head Start Program
Ambrosio Tovar, Procurement Director
1901 W. Hwy 107
McAllen, TX. 78504
(956) 380-4149

14. BILLING AND PAYMENT INSTRUCTIONS:

Primary: Medicaid eligible recipient's invoices will be billed directly to Medicaid. **Should eligibility status change, the Provider must notify the Special Services Department to make other arrangements for continuation of services. Failure to comply may jeopardize compensation.**

Secondary: Once arrangements have been made, invoices may be mailed to the Head Start Program.

Invoices must include:

a) Name and address of successful vendor.
b) Name and address of receiving department or official.
c) Purchase Order Number.
d) Notation - for- "**Sign Language Interpreting Providers** for the Hidalgo County Head Start Program".

e) Descriptive information as to the services delivered, parent's name, Child's name, DOB, Name of Head Start Center and Date of Service.

. Discount payments will be considered when offered

. Contact person for Billing and Payment questions:

HIDALGO COUNTY HEAD START PROGRAM
Elma Keller, Finance Director
P. O. Box 0117
Edinburg, TX 78540-0117
(956) 380-4131

15. Schedule of Events

RFQ Acceptance, 2:00 P.M.	April 30, 2015
Award of Contract	
Commence Work or Deliver Products	

16. **Debarment Certification**;

. **All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45 CFR76.**

17. Ethical Standards:

. 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 the County, Hidalgo County Head Start Program or for any elected official, department head or employee or former elected official, department head or employee of the County, Hidalgo County Head Start Program to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer 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 advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County, Hidalgo County Head Start Program.

. 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 the County, Hidalgo County Head Start Program or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

18. Disclosure of Conflict of Interest

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County Head Start Program ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Head Start Program no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County Head Start Program for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County Head Start Program are encouraged to refer to Texas Local Government Code 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner Edinburg, Texas 78539-Hidalgo County Courthouse.

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PARTICIPANT.

19. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customer for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to Hidalgo County Head Start Program.

20. Proposals, and all goods and services provided thereunder, shall comply with all federal, states and local laws concerning this type(s) of goods and/or services.

21. Minimum Standards for Responsible Prospective RFQ: A prospective RFQ must affirmatively demonstrate applicant's responsibility. A prospective RFQ, by submitting a RFQ, represents to Hidalgo County Head Start Program that it meets the following requirements:

    . Possess or is able to obtain adequate financial resources as required to perform under the RFQ;

    . Be able to comply with the required or proposed delivery schedule;

    . Have a satisfactory record of performance;

    . Have a satisfactory record of integrity and ethics;

    . Be otherwise qualified and eligible to receive an award.

22. Successful RFQ will pay or cause to be paid, without cost or expenses to Hidalgo County Head Start Program, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful RFQ officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, Hidalgo County Head Start Program including, but not limited to, benefits associated with County's civil service system.

23. Any contract award to a successful RFQ 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 Hidalgo County Head Start Program with thirty (30) day written notice prior to cancellation.

24. Hidalgo County Head Start Program reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the Hidalgo County Head Start Program in the event of breach or default by successful RFQ; Hidalgo County Head Start Program reserves the right to terminate any contract immediately in the event a successful RFQ fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

25. Successful RFQ shall defend, indemnify and save harmless Hidalgo County Head Start Program and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful RFQ, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful RFQ indemnifies and will indemnify and save harmless Hidalgo County Head Start Program from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful RFQ shall pay any judgment with costs which may be obtained against Hidalgo County Head Start Program growing out of such injury or damages, and shall, upon request, provide a defense to Hidalgo County Head Start Program by counsel reasonably acceptable to Hidalgo County Head Start Program. Successful Provider's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful RFQ.

26. Successful RFQ shall warrant that all items/services shall conform to the requirements and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful RFQ within two business days at no expense to Hidalgo County Head Start Program. Items not picked up within one (1) week after notification shall be deemed a donation to Hidalgo County Head Start Program and may be used or disposed of at Hidalgo County Head Start Program's discretion and without waiver of any other rights of Hidalgo County Head Start Program as to the item's nonconformity.

27. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

28. The successful RFQ shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of Hidalgo County Head Start Program.

29. Provider shall provide with the RFQ response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business

or government, address, telephone number and name of representative or contact person.

30. Provider must provide all documentation requested with this RFQ in their response. **Failure to provide** this information **WILL** result in rejection of the RFQ as non-conforming.

Request For Qualification

"SIGN LANGUEGE INTERPRETING PROVIDERS"
RFQ No: 2015-003-04-30

March 31, 2015

To: Hidalgo County Head Start Program
Ambrosio Tovar, Procurement Director
P.O. Box 0117
Edinburg, Texas 78540-0117

In accordance with the requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned respondent proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned respondent further agrees, upon acceptance of its RFQ, to execute a contract and/or Purchase Order issued by Hidalgo County Head Start Program for performing and completing the work described in the requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Participant acknowledges receipt of all of the pages of the documents referenced in the Request For Qualifications Checklist presented in connection with this procurement. Participant understands that Hidalgo County Head Start Program reserves the right to reject any or all of the RFQ and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best RFQ.

Participant agrees that this RFQ shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for accepting the RFQ, as contained in the requirements.

Respectfully submitted,

Respondent:_____

Address:_____

By:_____

Printed Name:_____

Title:_____

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY
REQUEST FOR QUALIFICATIONS

"SIGN LANGUAGE INTERPRETING PROVIDERS"

REQUIREMENTS/
Scope of Services

RFQ 2015-003-04-30

ACKNOWLEDGMENT FORM

STATEMENT OF QUALIFICATIONS
FOR
HIDALGO COUNTY HEAD START PROGRAM
"SIGN LANGUAGE INTERPRETING PROVIDERS"
RFQ NO. 2015-003-04-30

We, as an interested party, agree to the criteria and the requirements of the RFQ and have submitted our statement of qualifications as requested.

All costs involved in submitting this statement to Hidalgo County Head Start Program shall be borne in full by the RFQ company.

COMPANY: _____

ADDRESS: _____

AUTHORIZED REPRESENTATIVE: _____

SIGNATURE: _____

TITLE: _____

TELEPHONE: _____ FAX NO. _____

E-MAIL: _____

DATE: _____

The Hidalgo County Head Start Program will be accepting Statements of Qualifications from qualified State of Texas registered Professional Therapist firms in order to establish a pre-qualified pool of Therapist on an "As Needed Basis" by the Hidalgo County Head Start Program as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Therapist will be for a period of One (1) Year. The Hidalgo County Head Start Program Procurement Department will receive sealed envelopes containing Statements of Qualifications for the provision on **"Special Services Hidalgo County Head Start Program" "Request for Qualifications"** as specified herein. Statements of Qualifications will be accepted until **2:00 p.m., Thursday April 30, 2015. Any RFQ received after that time will not be opened and will be returned.**

Deliver Submittal to:

RFQ Number: 2015-003-04-30

US Postal Mail Address: Hidalgo County Head Start Program Ambrosio Tovar, Procurement Director P.O. Box 0117 Edinburg, TX 78540-0117	Physical Address: Hidalgo County Head Start Program Ambrosio Tovar, Procurement Director 1901 West State Highway 107 McAllen, TX 78504

The Submittal Envelope Must Show The RFQ Number, Name And Opening Date.

The following outlines the Request for Qualifications:

SECTION I: GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION:
Hidalgo County Head Start Program is requesting that statements of qualifications be routed to Ambrosio Tovar, Procurement Director at:

US Postal Mail Address: Hidalgo County Head Start Program Ambrosio Tovar, Procurement Director P.O. Box 0117 Edinburg, TX 78540-0117	Physical Address: Hidalgo County Head Start Program Ambrosio Tovar, Procurement Director 1901 West State Highway 107 McAllen, TX 78504

Written questions will be accepted via facsimile (956) 381-0439 no later than Friday April 24, 2015 no later than 5:00 p.m. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 01, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as Exhibit D, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 North Closner, Edinburg, TX 78539--- Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT.
Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit E) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the Respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION:
Submitters, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Submitters are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County Head Start Program Procurement Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Submitters must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County Head Start Program will make the final determination as to the vendor's ability.

SUBMITTER DEFAULT:
Hidalgo County Head Start Program reserves the right, in case of submitter default, to procure the articles or services from other sources and hold the defaulting vendor responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS QUALIFICATIONS AND/OR REQUIREMENTS:
It is the responsibility of the submitter to review the request for qualifications (RFQ) packet and to notify the Procurement Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or RFQ procedures must be received in the Procurement Department not less than seventy-two (72) hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

RFQ DELIVERY:
Hidalgo County Head Start Program requires submitters, when hand delivering statements of qualifications, to have a Procurement Department representative time/date stamp and initial the envelope when dropping RFQ off.

SIGNING OF QUALIFICATIONS:
In order to be considered, all submittals **must** be signed. **Please sign the original in BLUE ink**.

WAIVING OF INFORMALITIES:
Hidalgo County Head Start Program reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County Head Start Program.

SUBCONTRACTING:
The successful submitter may not subcontract the award without the written consent of the commissioner's Court of Hidalgo County. Submitter shall include a detailed list of all sub-consultants proposed to be used on the project.

TERM OF POOL:
The pool term is for a period of one (1) year, or upon completion of project(s) unless project specific for more than one (1) year.

SECTION II: RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS:
The required contents and limitations for the preparation of the RFQ are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFQ. A total of one (1) original and three (3) copies of the RFQ shall be submitted to the address on the cover letter.

Contents:
The required contents for the RFQ for Sign Language Interpreting Providers are presented below in the order they should be incorporated into the submitted document.

A. Name of the firm for Sign Language Interpreting Providers.
B. Business Address and Telephone Number.
C. The name of the professional who will be the primary contact person and the names and qualifications of any associates in the office who will also conduct interpretation services scheduled with the Hidalgo County Head Start Program. Their current Vitae, résumés or biographies will include detailed qualifications, competence, and proof that they possess the minimum professional requirements, licenses and certifications by the appropriate authority in their respective field. Additional information required:
    1. List Number of available professional staff providing services, résumé to include current place of employment, two reference letters, and updated copies of individual licenses and certificates.
    2. Cultural, linguistic sensitivity, diversity and flexibility to be considered for interpretation services.
    3. Office sites and locations: Provide a list of the office sites /locations throughout Hidalgo County to include the registration certificate from the designated State Board.
    4. Include proof that appropriate insurance as required by Federal, State and Local laws will be retained for all professionals providing services to the Hidalgo County Head Start Program as well as those described herein in Exhibit "C".
    5. Criminal background check will be required.
    6. Attach "Letters of References" from past and present organizations or programs in either the public or private sector with whom you have worked. Include address and telephone numbers.
    7. Describe other information you would consider pertinent to the Head Start Program in reviewing your Statement of Qualifications.
    8. Attach proof of Certification for different levels of interpreting services.

Scope of Services: The Hidalgo County Head Start Program, as stated previously herein, is seeking interested and qualified firm(s) or organizations to submit Statement of Qualifications.

I. Scope of Services

A. Must be willing to travel within the County.
B. Interpret at Monthly Parent Committee Meetings.
C. Interpret as needed for children's applications.
D. Interpret for Parent / Teacher home visits and Parent Conferences.
E. Interpret for ARD / IEP Meetings.
F. Interpret at scheduled staffings and as needed for other functions.

NOTE: **The provider may be required to provide copies, in lieu of originals, notarized records/affidavits on each individual record documentation, promptly and at no cost.**

Confidentiality: Providers must have a procedure to ensure that no information about a client is disclosed in a manner that identifies the person without a signed Consent for Release of Information by the client. All Business Associates must be in Health Insurance Portability and Accountability Act (HIPAA) Compliance.

SUBMITTERS ARE NOT TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann 2254.001, et seq.

NUMBER OF COPIES TO BE SUBMITTED:
Hidalgo County Head Start Program **requires one (1) original** submittal and **three (3) copies**.

SECTION III – SELECTION AND SCHEDULES

SELECTION/EVALUATION PROCESS:
The evaluation system consists of a 100-point system. The firms will be ranked after evaluation on a per project basis upon approval of roster by Hidalgo County Commissioner's Court. Categories under the 100-point system include response to RFQ. RFQ submittal evaluation will be based on the criteria outlined below, and will be scored on the scales shown on the enclosed "RFQ Evaluation Form"

1. **STAFFING OR PROJECT TEAM:**
The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The Professional team members shall have experience in performing similar contracts for counties, cities, school districts, or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference.

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES:**
The provider shall designate experienced staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project

team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. **METHODOLOGY:**
The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS:**
The proposal shall include the following:
- demonstrate an understanding of the scope of services
- address appropriate Federal/State/Local regulations and policies
- identify information to be gathered or obtained

The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. **FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS:**
The RFQ should indicate through past experience of the proposed team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

STATEMENTS OF QUALIFICATIONS RANKING:
Departmental Committee will evaluate and rank the written RFQs on a per project basis upon approval of Roster by Hidalgo County Commissioners Court. After the RFQs have been ranked, the department will make a recommendation to the Hidalgo County Commissioners' Court.

NEGOTIATION PROCESS:
If negotiations prove unsuccessful, the next highest ranked firm will be contacted. The County of Hidalgo reserves the right to reject any and all RFQs.

RFQ SUBMITTED TO: **An original and three (3) copies** of RFQs should be submitted to:

US Postal Mail Address:	Physical Address:
Hidalgo County Head Start Program Ambrosio Tovar Procurement Director P.O. Box 0117 Edinburg, TX 78540-0117	Hidalgo County Head Start Program Ambrosio Tovar Procurement Director 1901 West State Highway 107 McAllen, TX 78504

RFQ must be submitted **NO LATER THAN 2:00 p.m. on Thursday April 30, 2015.** All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the participant and no reimbursement for such charges or expenses shall be passed onto Hidalgo County Head Start Program.

RFQ SCORING AND RANKING:

A. The Evaluation Committee will review, score and evaluate the written Request for Qualification received in response to this Hidalgo County Head Start Request for Qualifications.

B. After the RFQs have been reviewed, scored and evaluated, the Evaluation Committee will then make a recommendation to the Hidalgo County Head Start Program Policy Council and Hidalgo County Commissioners' Court.

NEGOTIATION PROCESS: After ranking has been finalized, a fee proposal will be requested from the top-ranked firm. After an agreement is reached and negotiation efforts are successful, a contract in an approved County format will be drafted and executed with this firm for the required services. If negotiations prove unsuccessful, Commissioner's Court will terminate negotiations with this firm and will contact next highest ranked firm to open negotiations. This process will continue until negotiation efforts are successful. The County of Hidalgo reserves the right to reject any and all RFQs.

EXHIBIT B

EVALUATION CRITERIA

HIDALGO COUNTY
HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS

"SIGN LANGUAGE INTERPRETING PROVIDERS"

RFQ # 2015-003-04-30

Exhibit B
EVALUATION CRITERIA

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. **STAFFING OF PROJECT TEAM (20)**
   The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members shall have experience in performing similar contracts for counties or other clients as stated in the Request For Qualifications (RFQ). Similar experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

2. **EXPERIENCE OF PROJECT TEAM/ABILITY TO COMMIT RESOURCES (25)**
   The provider shall designate experienced therapy staff to completely and efficiently perform the work. The designated individuals may not be replaced during the project unless approved by the County. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers, if any, will fit into the management structure. Résumés of the key technical staff members, limited to two (2) pages per person must be included in an appendix, as well as narrative descriptions of projects proposed as similar work experience. Also, in this section, outline the firm's contingency plans for servicing the project in the event that one or more key personnel are not available for any reason during the period of performance.

3. **METHODOLOGY** (20)
   The RFQ should provide a description of the firm's approach to the methodology and management to the scope of services for the project.

4. **UNDERSTANDING OF PROJECT/SIMILAR PROJECTS (25)**
   The proposal shall include the following:
   - demonstrate an understanding of the scope of services
   - address appropriate Federal/State/Local regulations and policies
   - identify information to be gathered or obtained

   The firms should provide as much background information as to its experience in providing similar services to State, City, County or any other governmental agencies. Reference information should be as current as possible, especially contact persons and telephone numbers.

5. **FAMILIARITY WITH APPLICABLE RULES AND REGULATIONS (10)**
   The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

Hidalgo County Head Start Program
SIGN LANGUAGE INTERPRETING SERVICES
RFQ № 2015-003-04-30

	Selection Criteria	Points	Score
1.	Professional Qualifications of Team	20	_____
	Comments/Rationale For Points:_____		
	_____		
	_____		
2.	Experience of Project Manager	25	_____
	Comments/Rationale For Points:_____		
	_____		
	_____		
3.	Experience/Availability of Project Manager	20	_____
	Comments/Rationale For Points:_____		
	_____		
	_____		
4.	Understanding of Project	25	_____
	Comments/Rationale For Points:_____		
	_____		
	_____		
5.	Familiarity with Applicable Rules and Regulations	10	_____
	Comments/Rationale For Points:_____		
	_____		
	_____		

Provider:_____

Evaluator(s): _____ Date:_____

CERTIFICATION
Regarding Debarment, Suspension Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Are registered at http://www.sam.gov for verification of debarment and/or suspension.

c. Have not within a three-year period preceding this bid/proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, theory, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

d. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

e. Have not within a three-year period preceding this bid/proposal and/or application had one or more public transactions terminated of cause or default

Signature:_____

Print Name:_____

Title:_____

Telephone Number:_____

Fax Number:_____

Email:_____

Date:_____

Business Name:_____

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

EXHIBIT C

INSURANCE REQUIRMENT

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS

"SIGN LANGUAGE INTERPRETING PROVIDERS"

RFQ 2015-003-04-30

EXHIBIT "C"

Insurance Requirements
Professional Services

The proposer/applicant awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the Bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000.00) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.
2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five hundred thousand ($500,000.00) per occurrence, consistent with potential exposure to County under the Texas Tort Claims Act. Coverage should include injury to or death of persons and property damage claims (with limits up to $500,000.00) arising out of the services provided to County hereunder;

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the respondent is specifically exempted from the Texas Workers' Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County Head Start Program will only accept certificates of insurance on an Accord form. Certificates of insurance naming Hidalgo County Head Start Program as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

INSURANCE REQUIREMENT ACKNOWLEDGMENT

I, _____, authorized representative for _____,
Company/Vendor

Hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Hidalgo County Head Start Program - Procurement Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amount needed to meet the County's requirements within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court; currently carry the following:

Professional Liability (Errors & Omissions): $_____

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer/Applicant:

A certificate of insurance for the required insurance limits shall be provided to the Hidalgo County Head Start Program Procurement Department in order to qualify for award to execute a contract between your Company and the County.

Failure to provide Certificates of Insurance to the Hidalgo County Head Start Program - Procurement Department will cause the bid award to be rescinded and then awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the **APPLICABLE**;

1. Licenses:_____
2. Bonds:_____
3. Certificates: _____
4. Permits:_____
5. Other:_____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County Head Start Program and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, and permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____
Authorized Signature Date

_____
Company

_____
Address

_____
City, State, Zip

EXHIBIT D

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS

"SIGN LANGUAGE INTERPRETING PROVIDERS"

CONFLICT OF INTEREST

RFQ # 2015-003-04-30

EXHIBIT D

DISCLOSURE OF CONFLICT OF INTEREST

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the Hidalgo County Head Start Program. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business that contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful participant fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractor and others who desire to conduct business with Hidalgo County Head Start Program are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C. Misdemeanor.

Please Submit completed forms to the Hidalgo County Clerk's Office located at 100 North Closner, Edinburg, Texas 78539-Hidalgo County Courthouse.

COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE RESPECTIVE PARTICIPANT.

EXHIBIT D

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire is being filed in accordance with chapter 176 of the Local Government Code by a person doing business with the governmental entity.

By law this questionnaire must be filed with the records administrator of the local government not later than the 7th business day after the date the person Becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

A person commits an offense if the person violates Section 176.006 Local Government Code. An Offense under this section is a Class C misdemeanor.

OFFICE USE ONLY
Date Received

1 Name of person doing business with local governmental entity.

2 ☐ Check this box if you are filling an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

_____

Name of Officer

This section (item 3 including subparts A,B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001 (1-a), Local Government Code. Attach additonal pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income other than investment income from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local government entity?

☐ Yes ☐ No

C. Is the filer of the questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity — Date

EXHIBIT E

HIDALGO COUNTY HEAD START PROGRAM
REQUEST FOR QUALIFICATIONS

"SIGN LANGUAGE INTERPRETING PROVIDERS"

PROPOSER'S AFFIDAVIT

RFQ # 2015-003-04-30

EXHIBIT "E"
PROPOSER'S AFFIDAVIT

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTREST, AND ANTI-LOBBYING
FOR "SIGN LANGUAGE INTERPRETING PROVIDERS"

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or any of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County Commissioner's Court.

(4) Affiant further States no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

_____

Signature/ Title: _____

_____

Subscribed and sworn to before me this _____day of _____, 2015.

Notary Public _____

My Commission expires: _____, 2015

HIDALGO COUNTY Respondent/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Head Start Program – Procurement Department thru Facsimile: (956) 381-0439, in person: 1901 West State Highway 107, McAllen, TX 78504 or mailed: P. O. Box 0117, Edinburg, TX 78540

Company Name: **Telephone Name: ( )**

dba Name:

Legal Name:

Mailing Address: **Fax Name: ( )**

Physical Address:

City, State, Zip: **Tax I.D. №**

Remit to Address: **City, State, Zip**

E-Mail Address:

Representative(s) Name(s) & Title(s)

Type of Organization(check one): ___Individual ___Partnership ___Corporation ___Non-Profit
___ LLC ___ Sole Proprietor ___Other, Specify_____

State Identification №:_____(Please attached completed W-9 form with this application)

Federal Identification № or (if individual) SS №_____

Type of Business (check one): ___Manufacturer ___Wholesaler ___Retailer ___Broker
___ Distributor ___Service Organization ___Other, Specify _____

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:	**Disadvantaged Business (At Least 51% Ownership)**	
Less than 125,000 annual gross receipt ___	Black American ___	Native American ___
Less than 250,000 annual gross receipt ___	Hispanic American ___	Women ___
Less than 499,000 annual gross receipt ___	Asian Pacific American ___	Other ___

Have you been certified as a HUB or an MBE/WBE source?: YES__ NO__

Indicate Certification №(s):_____ or are Certificate(s) attached?: YES__ NO __

What type of product(s) is/are solicited by your company? _____
Would you like to be provided with specifications for procurements of such products ?: YES___ NO__

To Be Completed by Head Start: Rec'd by (Procurement):_____Date Rec'd by (Procurement):_____

Date Forwarded Information to Finance Office:_____ Entry Date:_____ Vendor №:_____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source? ☐Yes ☐ No

If yes, by whom?: ☐ State General Services Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?:☐ Yes☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP, or RFQ is to be subcontracted with Certified HUB sources?:_____%(List HUB Subcontractor information below).

HUB Contractor Name:_____HUB Status:_____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other:_____
Address:_____City:_____State:_____Zip:_____
Contact Person:_____Title:_____Phone № ( )_____
Subcontract Amount: $_____Description of Work to be Performed_____
_____

HUB Subcontractor Name:_____HUB Status:_____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other:_____
Address:_____City:_____State:_____Zip:_____
Contact Person:_____Title:_____Phone №: ( )_____
Subcontract Amount: $_____Description of Work to be Performed_____
_____

HUB Subcontractor Name:_____HUB Status:_____
Certifying Agency (Check all applicable): Texas Building & Procurement Commission Other:_____
Address:_____City:_____State:_____Zip:_____
Contact Person:_____Title:_____Phone №: ( )_____
Subcontract Amount: $_____Description of Work to be Performed_____
_____

CONTRACT FOR SERVICES
SIGN LANGUAGE INTERPRETING SERVICES
C-15-003-XX-XX

STATE OF TEXAS &
&
COUNTY OF HIDALGO &

THIS CONTRACT (The "Contract") is made effective the **1st** day of **August, 2015** by and between the HIDALGO COUNTY HEAD START PROGRAM, (hereinafter "The Program") a federally funded program under the auspices of HIDALGO COUNTY, TEXAS, a political subdivision of the State of Texas and _____ (hereinafter "Provider") to serve at the pleasure of the Program.

WITNESSETH:

WHEREAS, Program requires certain services which Provider is licensed to provide, a description of each service is attached hereto as Exhibit "A" and incorporated herein for all purposes; and

WHEREAS, the Provider has agreed to provide the services enumerated in this Contract for the Program; and

WHEREAS, the Program is the recipient of certain federal funds to be utilized for the provision of services to the participants of the Program; and

WHEREAS, Program participants' (clients) are examined and treated by the Provider; and

WHEREAS, the Provider will examine and treat the program participants on the terms and conditions hereinafter set forth; and

WHEREAS, the Provider and the Program mutually desire to outline their individual responsibilities with respect to the use and /or disclosure, safeguarding, and transmission of Protected Health Information ("PHI") and electronic Protected Health Information ("ePHI"), as mandated by the Privacy Rule and Security Rule (jointly referred to as "the Rules") under HIPAA and its implementing regulations at 45 C.F.R. Parts 160-164.

NOW, THEREFORE, in consideration of the foregoing and the following Provider and Program agrees as follows:

A. 1. The term of this Contract shall commence on August 1, 2015 and shall terminate on the **31st** day of **July 2016** unless extended or earlier terminated as provided herein. This Contract for Services may be extended for an additional year on terms and condition if Program elects to do so by providing written notice to Provider.

2. Provider represents that Provider is licensed by the State of Texas and qualified to perform and execute services described on Exhibit A attached hereto and incorporated herein at this point for all purpose (the "Services"). If such license is suspended or revoked, this Contract shall automatically be terminated. Provider shall immediately notify the Program of such suspension or revocation.

3. The Provider shall prepare, maintain and submit all records which are designated, required or prescribed by the Program, federal grantor agency, or County of Hidalgo. In addition, the Provider shall permit the Program, the Department of Health and Human Services and the County of Hidalgo to audit and inspect records and reports, review services and /or evaluate the performance of the services provided hereunder at any reasonable time. The Provider shall provide access to all its records, books, reports and other pertinent data and information needed to accomplish review of its activities, services and expenditures billed to the Program.

4. In consideration for the above and foregoing, the Provider shall submit a monthly billing statement to the Program at:

Hidalgo County Head Start Program
Attn: Mrs. Elma Keller, Finance Director
P.O. Box 0117
Edinburg, Texas, 78540

Said statement must provide an itemized list of Services rendered to the Program during the statement period. Upon receipt of said statement, the Program will process the requisition for payment in the usual customary manner utilized by the Program. The Provider shall be compensated based on the Program's fee schedule, a copy of which is attached as Exhibit "B" hereto.

5. The Provider must comply with all applicable Program and Hidalgo County policies. Notwithstanding the foregoing sentence, the Provider represents and maintains that Provider is an independent contractor and is not an employee of the Program or Hidalgo County, Texas, or any agency thereof, and further represents and warrants that Provider does not desire or request any fringe benefits provided to employees of the Program or Hidalgo County, Texas, and/or agency thereof, including, but not limited to benefits associated with Hidalgo County's civil service program. The Provider agrees to be responsible for any federal income tax, withholding or social security tax liability which might arise from payments received pursuant to this Contract.

6. The Program and the Provider agree that either party may terminate this Contract at any time for any reason or no reason at all upon thirty (30) days prior written by notice to the other party. Notice shall be submitted through certified letter to:

If to County: Teresa Flores, Executive Director
Hidalgo County Head Start Program
P.O. Box 0117
Edinburg, Texas 78540-0117

If to Provider: _____
_____
_____

7. Provider agrees to at all times be insured for professional liability, premises liability, auto liability insurance, and worker's compensation insurance covering his/her employee's activities and services to the Program in coverage limits not less than the minimum amounts prescribed by the Texas Tort Claims Act, §101.001, et seq., Texas Civil Practices and Remedies Code. Provider shall furnish the Program a certificate issued by their insurer that such insurance is in full force and effect.

8. Termination. The Program may terminate the Contract without cause on thirty (30) days written notice to Provider.

9. Except as otherwise herein provided, the Provider may not assign the obligations or rights under this Contract to any person without the prior written consent of the Program.

B. The Provider's employees, if any, who perform services for the Program under this Contract shall be bound by the provisions of the terms of this Contract. At the request of the Program, the Provider shall provide adequate evidence that such persons are the Provider's employees.

C. The Provider will indemnify and hold harmless and defend the Program and the County of Hidalgo from any and all claims, actions, liability, and expenses including all cost of judgments, settlements, court cost, and attorney's fees regardless of the outcome of such claim(s) or action(s) caused by, resulting from, or alleging negligent or intentional acts or omission(s) or any failure to perform any obligation(s) undertaken or any covenant(s) in this Contract, and further, whether such act, omission, or failure to perform any obligation undertaken or any covenant in this Contract was the Provider's or that of any person

providing services hereunder through or for Provider. Upon written notice from Hidalgo County and the Program, Provider will resist and defend at its own expenses, and by counsel reasonably satisfactory to Hidalgo County and the Program, any such claim(s) or action(s).

D. This Contract shall be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties created hereunder are performance in Hidalgo County, Texas.

E. In case any one or more of the provisions contained in this Contract 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 Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.

F. Contract Extension. Hidalgo County Head Start Program reserves the right to extend this Contract for one year from the date of termination of the Contract period on the same rate and terms as negotiated by the parties. If Program elects to extend this Contract, Program shall provide ninety (90) days written notice of intention to extend this Contract to Provider prior to the expiration of this Contract.

G. No amendment, modification or alteration of the terms hereof shall be binding unless the same be in writing, dated subsequent to the date hereof and duly executed by the parties hereto.

H. 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 the Program under this Contract, the Program may terminate this Contract upon ninety (90) days written notice to Provider. Program agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Contract at the expiration of

each budget period of Program pursuant to the provision of Tex. Loc. Govt. Code Ann. '271.903 (Vernon Supp. 1996).

I. Provider will not discriminate on the basis of race, color, sex, age, religion, national origin, or handicap in providing the services under this Contract or in the selection of associates, employees, or independent providers.

J. Provider will perform its services at all times in compliance with federal, state, and local laws, rules and regulations, the policies, rule and regulations of the Program, and all currently accepted and approved methods and practices of the professional specialty relating to the Services.

K. Provider must have a procedure to ensure that no information about a child is disclosed in a form that identifies the person without a signed Consent for Release of Information by the child's parent or legal guardian. All Business Associates must be in HIPPA Compliance.

L. **Entire Contract.** This Contract 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 representation or Contract in connection with this Contract not specifically set forth herein. This Contract may be modified or amended only by Contract in writing executed by Program and Provider and not otherwise.

IN WITNESS WHEREOF, the parties have caused their names to be o subscribed personally or by a duly authorized officer of agent of each party, effective the day and year first written above. EXECUTED as of the day and year first written above.

PROVIDER: _____

_____

BY: _____
(Provider's Name)

_____
(Print Name)

_____
(Title)

HIDALGO COUNTY
HEAD START PROGRAM

BY: _____
Ramon Garcia, County Judge

BY: _____
Teresa Flores, Executive Director

BY: _____
Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:
OXFORD & GONZALEZ

BY: _____
Ricardo Gonzalez

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, L.L.P.

BY: _____
Stephen L. Crain

Exhibit A
Description of Interpreting Services

The Provider agrees to provide any services deemed necessary to interpret to any and all families referred to the Provider by the Hidalgo County Head Start Program. The Provider agrees to continue such services until such time as the Executive Director of the Program (or designee) determine that there is no longer a need for the services.

The services provided by the Provider will include the following and in addition all services will be provided on schedule with Head Start 1308.4.

(a) Must be willing to travel within the County.
(b) Interpret at Monthly Parent Committee Meetings.
(c) Interpret as needed for children's applications.
(d) Interpret for Parent / Teacher home visits and Parent Conferences.
(e) Interpret for ARD / IEP Meetings
(f) Interpret at scheduled staffing and as needed for other functions.
(g) Provide trilingual interpretation.

The Provider agrees that it will permit the Executive Director of the Program (or designee) to examine and evaluate its scope of services provided under this contract and to inspect its records relating to said services, as they apply to clients of the Program. Provider will also furnish the Hidalgo County Head Start Program such information as may be requested relating to the services herein described.

The Hidalgo County Head Start Program agrees to ensure that:
(a) Will honor the Provider's scheduling procedure, making every effort to coordinate referring schedules with the existing patient load of the Provider.

TERMS ON CONTRACT:

1. The provider shall commence services on, August 1, 2015 and shall complete services no later than July 31, 2016. **NOTE**: All initial referrals to be assessed within five (5) days of the date of referral.
2. The contract may be terminated by either party by providing thirty (30) days written notice to the other party.

3. Confidentiality: Each party shall maintain the confidentiality of information of the records of "Covered Person" in accordance with applicable state and federal laws and regulations of other applicable laws, and shall not divulge or release such information, Except as permitted by law and in accordance with a validity executed written release or upon lawful order of a court or public authority which order right to business. In the event of any such disclosure, the disclosing party shall immediately notify the other party in writing, detailing the circumstances and extent of such disclosure.
4. Providers must have a procedure to ensure that no information about a child is disclosed in a form that identifies the person without a signed Consent for Release of Information by the child's parent or legal guardian. All Business Associates must be in HIPPA Compliance.

HIPAA BUSINESS ASSOCIATE ADDENDUM

This Business Associate Addendum ("Addendum") is a part of the Contract effective as of August 1, 2015 between _____. (the "Provider) and the Hidalgo County Head Start Program (the "Program"). For purposes of this Addendum the Program is referred to as "Covered Entity" or "CE" and the Provider is referred to as "Associate". Unless the context clearly requires a distinction between the Contract document and this Addendum, all references herein to "the Contract" or "this Contract" include this Addendum.

RECITALS

A. CE wishes to disclose certain information to Associate pursuant to the terms of the Contract, some of which may constitute Protected Health Information ("PHI") (defined below).

B. CE and Associate intend to protect the privacy and provide for the security of PHI disclosed to Associate pursuant to this Contract in compliance with the Health Insurance Portability and Accountability Act of 1996, 42 U.S.C. § 1320d-1320d-8 ("HIPAA") as amended by the American Recovery and Reinvestment Act of 2009 ("ARRA")/HITECH Act (P.L. 111-005), and its implementing regulations promulgated by the U.S. Department of Health and Human Services, 45 C.F.R. Parts 160, 162 and 164 (the "Privacy Rule") and other applicable laws, as amended.

C. As part of the HIPAA regulations, the Privacy Rule requires CE to enter into a contract containing specific requirements with Associate prior to the disclosure of PHI, as set forth in, but not limited to, Title 45, Sections 160.103, 164.502(e) and 164.504 (e) of the Code of Federal Regulations ("C.F.R") and contained in this Addendum.

The parties agree as follows:

1. Definitions.

   a. Except as otherwise defined herein, capitalized terms in this Addendum shall have the definitions set forth in the HIPAA Privacy Rule at 45 C.F.R. Parts 160, 162 and 164, as amended. In the event of any conflict between the mandatory provisions of the Privacy Rule and the provisions of this Contract, the Privacy Rule shall control. Where the provisions of this Contract differ from those mandated by the Privacy Rule, but are nonetheless permitted by the Privacy Rule, the provisions of this Contract shall control.

   b. "Protected Health Information" or "PHI". means any information, whether oral or recorded in any form or medium: (i) that relates to the past, present or future physical or mental condition of an individual; the provision of health care to an individual; or the past, present or future payment for the provision of health care to an individual; and (ii) that identifies the individual or with respect to which there is a reasonable basis to believe the information can be used to identify the individual, and shall have the meaning given to such term under the Privacy Rule, including, but not limited to 45 C.F.R. Section 164.501.

   c. "Protected Information" shall mean PHI provided by CE to Associate or created or received by Associate on CE's behalf. To the extent Associate is a covered entity under HIPAA and creates or obtains its own PHI for treatment, payment and health care operations, Protected Information under this Contract does not include any PHI created

or obtained by Associate as a covered entity and Associate shall follow its own policies and procedures for accounting, access and amendment of Associate's PHI

2. Obligations of Associate.

   a. Permitted Uses. Associate shall not use Protected Information except for the purpose of performing Associate's obligations under this Contract and as permitted under this Addendum. Further, Associate shall not use Protected Information in any manner that would constitute a violation of the Privacy Rule if so used by CE, except that Associate may use Protected Information: (i) for the proper management and administration of Associate; (ii) to carry out the legal responsibilities of Associate; or (iii) for Data Aggregation purposes for the Health Care Operations of CE. Additional provisions, if any, governing permitted uses of Protected Information are set forth in Attachment A to this Addendum. Associate accepts full responsibility for any penalties incurred as a result of Associate's breach of the Privacy Rule.

   b. Permitted Disclosures. Associate shall not disclose Protected Information in any manner that would constitute a violation of the Privacy Rule if disclosed by CE, except that Associate may disclose Protected Information: (i) in a manner permitted pursuant to this Contract; (ii) for the proper management and administration of Associate; (iii) as required by law; (iv) for Data Aggregation purposes for the Health Care Operations of CE; or (v) to report violations of law to appropriate federal or state authorities, consistent with 45 C.F.R. Section 164,502(j)(l). To the extent that Associate discloses

   c. Appropriate Safeguards. Associate shall implement appropriate safeguards as are necessary to prevent the use or disclosure of Protected Information other than as permitted by this Contract. Associate shall comply with the requirements of the Security Rules, 164.308, 164.310, 164.312, and 164.316. Associate shall maintain a comprehensive written information privacy and security program that includes administrative, technical and physical safeguards appropriate to the size and complexity of the Associate's operations and the nature and scope of its activities.

   d. Reporting of Improper Use or Disclosure. Associate shall report to CE in writing any use or disclosure of Protected Information other than as provided for by this Contract within five (5) business days of becoming aware of such use or disclosure.

   e. Associate's Agents. If Associate uses one or more subcontractors or agents to provide services under the Contract, and such subcontractors or agents receive or have access to Protected Information, each subcontractor or agent shall sign an Contract with Associate containing substantially the same provisions as this Addendum and further identifying CE as a third party beneficiary with rights of enforcement and indemnification from such subcontractors or agents in the event of any violation of such subcontractor or agent Contract. Associate shall implement and maintain sanctions against agents and subcontractors that violate such restrictions and conditions and shall mitigate the effects of any such violation.

   f. Access to Protected Information. Associate shall make Protected Information maintained by Associate or its agents or subcontractors in Designated Record Sets available to CE for inspection and copying within ten (10) business days of a request by CE to enable

CE to fulfill its obligations to permit individual access to PHI under the Privacy Rule, including, but not limited to 45, C.F.R. Section 164.524.

g. Amendment of PHI. Within ten business (10) days of receipt of a request from CE for an amendment of Protected Information or a record about an individual contained in a Designated Record Set, Associate or its agents or subcontractors shall make such Protected Information available to CE for amendment and incorporate any such amendment to enable CE to fulfill its obligations with respect to requests by individuals to amend their PHI under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.526. If any individual requests an amendment of Protected Information directly from Associate or its agents or subcontractors, Associate must notify CE in writing within five (5) business days of receipt of the request. Any denial of amendment of Protected Information maintained by Associate or its agents or subcontractors shall be the responsibility of CE.

h. Accounting Rights. Within ten (10) business days of notice by CE of a request for an accounting of disclosures of Protected Information, Associate and its agents or subcontractors shall make available to CE the information required to provide an accounting of disclosures to enable CE to fulfill its obligations under the Privacy Rule, including, but not limited to, 45 C.F.R. Section 164.528. As set forth in, and as limited by 45 C.F.R. Section 164.528, Associate shall not provide an accounting to CE of disclosures: (i) to carry out treatment, payment or health care operations, as set forth in 45 C.F.R. Section 164.506;(ii) individuals of Protected Information about them as set forth in 45 C.F.R. Section 164.502; (iii) pursuant to an authorization as provided in 45 C. F. R. Section 164.508; (iv) to persons involved in the individual's care or other notification purposes as set forth in 45 C.F.R. Section 164.510; (v) for national security or intelligence purposes as set forth in 45 C.F.R. Section 164.512(k)(2); (vi) to correctional institutions or law enforcement officials as set forth in 45 C.F.R. Section 164.512 (k)(5); (vii) incident to a use or disclosure otherwise permitted by the Privacy Rule; (viii) as part of a limited data set under 45 C.F. R. Section 164.514(e); or (ix) disclosures prior to April 14, 2003. Associate agrees to implement a process that allows for an accounting to be collected and maintained by Associate and its agents or subcontractors for at least six (6) years prior to the request, but not before the compliance date of the Privacy Rule. At a minimum, such information shall include: (i) the date of disclosure; (ii) the name of the entity or person who received Protected Information and, if known, the address of the entity or person; (iii) a brief description of Protected Information disclosed; and (iv) a brief statement of purpose of the disclosure that reasonably informs the individual of the basis for the disclosure, or a copy of the individual's authorization, or a copy of the written request for disclosure. In the event that the request for an accounting is delivered directly to Associate or its agents or subcontractors, Associate shall within five (5) business days of the receipt of the request forward it to CE in writing. It shall be CE's responsibility to prepare and deliver any such accounting requested. Associate shall not disclose any Protected Information except as set forth in Section 2(b) of this Addendum.

i. Governmental Access to Records. Associate shall make its internal practices books and records relating to the use and disclosure of Protected Information available to the Secretary of the U.S. Department of Health and Human Services (the "Secretary"), in a time and manner designated by the Secretary, for purposes of determining CE's

compliance with the Privacy Rule. Associate shall provide to CE a copy of any Protected Information that Associate provides to the Secretary concurrently with providing such Protected Information to the Secretary.

j. Minimum Necessary. Associate (and its agents or subcontractors) shall only request, use and disclose the minimum amount of Protected Information necessary to accomplish the purpose of the request, use or disclosure, in accordance with the Minimum Necessary requirements of the Privacy Rule including, but not limited to 45 C.F.R. Sections 164.502(b) and 164.514 (d).

k. Data Ownership. Associate acknowledges that Associate has no ownership rights with respect to the protected Information.

l. Retention of Protected Information. Except upon termination of the Contract as provided in Section 4(d) of this Addendum, Associate and its subcontractors or agents shall retain all Protected Information throughout the term of this Contract and shall continue to maintain the information required under Section 2(h) of this Addendum for a period of six (6) years.

m. Associate Insurance. Associate shall main casualty and liability insurance to cover loss of PHI data and claims based upon alleged violations of privacy rights through improper use or disclosure of PHI. All such policies shall meet or exceed the minimum insurance requirements of the Contract (e.g. occurrence basis, combined single dollar limits, annual aggregate dollar limits, additional insured status and notice of cancellation).

n. Notification of Breach. During the term of this Contract, Associate shall notify CE within two business days of any suspected or actual breach of security, intrusion unauthorized use or disclosure of PHI and/or any actual or suspected use or disclosure of data in violation of any applicable federal or state laws or regulations such notice shall include the identification of each individual whose unsecured PHI has been, or is reasonably believed to have been accessed, acquired or disclosed during the breach. Associate shall take (i) prompt corrective action to cure any such deficiencies and (ii) any action pertaining to such unauthorized disclosure required by applicable federal and state laws and regulations.

o. Audits, Inspection and Enforcement. Within ten (10) business days of a written request by CE, Associate and its agents or subcontractors shall allow CE to conduct a reasonable inspection of the facilities, systems, books, records, Contracts, policies and procedures relating to the use or disclosure of Protected Information pursuant to this Addendum for the purpose of determining whether Associate has complied with this Addendum; provided however, that: (i) Associate and CE shall mutually agree in advance upon the scope, timing and location of such an inspection; (ii) CE shall protect the confidentiality of all confidential and proprietary information of Associate to which CE has access during the course of such inspection; and (iii) CE shall execute a nondisclosure Contract, upon terms mutually agreed upon by the parties, if requested by Associate. The fact that CE inspects, or fails to inspect, or has the right to inspect, Associate's facilities, systems, books, records, Contracts, policies and procedures does not relieve Associate of its responsibility to comply with this Addendum, nor does CE's (i) failure to detect or (ii) detection, but failure to notify Associate or require Associate's

remediation of any unsatisfactory practices, constitute acceptance of such practice or waiver of CE's enforcement rights under the Contract.

p. Safeguards During Transmission. Associate shall be responsible for using appropriate safeguards to maintain and ensure the confidentiality, privacy and security of Protected Information transmitted to CE pursuant to the Contract, in accordance with the standards and requirements of the Privacy Rule, until such Protected Information is received by CE, and in accordance with any specifications set forth in Attachment A.

q. Restrictions and Confidential Communications. Within ten (10) business days of notice by CE of a restriction upon uses or disclosures or request for confidential communications pursuant to 45 C.F.R. 164.522, Associate will restrict the use or disclosure of an individual's Protected Information, provided Associate has agreed to such a restriction. Associate will not respond directly to an individual's requests to restrict the use or disclosure of Protected Information or to send all communication of Protect Information to an alternate address. Associate will refer such requests to the CE so that the CE can coordinate and prepare a timely response to the requesting individual and provide direction to Associate.

3. Obligations of CE.

a. Safeguards During Transmission. CE shall be responsible for using appropriate safeguards to maintain and ensure the confidentiality, privacy and security of PHI transmitted to Associate pursuant to this Contract, in accordance with standards and requirements of the Privacy Rule, until such PHI is received by Associate, and in accordance with any specifications set forth in Attachment A.

b. Notice of Changes. CE shall provide Associate with a copy of its notice of privacy practices produced in accordance with 45 C.F.R Section 164.520, as well as any subsequent changes or limitation(s) to such notice, to the extent such changes or limitations may affect Associate's use or disclosure of Protected Information. CE shall provide Associate with any changes in, or revocation of, permission to use or disclose Protected Information, to the extent it may affect Associate's permitted use or disclosure of PHI, CE shall notify Associate of any restriction on the use or disclosure of Protected Information that CE has agreed to in accordance with 45 C.F.R. Section 164.522. CE may effectuate any and all such notices of non-private information via posting on CE's website. Associate shall review CE's designated website for notice of changes to CE's HIPAA privacy policies and practices on the last day of each calendar quarter.

4. Termination.

a. Material Breach. In addition to any other provisions in the Contract regarding breach, a breach by Associate of any provision of this Addendum, as determined by CE, shall constitute a material breach of this Contract and shall provide grounds for immediate termination of this Contract by CE pursuant to the provisions of the Contract covering termination for cause, if any. If the Contract contains no express provisions regarding termination for cause, the following terms and conditions shall apply:

(1) Default. If Associate refuses or fails to timely perform any of the provisions of this Contract, CE may notify Associate in writing of the non-performance, and if not promptly corrected within the time specified, CE may terminate this Contract. Associate shall continue performance of this Contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services elsewhere.

(2) Associate's Duties. Notwithstanding termination of this Contract, and subject to any directions from CE, Associate shall take timely, reasonable and necessary action to protect and preserve property in the possession of Associate in which CE has an interest.

(3) Compensation. Payment for completed supplies delivered and accepted by CE shall be at the Contract price. In the event of a material breach under paragraph 4a, CE may withhold amounts due Associate as CE deems necessary to protect CE against loss from third party claims of improper use or disclosure and to reimburse CE for the excess costs incurred in procuring similar goods and services elsewhere.

(4) Erroneous Termination for Default. If after such termination it is determined, for any reason, that Associate was not in default, or that Associate's action/inaction was excusable, such termination shall be treated as a termination for convenience, and the rights and obligations of the parties shall be the same as if this Contract had been terminated for convenience, as described in this Contract.

b. Reasonable Steps to Cure Breach. If CE Knows of a pattern of activity or practice of Associate that constitutes a material breach or violation of the Associate's obligations under the provisions of this Addendum or another arrangement and does not terminate this Contract pursuant to Section 4(a), then CE shall take reasonable steps to cure such breach or end such violation, as applicable. If CE's efforts to cure such breach or end such violation are unsuccessful, CE shall either (i) terminate the Contract, if feasible or (ii)if termination of this Contract is not feasible, CE shall report Associate's breach or violation to the Secretary of the Department of Health and Human Services.

c. Judicial or Administrative Proceedings. Either party may terminate the Contract, effective immediately, if (i) the other party is named as a defendant in a criminal proceeding for a violation of HIPPA, the HIPPA Regulations or other security or privacy laws or (ii) a finding or stipulation that the other party has violated any standard or requirement of HIPAA, the HIPAA Regulations or other security or privacy laws is made in any administrative or civil proceeding in which the party has been joined.

d. Effective of Termination.

(1) Except as provided in paragraph (2) of this subsection, upon termination of this Contract, for any reason, Associate shall return or destroy all Protected Information that Associate or its agents or subcontractors still maintain in any form, and shall retain no copies of such Protected Information. If Associate elects to destroy the PHI, Associate shall certify in writing to CE that such PHI has been destroyed.

(2) If Associate believes that returning or destroying the Protected Information is not feasible, Associate shall promptly provide CE notice of the conditions making return or destruction infeasible. Upon mutual Contract of CE and Associate that return or destruction of Protected Information is infeasible, Associate shall continue to extend the protections of Sections 2(a)2(b), 2(c), 2(d) and 2(e) of this Addendum to such information and shall limit further use of such PHI to those purposes that make the return or destruction of such PHI infeasible.

5. Injunctive Relief. CE shall have the right to injunctive and other equitable and legal relief against Associate or any of its subcontractors or agents in the event of any use or disclosure of Protected Information in violation of this Contract or applicable law.

6. No waiver of Immunity. No term or condition of this Contract shall be construed or interpreted as a waiver, express or implied, of any of the immunities, rights, benefits, protection, or other provisions of the Colorado Governmental Immunity Act, CRS 24-10-101 *et seq.* or the Federal Tort Claims Act, 28 U.S.C. 2671 *et seq.* as applicable, as now in effect or hereafter amended.

7. Limitation of Liability. Any limitation of Associate's liability in the Contract shall be inapplicable to the terms and conditions of this Addendum.

8. Disclaimer. CE makes no warranty or representation that compliance by Associate with this Contract, HIPAA or the HIPAA Regulations will be adequate or satisfactory for Associate's own purposes. Associate is solely responsible for all decisions made by Associate regarding the safeguarding of PHI.

9. Certification. To the extent that CE determines an examination is necessary in order to comply with CE's legal obligations pursuant to HIPAA relating to certification of its security practices, CE or its authorized agents or contractors, may, at CE's expense, examine Associate's facilities, systems, procedures and records as may be necessary for such agents or contractors to certify to CE the extent to which Associate's security safeguards comply with HIPAA, the HIPAA Regulations or this Addendum.

10. Amendment.

    a. Amendment to Comply with Law. The parties acknowledge that state and federal laws relating to data security and privacy are rapidly evolving and that amendment of this Addendum may be required to provide for procedures to ensure compliance with such developments. The parties specifically agree to take such action as is necessary to implement the standards and requirements of HIPAA, the Privacy Rule, the final HIPAA Security regulations at 68 Fed. Reg. 8334 (Feb 20, 2003), 45 C.F.R. § 164.314 and other applicable laws relating to the security or privacy of PHI. The parties understand and agree that CE must receive satisfactory written assurance from Associate that Associate will adequately safeguard all Protected Information. Upon the request of either party, the other party agrees to promptly enter into negotiations concerning the terms of an amendment to this Addendum embodying written assurances consistent with the standards and requirements of HIPAA, the Privacy Rule or other applicable laws. CE may terminate this Contract upon thirty

(30) days written notice in the event (i) Associate does not promptly enter into negotiations to amend this Contract when requested by CE pursuant to this Section or (ii) Associate does not enter into an amendment to this Contract providing assurances regarding the safeguarding of PHI that CE, in its sole discretion, deems sufficient to satisfy the standards and requirements of HIPAA and the Privacy Rule.

b. Amendment of Attachment A. Attachment A may be modified or amended by mutual Contract of the parties in writing from time to time without formal amendment of this Addendum.

11. Assistance in Litigation or Administrative Proceedings. Associate shall make itself, and any subcontractors, employees or agents assisting Associate in the performance of its obligations under the Contract, available to CE, at no cost to CE up to a maximum of 30 hours, to testify as witnesses, or otherwise, in the event of litigation or administrative proceedings being commenced against CE, its directors, officers or employees based upon a claimed violation of HIPAA, the Privacy Rule or other laws relating to security and privacy or PHI, except where Associate or its subcontractor, employee or agent is a named adverse party.

12. No Third Party Beneficiaries. Nothing express or implied in this Contract is intended to confer, nor shall anything herein confer, upon any person other than CE, Associate and their respective successors or assigns, any rights, remedies, obligations or liabilities whatsoever.

13. Interpretation and Order of Precedence. The provisions of this Addendum shall prevail over any provisions in the Contract that may conflict or appear inconsistent with any provision in this Addendum. Together, the Contract and this Addendum shall be interpreted as broadly as necessary to implement and comply with HIPAA and the Privacy Rule. The parties agree that any ambiguity in this Contract shall be resolved in favor of a meaning that complies and is consistent with HIPAA and the Privacy Rule. This Contract supersedes and replaces any previous separately executed HIPAA addendum between the parties.

14. Survival of Certain Contract Terms. Notwithstanding anything herein to the contrary, Associate's obligations under Section 4 (d) ("Effect of Termination") and Section 12 ("No Third Party Beneficiaries") shall survive termination of this Contract and shall be enforceable by CE as provided herein in the event of such failure to perform or comply by the Associate. This Addendum shall remain in effect during the term of the Contract including any extensions.

15. Representatives and Notice.

a. Representatives. For the purpose of the Contract, the individuals identified elsewhere in this Contract shall be the representatives of the respective parties. If no representatives are identified in the Contract, the individuals listed below are hereby designated as the parties' respective representatives for purposes of this Contract. Either party may from time to time designate in writing new or substitute representatives.

b. Notices. All required notices shall be in writing and shall be hand delivered or given by certified or registered mail to the representatives at the address set forth below.

[INTENTIONALLY LEFT BLANK]

Program/Covered Entity Representative:

Name: Teresa Flores
Title: Executive Director
Address: Hidalgo County Head Start Program
P. O. Box 0117
Edinburg, Texas 78539

Provider/Business Associate Representative

Name: _____
Title: _____
Department and Division: _____
Address: _____

Provider/Associate
_____

By: _____
Print Name

_____
Signature

_____
Title

Program /Covered Entity
Hidalgo County Head Start Program

By: _____
Teresa Flores, Executive Director

Form **W-9**
(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
___ – ___ – ____

Employer identification number
__ – _____

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

AI-48763 **Head Start** **17. C.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Edmundo Garcia, HEAD START **Submitted By:** Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Presentation for Discussion, Consideration and Approval to Enter into a Memorandum of Understanding (MOU) Between Hidalgo County Head Start Program and:
a. South Texas College
b. Hidalgo County Health and Human Services Agency

BACKGROUND

Policy Council Approval: 03.18.15

Fiscal Impact

Attachments

MOUs

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/05/2015 04:16 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Linda Galaviz		Started On: 03/05/2015 02:54 PM
Final Approval Date: 03/27/2015		

Hidalgo County Head Start Program
Policy Council Agenda

DATE: March 18, 2015

SUBJECT: Presentation for Discussion, Consideration and Approval to Enter into a Memorandum of Understanding (MOU) Between Hidalgo County Head Start Program and:

1. South Texas College
2. Hidalgo County Health and Human Services Agency

RATIONALE/NEED: Memorandum of Understanding (MOU) is to establish collaboration with local community agencies.

RECOMMENDATION: Administration recommends approval.

COST: There is no cost.

RELATED INFORMATION INCLUDED: Memorandum of Understanding

* * * \

SOUTH TEXAS COLLEGE

AFFILIATION AND PROGRAM AGREEMENT
FOR CHILD DEVELOPMENT FIELD AND LAB EXPERIENCES

This AGREEMENT is made the _____ day of _____, by and between **HIDALGO COUNTY HEAD START PROGRAM** and **SOUTH TEXAS COLLEGE.**

WHEREAS, **Hidalgo County Head Start** (hereinafter referred to as "AFFILIATE") and **SOUTH TEXAS COLLEGE** (hereinafter referred to as "STC") recognize that trained personnel in the fields of early childhood education are necessary to the staffing and operation of child care and early childhood centers and facilities in the lower Rio Grande Valley.

THEREFORE, it is of great benefit and service to the people of this area that the AFFILIATE through its administrators and staff, and STC through the administrators and staff of its Child Development Programs, do associate together in a cooperative endeavor for the purpose of training students in the fields of early childhood education.

In mutual consideration of the foregoing and following, STC and AFFILIATE agree as follows:

I. TERMS

1. This Agreement shall become effective immediately upon execution by the parties as of the date above written and will continue in full force and effect until terminated as hereinafter provided.

2. This Agreement may be modified at any time by mutual consent of the parties. It may be terminated by either party upon written notice to the other party as provided in Section III of this Agreement. Non-consensual termination shall become effective three months after the proper notice. Termination shall not become effective until the students involved in the cooperative program shall have an opportunity to complete the full experience so long as the cause for termination does not fall within the boundaries of Section V.2. and V.22., despite the fact this period required for program completion may exceed the time period established in this section.

II. GENERAL UNDERSTANDING

The parties hereto recognize that, in the performance of this Agreement, the greatest benefits will be derived by promoting the interest of both parties, and each party does, therefore, enter into this Agreement with the intention of loyally cooperating with each other in carrying out the terms of this Agreement, and each party agrees to interpret its provisions, insofar as it may legally do so, in such manner as will best promote the interests of both and tender the highest service to the public.

III. NOTICES

All notices to parties herein must be in writing, signed by the party giving it, and shall be served personally or by mail addressed as follows:

HIDALGO COUNTY HEAD START PROGRAM
1901 W. STATE HIGHWAY 107
MCALLEN, TEXAS 78504
CONTACT PERSON: TERESA FLORES
PHONE: (956) 383-0706

Or such address as may be hereinafter designated by notice. All notices become effective only when received by the addressee and upon verification.

IV. JOINT PROGRAM RESPONSIBILITIES

1. Both parties to the Agreement will cooperate in providing the student with a developmentally appropriate learning opportunity.

2. It is mutually agreed that those students permitted to utilize the AFFILIATE under this agreement shall be mutually agreed upon by both parties, with due consideration given to the number of students and to the resources available.

3. Visits by STC staff to the AFFILIATE and visits by AFFILIATE staff to the College are accepted and welcomed for purpose of planning, observation of students, conferences, and accreditation visits by outside groups with prior notification.

4. The determination of the number of assigned students, the schedules, and the availability of the AFFILIATE shall be made by mutual agreement between the liaisons designated by both parties.

5. Both parties are obligated to inform one another in a timely manner of any changes in the curriculum, personnel, and learning opportunities pertinent to the early childhood education of students.

6. No financial obligation exists between either party to this Agreement. If an employee-employer relationship exists between AFFILIATE and student, all matters including rights and responsibilities related to such employment are the sole concern of AFFILIATE and student.

7. Both parties will cooperate in providing the student with environments and opportunities conducive to proper learning.

8. In accordance with the Program Affiliation Agreement, the AFFILIATE representative is:

HIDALGO COUNTY HEAD START PROGRAM
1901 W. STATE HIGHWAY 107
MCALLEN, TEXAS 78504
CONTACT PERSON: TERESA FLORES
PHONE: (956) 383-0706

The STC representative is:

Dr. Margaretha Bischoff
Liberal Arts and Social Sciences Division Dean
South Texas College
P.O. Box 9701
McAllen, Texas 78502-9701
Phone: (956) 872-8310
Fax: (956) 872-8329

9. The students will be responsible for their own transportation, meals, and health care needs in the performance of this Agreement.

10. Representatives from the AFFILIATE and STC shall meet at least once each year to review the progress of the program and make policy for the next year.

V. OBLIGATIONS, RIGHTS, AND RESPONSIBILITIES OF STC

1. STC will provide qualified instructors as expressed in the curriculum and who have appropriate educational backgrounds for the courses that they teach.

2. Instructors and students of the Program will comply with the existing policies of the AFFILIATE when carrying out the "AFFILIATE Centered" portion of the Program.

3. STC will require the students to be professionally attired when reporting for field and lab experiences.

4. Students will have a Tuberculosis Skin Test and if positive a chest X-ray.

5. STC will maintain on file for quick reference at the College the following information:

    a. Placement form with signatures from both student and center manager/director
    b. Field/lab hours completed

6. STC will instruct its students and faculty to respect the confidential nature of all information which may come to their knowledge in their experience with members of the early childhood program, parents, children, and AFFILIATE records.

7. STC instructors and its students recognize that they are not subject to coverage by the AFFILIATE'S Worker's Compensation Program.

8. Students must wear photographic identification badge at all times while on the AFFILIATE premises.

9. STC faculty will be responsible for administrative duties related to the student experience, such as records of rotation, attendance, and proficiency.

10. STC faculty will evaluate and counsel students with regards to performance.

11. The students will be subject to rules and regulations pertaining to regular employees of the AFFILIATE.

12. The faculty and students will meet the standards for early childhood care of the AFFILIATE.

13. STC will provide teaching facilities for students and faculty of the Program.

14. Control of the Program ultimately rests with STC. STC is responsible for preparing students for the field sturdy and lab phase of their education and assumes full responsibility for the planning and execution of the education program. STC will assign only those students who have satisfactorily completed the portions of the curriculum that are prerequisite to Program completion.

15. The faculty and students will assume responsibility for breaking or damaging equipment due to the negligence on the part of the faculty or students.

16. STC will supervise the practical experience to ensure safe practice of the student and STC faculty and staff.

17. STC will provide relevant background information on students as requested by the AFFILIATE to the extent permitted by law.

18. STC will be responsible for the final grading of the students.

19. STC will instruct its students to comply with the existing policies of the AFFILIATE when carrying out the field and lab work that meet the standard for developmentally appropriate practices of the AFFILIATE.

20. STC will make available from third parties, liability and accident insurance for students enrolled in the program.

21. STC will identify students who have an interest in volunteering at the AFFILIATE.

22. STC will provide the agency with a master course syllabus for the supervised student that clearly delineates the responsibilities of the COLLEGE and AFFILIATE.

VI. OBLIGATIONS, RIGHTS AND RESPONSIBILITIES OF THE AFFILIATE

1. AFFILIATE agrees to assist the program by providing, through its supervisory personnel, regular evaluation of students at intervals to be agreed upon by the AFFILIATE and STC – utilizing the evaluation forms provided by STC.

2. AFFILIATE will allow participating students to use any library facilities which are open to the AFFILIATE staff.

3. AFFILIATE will assume the cost of equipment that is broken or damaged in its normal use.

4. AFFILIATE will orient the STC faculty and students to facilities and policies.

5. AFFILIATE will inform its professional staff of its participation in the various training programs of STC.

6. AFFILIATE will supply, without remuneration to the student, opportunity for practical and/or observation experience designed to supplement theory training given by STC.

7. AFFILIATE will monitor field and lab experience as necessary to assure safe practice for the student and others, including children/parents enrolled at AFFILIATE.

8. Students may not take the responsibility or take the place of "qualified" staff. However, after demonstrating proficiency, students may be permitted to perform procedures with careful supervision.

9. AFFILIATE reserves the rights, in its absolute discretion, to refuse its facilities and services to any student who does not meet the professional or other requirements of the AFFILAITE or any appropriate authority controlling and directing said AFFILIATE.

10. AFFILIATE may assign this Agreement upon the sale of AFFILIATE'S facilities to be effective upon notice by AFFILIATE to STC of such assignment.

11. AFFILIATE will provide the student with an overall orientation to the specific services related to the implementation of the observation or lab experience.

12. AFFILIATE will designate a qualified staff member to function as a supervisor for the student. The supervisor will be responsible, with the approval of the administration of the agency, for providing opportunities for the student to engage in a variety of child care and child development activities, child care management experiences, signing the contact log, and evaluating the student's performance.

13. AFFILIATE will supervise the student volunteer at all times and not leave the student alone with children or count the student as staff in the child/staff rations unless employed by the AFFILIATE.

14. AFFILIATE will offer a quality early childhood program.

15. AFFILIATE will provide students in the Child Development program with scheduled observation time to complete the required hours.

16. AFFILIATE will respect the students' efforts and allow for constructive feedback. Students will be given the opportunity to practice child development skills and appropriate behaviors, and submit concerns to supervisor.

17. AFFILIATE will allow faculty to visit the program unannounced and announced in order to observe student volunteers completing their hours at an AFFILIATE site.

18. AFFILIATE will allow students to participate in specific duties based on the Field Study course and Administration Course which may include shadowing the director and other supervisors in the center, developing daily routine plans and lesson plans, implementing lesson plans, welcoming children, supporting mentor teacher with daily routines, and general classroom clean up.

VII. GENERAL PROVISIONS

1. The AFFILIATE will not be charged for any services performed by STC students or personnel in connection with the program contemplated by this Agreement. The AFFILIATE will not have any obligation to pay the salaries or expenses of any students or personnel of STC in connection with this program.

2. Under no circumstances will an STC student or personnel be considered an agent or employee of the AFILIATE; a student will be considered to be on the AFFILIATE premises for the purpose of teaching or acquiring knowledge and skills.

3. It is understood that in as much as possible, the students and instructors will be free of communicable diseases.

VIII. INDEMNIFICATION

STC agrees to indemnify and hold harmless AFFILIATE from any and all claims, demands, damages liabilities, and cost incurred by AFFILIATE, to the extent permitted by law, which directly or indirectly result from or arise in connection with any act or omission of STC, its agents, or employees, in performing STC obligations hereunder. AFFILIATE agrees to indemnify and hold harmless STC from any and all claims, demands, damages liabilities, and cost incurred by STC to the extent permitted by law which directly or indirectly result from or arise in connection with any act or mission of AFFILIATE, its agents or employees, in performing AFFILIATES obligation hereunder.

IX. LIMITATION ON CIVIL LIABILITY

A person who authorizes, sponsors, supports, finances, or supervises the functions of STC personnel is not liable for civil damages for an act or omission connected with training STC personnel, or with services for treatment given to a client or potential client by STC personnel if training, services, or treatment is performed in accordance with the current child care standards.

X. FURTHER AGREEMENTS

This basic agreement, with addenda paragraphs, constitutes the entire agreement of the parties hereto. At such time, STC and the AFFILIATE desire to enter into additional training programs, this basic agreement may be outlined in addenda paragraphs.

XI. TITLE VII OF THE CIVIL RIGHTS ACT

In keeping with Title VII of the Civil Rights Act of 1964, no person shall, on the group of race, sex, color , or national origin, be excluded from participation in, be denied the benefits of or be subject to discrimination under any program or activity included herein.

XII. ATTORNEY FEES AND COSTS

If, as a result of a breach of this Agreement by either party, the other party employs an attorney or attorneys to enforce its rights under this Agreement, then the breaching party agrees to pay the other party the reasonable attorney's fees and costs incurred to enforce this Agreement.

XIII. 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 by this Agreement are performable in the County where the AFFILIATE is located. Venue for any litigation arising from this Agreement shall be in Hidalgo County.

EXECUTED in duplicate originals by: **SOUTH TEXAS COLLEGE**

AFFILIATE: HIDALGO COUNTY HEAD START PROGRAM

South Texas College (STC)

_____ *Dr. Shirley A. Reed, President* .

Authorized Signature *Date* *Print Name and Title*

Hidalgo County Head Start Program

_____ _____

Honorable Ramon Garcia
Hidalgo County Judge

Teresa Flores, Executive Director
Hidalgo County Head Start Program

_____ _____

Date

Date

ATTEST:

_____

Arturo Guajardo, Jr.
Hidalgo County Clerk

Approved As To Form:
Atlas, Hall & Rodriguez, LLP

By:_____
Stephen L. Crain

Approved As To Form:
Oxford & González, P.C.

By:_____
Ricardo González

Date Approved by Policy Council:
Date Approved by Commissioner's Court:

HIDALGO C. HEALTH & HUMAN SERVICES AGENCY

Memorandum of Understanding Between

Hidalgo County Head Start Program

And

Hidalgo County Health and Human Services Agency

The **Hidalgo County Head Start Program (HCHSP)** and the **Hidalgo County Health and Human Services Agency** agree to provide information and referrals to its clients regarding services as set out herein.

The terms and conditions set forth in the following document shall constitute the entire agreement between the HCHSP and County of Hidalgo Community Service Agency and may not be amended except by a written document signed by HCHSP and Hidalgo County Health and Human Services Agency.

The Hidalgo County Head Start Program Agrees:

- To provide a comprehensive pre-school program for economically disadvantage children, three to five years of age. The program gives priority to identify, recruit and serve foster children, homeless children and children with disabilities and their families. Services include health, mental health, nutrition, education, special services, social services, parent involvement and transition services.
- To engage in an ongoing family partnership building and provide social services assistance when needed.
- To provide information and referrals to families regarding services of the Hidalgo County Health and Human Services Agency.
- To provide the Hidalgo County Health and Human Services Agency a rent and utilities free facility at 2100 Fir St., McAllen, TX 78501 "Austin A-1 Head Start Center."
- Maintain the children's, families', and programmatic records in a manner that will assure the protection of the rights and privacy of parents, families, and staff. All HCHSP records, data, or information related to individual children, families, and staff will be treated as **confidential**. Release of information will take place only with clients' prior written consent and approval.

The Hidalgo County Health and Human Services Agency Agrees:

- To assist with health fairs and conferences by providing material and/or resources.
- To provide information and referrals to their clients regarding services of the Hidalgo County Head Start Program.
- To help parents seek assistance in meeting their child's health needs.
- To educate parents on services provided by Hidalgo County Health and Human Services Agency.
- To teach parents how to advocate for their children's health services.

Collaboration Efforts between Hidalgo County Health and Human Services Agency and HCHSP:

- Both parties agree to refer clients as appropriate to each other. Services to the client will be based upon the needs of said client and the receiving agency's or program's ability to provide services. In the event that the receiving agency or program is unable to provide services to the client, it is agreed that alternate referrals will be provided as possible resources.
- Both parties agree that they will exchange reports describing services rendered between each other on a regular basis. When possible, to participate and collaborate in shared forums, networking meetings, and training sessions.

Termination:

Either party may terminate the Agreement, with or without cause, by giving ten (10) days written notice to the other.

Term:

This agreement is in effect for the 2014-2015 school year, unless earlier terminated as provided herein.

Governing Law:

This Memorandum of Understanding will be construed in accordance with the Laws of the State of Texas and is performable in Hidalgo County, Texas.

Consideration:

This Agreement is being made in consideration of the following: Hidalgo County Health and Human Services Agency and Hidalgo County Head Start Program agree that there will be no financial exchange of monies or other compensation.

Hidalgo County Health and Human Services Agency

_____ *Eduardo Olivarez, Chief Administrative Officer*

Authorized Signature *Date* *Print Name and Title*

Hidalgo County Head Start Program

_____ _____

Honorable Ramon Garcia
Hidalgo County Judge

Teresa Flores, Executive Director
Hidalgo County Head Start Program

_____ _____

Date

Date

ATTEST:

_____

Arturo Guajardo, Jr.
Hidalgo County Clerk

Approved As To Form:
Atlas, Hall & Rodriguez, LLP

By:_____
Stephen L. Crain

Approved As To Form:
Oxford & González, P.C.

By:_____
Ricardo González

Date Approved by Policy Council:
Date Approved by Commissioner's Court:

AI-48761 **Head Start** **17. D.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Edmundo Garcia, HEAD START **Submitted By:** Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Discussion/Possible Action Regarding House Bill 1765 and Governor Abbot's "Education Texans Plan"

BACKGROUND

Policy Council Approval: 03.18.15

Fiscal Impact

Attachments

Governor Abbot's Plan

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/05/2015 04:16 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Linda Galaviz		Started On: 03/05/2015 02:41 PM
Final Approval Date: 03/27/2015		

Hidalgo County Head Start Program

Policy Council Regular Agenda

DATE: March 18, 2015

SUBJECT: Discussion and Possible Action Regarding House Bill 1765 and Governor Abbot's "Educating Texans Plan"

RATIONALE/NEED: House Bill 1765 authorizes the Texas Education Agency to develop a plan that *"must provide: (1) that a state prekindergarten program is preferred to student enrollment in a federal Head Start Program."* Texas Governor Greg Abbott has recommended a strategic plan that encourages parents not to choose Head Start.

"Recommendation: Given the established deficiencies in the Head Start program, develop a strategic plan to encourage parents of eligible four---year---old children to enroll their children in state---based prekindergarten programs, rather than Head Start."

RECOMMENDATION: Administration recommends review and guidance on possible action.

COST:

RELATED INFORMATION INCLUDES: Greg Abbott's Educating Texans Plan: Pre-K - Third Grade and Texas House Bill 1765

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INITIATED BY: Teresa Flores, Executive Director

REVIEWED BY: Teresa Flores, Executive Director

EXECUTIVE DIRECTOR'S APPROVAL: Teresa Flores

HOUSE BILL 1765

Bill Text: TX HB1765 | 2015-2016 | 84th Legislature | Introduced
Texas House Bill 1765

Bill Title: Relating to the Texas Education Agency developing a strategic plan to increase enrollment in state prekindergarten programs.

Spectrum: Partisan Bill (Republican 1-0)

Status: *(Introduced)* 2015-02-23 - Filed [HB1765 Detail]

Download: Texas-2015-HB1765-Introduced.html

84R8881 MK-D

By: Lozano H.B. No. 1765

A BILL TO BE ENTITLED

AN ACT

relating to the Texas Education Agency developing a strategic plan to increase enrollment in state prekindergarten programs.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF TEXAS:

SECTION 1. (a) The Texas Education Agency shall develop a strategic plan to encourage student enrollment in state prekindergarten programs. The plan must:

(1) provide that a state prekindergarten program is preferred to student enrollment in a federal Head Start program; and

(2) include strategies for outreach to the parents of eligible children to enroll in state prekindergarten programs.

(b) Not later than December 1, 2016, the Texas Education Agency shall deliver to the governor the strategic plan developed under Subsection (a) of this section.

(c) This section expires January 1, 2017.

SECTION 2. This Act takes effect immediately if it receives a vote of two-thirds of all the members elected to each house, as provided by Section 39, Article III, Texas Constitution. If this Act does not receive the vote necessary for immediate effect, this Act takes effect September 1, 2015.

EDUCATION TEXANS PLAN

Greg Abbott's Educating Texans Plan: *Pre-K — Third Grade*

List of Recommendations

Elevate and Advance Effective Programs Targeted at Grades PK-3

Literacy and Numeracy Professional Development

Recommendation: To improve teacher skills and student learning in critical early years, establish a pilot program to create Reading Excellence Teams which will be made available on an optional basis to schools with low third grade reading scores.

Recommendation: Create Literacy Achievement Academies with a curriculum focused on reading, writing, and incorporating technology, designed to improve the professional development of teachers in the critical area of literacy.

Recommendation: Create Math Achievement Academies modeled on the Texas Reading Initiative's Reading Academies that will train K-3 teachers in numeracy instruction and technology.

Effective Pre-K Programs

Recommendation: Provide funding to districts that opt to implement a gold standard, high quality, accountable prekindergarten program with the goal of demonstrating long-term prekindergarten success.

Recommendation: Require prekindergarten providers that receive state funding to set benchmarks and evaluate improvement, and to report this data to TEA.

Recommendation: Develop research-based professional development for prekindergarten teachers that incorporate the Texas Prekindergarten Guidelines and standards to promote classroom best practices.

Recommendation: Given the established deficiencies in the Head Start program, develop a strategic plan to encourage parents of eligible four-year-old children to enroll their children in state-based prekindergarten programs, rather than Head Start.

Background of Recommendations

Early Elementary Education

A child's early learning years lay the foundation for all that is to come. Prekindergarten (pre-k) and elementary grades K-3 play a critical role in a child's educational development; this is the period during which gaps that develop prior to a child starting kindergarten are either solidified or eliminated.[1] Education policy and practices must strengthen the emphasis placed on this pivotal stage of a child's development in a way that recognizes needs in order to optimize academic learning.

Family background has the most decisive effect on student achievement, contributing to a large performance gap between children from economically disadvantaged families and those from middle-class homes.[2] Pre-k programs that target at-risk children have increasingly been looked to as a means of closing this gap. While there is some evidence to suggest that high quality pre-k increases a child's chances of succeeding, the general understanding concerning what constitutes "high quality" is far from universal. Studies argue that children who attend high quality programs are less likely to be held back or require special education and are more likely to graduate.[3] Many of the studies promoting the long-term benefits of pre-k are either outdated or suffer from low internal or external validity. Others focus on small programs, which are difficult, if not impossible, to scale to a large population of children. Here in Texas, the quality of state-funded pre-k programs is largely unknown, as information regarding pre-k is seldom collected. If Texas is serious about implementing high quality pre-k, there is a need for greater transparency of pre-k programs. This will increase districts' ability to share information and facilitate the diffusion of classroom best practices. Transparency will also enable policymakers to assess the return on taxpayers' investment in state-funded pre-k by providing the necessary information to hold school districts and private providers accountable for the quality of their pre-k programs. This type of transparency and accountability is sorely lacking under the current model.

Rather than thinking of pre-k and elementary education as discrete elements of the educational continuum, pre-k through third grade must be considered as an integrated and comprehensive educational program. At a policy level, this means that, until improvements are made in grades K-3, any returns on the state's investment in prekindergarten will fail to realize its potential impact. Accordingly, the state must also invest in professional development for teachers in grades K-3 in order to ensure that children are building strong foundational skills in literacy and mathematics.

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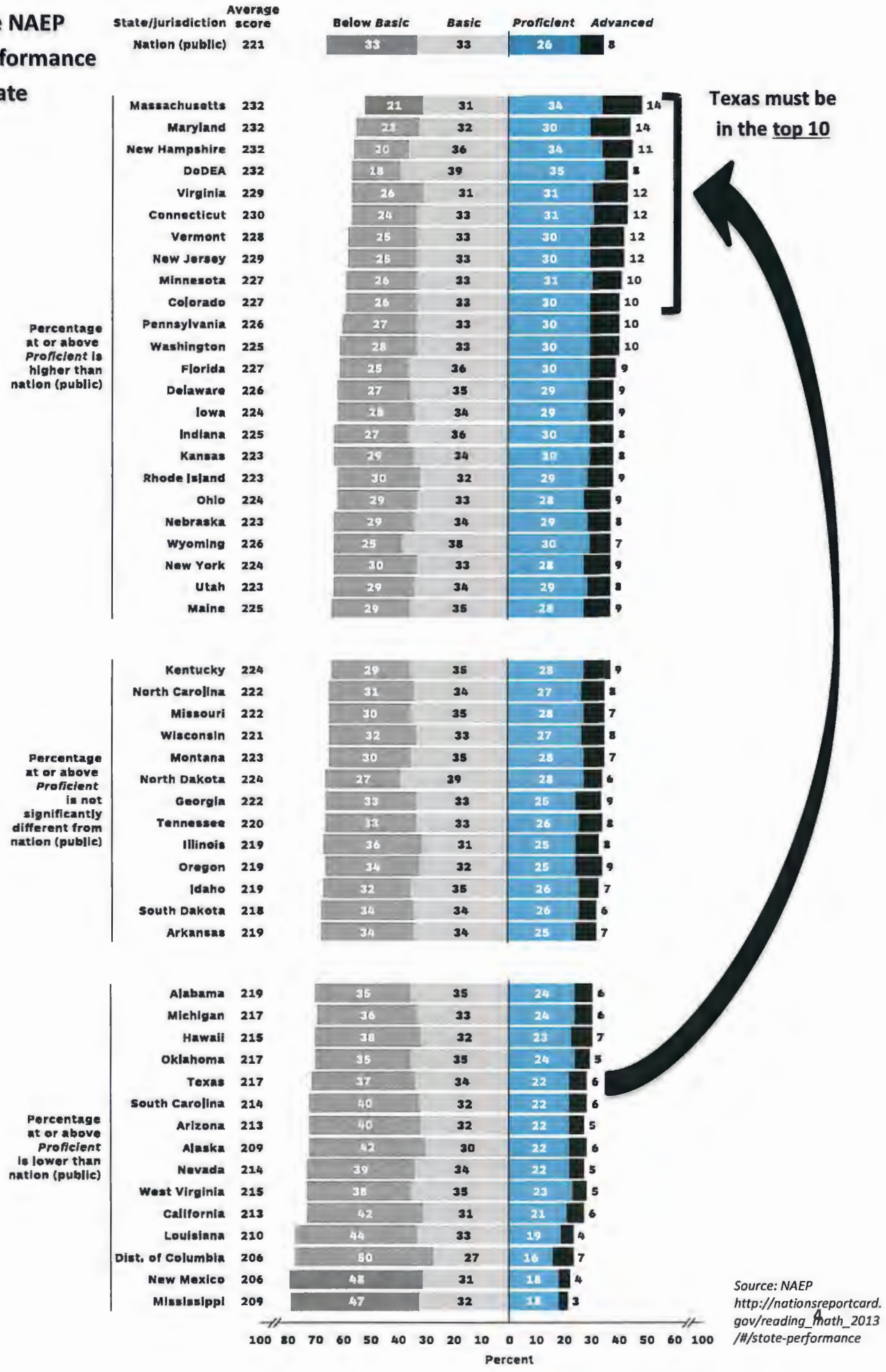
[1] http://www.dpi.state.nc.us/docs/earlylearning/k3-assessment.pdf
[2] Murray, Charles. *Read Education*. New York: Crown Forum, 2008.
[3] http://www.pewtrusts.org/news_room_detail.aspx?id=19434

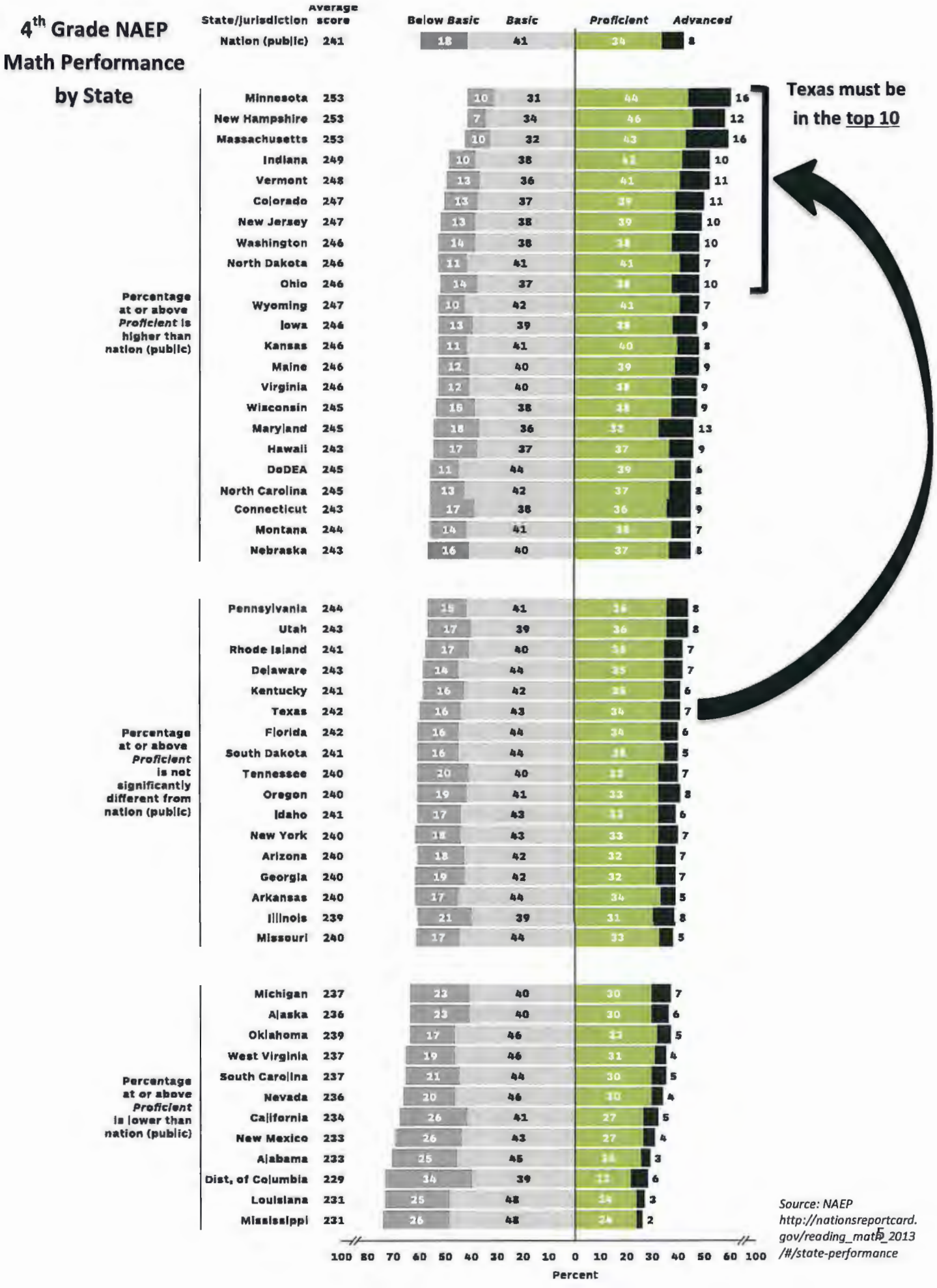
By the year 2025, Texas should see the number of students scoring Satisfactory or better on statewide third grade assessments double over current levels. At the same time, the state's fourth grade NAEP reading and math scores should continue to improve until Texas ranks among the top ten states nationally. To accomplish these goals, Texas must commit to a plan for improving student achievement starting in the 2016-2017 school year. After five years, when the plan's initial year's kindergarteners reach the fourth grade, the state will be able to evaluate the results from statewide third grade assessments and fourth grade NAEP reading and math scores and compare them with current scores. This will enable policymakers and education practitioners to reevaluate the plan and make improvements as necessary to ensure Texas remains on track to meeting its goals.

4th Grade NAEP Reading Performance by State



Source: NAEP http://nationsreportcard.gov/reading_math_2013/#/stote-performance

4th Grade NAEP Math Performance by State

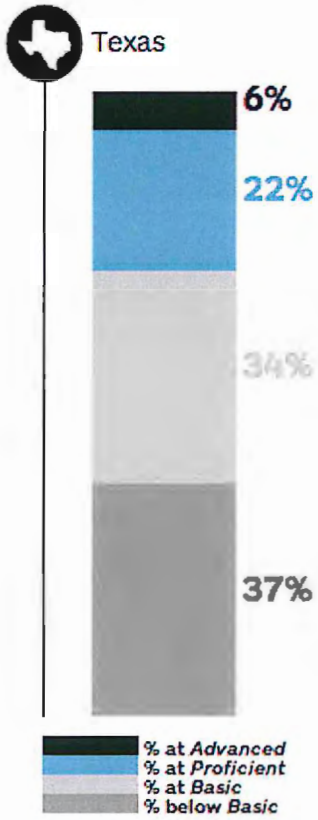


Source: NAEP http://nationsreportcard.gov/reading_math_2013/#/state-performance

Literacy and Numeracy Professional Development

Recommendation: To improve teacher skills and student learning in critical early years, establish a pilot program to create Reading Excellence Teams which will be made available on an optional basis to schools with low third grade reading scores.

Reading is the most fundamental and important academic skill children can learn in their earliest, formative years in school. It serves as the foundation on which all other learning is built. Without proficient reading and comprehension skills, every other school subject is nearly incomprehensible. Problematically, many students are not reading at a satisfactory level. This is becoming a national crisis: according to the most recent National Assessment of Educational Progress, only 35 percent of fourth graders were at or above proficiency in reading.[4] In Texas, only 28 percent of students score above proficiency, while 71 percent score 'Basic' or below (see graphic).[5]



NAEP Achievement Level Definitions

Advanced	This level signifies superior performance.
Proficient	This level represents solid academic performance for each grade assessed. Students reaching this level have demonstrated competency over challenging subject matter, including subject-matter knowledge, application of such knowledge to real world situations, and analytical skills appropriate to the subject matter.
Basic	This level denotes partial mastery of prerequisite knowledge and skills that are fundamental for proficient work at each grade.

Source: NAEP[6]

Because reading is such a critical skill, all students, including those in low performing schools, should be taught by well-trained, specialist literacy teachers, who have access to a wide range of educational support and training.

[4] "What level of knowledge and skills have the nation's students achieved?" NAEP. http://nationsreportcard.gov/reading_math_2013/#/what-knowledge
[5] "Focus on individual state results," NAEP. http://nationsreportcard.gov/reading_math_2013/#/comparison-graphs?st0=TX
[6] http://nces.ed.gov/nationsreportcard/about/nathowreport.asp

While teachers often learn a great deal during off-campus professional development exercises, they can have a difficult time replicating those lessons and may revert to established routines once they have returned to their own classrooms. An initiative is needed which would give schools with unsatisfactory scores on early reading assessments the option of inviting highly trained reading instruction specialists into K-3 classrooms to teach alongside existing staff. This model of professional development provides teachers with training they can immediately apply in their own classes.[7] Under existing law, chronically low performing schools are required to take actions to improve academic outcomes, or else risk closure or reconstitution.[8] Reading improvement teams would give these campuses an additional tool to avoid such consequences.

Each school district is required to administer a reading instrument at the kindergarten, first, and second grade levels.[9] The instruments that districts administer must be selected from a list prepared by the commissioner of education or by a district level committee.[10] Reading instruments must be based on scientific research of reading skills development and reading comprehension.[11] Under this proposal, once a particular school has requested a reading improvement team on the basis of low third grade reading scores, the team will work with the campus and review the results of the reading diagnostics administered in kindergarten through second grade to determine the grades and classrooms to which the teams will be assigned based on need.

The Texas Center for Reading and Language Arts in the College of Education at The University of Texas at Austin had a successful history of providing reading instruction to teachers across the State of Texas as part of Governor George W. Bush's Reading Initiative. With a $2 million appropriation, teams of expert teacher mentors could be deployed to poor performing schools to coach educators by teaching alongside them in the classroom. This program could be evaluated after the initial year of operation, and considered for potential expansion.

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[7] "Why Professional Development Matters," Hayes Mizell, *Learning Forward,* 2010. http://learningforward.org/docs/pdf/why_pd_matters_web.pdf?sfvrsn=0

[8] Tex. Ed. Code §30.107

[9] Tex. Ed. Code §28.006(c)

[10] Tex. Ed. Code §28.006(c)

[11] Tex. Ed. Code §28.006(c)

Recommendation: Create Literacy Achievement Academies with a curriculum focused on reading, writing, and incorporating technology, designed to improve the professional development of teachers in the critical area of literacy.

Educators and administrators should endeavor to continuously review and improve their skills and expertise. Every teacher should commit to continuing professional development. Professional development is one of the few strategies schools have to strengthen teachers' performance levels.[12] Districts should evaluate available professional development offerings—from courses for novice teachers designed to accelerate their growth and development, to advanced training for the most accomplished teachers—and assist staff in choosing and completing the programs that are best suited for them.[13] In turn, educators have a responsibility to apply the lessons learned in professional development exercises to increase student achievement.

In 1996, Governor Bush announced the Texas Reading Initiative, which led to the launch of Texas Reading Academies in 1999. The Initiative provided support for teacher training and the implementation of scientific, research-based programs to support students in their reading development in the primary grades.

To implement the Literacy Achievement Academies, the Texas Education Agency (TEA) coordinated with the Texas Center for Reading and Language Arts and Education Service Center Region XIII in developing four-day reading academies for first grade teachers. Although the academies were voluntary, they proved to be very popular among kindergarten and first grade teachers; during the four years the Academies were in operation, more than 30,000 teachers completed the training. Teachers who chose to participate in the four-day academy received a stipend of $600 for attending. The Education Service Center (ESC) paid this stipend directly to each teacher, and participants were required to attend all four days. Teachers gained valuable knowledge on how best to assist children in their classroom to gain strong reading foundations for the future.[14]

The Legislature appropriated $7 million to the Governor's Texas Reading Initiative in 1998 and $25 million in 1999. Funding at this level continued through the next biennium; however, appropriations to support the reading academies under the Governor's Reading Initiative fell off starting in the 77th Legislative Session, before the impact of the reading academies' training could be seen. By the time students of teachers who had completed the training reached the fourth grade, Texas saw a spike in fourth grade NAEP reading scores: the average score rose four points, from 215 in 2003 to 219 in 2005 and increased by another point, to 220, in 2007.[15]

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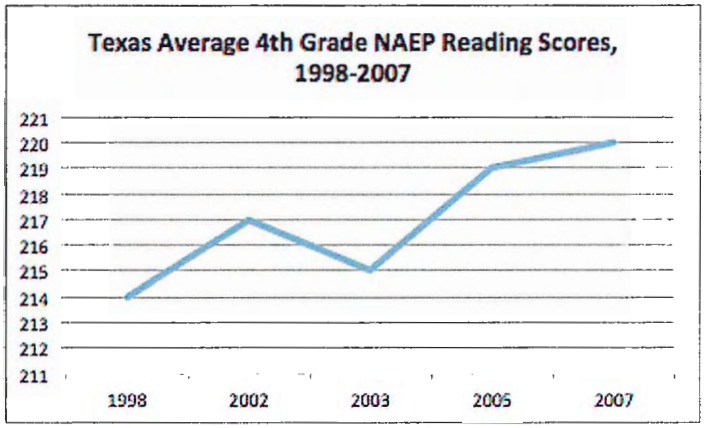
[12] "Why Professional Development Matters," Learning Forward, 2010. http://learningforward.org/docs/pdf/why_pd_matters_web.pdf?sfvrsn=0

[13] http://www.ed.gov/teaching

[14] First Grade Teacher Reading Academies, Jim Nelson, Dec. 28, 1999 (TEA Correspondence) http://ritter.tea.state.tx.us/taa/com991228.html

[15] http://nces.ed.gov/nationsreportcard/states/



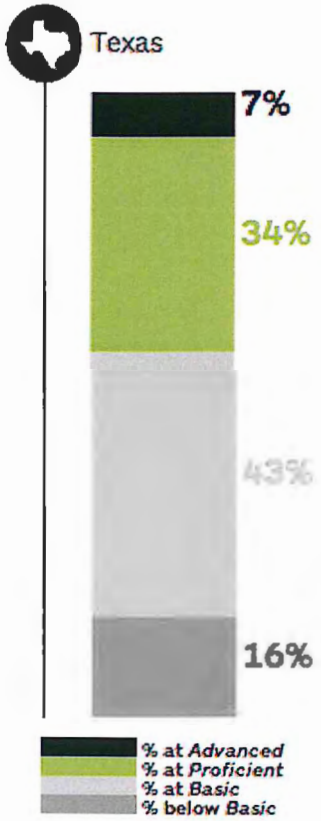
Source: NAEP[16]

The state should provide funding for this important model of professional development. To implement this renewed initiative, TEA partner with the Texas Center for Reading and Language Arts in the College of Education at UT Austin and the state's 20 ESCs to train teachers in grades K-3 through reading and writing academies modeled after those implemented under Governor George Bush's Reading Initiative. A technology element would also be included to train educators in best practices for teaching technological literacy. Teachers who participate in the Reading Academies and complete the training would receive a $1,000 stipend to cover travel expenses. An initial appropriation of $15 million per year for the academies would be funded from General Revenue.

In addition to the training participants receive during the four-day program, the entire academy program, including lesson plans and training modules, would be available through online portals. Web portals have been shown to effectively supplement the face-to-face training teachers complete in the Academy setting.

[16] http://nces.ed.gov/nationsreportcard/states/

Recommendation: Create Math Achievement Academies modeled on the Texas Reading Initiative's Reading Academies that will train K-3 teachers in numeracy instruction and technology.



Over the next ten years, employers in the STEM fields will require one million more graduates with backgrounds in science, technology, engineering, and mathematics than US colleges and universities are on track to produce.[17] Mathematics is the foundational skill for nearly all STEM pathways, and students' future understanding of mathematics depends on an early foundation that is based on a high quality, challenging, and accessible mathematics education. Young learners in every setting should experience mathematics through effective, research-based curricula and teaching practices, which in turn requires that teachers have the support of policies, organizational structures, and resources that enable them to succeed in this challenging and important work.[18]

In 2013, only seven percent of Texas fourth graders achieved an 'Advanced' score on the NAEP mathematics assessment, and 34 percent scored at 'Proficient'. The remaining 59 percent scored at 'Basic' or below (see graphic).[19]

A number of years ago, TEA collaborated with professors at SMU to develop a new math curriculum to help kindergarteners in Dallas master the numeracy skills they need before starting first grade.[20] The Research in Mathematics Education (RME) research unit at SMU's Simmons School of Education and Human Resources has studied the results of the curriculum and seen dramatic improvement in students, particularly those who do not have significant exposure to math or numbers at home and are at-risk of falling behind.[21] RME has also collaborated with TEA on professional development.[22] RME studied a project that provided resources to educators to support learning achievement in mathematics for students who were struggling in grades 5-8.[23]

[17] "Report to the President: Engage to Excel," President's Council of Advisors on Science and Technology, Feb. 2012. http://www.whitehouse.gov/sites/default/files/microsites/ostp/pcast-engage-to-excel-final_2-25-12.pdf
[18] "What Is Important in Early Childhood Mathematics?" *NCTM,* Oct. 2013. http://www.nctm.org/earlychildhoodmath/
[19] http://nationsreportcard.gov/reading_math_2013/#/comparison-graphs?st0=TX
[20] "Dallas Kindergartners Mastering Math Skills," *CBSDFW.com*, May 2, 2013. http://dfw.cbslocal.com/2012/05/02/dallas-kindergartners-mastering-math-skills/
[21] http://dfw.cbslocal.com/2012/05/02/dallas-kindergartners-mastering-math-skills/
[22] 2012 Research in Mathematics Conference, SMU, Feb. 24, 2012. http://www.smu.edu/~/media/Site/Simmons/Research/RME/docs/RME_ConferenceReport_2012.ashx
[23] Research in Mathematics Education: MSTAR.http://www.smu.edu/Simmons/Research/RME/Explore/MSTAR

The University of Texas at Austin College of Natural Science's UTeach Program was founded in 1997 as a way to prepare secondary teachers in STEM fields and is a collaboration between the Colleges of Natural Sciences and Education.[24] UTeach has proven so effective, that it is now being replicated at universities across the country.[25]

Leveraging existing and proven research and resources, the state should develop Math and Technology Academies for teachers in grades K-3 that mirror the Reading Academies first implemented under Governor Bush's Texas Reading Initiative. The academies would consist of four to five days of collaborative, researched-based professional development training for math teachers across the state. As was the case with the Texas Reading Academies, teachers who participate would be eligible for a subsidy following their completion of the training. The academies would be supported with General Revenue, amounting to $15 million per year.

[24] https://uteach.utexas.edu/About
[25] http://www.uteach-institute.org/replicating-uteach

Effective Pre-K Programs

Support for universal prekindergarten has been growing in certain political spheres over the last year and a number of proposals and initiatives have garnered attention from the media. While fostering early childhood development is an important educational goal, studies show that existing prekindergarten programs fail to produce lasting benefits.[26] Expanding the population of students served by existing state-funded programs without addressing the quality of existing prekindergarten instruction or how it is being delivered would be an act of negligence and waste.

Approximate Pre-K Costs, Current and Estimated

	Limited Eligibility		Universal	
Half-Day	Current Pre-K Costs Half-Day, Limited Eligibility		Estimated Pre-K Costs Half-Day, Universal	
	Current FSP Eligible	217,565	Total number of eligible 3 & 4 YOs	777,163
	Spending per pupil	$3,650	Spending per pupil	$3,650
	2012-2013 FSP Funding	$749 million	Estimated cost	$2.8 billion
Full-Day	Estimated Pre-K Costs Full-Day, Limited Eligibility		Estimated Pre-K Costs Full-Day, Universal	
	Total number of eligible 3 & 4 YOs	252,853	Total number of eligible 3 & 4 YOs	777,163
	Spending per pupil (approx.)	$6,000	Spending per pupil (approx.)	$6,000
	Estimated cost	$1.5 billion	Estimated cost	$4.6 billion

Source: Texas Education Agency[27]

Since the late 1960s, prekindergarten education (pre-k) has been hailed as a means of leveling the playing field for low-income children between the ages of three and four years old. The existing federal preschool program, Head Start, was created in 1965 as part of President Johnson's War on Poverty. The program promotes school readiness in children up to age five from low-income homes by enhancing their cognitive, social and emotional development.[28] In addition to Head Start, state-funded and private preschools provide additional options to parents of young children.

[26] http://www.nationalaffairs.com/publications/detail/the-dubious-promise-of-universal-preschool
[27] http://www.tea.state.tx.us/index2.aspx?id=2147487020&menu_id=2147483718
[28] Office of Head Start. http://www.acf.hhs.gov/programs/ohs

Studies of district level pre-k programs in Tulsa, New Jersey, and Boston have garnered attention among supporters of pre-k expansion. However, these studies did not measure the impact of pre-k after the initial year, and additional design problems negatively affected their internal and external validity.[29][30] The effects of universal pre-k programs in Georgia and Oklahoma were studied by comparing NAEP score gains. While these studies rated high on external validity, their internal validity suffers as a consequence of design. Nonetheless, the results showed only a very small difference between NAEP gains in Oklahoma and Georgia compared to other states without universal pre-k. Finally, the recent evaluation of the Tennessee Voluntary Pre-K Program was the only other study to earn an A on both internal and external validity, along with the Head Start Impact Study. The findings of the two evaluations are also similar: some favorable results that fail to last. In fact, in the Tennessee evaluation of results at the end of first grade, children who had not attended the program produced more favorable results than children who had.

Recent Programs

Program/Research	Reported Impact (after initial year)	Internal Validity	External Validity
Head Start	None	A	A
District Programs, e.g. Tulsa	Unknown (research design does not allow follow-up after pre-k)	B	B
Georgia & OK Universal	+ (very small at best)	B	A
Tennessee Voluntary Pre-K	—	A	A

Source: EducationNext[31]

[29] http://educationnext.org/does-pre-k-work-it-depends-how-picky-you-are/

[30] When evaluating the result of any study, one should always consider the external and internal validity. Internal validity deals with how well the study was designed to evaluate causal relationships and correct for unrelated factors. Results with very high internal validity are able to demonstrate beyond reasonable doubt that the program in question had a causal impact on the outcomes it was intended to influence. External validity, or generalizability, gauges the extent to which the results of a study may be applied beyond the sample For more information, see "Does Pre-K Work? It Depends How Picky You Are," Grover J. Whitehurst, *EducatianNext*, Feb. 27, 2014. Available online at: http://educationnext.org/does-pre-k-work-it-depends-how-picky-you-are/ Also see: "External Validity," http://www.gifted.uconn.edu/siegle/research/Samples/externalvalidity.html

[31] http://educationnext.org/does-pre-k-work-it-depends-how-picky-you-are/

Still, other research shows that high quality prekindergarten programs have very real benefits over a lifetime, including an increase in lifetime wages and reductions in crime and use of public assistance programs.[32] This evidence suggests that any initiative to expand or reform government funded prekindergarten must be underpinned by rigorous analysis of the programs which purportedly produce long-lasting results and a solid understanding of the programs' major components. However, nearly all of the studies that have reported lasting positive impacts from pre-k after the initial year are decades old and score poorly in terms of validity. Two such preschool programs, the HighScope Perry Preschool program and the Chicago Child-Parent Center (CPC) program included parent education and support. These programs were also much more expensive on a per child basis. Proponents' claims that the higher program costs pay for themselves in the form of higher career income and lower rates of criminal behavior are debatable in light of concerns regarding the reliability of the evaluations.[33]

Programs from the 1960s and 1970s

Program/Research	Reported Impact (after initial year)	Internal Validity	External Validity
Perry Preschool	+	A-	C
Abecedarian	+	B+	C
Chicago Child Parent	+	C	B
Head Start in the 1960s	+ (for mortality)	B	C

Source: EducationNext[34]

The state began requiring districts to offer prekindergarten classes in 1984, following the passage of House Bill 72 during the second called session of the 63rd Legislature. As filed, only four-year-olds that were identified as having a language or learning disability were eligible for the program; however, an early committee substitute expanded eligibility to include children from poverty level families who were educationally disadvantaged, as defined by eligibility for the free and reduced-price school-lunch program. The committee substitute also made offering prekindergarten classes a local option; however that provision was later removed. Supporters of requiring districts to offer preschool argued that strong early childhood education was too critical to leave to the vagaries of local school-board politics.

[32] "Overlooked Benefits of Prekindergarten," Karen Schulman, *NIEER*, March 2005. http://nieer.org/resources/policyreports/report6.pdf

[33] "The Dubious Promise of Universal Preschool," David J. Armor and Sonia Sousa, *National Affairs,* Winter 2014. http://www.nationalaffairs.com/publications/detail/the-dubious-promise-of-universal-preschool

[34] "Does Pre-K Work? It Depends How Picky You Are," Grover J. Whitehurst, *EducationNext*, Feb. 27, 2014. http://educationnext.org/does-pre-k-work-it-depends-how-picky-you-are/

Current law (Texas Education Code Sec. 29.153), requires a district to offer prekindergarten classes if the district identifies 15 or more eligible children who are at least four years-old.[35] A district may offer classes if it identifies at least 15 eligible children who are at least three years of age.[36] A child is eligible for enrollment if the child is at least three years-old and:

1. Is unable to speak and comprehend the English language;
2. Is educationally disadvantaged (eligible to participate in the national free or reduced-price lunch program);
3. Is homeless;
4. Is the child of an active duty member of the U.S. armed forces who is ordered to active duty;
5. Is the child of a member of the U.S. armed forces who was killed or injured while serving on active duty; or
6. Is or ever has been in the conservatorship of the Department of Family and Protective Services following an adversary hearing held as provided by Family Code Sec. 262.201.[37]

Currently, 1,040 school districts offer a state-supported prekindergarten program.[38] A prekindergarten class offered under Sec. 29.153 is to be operated on a half-day basis, and a district may not charge tuition from parents of children who qualify.[39] Districts may supplement state funding to expand prekindergarten to full-day and may charge tuition to parents whose children do not meet the statutory eligibility requirements. Although the Education Code requires that a school district's prekindergarten program be designed to develop skills necessary for success in the regular public school curriculum, funding for prekindergarten programs is not tied to outcomes and there is no required curriculum.[40] Indeed, the "program requirements" stipulated in Sec. 29.1532, Education Code, are scant and do not articulate clearly desired objectives.

Texas Public Prekindergarten Enrollment (2012 - 2013 School Year)

Four-year-olds enrolled	205,056	FSP Eligible Four-year-olds	196,296
Three-year-olds enrolled	22,120	FSP Eligible Three-year-olds	21,130
Total Enrollment	227,568	Total FSP Eligible	217,565

While the model for prekindergarten programs outlined in the Education Code is capable of achieving some benefits, structurally the program suffers in that it does not set and measure clear objectives, nor does it contain a mechanism for controlling cost growth. By amending Texas' prekindergarten approach to focus on outcomes, promote competition, and minimize regulatory obstacles that stifle local innovation, the state stands to gain improved educational outcomes, which are critical to future academic success.

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[35] Tex. Ed. Code §29.153(a)
[36] *Id.*
[37] Tex. Ed. Code §29.153(b)
[38] http://www.tea.state.tx.us/index2.aspx?id=2147487020&menu_id=2147483718
[39] Tex. Ed. Code §29.153(a)
[40] Tex. Ed. Code §29.1532(a)

Recommendation: Provide funding to districts that opt to implement a gold standard, high quality, accountable prekindergarten program with the goal of demonstrating long-term prekindergarten success.

The Texas Education Code specifies that districts receive payment for a half-day of prekindergarten for eligible (low-income) three and four year olds. This equates to roughly $3,650 per student per year; however, the Education Code does not tie that funding to outcomes in any way. Any increased investment in state-funded pre-k must tie outcomes to funding, and must provide incentives for private providers to offer high quality prekindergarten programs that meet the educational goals established by the state.

To be eligible to receive state funds under this proposed increased investment in pre-k, a district or district-affiliated prekindergarten provider would have to meet specified requirements in terms of curriculum, teacher quality, academic performance, and parental involvement. This proposal would leave the existing pre-k rules untouched, but would create an additional option for program providers meeting the following criteria:

1. All pre-k programs must implement the most rigorous, high quality curriculum.

2. All teachers for the enhanced, high quality pre-k program must hold a Child Development Associate (CDA) credential or equivalent, in addition to holding a bachelor's degree or above.

3. Teachers and staff must be required to develop a culture of inclusion by engaging with families, assess families' attitudes toward prekindergarten, and adapt their curriculum and teaching methods to the families served in a way that achieves the goals of more-rigorous guidelines.

4. The programs must use strategies to communicate with families, including family conferences, new family orientations, and individual conversations, with the goal of achieving parental involvement and participation.[41]

5. The programs must establish methods to determine the effectiveness of the gold standard pre-k programs, as measured by student progress. Results of the progress measures should be made available to parents, teachers, school districts, and the state.

The academic success of the gold standard programs will be reviewed after five years. After five years, when the plan's initial year's kindergarteners reach the fourth grade, the state will be able to evaluate the results from third grade assessments and fourth grade NAEP reading scores and compare them with current scores. This will enable policymakers and education practitioners to update the plan to facilitate even greater academic gains during the second half of the plan.

[41] http://families.naeyc.org/accredited-article/10-naeyc-program-standards#2

10-Year Evaluation Schedule for a Program Enacted in 2016

Year	Grade	Test
2016	Kindergarten	
2017	1st grade	
2018	2nd grade	
2019	3rd grade	STAAR EOC
2020	4th grade	NAEP
2021	Kindergarten	
2022	1st grade	
2023	2nd grade	
2024	3rd grade	STAAR EOC
2025	4th grade	NAEP

Under this new option, the participating district would receive an enhanced funding allocation equal to the current half-day ADA formula funding plus an additional $1,500 allotment per eligible four-year-old per year, if the program in which they are enrolled meets the standards required by the state.

After five years, the state would look at average student gains at each site. Providers that fail to show consistent improvement in student gains on the kindergarten readiness assessment—or, in the case of already high-performing programs, cease to demonstrate strong performance—would be subject to TEA review and may be required to make changes to their programs in order to remain eligible for enhanced funding. Additionally, schools and providers would be required to make progress implementing their parental involvement plans.

Parental involvement is crucial to a child's success in pre-k, as parents are truly the most influential teacher in a child's life. Participating in this program would require schools to develop a written parental involvement plan, and then assess parental attitudes toward education and assess the level of parental involvement. Teachers and schools should maintain a dialogue with parents to determine the parents' views on child rearing and updates on their child's progress. There are many strategies that can be used to commence and reinforce this communication, and those decisions should be made at the local level. Schools with low parental involvement may need to develop strategies to raise awareness of parental responsibilities. Schools with high parental involvement may simply need to outline expectations for parents. The programs could use a variety of strategies to communicate with families, such as new family orientations, classroom observations, and individual parent-teacher conferences.

Providing state funding for an across-the-board expansion of prekindergarten without first addressing quality would be a disservice to Texas students and would further have an inequitable impact on those districts that have taken the initiative to implement full-day prekindergarten using local funds. Many districts have already decided for themselves that full-day prekindergarten is a worthwhile investment and secured funding for expansion; in many instances voters in the district affirmatively opted into a full-day program by voting to approve bond packages or to increase the sales tax rate. Until information on the quality of prekindergarten programs statewide is available and the benefits are readily discernible, decisions to fund expansion to full-day programs should be reserved to the option of the local school district. Nonetheless, districts with existing full-day programs stand to benefit from the enhanced prekindergarten option, as improvements to the half-day program create externalities that enhance the full-day program as well. Similarly, any three-year-olds enrolled a gold standard pre-k class will benefit from quality enhancements implemented by a prekindergarten provider participating in the program.

Most schools that offer full-day pre-k do so through federal Title I, II, and III funding. This is the approach Houston ISD has adopted to expand its prekindergarten program to full-day. Houston ISD and Dallas ISD also charge non-eligible students tuition to attend the district's full-day prekindergarten program.[4243] The City of San Antonio and Fort Worth ISD have also expanded their prekindergarten offerings. Residents of San Antonio voted to increase the city's sales tax by ⅛ of a cent to fund high quality, full-day pre-k for eligible four-year-olds.[44] Last fall, Fort Worth residents approved a $390 million bond package that includes funding to expand the district's full-day prekindergarten program to an additional 3,000 children.[45]

[42] http://www.houstonisd.org/Page/72961
[43] TEA has ruled that districts are not permitted to enroll non-eligible students into pre-kindergarten programs until all eligible three-year-olds and four-year-olds have been enrolled.
[44] http://www.mysanantonio.com/elections/article/Voters-approve-Castro-s-Pre-K-plan-4014635.php
[45] http://keranews.org/post/fort-worth-voters-approve-bonds-new-schools-expanded-pre-k

Availability of Full-Day Prekindergarten in Texas' 10 Largest School Districts

Rank	District	2011-2012 District Enrollment[46]	Full-day?
1.	Houston ISD	203,066	Yes[47]
2.	Dallas ISD	157,575	Yes[48]
3.	Cypress-Fairbanks ISD	107,960	No[49]
4.	Austin ISD	86,528	Yes[50]
5.	Ft. Worth ISD	83,109	Yes[51]
6.	Northside ISD	98,110	No[52]
7.	Fort Bend ISD	69,449	No[53]
8.	North East ISD	67,439	No[54]
9.	Arlington ISD	64,703	No[55]
10.	Aldine ISD	64,300	Yes[56]

Until a very high quality, statewide half-day prekindergarten is achieved, the Legislature should not mandate full-day, but rather lawmakers should allow schools to make that decision based on the needs of their community while still rewarding schools who manage a quality program. Multiple outlets exist to fund such a program, and many school districts take advantage of those methods. Providers will be afforded flexibility with regard to curriculum development; however, curriculum objectives should track the Texas Prekindergarten Guidelines and incorporate research-based strategies and classroom best practices.

[46] http://www.tea.state.tx.us/index2.aspx?id=2147505144&menu_id=692&menu_id2=796&cid=2147483661
[47] http://www.houstonisd.org/Page/72601
[48] http://www.dallasisd.org/cms/lib/TX01001475/Centricity/Domain/98/Evaluation/10-11/FinalRpts/EA11-171-2-Prekindergarten-FINAL.pdf
[49] http://www.cfisd.net/dept2/studentservices/registration/regist-prek.htm
[50] http://www.austinisd.org/sites/default/files/dre-reports/rb/12.53_RB_a_Prekindergarten_Program_Student_Academic_Performance_2012-2013_0.pdf
[51] http://www.politifact.com/texas/statements/2011/aug/05/progress-texas/liberal-group-says-rick-perry-ended-pre-k-100000-c/
[52] http://www.nisd.net/schools/kinder/pre-k
[53] http://www.fortbendisd.com/departments/academics/special-programs/prekindergarten
[54] http://www.neisd.net/curriculum/CurComp/ece/documents/PKReg2013-14flyer-3.pdf
[55] http://www.aisd.net/AISD/Default.aspx?alias=www.aisd.net/aisd/pk
[56] http://www.aldine.k12.tx.us/universal_includes/news/specific_articles.cfm?articleID=6039

Returning to the principle question of quality, the Texas Prekindergarten Guidelines offer detailed descriptions of expected behaviors across multiple skill domains that should be observed in four- to five-year-old children by the end of their prekindergarten experience. The guidelines are developed to be useful to a broad audience including school districts, Head Start programs, child care, and most importantly by children's families. In 1999, the Commissioner of Education convened a working group of educators and community members to draft guidelines for a prekindergarten curriculum. In 2007, the Commissioner directed the State Center for Early Childhood Development to facilitate the revision of the Texas Prekindergarten Guidelines and convened a similar work group to collaborate with national researchers and state and expert local stakeholders. Over 100 experts met to discuss recent research and form writing teams. In May 2008, the Commissioner approved the new guidelines and presented the guidelines to SBOE for inclusion in instruction.

The guidelines provide a means to align prekindergarten programs with the Texas Essential Knowledge and Skills (TEKS). Because there is no state-required prekindergarten curriculum, use of these guidelines is voluntary. Texas Education Code §29.153 contains some statutory requirements concerning prekindergarten, but the proposed partnership model would provide more incentives to improve quality.

Prekindergarten providers who receive state funding will be expected to employ capable staff. The qualifications to teach early childhood are different from those required to teach first grade, or even kindergarten. Research shows that teacher education has a very low correlation with cognitive and social-emotional outcomes in preschool programs.[57] Teaching basic numeracy and vocabulary to four year-olds does not require years of formal study; instead, learning in early childhood is more experiential and nurturing, and individuals with an associates degree are no less capable of providing quality care and instruction as their peers in more formal K-12 settings.

Because districts-affiliated pre-kindergarten providers who participate in the gold standard program would be required to improve overall quality, taxpayers would benefit due to the fact that the state would only be paying for certain four year-olds, yet educational outcomes should improve for all children enrolled in an affiliated provider's program. Furthermore, district-affiliated operators could offer care to eligible children for the entire year, boosting productivity of working parents who would otherwise have to reduce hours in the summer in order to care for children.

The cost of this program will be wholly dependent on the number of districts that participate as well as the number of children who are enrolled; however, the estimated cost in the 2016-2017 biennium is, at most, $118 million. The estimate assumes an initial enrollment of 40 percent of the existing prekindergarten population, with a ten percent increase in each subsequent year.[58]

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[57] http://www.nationalaffairs.com/publications/detail/the-dubious-promise-of-universal-preschool

[58] Note: This 40%/10% assumption is based on LBB analysis of HB 130 (81R) by Patrick. That bill is similar to what we are proposing (optional "enhanced" quality pre-k for the currently-eligible population). The fiscal note "*assumes that 40 percent of students currently served in tuition-free prekindergarten programs would be served in the Enhanced Quality Full Day program in FY2010 and that participation increases by 10 percent per year for the next three years.*"
Assuming complete buy-in and using 2012-2013 enrollment numbers, allocating enhanced funding for all eligible four-year-olds will cost an additional $294,444,000 annually.

Recommendation: Require prekindergarten providers that receive state funding to set benchmarks and evaluate improvement, and to report this data to TEA.

State funding for prekindergarten should be contingent on the results pre-k programs produce, although currently pre-k assessments are not required under law. For districts that do not opt-in to the gold standard program, benchmarks will be necessary to evaluate improvement. Until information is readily available to show how the state's prekindergarten programs are performing, Texas cannot hope to improve its approach to prekindergarten instruction.

The Texas Education Code, Sec. 29.154, requires the Commissioner of Education, in consultation with the Commissioner of Human Services, to monitor and evaluate prekindergarten programs as to their developmental appropriateness. Under Sec. 28.006, Reading Diagnosis, each school district must administer a reading instrument in kindergarten, first and second grades, and the superintendent must report the results to the TEA Commissioner.[59] Additionally, the code requires the State Center for Early Childhood Development to develop and adopt a school readiness certification system for certifying the effectiveness of prekindergarten programs; however, the system is available to program providers on a voluntary basis.[60]

In order to equip the Commissioner of Education with the data necessary to properly evaluate prekindergarten programs, lawmakers should amend the Education Code to require school districts with prekindergarten programs to administer assessments at the beginning and end of the school year.

There are at least three methods of assessing students at the prekindergarten level[61]:

- *Direct Assessments, norm referenced standardized tests*: A typical question on a direct assessment might ask the child to identify the letter B and provide three options. The child receives credit for correctly identifying the letter. Direct assessments are in some views deficient because they do not capture the full spectrum of the students skill set and cannot truly be used to determine quality of the program.
- *Observation Checklists and Scales:* Assessment under this method requires that teachers informally watch students within the daily routine and observe their mastery. This option does provide a more complete capture of the student's progress but is contingent on teachers being well-trained in the method. Such assessments are also labor intensive.
- *Child's Work (Portfolio)*: Assessing children's work acts as a complement to a teachers observed progress. This method does not capture the entire picture of a student's progress and tends to be labor intensive for teachers.

Most states employ one or both of the first two assessments methods. Texas is one of only four states not to require any assessment.[62]

[59] Tex. Ed. Code §28.006(c) and (d).
[60] Tex. Ed. Code §9.161(a)
[61] https://www.ets.org/Media/Research/pdf/PIC-PRE-K.pdf
[62] Download PDF at: http://www.tea.state.tx.us/ece/faq/full.aspx

With respect to which assessments to use, in order to preserve local control and provide schools with necessary operational flexibility, the state should avoid granting any one testing organization a monopoly over prekindergarten evaluations. Instead, TEA should publish a list of approved assessments that districts may use. Districts will report the results to the agency.

Recommendation: Develop research-based professional development for prekindergarten teachers that incorporate the Texas Prekindergarten Guidelines and standards to promote classroom best practices.

The Education Code provides that: "a school district's prekindergarten program shall be designed to develop skills necessary for success in the regular public school curriculum, including language, mathematics, and social studies."[63] Aside from this directive, there are no state level requirements for prekindergarten curriculum or instruction. In an effort to align prekindergarten programs with the Texas Essential Knowledge and Skills (TEKS), TEA has developed the Texas Prekindergarten Guidelines. The guidelines provide challenging yet achievable skills and concepts children in high quality prekindergarten should be able to master. Organized into ten skill domains, the guidelines support integration of curriculum and build connections between disciplines.[64]

Because use of the guidelines is voluntary, the potential for wide variation among programs has long been an issue. If efforts to make Texas' public education system number one in the nation are to be successful, additional efforts will be necessary at the prekindergarten level to ensure that all programs are striving to meet the state's high standards. Research consistently shows that teacher quality is the most important school-related factor impacting student achievement.[65] If prekindergarten is closing the achievement gap between educationally disadvantaged children and their peers from more affluent backgrounds, prekindergarten teachers should be competent and comfortable in their knowledge of the guidelines, and highly trained in classroom strategies that incorporate the guidelines standards. Accordingly, the state, through its regional Education Service Centers, should invest $2 million to develop and offer a two-to-three day long training seminar during the summer designed to help prekindergarten teachers most effectively utilize the Texas Prekindergarten Guidelines to design and implement a comprehensive curriculum.

[63] TEC §29.1532.
[64] http://www.tea.state.tx.us/index2.aspx?id=2147497221
[65] http://www.epi.org/publication/books_teacher_quality_execsum_intro/

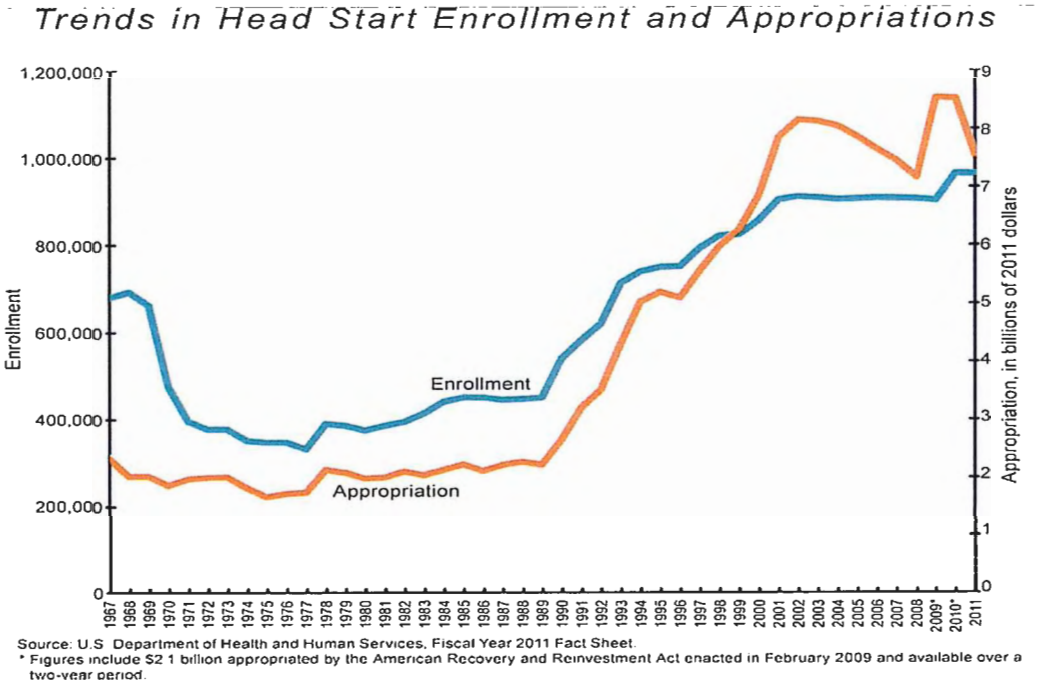
Recommendation: Given the established deficiencies in the Head Start program, develop a strategic plan to encourage parents of eligible four-year-old children to enroll their children in state-based prekindergarten programs, rather than Head Start.

Head Start is distinct from public school prekindergarten. In 2012, there were 90,869 children enrolled in a Head Start program in Texas.[66] Head Start is funded through individual providers requesting funds from the US Department of Health and Human Services (bypassing the state). President Obama has proposed $8.6 billion dollars for Head Start in his recently released budget.[67] The program serves approximately one million children in the 50 states, at an approximate cost of $8,000 per child, more than twice the per pupil cost of state-funded prekindergarten.[68]

Head Start originated as a pilot program and one component of President Johnson's War on Poverty. While the Office of Head Start describes the program as promoting "the school readiness of children ages birth to five from low-income families by enhancing their cognitive, social and emotional development,"[69] the program offers a number of additional benefits, including health, nutrition, and social services.[70] For this reason, the program is administered by the Department of Health and Human Services, rather than the U.S. Department of Education. Children from birth to age five who are from families with incomes below the poverty guidelines are eligible for Head Start services. Foster children and children from homeless families, and families receiving public assistance such as TANF or SSI are also eligible.[71]

Enrollment in the early 1970s stood at around 400,000 students. The program costs roughly $2 billion per year, measured in 2011 dollars, equal to a per capita cost of between $2,000 and $3,000. Enrollment remained steady throughout the 1980s, as did funding; however, between 1990 and 2000, the program grew rapidly. Enrollment nearly doubled, and annual costs reached nearly $7 billion. From 2000 to 2008, enrollment remained stable, but appropriations increased. The additional funding was used to update the curriculum and pay for teachers who were better-trained, in part in response to early evaluations which showed that Head Start produced only very modest gains, which tended not to last once a child entered elementary school.

[66] http://datacenter.kidscount.org/data/tables/5938-head-start-enrollment-by-age-group#detailed/2/45/false/868,867,133,38,35/1830,558,559,1831,122|/12570
[67] http://dailycaller.com/2014/01/14/spending-deal-revives-head-start-program/
[68] http://www.mystatesman.com/news/news/opinion/do-preschool-programs-ready-children-for-school-or/nfCKT/
[69] http://www.acf.hhs.gov/programs/ohs
[70] http://budget.house.gov/uploadedfiles/war_on_poverty.pdf
[71] http://eclkc.ohs.acf.hhs.gov/hslc/tta-system/operations/mgmt-admin/eligibility-enroll/income/PovertyGuideline.htm



While Head Start is the largest federally funded program for children under five, in recent years there has been a push among parents and policy makers toward state-funded pre-k programs. By 2008, more children ages three and four were enrolled in state-funded pre-k than were enrolled in Head Start.[72] In 2011, 45 percent of Texas four-year-olds participated in state prekindergarten, compared to nine percent in Head Start.[73] Taking into account private preschool, roughly 85 percent of four-year-olds in Texas are enrolled in some form of center-based care.[74]

Decreasing educational gaps between at-risk and middle-class children is critically important to Texans' future success. It is also the reason why Head Start targets low-income children and why state-funded prekindergarten programs in Texas serve certain classes of eligible students. Much is made of the idea of universal preschool. President Obama, New York City Mayor de Blasio and New York Governor Cuomo have all expressed support for the idea in the last year.[7576] In fact, the best available evidence raises serious doubts that a large public investment in the expansion of pre-k for four year-olds will have the long-term effects claimed by supporters.[77] Lawmakers instead should improve Texas' current framework to better serve the existing eligible students.[78]

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[72] "Head Start and State Pre-K: Competing, Collaborating and Evolving," Christina Satkowski, *New America Foundation,* Sept. 8, 2009. www.newamerica.net/blog/early-ed-watch/2009/head-start-and-state-pre-k-competing-collaborating-and-evolving-14411

[73] http://www.texaspolicy.com/sites/default/files/documents/2011-EarlyChildhoodEducation-CEP.pdf

[74] http://www.texaspolicy.com/sites/default/files/documents/2011-EarlyChildhoodEducation-CEP.pdf

[75] "Pre-K's promise vs. the actual evidence," David J. Armor, *NY Daily News,* Jan. 22, 2014. http://www.nydailynews.com/opinion/pre-k-promise-actual-evidence-article-1.1587022

[76] http://www.nationalaffairs.com/publications/detail/the-dubious-promise-of-universal-preschool

[77] educationnext.org/does-pre-k-work-it-depends-how-picky-you-are/

[78] http://www.nydailynews.com/opinion/pre-k-promise-actual-evidence-article-1.1587022#ixzz2uXvNH7ws

Numerous studies have looked at the effects of Head Start on cognitive learning and social-emotional development. Among the strongest evaluations of the Head Start program in the last 50 years, both in terms of external and internal validity, is the National Head Start Impact Study. The study was a randomized trial that used a sample that is nationally representative of Head Start centers and included follow-up through the end of the third grade.[79] The study, which was conducted by the U.S. Department of Health and Human Services and published in December 2012, found a small number of favorable outcomes in program participants. However, in kindergarten through third grade, there were no appreciable differences between those children who had attended a Head Start program and those who had not.[80]

After 49 years, the results of the Head Start program have been so disappointing that they inspired *Time Magazine* columnist Joe Klein to call for the program's abolishment, writing:

> "In these straitened times, we need world-class education programs, from infancy on up. But we can no longer afford to be sloppy about dispensing cash—whether it's subsidies for oil companies or Head Start—to programs that do not produce a return."[81]

According to a recent House Budget Committee report, HHS's own research demonstrates the Head Start program, as a whole, is failing to prepare children for school.[82] A study commissioned by HHS and published in 2010 found that Head Start has little to no impact on children's cognitive and social-emotional skills, health status, or parenting.[83] The results of a 2012 follow-up study yielded even worse outcomes: by the time the three-year-old cohort reached the end of third grade, there was suggestive evidence of a negative outcome, with the parents of the children in the Head Start group reporting a significantly lower grade promotion rate than the parents of the non-Head Start group.[84]

The primary goal of any prekindergarten program is to ensure that children, particularly those identified as "at-risk", are "school-ready" by the time they enter kindergarten. Evaluations of Head Start's performance clearly show that the program is not adequately meeting this goal, despite spending more than $8,000 per pupil. As Texas implements changes to improve public prekindergarten offerings across the state, a strategy should be put in place to encourage parents of children currently enrolled in Head Start to take advantage of the superior educational opportunities prekindergarten offers.

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[79] http://educationnext.org/does-pre-k-work-it-depends-how-picky-you-are/
[80] *Id.*
[81] http://content.time.com/time/nation/article/0,8599,2081778,00.html
[82] http://budget.house.gov/uploadedfiles/war_on_poverty.pdf
[83] "Head Start Impact Study: Final Report," Westat, Chesapeake Research Associates, Abt Associates, Ronna Cook Associates, The Urban Institute, American Institutes for Research, Decision Information Resources, Inc. for U.S. Department of Health and Human Services, Jan. 2010.
[84] Michael Puma, Stephen Bell, Ronna Cook, Camilla Heid, Pam Broene, Frank Jenkins, Andrew Mashburn and Jason Downer,
[84] "Third Grade Follow-Up to the Head Start Impact Study: Final Report," U.S. Department of Health and Human Services,
[84] Administration for Children and Families, Office of Planning, Research, and Evaluation, Oct. 2012.

Most children currently eligible for Head Start are concurrently eligible for state-funded prekindergarten under the existing requirements. This means the state is already obligated to commit Foundation School Program (FSP) funding for these children should they enroll in state prekindergarten instead of Head Start. Generally, federal Head Start eligibility requirements[85] provide for the automatic eligibility of "children from low-income families," defined as families below the poverty line or eligible for public assistance.[86] Additionally, homeless children are automatically eligible; as are up to 35 percent of participants with income below 130 percent of the federal poverty line under certain conditions[87], and up to ten percent of participants from the area served who would benefit from Head Start but are not otherwise eligible.[8889]

There is no excuse for allowing these children's academic prospects to be squandered in a failing federal program that has been shown to have no significant positive effect on student learning, when there is a robust network of high quality prekindergarten providers available at the state level. The federal government has no rightful place in the provision of education at a local level. This should be a state and local responsibility.

All children who participate in Head Start are potential future Texas public school children. This means that ultimate responsibility for their academic success falls on the state, not the federal government. If the federal government fails, the state pays the price. Under the program envisioned here, children who attend state-funded, high quality prekindergarten will benefit from an environment and curriculum designed to prepare them for success in K-12. In order to ensure that all children at-risk for poor achievement receive quality prekindergarten instruction, the state, through TEA and HHSC, should make a concerted effort over the next five years to recruit eligible children into a prekindergarten program through targeted mail-outs and community outreach. Increasing the number of children served by state prekindergarten will increase the cost of the prekindergarten program. The average cost per pupil per year for half-day prekindergarten is $3,650. Accordingly, recruiting the entire future Head Start population, which in 2012 consisted of 43,297 four-year-olds, could cost as much as $158,034,050.

However, the state also probably stands to realize cost savings from getting more children out of Head Start and into state prekindergarten, as children who otherwise would have enrolled in Head Start might otherwise be better-prepared by the time they start kindergarten.

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[85] 42 U.S. Code § 9840
[86] See: http://www.law.cornell.edu/uscode/text/42/9840
[87] 42 U.S. Code § 9840(a)(1)(A)(iii)(II)
[88] 42 U.S. Code § 9840(a)(1)(A)(iii)(I)
[89] http://www.law.cornell.edu/uscode/text/42/9840

AI-49032 **Head Start** **17. E.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Edmundo Garcia, HEAD START **Submitted By:** Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Discussion and Approval of Hidalgo County Head Start Resolution 2015- a Resolution recognizing the contributions of the Hidalgo County Head Start Program improving the educational and economic opportunities of economically disadvantaged children and families it serves and calling upon the Valley Legislative Delegation to pass a similar Resolution

BACKGROUND

Policy Council Approval: 03.25.15

Fiscal Impact

Attachments

Resolution

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/25/2015 02:13 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Linda Galaviz Started On: 03/25/2015 10:32 AM

Final Approval Date: 03/27/2015

Hidalgo County Head Start Policy Council §
Hidalgo County, Texas §

RESOLUTION NO. 2015-01

A RESOLUTION RECOGNIZING THE CONTRIBUTIONS OF THE HIDALGO COUNTY HEAD START PROGRAM TO THE ECONOMICALLY AND SITUATIONALLY DISADVANTAGED RESIDENTS OF HIDALGO COUNTY AND ACKNOWLEDGING HIDALGO COUNTY HEAD START PROGRAM'S CONTRIBUTIONS IN IMPROVING THE LIVES OF THE CHILDREN AND THE PARENTS IT HAS SERVED FOR FIFTY YEARS AND RECOGNIZING OTHER ACCOMPLISHMENTS OF THE HEAD START PROGRAM.

WHEREAS, the Head Start Program was one of the primary initiatives of President Lyndon Baines Johnson's "War on Poverty Legislation;"

WHEREAS, the Hidalgo County Head Start Program has been in existence since 1965 and currently serves 3,690 children and their families;

WHEREAS, the Hidalgo County Head Start Program promotes the school readiness of young children from low-income families and has served thousands of the County's most economically disadvantaged children and provided family support services in the areas of early childhood development, such as parental training, nutritional care, health and dental care to the poorest families in Hidalgo County;

WHEREAS, the Hidalgo County Head Start Program prepares children to enter public schools by reinforcing the five domains of school readiness: language and literacy, cognition and general knowledge, approaches to learning, physical development and health, and social and emotional development;

WHEREAS, the Hidalgo County Head Start Program utilizes a "rigorous high quality" research based curriculum under a framework whereby state and federal standards are clearly aligned and individual children's progress is measured, reviewed and continuously shared with parents;

WHEREAS, the Hidalgo County Head Start Program through its systems approach to program implementation continuously engages in a quality improvement cycle for the benefit of children and their families;

WHEREAS, the Hidalgo County Head Start Program fully engages parents and staff and through extensive partnerships with the public schools promotes, establishes and sustains school readiness skills to ensure that children make a "seamless" transition to kindergarten;

WHEREAS, the Hidalgo County Head Start Program serves children and their families in its effort to break the Cycle of Poverty;

WHEREAS, numerous studies have documented the significant benefits former Head Start children have received through their participation in Head Start;

WHEREAS, 267 employees out of 795 of the Hidalgo County Head Start work force are current or former Head Start parents and are afforded financial support and time to pursue college degrees to pave the way for career advancement;

WHEREAS, there is pending legislation in the Texas Legislature recognizing that early childhood education is essential in improving the future success of children in public school.

NOW THEREFORE, be it RESOLVED by the Hidalgo County Head Start Policy Council, as follows:

1. The Hidalgo County Head Start Policy Council has authorized this Resolution;

2. The Hidalgo County Head Start Policy Council calls upon the Hidalgo County Commissioners' Court to request the Valley Legislative Delegation recognize the contributions of the Head Start Program and the significant educational benefits and opportunities it has afforded Valley children and the services provided to the poorest families in the valley;

3. The Hidalgo County Head Start Policy Council supports the Texas Legislature's efforts to provide early educational opportunities to the State's disadvantaged children to further improve academic success;

4. The Hidalgo County Head Start Policy Council calls upon this State Legislature to include as part of House Bill 1765, the contributions made by Head Start Programs in the State of Texas in preparing children of low income families for public schools and to encourage families to enroll their children in Head Start Programs AS WELL AS in State funded Pre-Kindergarten Programs; funding for nutritional programs, health and dental care, and offer other Family Services as provided by Head Start.

5. Require Public Schools and Head Start Programs to develop and/or expand partnerships to address School Readiness collaboratively and develop an integrated model whereby both entities plan for and deliver "a Gold Standard, high quality, accountable prekindergarten program" which will demonstrate long term success.

PASSED AND APPROVED at a Special Called Meeting of the Hidalgo County Head Start Policy Council on the 25th day of March, 2015 at which a quorum was present and which meeting was properly posted and in compliance with the Texas Government Code Section 551, by a unanimous vote.

SIGNED AND EFFECTIVE ON THIS THE 25th OF MARCH, 2015.

APPROVED:

Rebecca Villarreal

Rebecca "Becky" Villarreal, Chair Person

ATTEST:

Bianca Islas

Bianca Islas, Policy Council Secretary

APPROVED AS TO FORM:

Ricardo Gonzalez, Policy Council Attorney

AI-49033 **Head Start** **17. F.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Edmundo Garcia, HEAD START **Submitted By:** Linda Galaviz, HEAD START

Department: HEAD START

Information

CAPTION

Approval of Proclamation for Week of the Young Child - April 13-16, 2015

BACKGROUND

Fiscal Impact

Attachments

Proclamation 2015

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/25/2015 02:13 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Linda Galaviz		Started On: 03/25/2015 10:35 AM
Final Approval Date: 03/27/2015		

WEEK OF THE YOUNG CHILD PROCLAMATION

Whereas the "Week of the Young Child" is an annual celebration sponsored by the National Association for the Education of Young Children (NAEYC), the world's largest early childhood education association, with nearly 90,000 members and a network of over 300 local, state, and regional Affiliates; and

Whereas the purpose of the "Week of the Young Child" is to focus public attention on the needs of young children and their families and to recognize the early childhood programs and services that meet those needs; and

Whereas the Hidalgo County Head Start Program under the leadership of the County Commissioners' and Policy Council, share a vision of dedicated services to the economic and social well-being of children and families and are committed to their safety, education and healthy development, with strong community support; and

Whereas the Hidalgo County Head Start Program under the leadership of the Commissioners' Court and the Policy Council, provides quality services to 3,690 children between the ages of 3-5 from the neediest families in the County of Hidalgo; and

Whereas these services are in the area of education, health, dental health, mental health, nutrition, special and social services; and

Whereas the Hidalgo County Head Start program encourages families to engage in family and community activities that encourage children to explore and develop confidence and literacy skills; and

Whereas the designation of a week of special recognition for the children of Hidalgo County will provide an opportunity for caregivers to reflect on the children's future;

NOW, THEREFORE, the Commissioners' Court of Hidalgo County, do hereby proclaim the week of April 13TH through the 16TH of 2015 to be "Week of the Young Child" in Hidalgo County, Texas, and urge all citizens to work together to help provide children with the support they need to develop skills and confidence, and to find the inner strength and the will and fire of the human spirit to make their dreams come true.

Dated this 31 day of March, 2015.

_____

Ramón Garcia
Hidalgo County Judge

_____

Arturo "A.C." Cuellar, Jr.
Commissioner Pct. 1

_____

Eduardo "Eddie" Cantu
Commissioner Pct. 2

_____

Joe M. Flores
Commissioner Pct. 3

_____

Joseph Palacios
Commissioner Pct. 4

Hidalgo County Head Start Program

Week of the Young Child

HAY RIDE

BUG SORTING CENTER

READING BOOTHS

SNAP AND LEARN

PUPPET THEATER

ANCHOR AWAY

GOLF

PAINTING OUTDOORS

PEDAL CARS



CRAWL & CLIMB CATERPILLAR

PLAY CLAY

FACE PAINTING

PUPPET SHOW

SLIDE N' GO

TRICYCLE COURSE

BASKETBALL HOOPS

AMERICAN IDOLS

FISHING FEVER

BEAN BAG TOSS

T-BALL

PARACHUTING

MOON JUMPS

HORSE SHOE

GIVE ME 5

Jose "Pepe" Salinas
Memorial Civic Center
1011 W. Kelly St.
Pharr, Texas 78577
April 13th -16th, 2015

MR. BUBBLES

ARTS & CRAFTS

DINOSAUR HUNT

AI-48962 **Planning Department** **18. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Nora Cavazos, PLANNING DEPT. **Submitted By:** Nora Cavazos, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

1. Preliminary Approval with Variance Request
a. Quad Ranches Subdivision – Pct. 1 (Richard Garza)
b. Triple G Ranch Subdivision – Pct. 4 (Jose Pablo Garza)

2. Preliminary Approval
a. David Garza Subdivision – Pct. 3 (David Garza)
b. Huisache Acres No. 11 Subdivision – Pct. 4 (Rick D. Harbison)

3. Final Approval
a. Acres of Santa Cruz Phase II- B – Pct. 3 (Richard Ruppert)
b. La Joya ISD Elementary School No. 22 – Pct. 3 (Alda Benavidez)
c. La Joya ISD Middle School No. 7 – Pct. 3 (Alda Benavidez)

4. Final Approval with Financial Guarantee
a. Ranchitos Escondidos Phase I-A – Pct. 4 (Forrest Runnels, Jr.)

BACKGROUND

Fiscal Impact

Attachments

Quad Ranches - Preliminary
Triple G Ranch - Preliminary
David Garza; Preliminary
Huisache Acres No. 11 - Preliminary
Acres of Santa Cruz Ph 2B - Final
La Joya ISD No. 22 - Final

La Joya ISD No 7 - Final
Ranchitos Escondidos Ph IA - Final

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/19/2015 09:06 AM
Glinda Pacheco	Glinda Pacheco	03/24/2015 09:39 AM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Nora Cavazos		Started On: 03/18/2015 02:17 PM
Final Approval Date: 03/27/2015		

HIDALGO COUNTY
PLANNING DEPARTMENT

1304 SOUTH 25TH STREET
EDINBURG TEXAS 78539
Tel. 956-318-2840 Fax. 956-318-2844

T.J. Arredondo
Director of Planning

HIDALGO COUNTY COMMISSIONERS COURT MEETING
DATE: 03-31-2015

PROPOSED **QUAD RANCHES** SUBDIVISION, PRECINCT No. **1** .

ENGINEER FIRM: **QUINTANILLA, HEADLEY & ASSOC.** DEVELOPER: **RICHARD A. GARZA**

☒ PRELIMINARY APPROVAL ☐ FINAL APPROVAL ☐ FINAL APPROVAL WITH FINANCIAL GUARANTEE ☒ WITH VARIANCE

NUMBER OF LOTS: **8** ☒*SINGLE FAMILY ___ ☐*MULTI-FAMILY ____ ☐COMMERCIAL ___ ☐INSTITUTIONAL

LOCATION DESCRIPTION: **South of Mile 15 ½ North Rd approximately ½ mile East of Mile 6 West Road**

SUBDIVISION LIES WITHIN THE: ☒*ETJ of **ELSA** and was approved by the P & Z and City Commission of said City*

DRAINAGE REPORT WAS APPROVED BY HCDD#1: ON **11-18-14** PROPERTY LIES WITHIN FLOOD ZONE: **"X"** AS PER FEMA.

DRAINAGE DESIGN: **Drainage will be provided by widening the existing drain ditch along the West property line**

ROAD R.O.W. DEDICATION: **20 feet onto Mile 15 ½ North Road**

H.C.R.O.W. PRELIMINARY APPROVAL DATE: **01-14-15** By, **Roy Gonzalez** PCT. 1 R.O.W. AGENT

H.C.H.D. PRELIMINARY APPROVAL DATE: **01-14-15** By, **Elizardo Ramos, Environmental Health Division Manager**

SEWER SYSTEM: ☒ OSSF & SOIL ANALYSIS WERE CONDUCTED BY: **JOSE A. GONZALEZ**
☐ OSSF HAVE BEEN INSTALLED AND INSPECTED BY HCHD ON: _____

WATER SERVICE PROVIDER: **NAWSC** LINE SIZE: **6"** LOCATION: **North of Mile 15 ½ North Road**

H.C.O.E.C. PRELIMINARY APPROVAL DATE: **01-16-15** : By **Martin Ramirez, Environmental Compliance Coordinator**

☒ **SMALL CONSTRUCTION**

The applicant has submitted the required small construction site notice as per Part II, Section E of the TPDES General Permit for Construction Activities (TXR150000) along with a copy of the Erosion Control Plan for the proposed project.

PRELIMINARY APPROVAL FROM THE HIDALGO COUNTY COMMISSIONERS COURT ON:

VARIANCE REQUEST: **VARIANCE REQUEST FROM THE HIDALGO COUNTY SUBDIVISION RULES, TITLE B, CHAPTER 2.8 SECTION B. "BLOCKS AND LOTS"**

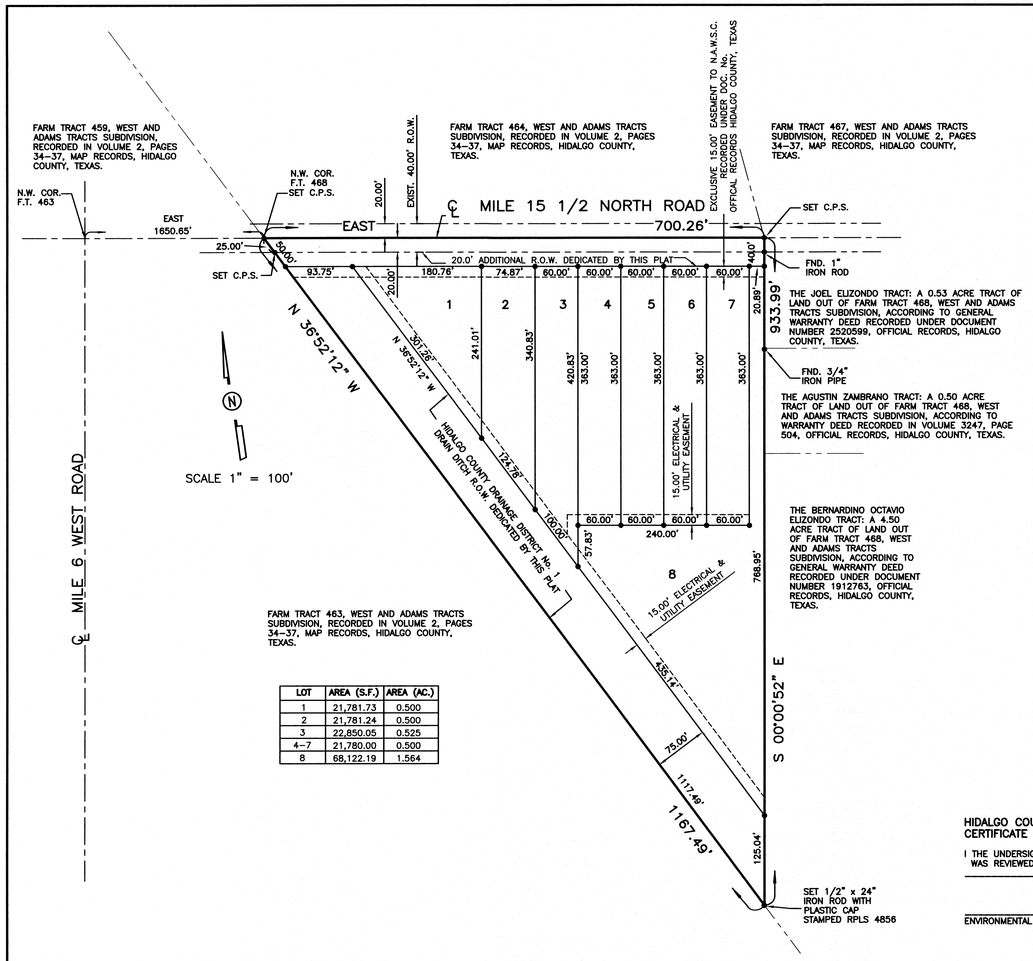
STAFF RECOMMENDS:

☒ **Preliminary Approval** *subject comments and future recommendations by planning and other Departments, the approval from the **City of Elsa,*** and the approval of the variance request.

☐ **Final Approval** *subject to recommendations other departments*

☐ **Final Approval** *with financial guarantee.*

* *This subdivision plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and The Texas Local Government Code.*



LOT	AREA (S.F.)	AREA (AC.)
1	21,781.73	0.500
2	21,781.24	0.500
3	22,850.05	0.525
4–7	21,780.00	0.500
8	68,122.19	1.564

INDEX TO SHEETS

SHEET 1.– HEADING INDEX: LOCATION MAP AND ETJ: PRINCIPAL CONTACTS: MAP: LOT, STREETS, AND EASEMENT LAYOUT: DESCRIPTION (METES AND BOUNDS): SURVEYOR'S CERTIFICATION: PLAT NOTES AND RESTRICTIONS: OWNER'S DEDICATION, CERTIFICATION, ATTESTATION: CITY APPROVAL CERTIFICATE: COUNTY CLERK'S RECORDING CERTIFICATE: H.C. HEALTH DEPARTMENT AND R.O.W. CERTIFICATION, N.A.W.S.C. R.O.W. CERTIFICATE H.C.D.D. No. 1 CERTIFICATION, HIDALGO COUNTY CERTIFICATION, H.&C.C.I.D. No. 9 CERTIFICATION: REVISION NOTES.

SHEET 2.– ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION)

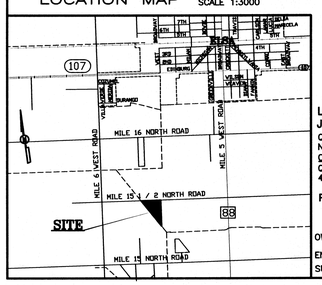
SHEET 3.– DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION: REVISION NOTES.

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

LOCATION MAP

SCALE 1:3000



PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X" (NOT SHADED)
AREAS DETERMINED TO BE OUTSIDE 500–YEAR FLOODPLAIN.

COMMUNITY–PANEL No. 480334 0450 C
EFFECTIVE DATE: JUNE 6, 2000

2.– SETBACKS:
FRONT . . . . . 40.00 FEET
FRONT–LOT 8. . . . . 388.00 FEET
REAR. . . . . 15.00 FEET
SIDE. . . . . 6.00 FEET
OR EASEMENT WHICHEVER IS GREATER

3.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE–SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON LOTS 1 THROUGH 8. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.– MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CURB OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.

6.– LEGEND ●– DENOTES 1/2"x 24" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4856, UNLESS OTHERWISE NOTED.

7.– NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

QUAD RANCHES IS LOCATED IN EAST HIDALGO COUNTY ON THE EAST SIDE OF MILE 6 WEST ROAD AND SOUTH OF MILE 15 1/2 NORTH ROAD, APPROXIMATELY 1650.65 FEET WEST FROM THE SAID INTERSECTION, THE ONLY NEARBY MUNICIPALITY IS THE CITY OF ELSA, ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF ELSA (POPULATION 6,458). QUAD RANCHES LIES NEXT TO THE CITY LIMITS AND IS WITHIN THE CITY'S TWO–MILE ETJ UNDER LOCAL GOVERNMENT CODE § 42.021 AND LIES IN PRECINCT 1.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	RICHARD A GARZA PRESIDENT OF BIC DEVELOPMENT CORP.	3910 W. FREDDY GONZALEZ DR.	EDINBURG, TX 78539	(956)383–6295	(956)381–9221
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381–6480	(956)381–0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381–6480	(956)381–0527

SUBDIVISION PLAT OF :

QUAD RANCHES

A 7.50 ACRE TRACT OF LAND BEING THE WEST 7.50 ACRES OF THE WEST 15.0 ACRES OF FARM TRACT 468, WEST AND ADAMS TRACTS SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGES 34–37, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO GENERAL WARRANTY DEED RECORDED IN VOLUME 159, PAGE 539, DEED RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 7.50 ACRE TRACT OF LAND BEING THE WEST 7.50 ACRES OF THE WEST 15.0 ACRES OF FARM TRACT 468, WEST AND ADAMS TRACTS SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGES 34–37, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO GENERAL WARRANTY DEED RECORDED IN VOLUME 159, PAGE 539, DEED RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A COTTON PICKER SPINDLE SET IN THE CENTERLINE OF MILE 15 1/2 NORTH ROAD FOR THE NORTHWEST CORNER OF FARM TRACT 468 AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE; EAST, ALONG THE NORTH LINE OF FARM TRACT 468 AND THE CENTERLINE OF MILE 15 1/2 NORTH ROAD, A DISTANCE OF 700.26 FEET TO A COTTON PICKER SPINDLE SET FOR THE NORTHWEST CORNER OF THE JOEL ELIZONDO TRACT (A 0.53 OF AN ACRE TRACT OUT OF FARM TRACT 468, WEST AND ADAMS TRACTS SUBDIVISION, ACCORDING TO GENERAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2520599, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 00°00'52" E, ALONG THE WEST LINE OF THE JOEL ELIZONDO TRACT, PASSING A 1" IRON ROD FOUND AT 20.00 FEET FOR THE SOUTH RIGHT OF WAY LINE OF MILE 15 1/2 NORTH ROAD, AND CONTINUING ALONG THE WEST LINE OF THE JOEL ELIZONDO TRACT, THE WEST LINE OF THE AGUSTIN ZAMBRANO TRACT (A 0.50 OF AN ACRE TRACT OUT OF FARM TRACT 468, WEST AND ADAMS TRACTS SUBDIVISION, ACCORDING TO WARRANTY DEED RECORDED IN VOLUME 3247, PAGE 504, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), AND THE WEST LINE OF THE BERNARDINO OCTAVIO ELIZONDO TRACT (A 4.50 ACRE TRACT OUT OF FARM TRACT 468, WEST AND ADAMS TRACTS SUBDIVISION, ACCORDING TO GENERAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1912763, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS), A TOTAL DISTANCE OF 933.99 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET ON THE WEST LINE OF FARM TRACT 468 FOR THE SOUTHWEST CORNER OF THE BERNARDINO OCTAVIO ELIZONDO TRACT AND THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; N 36°52'12" W, ALONG THE WEST LINE OF FARM TRACT 468, PASSING A COTTON PICKER SPINDLE SET AT 1,117.49 FEET FOR THE SOUTH RIGHT OF WAY LINE OF MILE 15 1/2 NORTH ROAD, A TOTAL DISTANCE OF 1167.49 FEET TO THE POINT OF BEGINNING AND CONTAINING 7.50 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH JULIE SUBDIVISION, RECORDED IN VOLUME 27, PAGE 105, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS PREPARED FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

STATE OF TEXAS · REGISTERED · ALFONSO QUINTANILLA · 4856 · PROFESSIONAL LAND SURVEYOR

ALFONSO QUINTANILLA
REG. L.S. No. 4856

JUNE 19, 2014
DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF QUAD RANCHES WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____, 20____.

ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE

7.– DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 11,134.42 CUBIC –FEET 0.26 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
SEE DRAINAGE REPORT ON SHEET No.3.

8.– ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

9.– RICHARD A. GARZA PRESIDENT OF BIC DEVELOPMENT CORPORATION THE OWNER & SUBDIVIDER OF QUAD RANCHES RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSES OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

10.– EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

11.– DRAINAGE SWALE EASEMENTS NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY SWALE OR UTILITY EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATION AND MAINTENANCE OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE DRAINAGE SWALES.

12.– ON–SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON–SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY A SEPARATED DESIGN SHALL BE SUBMITTED FOR COMMERCIAL/MULTIFAMILY USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPT MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST. PHONE 956–381–6480
EDINBURG, TEXAS 78539 FAX 956–381–0527
ENGINEERING REGISTRATION NUMBER F–1513
SURVEYING REGISTRATION NUMBER 100411–00
OFFICE@QHAENGINEERING.COM

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, RICHARD A. GARZA, PRESIDENT OF BIC DEVELOPMENT CORPORATION. AS OWNER OF OF THE 7.50 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED QUAD RANCHES, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

RICHARD A. GARZA
PRESIDENT OF BIC DEVELOPMENT CORPORATION
3910 W. FREDDY GONZALEZ DR.
EDINBURG, TEXAS. 78539.

DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared RICHARD A. GARZA, PRESIDENT OF BIC DEVELOPMENT CORPORATION, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for purposes and considerations therein stated.

Given under my hand and seal of office this _____ day of _____, 20____.

NEYDA S. RAMIREZ
Notary Public, State of Texas
My Commission Expires
March 17, 2017

NEYDA S. RAMIREZ – NOTARY PUBLIC

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the QUAD RANCHES was reviewed and approved by the Hidalgo County Commissioners Court on _____ . _____.

Hidalgo County Judge — date

ATTEST: Hidalgo County Clerk — date

THIS PLAT APPROVED BY THE HIDALGO AND CAMERON COUNTIES IRRIGATION DISTRICT # 9, DATED THIS_____ DAY OF _____ 20____.

NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON HCCID #9 RIGHTS–OF–WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF H.&C.C.I.D. #9.
NOTE: IT IS UNDERSTOOD THAT THE RATE OF FLOW OF DRAIN WATER WILL BE NO GREATER THAN THE RATE OF FLOW OF DRAIN WATER WHEN THE LAND WAS IN AGRICULTURAL USE.

GENERAL MANAGER — DATE

I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING COMMISSION OF THE CITY OF ELSA HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

CHAIRMAN, PLANNING COMMISSION

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

STATE OF TEXAS · LICENSED · ALFONSO QUINTANILLA · 93995 · PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA P.E.
P.E. No. 93995

12-30-14
DATE

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees (hereinafter called "Grantor"whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby ackrowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and oppurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands of the purpose for which the above mentioned rights are granted, The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line therof being the piplene installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocartion of this water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of laterally relocate said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line therof being the pipline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein, Thus agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above–described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similayr purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is

IN WITNESS WHEREOF the said Grantor executed this instrument this____ day of _____ 20____.

RICHARD A. GARZA
PRESIDENT OF BIC DEVELOPMENT CORPORATION

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(e). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY:_____

THE COUNTY OF HIDALGO · TEXAS

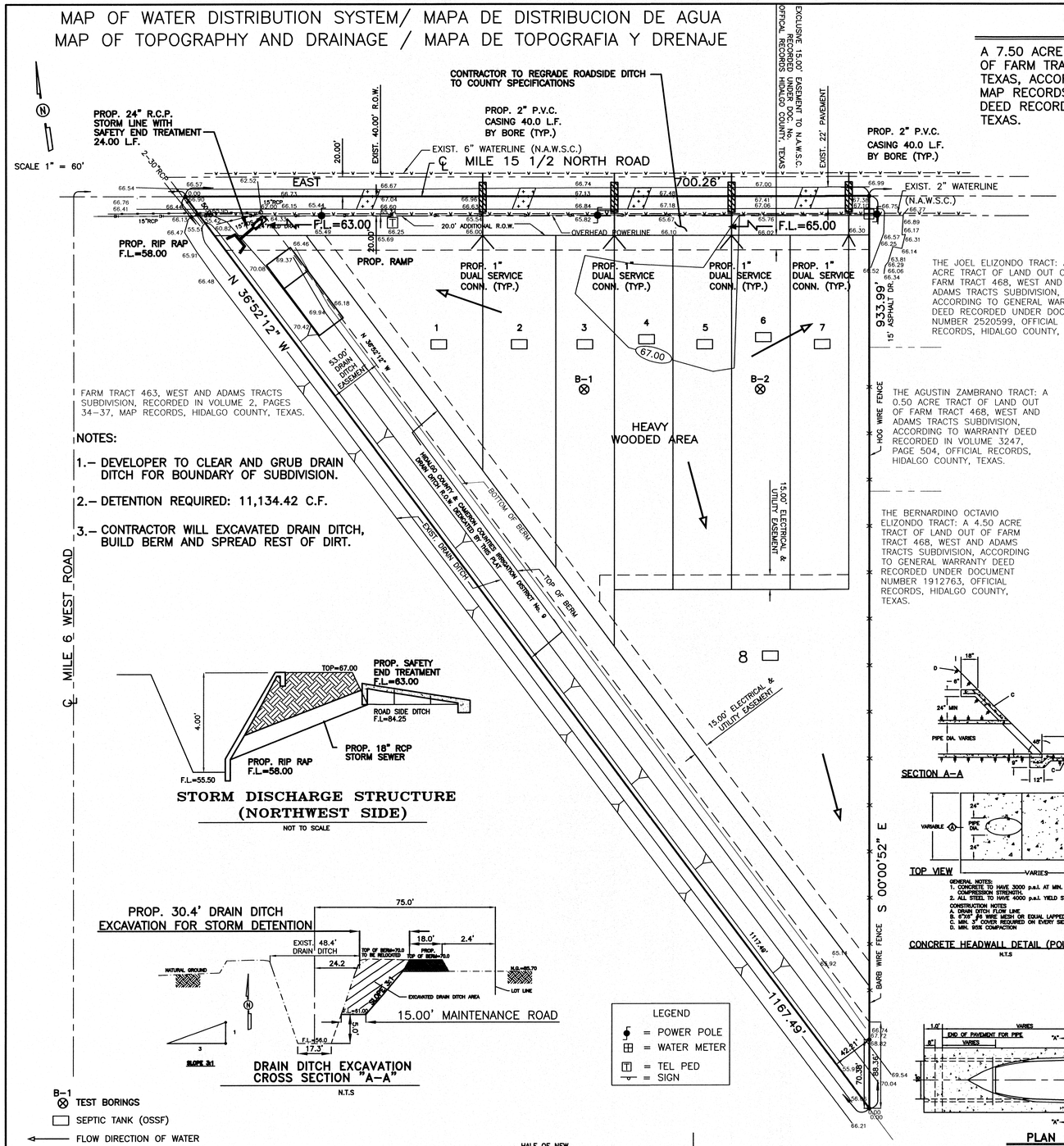
FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT_____ AM/PM
INSTRUMENT NUMBER_____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY:_____ DEPUTY

SHEET NO. 1 OF 3 SHEETS	FILENAME : F:\DATA\SUBDIVS\HC\QUAD RANCHES\PLAT			
	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	11–5–2014	LG		
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

MAP OF WATER DISTRIBUTION SYSTEM/ MAPA DE DISTRIBUCION DE AGUA
MAP OF TOPOGRAPHY AND DRAINAGE / MAPA DE TOPOGRAFIA Y DRENAJE



STORM DISCHARGE STRUCTURE (NORTHWEST SIDE)

NOT TO SCALE

B-1 ⊗ TEST BORINGS

□ SEPTIC TANK (OSSF)

← FLOW DIRECTION OF WATER

COST ESTIMATE

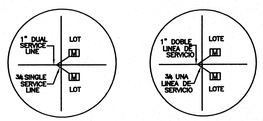
WATER DISTRIBUTION: $

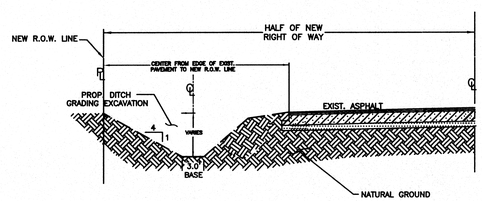
DRAINAGE IMPROVEMENTS: $

SEPTIC TANK (OSSF): $

WM WATER METER BOX — 8" WATER SUPPLY LINE — SERVICE LINES

WM CAJA DE MEDIDOR DE AGUA — 8" LINEA DE AGUA — LINEAS DE SERVICIOS





RECONSTRUCTION OF ROAD SIDE DITCH

NOT TO SCALE

LEGEND

♦ = POWER POLE

⊞ = WATER METER

T = TEL PED

⊶ = SIGN

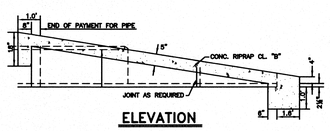
GENERAL NOTES:
1. CONCRETE TO HAVE 3000 p.s.i. AT MIN. 28 DAYS COMPRESSION STRENGTH.
2. ALL STEEL TO HAVE 4000 p.s.i. YIELD STRENGTH

CONSTRUCTION NOTES
A. DRAIN DITCH FLOW LINE
B. 6"X6" #8 WIRE MESH OR EQUAL LAPPED 6"
C. MIN. 3" COVER REQUIRED ON EVERY SIDE
D. MIN. 95% COMPACTION

CONCRETE HEADWALL DETAIL (POURED IN PLACE)

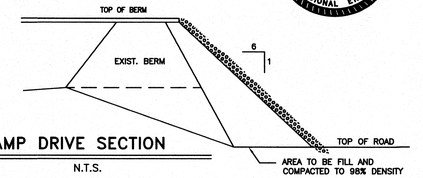
N.T.S

PLAN



ELEVATION

"A-A"



RAMP DRIVE SECTION

N.T.S.

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513
SURVEYING REGISTRATION NUMBER 100411-00

LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0527
OFFICE@QHAENGINEERING.COM

QUAD RANCHES

A 7.50 ACRE TRACT OF LAND BEING THE WEST 7.50 ACRES OF THE WEST 15 ACRES OF FARM TRACT 468, WEST AND ADAMS TRACTS SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT RECORDED IN VOLUME 2, PAGES 34-37, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO GENERAL WARRANTY DEED RECORDED IN VOLUME 159, PAGE 539, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

DRAINAGE REPORT FOR QUAD RANCHES

Quad Ranches Subdivision is a 7.50 acre tract of land being the west 7.50 acres of the west 15 acres of Farm Tract 468, West and Adams Tracts Subdivision, Hidalgo County, Texas, according to the map or plat recorded in Volume 2, Pages 34–37, map records, Hidalgo County, Texas, and according to General Warranty deed recorded in Volume 159, Page 539, Official Records, Hidalgo County, Texas. This subdivision is located approximately 1,650 feet east of Mile 6 West Road and on the south side of Mile 15 ½ North Road. The site is currently agricultural land. The proposed Subdivision will consist of 8 residential lots.

The tract is Zone "X" as per FEMA Flood Insurance Rate Map, Community Panel No. 480334 0450 C, dated on June 6, 2000.

The majority of the soil is Sandy Clay Loam and Clay loam. This soil is moderately well drained. Surface runoff is slow. Permeability is slow. Plasticity index has a range of 11–23. See attached Soil Survey of Hidalgo County, Texas tables.

Presently, the site has very minimal runoff. The existing runoff for the proposed subdivision is Q=5.09 cubic feet per second based on a 10–year storm.

After development the runoff will be Q=13.87 cubic feet per second for an increase of Q=8.78 cubic feet per second. Detention will be 11,134.42 cubic feet (0.26 acre feet) in accordance with the County's drainage requirements. The detention will be accomplished by excavating the existing drain ditch along the west side of this subdivision. This drain ditch is being dedicated to the H.C.D.D. No. 1 by this plat. The road side ditch along Mile 15 ½ will be graded to flow west into a proposed 24" storm sewer line that will outfall into the drain ditch. On the exposed end of the pipe, a S.E.T. will be installed.

CERTIFICATION:

BY MY SIGNATURE BELOW, I CERTIFY THAT THE 100–YEAR FLOODPLAIN FOR ZONE "X"–UNSHADED (AREAS DETERMINED TO BE OUTSIDE 500 YEAR FLOOD–PLAIN) AS DESCRIBED IN COMMUNITY PANEL NUMBER 480344 0450 C (DATED: JUNE 6, 2000) IS CONTAINED WITHIN THE DRAINAGE OF THE SUBDIVISION, AS SHOWN BELOW.

STATE OF TEXAS · ALFONSO QUINTANILLA 95534 · LICENSED PROFESSIONAL ENGINEER

P.E.

ALFONSO QUINTANILLA
P.E. 95534

12-30-14
DATE

SUBDIVIDER CERTIFICATION

1.– BY COMPLETING THE IMPROVEMENTS DESCRIBED ON THE PLAT, SUBDIVIDER WILL COMPLY WITH MINIMUM STATE STANDARDS AND THAT (a) WATER QUALITY AND CONNECTIONS INCLUDING WATER METERS TO THE LOTS MEET SUCH STANDARDS AND (b) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET OR WILL MEET SUCH STANDARDS AND WILL BE CONSTRUCTED IN ACCORDANCE WITH STATE AND COUNTY REGULATIONS.

SUBDIVIDER STATEMENT:

RICHARD A. GARZA, PRESIDENT
BIC DEVELOPMENT CORPORATION

1.– I (WE), SUBDIVIDERS OF QUAD RANCHES HEREBY CERTIFY SEWER PERMITS, AS APPLICABLE, HAVE BEEN PAID AND COPIES OF RECEIPTS ARE ON FILE WITH THE HIDALGO COUNTY HEALTH DEPARTMENT AND THAT AN ADEQUATE DRINKING WATER SOURCE IS IMMEDIATELY AVAILABLE TO EACH LOT OF THE TYPE, QUALITY & QUANTITY TO ENABLE EACH PERSON PURCHASING A LOT HAVE ADEQUATE WATER TO COMPLY WITH THE REGULATIONS AND THE LAWS OF THE STATE AS REQUIRED BY STATE AND COUNTY REGULATIONS.

RICHARD A. GARZA
PRESIDENT OF BIC DEVELOPMENT CORPORATION
3910 W. FREDDY GONZALEZ DR.
EDINBURG, TEXAS. 78539.

DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned authority, on this day personally appeared RICHARD A. GARZA, PRESIDENT OF BIC DEVELOPMENT CORPORATION, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for purposes and considerations therein stated.

Given under my hand and seal of office this _____ day of _____, 20____.

NEYDA S. RAMIREZ
Notary Public, State of Texas
My Commission Expires
March 17, 2017

NEYDA S. RAMIREZ – NOTARY PUBLIC

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

FINAL ENGINEERING REPORT FOR QUAD RANCHES:
BY ALFONSO QUINTANILLA, P.E.

WATER SUPPLY: Description and Costs.

QUAD RANCHES WILL BE PROVIDED WITH POTABLE WATER BY NORTH ALAMO WATER SUPPLY CORPORATION ("N.A.W.S.C."). THE SUBDIVIDER AND N.A.W.S.C. HAVE ENTERED INTO A CONTRACT IN WHICH N.A.W.S.C. PROMISED TO PROVIDE SUFFICIENT WATER TO THE SUBDIVISION FOR AT LEAST 30 YEARS AND N.A.W.S.C. HAVE PROVIDED DOCUMENTATION TO SUFFICIENTLY ESTABLISH THE LONG TERM QUANTITY AND QUALITY OF THE AVAILABLE WATER SUPPLIES TO SERVE THE FULL DEVELOPMENT OF THE SUBDIVISION. N.A.W.S.C. HAS AN EXISTING 6" DIAMETER WATERLINE RUNNING ALONG THE NORTH SIDE OF MILE 15 1/2 NORTH ROAD.

FROM THE 6" WATERLINE, FOUR (4) 1" DUAL WATER SERVICES RUN TO PAIRS OF LOTS BEFORE SPLITTING INTO 3/4" DIAMETER SINGLE SERVICES.

THE 1" DUAL SERVICE LINES AND THE WATER METER BOXES WILL BE INSTALLED AT A TOTAL COST OF $ OR $ PER LOT. IN ADDITION, THE SUBDIVIDER WILL PAY N.A.W.S.C. THE SUM OF $ OR $ PER LOT AS STATED IN THE 30 YEAR WATER SERVICE AGREEMENT WHICH SUM REPRESENTS THE TOTAL COST OF WATER METER, RIGHTS ACQUISITION FEES AND ALL MEMBERSHIPS OR OTHER FEES ASSOCIATED WITH CONNECTING THE INDIVIDUAL LOTS IN THE SUBDIVISION TO N.A.W.S.C.. UPON REQUEST BY THE LOT OWNER OF A LOT, N.A.W.S.C. WILL PROMPTLY INSTALL AT NO CHARGE THE WATER METER FOR THAT LOT. THE ENTIRE WATER FACILITIES HAVE BEEN APPROVED AND ACCEPTED BY N.A.W.S.C. AND SAID DISTRIBUTION SYSTEM IS OPERABLE AS OF THE DATE OF THE RECORDING OF THE PLAT.

SEWAGE FACILITIES: Description and Costs.

SEWAGE FROM QUAD RANCHES, IS TREATED BY INDIVIDUAL ON–SITE SEWAGE FACILITIES ("OSSF") CONSISTING OF A STANDARD DESIGN DUAL COMPARTMENT SEPTIC TANK AND A DRAINFIELD ON EACH LOT. THE SITE EVALUATOR (LICENSE NUMBER OS 12258) HAS EVALUATED THE SUITABILITY OF THE SUBDIVISION SITE FOR OSSF AND SUBMITTED A REPORT CONCLUDING THAT THE SITE IS SUITABLE FOR OSSF. THE REPORT WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT. HIGHLIGHTS OF THE REPORT ARE AS FOLLOWS:

EACH LOT IN THE SUBDIVISION IS AT LEAST 1/2 ACRE IN SIZE THE UNITED STATES OF AGRICULTURE SOIL CONSERVATION SERVICE SOIL SURVEY BOOK INDICATED A FINE SANDY LOAM. THE SITE EVALUATOR (LICENSE NUMBER OS 12258) HAD TWO (2) TEST BORINGS MADE AT OPPOSITE AREAS OF THE SUBDIVISION AT THE CENTERS OF LOTS 3 AND 6. (ADDITIONAL BORINGS WERE UNNECESSARY BECAUSE THE SOILS ARE VERY UNIFORM WITHIN THIS LIMITED AREA.) THE SOIL REPORT AS PREPARED BY THE SITE EVALUATOR (LICENSE NUMBER OS 12258) INDICATES A CLAY LOAM AND SANDY CLAY LOAM (WITH TEXURE CLASS II) EXTENDING MORE THAN 24" BELOW THE BOTTOM OF ANY EXIST. EXCAVATIONS. THE SUBDIVISION DRAINS WELL. THE 10–YEAR STORM BEING CONTAINED WITHIN THE STREET AND THE DRAINAGE EASEMENTS.

THE COST TO INSTALL A SEPTIC SYSTEM ON AN INDIVIDUAL LOT IS $, INCLUDING THE COST FOR THE REQUIRED PERMIT AND LICENSE. ALL OSSFS WILL BE INSTALLED AS OF THE TIME OF APPLICATION FOR FINAL PLAT APPROVAL AT A TOTAL COST OF $. THE HIDALGO COUNTY HEALTH DEPARTMENT HAS INSPECTED AND APPROVED THE INSTALLATION OF ALL OSSF ON .

CERTIFICATION:

BY MY SIGNATURE BELOW, I CERTIFY THAT THE WATER AND SEWAGE SERVICE FACILITIES DESCRIBED ABOVE ARE IN COMPLIANCE WITH THE MODEL RULES ADOPTED UNDER SECTION 16.343, WATER CODE.I CERTIFY THAT THE ESTIMATED COSTS TO INSTALL CONSTRUCTED WATER AND ON–SITE SEWAGE FACILITIES, DISCUSSED ABOVE, ARE AS FOLLOWS:

WATER FACILITIES– THESE FACILITIES WILL BE FULLY CONSTRUCTED, WITH INSTALLATION OF WATER METERS, AT A TOTAL COST OF $ OR $ PER LOT.

SEWAGE FACILITIES– THESE FACILITIES FULLY CONSTRUCTED WILL COST A GRAND TOTAL OF $ WHICH EQUALS TO $ PER LOT.

STATE OF TEXAS · ALFONSO QUINTANILLA 95534 · LICENSED PROFESSIONAL ENGINEER

P.E.

ALFONSO QUINTANILLA
P.E. 95534

12-30-14
DATE

REPORTE FINAL DE INGENIERIA PARA LA SUBDIVISION QUAD RANCHES:
POR ALFONSO QUINTANILLA, P.E.

PROVISION DE AGUA: Descripcion y Gastos.

QUAD RANCHES SERA PROVISTA DE AGUA POTABLE POR LA COMPAÑIA DE AGUA DE NORTH ALAMO WATER SUPPLY CORPORATION (N.A.W.S.C). EL DUEÑO DE LA SUBDIVISION Y LA COMPAÑIA DE AGUA N.A.W.S.C. SE HAN COMPROMETIDO A PROVEER DE AGUA SUFICIENTE A LA SUBDIVISION POR UN PERIODO DE 30 AÑOS. LA COMPAÑIA DE AGUA N.A.W.S.C. HA PRESENTADO LA DOCUMENTACION DEMOSTRANDO LA DISPONIBILIDAD DE CANTIDAD Y CALIDAD DE AGUA A LARGO PLAZO QUE SERVIRA PARA EL FUTURO DESARROLLO DE LA SUBDIVISION. N.A.W.S.C. TIENE UN LINEA EXISTENTE DE 6" DE DIAMETRO DE AGUA QUE CORRE POR EL LADO NORTE DE MILE 15 1/2 NORTH ROAD..

DE LA LINEA DE 6" DE DIAMETRO, SE DESPRENDEN CUATRO (4) SERVICIOS DOBLES DE 1" DE DIAMETRO QUE CORREN EN PARES HACIA LOS LOTES PARA DESPUES DIVDIRSE EN DOS SERVICIOS SENCILLOS DE 3/4" DE PULGADA.

LAS LINEAS DE SERVICIO DOBLE DE 1" DE DIAMETRO, LAS LINEAS DE SERVICIO SENCILLO DE 3/4" DE DIAMETRO Y LAS CAJAS DE LOS MEDIDORES DE AGUA SERAN INSTALADAS A UN COSTO TOTAL DE US$ O US$ POR LOTE. ADICIONALMENTE, EL DUEÑO DE LA SUBDIVISION PAGARA A N.A.W.S.C. LA CANTIDAD DE US$ O US$ POR SOLAR DE ACUERDO AL CONTRATO Y DOCUMENTO DE 30 AÑOS DE SERVICIO DE AGUA POTABLE EL CUAL CUBRE LOS MEDIDORES DE AGUA, INSTALACION, CONEXION Y MEMBRESIAS. CUANDO EL DUEÑO DE CADA LOTE SOLICITE UN MEDIDOR DE AGUA, LA COMPAÑIA N.A.W.S.C. LO INSTALARA SIN ALGON GASTO AL DUEÑO. EL SISTEMA DE AGUA ESTARÁ EN FUNCIONAMIENTO COMPLETO ANTES O EN LA FECHA, EN LA CUAL LA SUBDIVISION SEA REGISTRADA EN EL CONDADO DE HIDALGO.

DRENAJE: Descripcion y Gastos.

EL DRENAJE DE QUAD RANCHES, TENDRA FOSAS SEPTICAS INDIVIDUALES (OSSF) CONSISTIENDO EN UN DISEÑO NORMAL, CON DOBLE COMPARTIMIENTO DE FOSA SEPTICA (OSSF) Y UN CAMPO DE DRENAJE EN CADA SOLAR. EL EVALUADOR (LIC# OS 12258) DE ENSUCHE HA INSPECCIONADO, EVALUADO Y REPORTADO QUE LA UBICACION DE LA SUBDIVISION ES CONVENIENTE PARA FOSAS SEPTICAS (OSSF). EL REPORTE FUE EXAMINADO Y APROBADO POR EL DEPARTAMENTO DE SALUD DEL CONDADO DE HIDALGO.

CADA SOLAR EN LA SUBDIVISION MIDE MEDIO ACRE DE TAMAÑO. EL LIBRO DE SERVICIOS Y CONSERVACION DEL SUELO DEL DEPARTAMENTO DE AGRICULTURA DE LOS ESTADOS UNIDOS (USDA) INDICA UNA MEZCLA DE BARRO ARENOSO. EL EVALUADOR (LIC# OS 12258) HIZO DOS (2) PRUEBAS CON AGUJEROS EN EL CENTRO DE LOS LOTES 3 Y 6. (PRUEBAS ADICIONALES NO FUERON NECESARIAS PORQUE EL SUELO ES MUY UNIFORME DENTRO DEL AREA DELIMITADA). EL SUELO ES UN MARGA DE BARRO ARENOSO Y MARGA DE BARRO (CON TEXTURA CLASE II) EXTENDIDO A MAS DE 24 PULGADAS BAJO EL FONDO DE CUALQUIER EXCAVACION POR EL EVALUADOR (LIC# OS 12258). NO HAY PRESENCIA DE AGUA SUBTERRANEA BAJO LA CAPA DE 24 PULGADAS DE FONDO DE LAS EXCAVACIONES.

EL COSTO TOTAL PARA LA INSTALACIÓN DE UN SISTEMA INDIVIDUAL DE FOSAS SÉPTICAS POR SOLAR SON US$. INCLUYENDO EL COSTO DEL PERMISO REQUERIDO Y LICENCIA. EN ESTOS MOMENTOS TODAS LAS FOSA SÉPTICAS SERAN INSTALADAS EN EL PROCESO DE LA APROBACIÓN FINAL. A UN COSTO TOTAL DE US$ EL DEPARTAMENTO DE SALUBRIDAD DEL CONDADO DE HIDALGO HA INSPECCIONADO TODOS LAS FOSAS SEPTICAS Y AH APROBADO LA INSTALACIÓN DE LAS FOSAS SÉPTICAS DESDE EL .

CERTIFICACION:

CON MI FIRMA, CERTIFICO QUE LOS SERVICIOS Y SISTEMAS DE AGUA Y DE DRENAJE, DESCRITOS EN ESTE DOCUMENTO, CUMPLEN CON LAS MODEL SUBDIVISION RULES (LAS REGLAS GOBERNANDO A LAS SUBDVISIONES), ADOPTADAS EN LA SECCION 16.343 DEL TEXAS WATER CODE (CODIGO DE AGUA DE TEXAS). CERTIFICO QUE LOS GASTOS PARA INSTALAR LOS SISTEMAS DE AGUA Y DE DRENAJE SON:

AGUA: EL SISTEMA DE AGUA (TODO INCLUSO) SERA CONSTRUIDO, CON LA INSTALACION DE LOS MEDIDORES DE AGUA, EL COSTO TOTAL ES DE US$ 0 US$ POR LOTE.

DRENAJE: SE ESTIMA QUE LAS FOSAS SEPTICAS COSTARAN US$ POR LOTE (TODO INCLUSO) A UN COSTO TOTAL DE US$ PARA TODA LA SUBDIVISION.

STATE OF TEXAS · ALFONSO QUINTANILLA 95534 · LICENSED PROFESSIONAL ENGINEER

P.E.

ALFONSO QUINTANILLA
P.E. 95534

12-30-14
DATE

FILED FOR RECORD IN HIDALGO COUNTY ARTURO GUAJARDO, JR. HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM

INSTRUMENT NUMBER_____

OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY:_____ DEPUTY

SHEET NO. 2 OF 2 SHEETS	FILENAME : F:\DATA\SUBD\HC\QUAD RANCHES\BPLAT			
	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	11-10-2014	M. GONZALEZ		
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

HIDALGO COUNTY
PLANNING DEPARTMENT

1304 SOUTH 25TH STREET
EDINBURG TEXAS 78539
Tel. 956-318-2840 Fax. 956-318-2844

T.J. Arredondo
Director of Planning

HIDALGO COUNTY COMMISSIONERS COURT MEETING
DATE: 03-31-2015

PROPOSED **TRIPLE G RANCH** SUBDIVISION, PRECINCT No. **4** .

ENGINEER FIRM: **MAS ENGINEERING, LLC** DEVELOPER: **JOSE PABLO GARZA**

☒ PRELIMINARY APPROVAL ☐ FINAL APPROVAL ☐ FINAL APPROVAL WITH FINANCIAL GUARANTEE ☒ WITH VARIANCE

NUMBER OF LOTS: **2** ☒*SINGLE FAMILY ___ ☐*MULTI-FAMILY ____ ☐COMMERCIAL ___ ☐INSTITUTIONAL

LOCATION DESCRIPTION: **¼ mile North of Mile 8 North, East side of Shary Rd.**

SUBDIVISION LIES WITHIN THE: ☒ *ETJ of **MCALLEN** and was approved by the P & Z and City Commission of said City*

DRAINAGE REPORT WAS APPROVED BY HCDD#1: ON **02-06-15** PROPERTY LIES WITHIN FLOOD ZONE: **"X"** AS PER FEMA.

DRAINAGE DESIGN: **Drainage will be accomplished within the low areas of the lot with runoff into the re-grade road side ditch.**

DISTANCE TO DRAIN DITCH: **1 ½ mile West of the development**

ROAD R.O.W. DEDICATION: **35 ft. of additional right of way to Shary Rd**

H.C.R.O.W. PRELIMINARY APPROVAL DATE: **02-26-15** By, **Joe Ochoa** PCT. 4 R.O.W. AGENT

H.C.H.D. PRELIMINARY APPROVAL DATE: **01-29-15** By, **Elizardo Ramos, Environmental Health Division Manager**

SEWER SYSTEM: ☒ OSSF & SOIL ANALYSIS WERE CONDUCTED BY: **Isaac Mata**
☐ OSSF HAVE BEEN INSTALLED AND INSPECTED BY HCHD ON: _____

WATER SERVICE PROVIDER: **SWSC** LINE SIZE: **6"** LOCATION: **West side of Shary Rd.**

H.C.O.E.C. PRELIMINARY APPROVAL DATE: **02-25-15** : By **Martin Ramirez, Envirnmental Compliance Coordinator**

☒ **SMALL CONSTRUCTION**

The applicant has submitted the required small construction site notice as per Part II, Section E of the TPDES General Permit for Construction Activities (TXR150000) along with a copy of the Erosion Control Plan for the proposed project.

PRELIMINARY APPROVAL FROM THE HIDALGO COUNTY COMMISSIONERS COURT ON:

VARIANCE REQUEST: **VARIANCE REQUEST FROM THE HIDALGO COUNTY SUBDIVISION RULES, TITLE B, CHAPTER 2.8 SECTION B. "BLOCKS AND LOTS"**

STAFF RECOMMENDS:

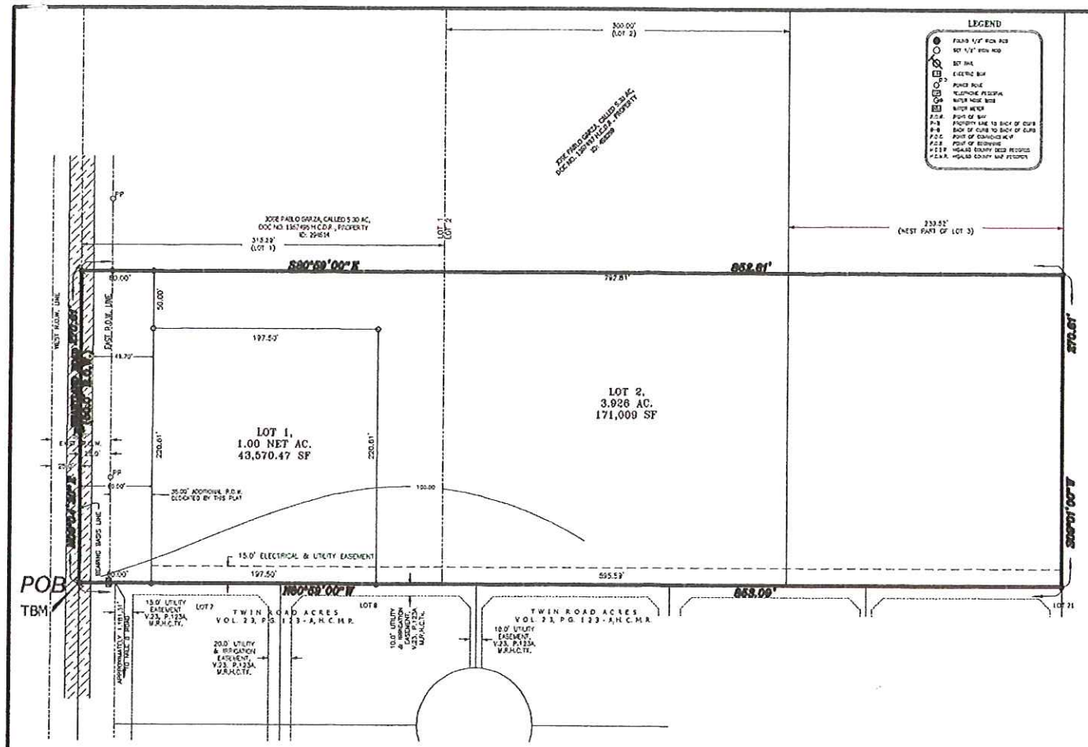
☐ **Staff Recommending No Action**

☒ **Preliminary Approval** *subject comments and future recommendations by planning and other Departments, the approval from the City of **McAllen**,* and the approval of the variance request.

☐ **Final Approval** *subject to recommendations other departments*

☐ **Final Approval** *with financial guarantee.*

* *This subdivision plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and The Texas Local Government Code.*



STATE OF TEXAS:
COUNTY OF HIDALGO:
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I JOSE PABLO GARZA SUBDIVIDER, AS OWNER OF THE 5.299 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED TRIPLE G RANCH SUBDIVISION, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREETS AND EASEMENTS SHOWN HEREON.
I CERTIFY THAT I HAVE COMPLIED THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE 232.032 AND THAT
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET OR WILL MEET THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET OR WILL MEET THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET OR WILL MEET THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

JOSE PABLO GARZA — DATE
12842 N. SHARY RD.
McALLEN TEXAS, 78504

STATE OF TEXAS:
COUNTY OF HIDALGO:
BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED JOSE PABLO GARZA PROVED TO ME THROUGH HIS TEXAS DEPARTMENT PUBLIC SAFETY DRIVER'S LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FORGOING INSTRUMENT, WHO, BEING DULY SWORN BY ME, DECLARED THAT HIS STATEMENT THEREIN IS TRUE AND CORRECT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.
GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2014.

NOTARY PUBLIC
MY COMMISSION EXPIRES

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK
ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

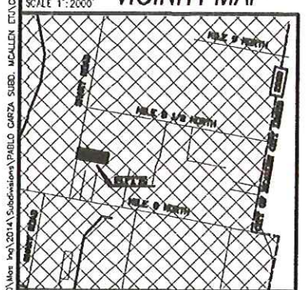
HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE 232.028 (a)
WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF TRIPLE G RANCH SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONER'S COURT ON

_____ DATE _____
HIDALGO COUNTY JUDGE

_____ DATE _____
HIDALGO COUNTY CLERK

N
SCALE 1":2000'

VICINITY MAP



TRIPLE G RANCH SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINT NO. 4 IN THE WEST SIDE OF HIDALGO COUNTY AT THE NORTHEAST INTERSECTION OF LA SHARYLAND ROAD AND APPROXIMATELY 1,181.31 FEET NORTH OF MILE 8 N. ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF McALLEN ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF McALLEN (POPULATION 107,323). LOS TRES G SUBDIVISION LIES APPROXIMATELY 1.0 MILES FROM THE CITY LIMITS OF McALLEN AND IT IS WITHIN THE CITY'S FIVE MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE 42.021.

UNITED IRRIGATION DISTRICT

1. All easement are exclusive to United Irrigation District, and no other utilities or use is allowed without express approval by the District.

2. No utility company or other person is allowed to cross above or below ground any District easement or right of way lines, poles,open ditches or other use without first obtaining a crossing permit from the District.

3. No permanent structure, (example,fences of any construction) will be allowed to be constructed or exist on any District easement or right of way without written approval by the District. Any unauthorized structure in the easement area is subject to removal.

THIS PLAT IS HEREBY APPROVED BY THE UNITED IRRIGATION DISTRICT OF HIDALGO COUNTY, SUBJECT TO THE CONDITION THAT THE SUBDIVIDER WILL PROVIDE DOMESTIC WATER SYSTEM TO DISTRIBUTE POTABLE WATER. THIS DISTRICT WILL PROVIDE ONLY IRRIGATION WATER WHERE DISTRIBUTING FACILITIES MUST BE CONSTRUCTED AND MAINTAINED AT THE EXPENSE OF THE OWNER AND CONSISTING OF PIPELINES, VALVES, CHECK GATES TO BE CONNECTED TO THE NEAREST DISTRICT FACILITY.

_____ SECRETARY _____ PRESIDENT _____ DAY OF _____, 2015.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone
OWNER:	JOSE PABLO GARZA	12842 N. SHARY RD.	McAllen, Tx. 78504	(958) 457-5224
ENGINEER:	MARIO A. SALINAS	4037 W. Expwy.83, Suite 150	McAllen, Tx. 78501	(956) 537-1311
SURVEYOR:	DAVID O. SALINAS	2221 Daffodil Ave.	McAllen, Tx. 78501	(958) 682-9081

N
SCALE 1"=100'
DATE OF PREPARATION: 12-19-2014

MAP
OF
TRIPLE G RANCH SUBDIVISION
HIDALGO COUNTY, TEXAS

A 5.299 GROSS ACRE TRACT OF LAND, MORE OR LESS, CARVED OUT OF THAT CERTAIN 5.11 ACRE TRACT OF LAND OUT OF LOTS 1 AND 2, AND, THE WEST 8.0 ACRES OUT OF LOT 3, SECTION 229, TEXAS-MEXICAN RAILWAY COMPANY SURVEY, HIDALGO COUNTY, TEXAS, AS PER THE MAP OR PLAT THEREOF RECORDED IN VOLUME 12, PAGE 19, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AND, AS DESCRIBED IN THAT CERTAIN WARRANTY DEED WITH VENDOR'S LIEN CONVEYANCE FROM WALTER A. PETERS, JR. UNTO JOSE PABLO GARZA, RECORDED IN DOCUMENT NO. 1367497, RECORDS OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS.

METES AND BOUNDS DESCRIPTION

BEING A 5.299 GROSS ACRE TRACT OF LAND, MORE OR LESS, CARVED OUT OF THAT CERTAIN 5.11 ACRE TRACT OF LAND OUT OF LOTS 1 AND 2, AND, THE WEST 8.0 ACRES OUT OF LOT 3, SECTION 229, TEXAS-MEXICAN RAILWAY COMPANY SURVEY, HIDALGO COUNTY, TEXAS, AS PER THE MAP OR PLAT THEREOF RECORDED IN VOLUME 12, PAGE 19, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AND, AS DESCRIBED IN THAT CERTAIN WARRANTY DEED WITH VENDOR'S LIEN CONVEYANCE FROM WALTER A. PETERS, JR. UNTO JOSE PABLO GARZA, RECORDED IN DOCUMENT NO. 1367497, RECORDS OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS; SAID 5.299 ACRE TRACT OF LAND IS MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

COMMENCING AT A NAIL SET ON THE SOUTHWEST CORNER OF SAID 5.11 ACRE TRACT LOCATED ON THE WEST LINE OF SAID LOT 1 FOR THE SOUTHWEST CORNER AND POINT OF BEGINNING OF THIS HEREIN DESCRIBED TRACT; FURTHER SAID NAIL IS LOCATED ON THE NORTHWEST CORNER OF TWIN ROAD ACRES SUBDIVISION, HIDALGO COUNTY, TEXAS, AS PER THE MAP OR PLAT THEREOF RECORDED IN VOLUME 23, PAGE 123-A, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AND FURTHER, BEING LOCATED NORTH 09 DEGREES 04 MINUTES 30 SECONDS EAST, COINCIDENT WITH THE WEST LINE OF SAID LOT 1, A DISTANCE OF 910.70 FEET FROM A COTTON PICKER SPINDLE FOUND ON THE SOUTHWEST CORNER OF SAID LOT 1 LOCATED WITHIN THE RIGHT-OF-WAY OF MILE 8 NORTH ROAD;

(1) THENCE, NORTH 09 DEGREES 04 MINUTES 30 SECONDS EAST, CONTINUING COINCIDENT WITH THE WEST LINE OF SAID 5.11 ACRE TRACT SAME BEING THE WEST LINE OF SAID LOT 1 WITHIN SAID SHARYLAND ROAD, A DISTANCE OF 270.61 FEET TO A NAIL SET FOR THE NORTHWEST CORNER OF THIS HEREIN DESCRIBED TRACT;

(2) THENCE, SOUTH 80 DEGREES 59 MINUTES 00 SECONDS EAST, A DISTANCE OF 25.0 FEET PASS A ½ INCH DIAMETER IRON ROD SET ON INTERSECTION WITH THE EXISTING EAST RIGHT-OF-WAY LINE OF SAID SHARYLAND ROAD, AT A DISTANCE OF 852.81 FEET TO A ½ INCH DIAMETER IRON ROD SET FOR THE NORTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

(3) THENCE, SOUTH 09 DEGREES 01 MINUTES 00 SECONDS WEST, A DISTANCE OF 270.61 FEET TO A ½ INCH DIAMETER IRON ROD SET ON INTERSECTION WITH THE SOUTH LINE OF SAID 5.11 ACRE TRACT SAME BEING THE NORTH LINE OF SAID TWIN ROAD ACRES SUBDIVISION FOR THE SOUTHEAST CORNER OF THIS HEREIN DESCRIBED TRACT;

(4) THENCE, NORTH 80 DEGREES 59 MINUTES 00 SECONDS WEST, COINCIDENT WITH THE SOUTH LINE OF SAID 5.11 ACRE TRACT AND THE NORTH LINE OF SAID TWIN ROAD ACRES SUBDIVISION, A DISTANCE OF 404.78 FEET PASS A ½ INCH DIAMETER IRON ROD SET ON INTERSECTION WITH THE EAST RIGHT-OF-WAY LINE OF SAID SHARYLAND ROAD, AT A DISTANCE OF 853.09 FEET IN ALL TO THE POINT OF BEGINNING, CONTAINING 5.299 GROSS ACRES, MORE OR LESS, OF WHICH THE WEST 25.0 FEET (OR 0.16 ACRES, MORE OR LESS) ARE LOCATED WITHIN THE RIGHT-OF-WAY OF SAID SHARYLAND ROAD, LEAVING 5.139 NET ACRES OF LAND, MORE OR LESS.

BEARING BASIS: WEST LINE OF SAID LOT 1.
N:\M&B 2014\2.57.120314

STATE OF TEXAS:
COUNTY OF HIDALGO:
I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF TRIPLE G RANCH SUBDIVISION WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____

_____ ENVIRONMENTAL HEALTH DIVISION MANAGER — _____ DATE:

STATE OF TEXAS:
COUNTY OF HIDALGO:
I, THE UNDERSIGNED MAYOR OF THE CITY OF McALLEN, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF SUBDIVISION REGULATIONS OF THIS CITY WHERE IN MY APPROVAL IS REQUIRED.

_____ MAYOR, CITY OF McALLEN — _____ DATE

STATE OF TEXAS:
COUNTY OF HIDALGO:
I, THE UNDERSIGNED, CHAIRMAN OF THE PLANNING AND ZONING COMMISSION OF THE CITY OF McALLEN, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

_____ CHAIRMAN, PLANNING COMMISSION — _____ DATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE 49.211(c) THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____ — DATE:

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, MARIO A. SALINAS, A LICENSED PROFESSIONAL ENGINEER, IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT.

_____ — DATE:
MARIO A. SALINAS
LICENSED PROFESSIONAL ENGINNER # 96611
4037 W. EXP.83, SUITE 150
McALLEN, TEXAS 78501

STATE OF TEXAS — MARIO A. SALINAS — 96611 — LICENSED PROFESSIONAL ENGINEER

I N D E X

SHEETS 1 — LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION; CITY APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECTS SITUATED; H.C.D.D. CERTIFICATION; IRRIGATION DISTRICT CERTIFICATION OD APPROVAL; RIGHT OF WAY CERTIFICATION; H.C.H.D CERTIFICATION; REVISION NOTES;

SHEETS 2 — WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); SAMPLE OF LOG BORE FOR OSSF SYSTEM. TYPICAL WATER SERVICE CONNECTION; SUB-DIVIDER CERTIFICATION AND STATEMENT.

SHEETS 3 — DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES

SHEET 1 OF 3

REVISION NOTES

No.	SHEET	REVISIONS	DATE	APPROVED

GENERAL PLAT NOTES & RESTRICTIONS

1.- FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X",
AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD-PLAIN,
FLOOD PLAIN COMMUNITY PANEL NO. 480334 0295 D,
EFFECTIVE DATE : JUNE 6, 2000.

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2.-SETBACKS:
FRONT= 50 FT ON SHARYLAND ROAD
REAR= 15 FT. OR EASEMENT WHICHEVER IS GREATER
SIDE= 6.0 FT. OR EASEMENT WHICHEVER IS GREATER
GARAGE= 18.0 F'. EXCEPT WHERE GREATER SETBACK IS REQUIRED; GREATER SETBACK APPLIES.

3.- NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.- NO COMMERCIAL USE SHALL BE ALLOWED IN THIS SUBDIVISION.

5.- MINIMUM FINISH FLOOR ELEVATION SHALL BE 18 INCHES ABOVE THE CENTER LINE OF STREET OR 18 INCH ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY FIRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6. THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT, TOP OF NAIL FOUND AT THE SOUTHWEST CORNER OF TRACT AND THE CENTERLINE OF SHARY ROAD,TBM ELEVATION = 100.75.

7.- IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPED WILL BE REQUIRED TO CETAIN A TOTAL OF 11,835 CUBIC-FEET (0.27 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: LOT 1=2,367 CUBIC-FEET (0.05 AC-FT) AND LOT 2=9,468 CUBIC FEET (0.22 AC-FT). SEE SHEET No.3 FOR STORM SEWER IMPROVEMENTS.

8.- ALL LOTS SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE CENTER OF THE LOT TO THE CURB AND/OR ROADSIDE DITCH AT A 0.5% SLOPE TO ACCOMPLISH POSITIVE DRAINAGE. THIS IS IN ACCORDANCE WITH HIDALGO COUNTY SUBDIVISION RULES APPENDIX 3.1.4

9.- NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF BUILDINGS, SHEDS, SHRUBS, TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

10.- EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION

11.- ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

12.- ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY.

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

13.- THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

14.- A SPECIAL DESIGN IS REQUIRED FOR ALL OSSF SYSTEMS LOCATED WITH IN A DESIGNATED FLOOD ZONE. THE DESIGN SHALL INCLUDE BUT NOT BE LIMITED TO THE FOLLOWING ITEMS:
1. ANCHORING OF SEPTIC TANK(S)
2. BACK FLOW VALVES
3. SEPTIC TANK COVER SHALL BE ABLE TO SEAL

15.- JOSE PABLO GARZA, THE OWNER & SUBDIVIDER OF TRIPLE G RANCH SUBDIVISION, RETAINS A BLANKET EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No.2 OF THIS PLAT.

16.- 4 FT. WIDE MINIMUM SIDEWALK REQUIRED ON SHARY ROAD.

17.- 6 FT. OPAQUE BUFFER REQUIRED FROM ADJACENT/BETWEEN MULTI-FAMILY RESIDENTIAL AND COMMERCIAL, OR INDUSTRIAL ZONES/USES.

18.- 8 FT. MASONRY WALL REQUIRED BETWEEN SINGLE FAMILY RESIDENTIAL AND COMMERCIAL, INDUSTRIAL, OR MULTI-FAMILY RESIDENTIAL ZONES/USES.

19. ACCESS EASEMENT SHALL REMAIN FREE AND CLEAR OF ANY OBSTRUCTIONS SO THAT INCOMING AND OUTGOING TRAFFIC MAY TRAVEL FREELY. THE INDIVIDUAL LOT OWNER SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE PAVING AND DRAINAGE IMPROVEMENTS WITHIN THE ROAD ACCESS EASEMENT WITH HIS RESPECTIVE SECTION

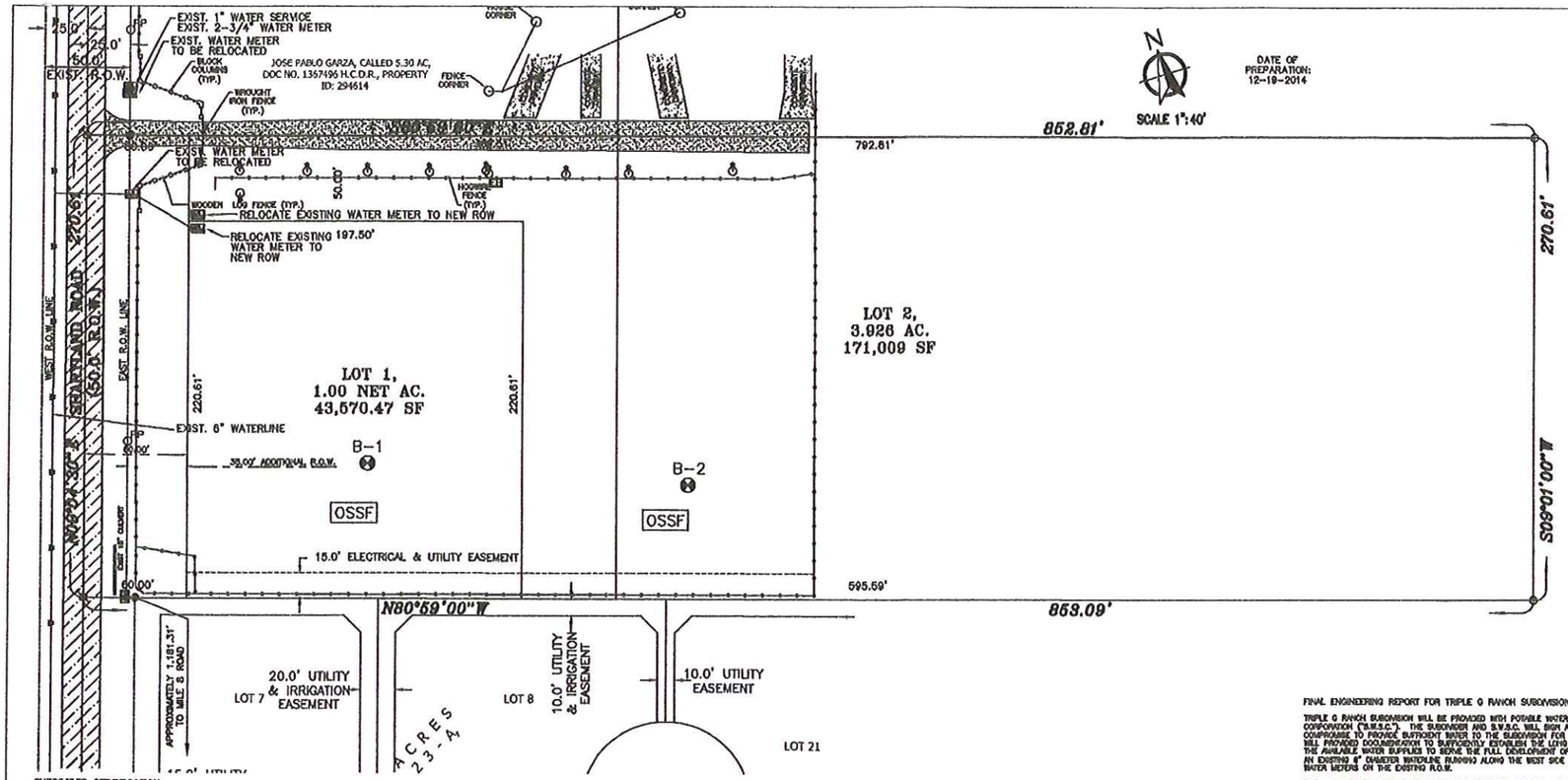
STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, DAVID O. SALINAS, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARE FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND AND THAT THE CORNER MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION AND THAT ALL ASPECTS OF IT ARE IN ACCORDANCE WITH THE CITY OF MCALLEN SUBDIVISION ORDINANCE AND ALL STATE STATUTES GOVERNING SURVEYS.

_____ — _____ DATE
SALINAS ENGINEERING & ASSOCIATES
CONSULTING ENGINNERS & SURVEYORS
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 5782
2221 DAFFODIL AVE.
McALLEN, TEXAS 78501

MAS ENGINEERING LLC.
CONSULTING ENGINEERING
FIRM NO. F-15499
4037 W. EXP.83, SUITE 150
McALLEN, TEXAS. 78501
PH. (956) 537-1311
E-MAIL: MSALINAS6973@ATT.NET

\\SERVER-1150\Mas Proj\2014\Subdivisions\PABLO GARZA SUBD. MCALLEN ETJ\G1-PLAT W-O-S SURVEY



DATE OF PREPARATION: 12-19-2014

LEGEND

- FOUND 1/2" IRON ROD
- SET 1/2" IRON ROD
- SET NAIL
- ELECTRIC BOX
- POWER POLE
- TELEPHONE PEDESTAL
- WATER HOSE BIBB
- WATER METER
- R.O.W. RIGHT OF WAY
- P-L PROPERTY LINE TO BACK OF CURB
- B-B BACK OF CURB TO BACK OF CURB
- P.O.C. POINT OF COMMENCEMENT
- P.O.B. POINT OF BEGINNING
- H.C.D.R. HIDALGO COUNTY DEED RECORDS
- H.C.M.R. HIDALGO COUNTY MAP RECORDS

MAP
OF
TRIPLE G RANCH SUBDIVISION

HIDALGO COUNTY, TEXAS

A 5.209 GROSS ACRE TRACT OF LAND, MORE OR LESS, CARVED OUT OF THAT CERTAIN 5.11 ACRE TRACT OF LAND OUT OF LOTS 1 AND 2, AND, THE WEST 8.0 ACRES OUT OF LOT 3, SECTION 229, TEXAS-MEXICAN RAILWAY COMPANY SURVEY, HIDALGO COUNTY, TEXAS, AS PER THE MAP OR PLAT THEREOF RECORDED IN VOLUME 12, PAGE 19, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AND, AS DESCRIBED IN THAT CERTAIN WARRANTY DEED WITH VENDOR'S LIEN CONVEYANCE FROM WALTER A. PETERS, JR. UNTO JOSE PABLO GARZA, RECORDED IN DOCUMENT NO. 1367497, RECORDS OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS.

SUBDIVIDER CERTIFICATION:

1. BY COMPLETING THE IMPROVEMENTS DESCRIBED ON THE PLAT, SUBDIVIDER WILL COMPLY WITH MINIMUM STATE STANDARDS AND THAT (a) WATER QUALITY AND CONNECTIONS INCLUDING WATER METERS TO THE LOTS MEET OR WILL MEET SUCH STANDARDS, AND (b) SEWER CONNECTIONS TO THE LOTS ON SEPTIC TANKS MEET OR WILL MEET SUCH STANDARDS AND WILL BE INSTALLED BY THE SELLER AS REQUIRED BY SECTION 7.4.1.4 (B) F OF THE COUNTY REGULATIONS

SUBDIVIDER STATEMENT:

1, I, JOSE PABLO GARZA SUBDIVIDER OF TRIPLE G RANCH SUBDIVISION, HEREBY CERTIFY THAT SEPTIC TANK OR SEWER PERMIT ARE ALREADY PAID AND ARE ON FILE WITH THE HIDALGO COUNTY HEALTH DEPARTMENT; THAT AN ADEQUATE DRINKING WATER SOURCE IS IMMEDIATELY AVAILABLE TO EACH LOT OF THE TYPE, QUALITY, AND QUANTITY TO ENABLE EACH PERSON PURCHASING A LOT TO HAVE ADEQUATE WATER TO COMPLY WITH THE REGULATIONS AND THE LAWS OF STATE AS REQUIRED BY SECTION 7.4.1.4 (B) F OF THE COUNTY REGULATIONS.

JOSE PABLO GARZA
12842 N. SHARY RD.
McALLEN TEXAS, 78504

DATE

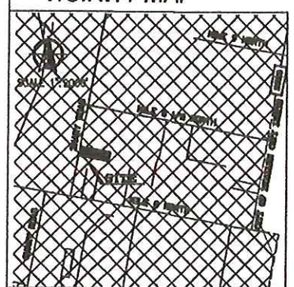
STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED JOSE PABLO GARZA, KNOWN TO ME TO BE THE PERSON(S) WHOSE NAME(S) IS(ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE(SHE)(THEY) EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN STATED.

SUNDER MY HAND AND SEAL OF OFFICE, THIS THE _____ DAY OF _____, 2015.

NOTARY PUBLIC

VICINITY MAP



TRIPLE G RANCH SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINCT No. 4 IN THE WEST SIDE OF HIDALGO COUNTY AT THE NORTHEAST INTERSECTION OF SHARYLAND ROAD AND APPROXIMATELY 1,181.31 FEET NORTH OF MILE 8 N. ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF McALLEN ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF McALLEN (POPULATION 107,321). TRIPLE G RANCH SUBDIVISION LIES APPROXIMATELY 1.0 MILES FROM THE CITY LIMITS OF McALLEN AND IT IS WITHIN THE CITY'S FIVE MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE 42.021.

I N D E X

SHEETS 1 — LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION; CITY APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECTS SITUATED; H.C.D.D. CERTIFICATION; IRRIGATION DISTRICT CERTIFICATION CO APPROVAL; RIGHT OF WAY CERTIFICATION; HCHD CERTIFICATION: REVISION NOTES:

SHEETS 2 — WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); SAMPLE OF LOG BORE FOR OSSF SYSTEM. TYPICAL WATER SERVICE CONNECTION; SUB-DIVIDER CERTIFICATION AND STATEMENT.

SHEETS 3 — DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone
OWNER:	JOSE PABLO GARZA	12842 N. SHARY RD.	McAllen, Tx. 78504	(956) 457-5224
ENGINEER:	MARIO A. SALINAS	4037 W. Expwy.83, Suite 150	McAllen, Tx. 78501	(956) 537-1311
SURVEYOR:	DAVID O. SALINAS	2221 Daffodil Ave.	McAllen, Tx. 78501	(956) 682-9081

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK
ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

FINAL ENGINEERING REPORT FOR TRIPLE G RANCH SUBDIVISION :

TRIPLE G RANCH SUBDIVISION WILL BE PROVIDED WITH POTABLE WATER BY SHARYLAND WATER SUPPLY CORPORATION ("S.W.S.C."). THE SUBDIVIDER AND S.W.S.C. WILL SIGN A CONTRACT IN WHICH S.W.S.C. WILL COMPROMISE TO PROVIDE SUFFICIENT WATER TO THE SUBDIVISION FOR AT LEAST 30 YEARS AND S.W.S.C. WILL PROVIDED DOCUMENTATION TO SUFFICIENTLY ESTABLISH THE LONG TERM QUANTITY AND QUALITY OF THE AVAILABLE WATER SUPPLIES TO SERVE THE FULL DEVELOPMENT OF THIS SUBDIVISION. S.W.S.C. HAS AN EXISTING 8" DIAMETER WATERLINE RUNNING ALONG THE WEST SIDE OF SHARY RD. THERE ARE 2-3/4" WATER METERS ON THE EXISTING R.O.W.

THE WATER SYSTEM FOR TRIPLE G RANCH SUBDIVISION WILL BE AS FOLLOWS, FOR LOT 1 & 2 TO RELOCATE TWO OF THE EXISTING 3/4" WATER METERS TO THE NEW R.O.W. THE PROPOSED 2-1" PVC WATER SERVICE LINES WILL BE CONNECTED FOR LOTS 1 & 2.

THE 2-1" PVC WATER SERVICE LINES AND THE TWO WATER METERS WILL BE INSTALLED OR RELOCATED AT A TOTAL COST OF $3,400.00 OR $1,620.00 PER LOT. FOR THE 30 YEAR WATER AGREEMENT WHICH WILL COVER THE TOTAL COST OF WATER METER (INCLUDING INSTALLATION COST), WATER RIGHTS ACQUISITION FEES, AND ALL OTHER FEES ASSOCIATED WITH CONNECTING THE INDIVIDUAL LOTS IN THE SUBDIVISION TO S.W.S.C.

UPON REQUEST BY THE LOT OWNER OF LOTS 1 & 2, S.W.S.C. WILL PROMPTLY INSTALL AT NO CHARGE THE WATER METERS. NO FIRE HYDRANTS WILL BE INSTALLED FOR THIS SUBDIVISION. THE ENTIRE WATER FACILITIES WILL BE ACCEPTED AND APPROVED BY S.W.S.C. AND SAID DISTRIBUTION SYSTEM WILL BE OPERABLE AS OF THE DATE OF THE RECORDING OF THIS PLAT.

SEWAGE FROM TRIPLE G RANCH SUBDIVISION, WILL BE TREATED BY INDIVIDUAL ON-SITE SEWAGE FACILITIES ("OSSF") CONSISTING OF A STANDARD DESIGN DUAL COMPARTMENT SEPTIC TANK AND A DRAIN FIELD ON EACH LOT. THE UNDERSIGNED PROFESSIONAL ENGINEER HAS EVALUATED THE SUITABILITY OF THE SUBDIVISION SITE FOR OSSF AND SUBMITTED A REPORT CONCLUDING THAT THE SITE IS SUITABLE FOR OSSF. THE REPORT WILL BE REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT. HIGHLIGHTS OF THE REPORT ARE AS FOLLOWS:

EACH LOT IN THE PROPOSED SUBDIVISION IS AT LEAST 1/2 ACRE IN SIZE. THE NATURAL RESOURCE CONSERVATION SERVICE SOIL SURVEY BOOK OF HIDALGO COUNTY, TEXAS INDICATED A SANDY LOAM, AND TWO (2) TEST BORINGS WERE MADE ON THE SITE, AT OPPOSITE AREAS OF LOTS 1 & 2 (ADDITIONAL TEST BORINGS WERE UNNECESSARY BECAUSE THE SOILS ARE VERY UNIFORM WITHIN THIS LIMITED AREA). THE SOIL IS A UNIFORM SANDY CLAY LOAM EXTENDING MORE THAN 42 INCHES BELOW THE BOTTOM OF ANY PROPOSED EXCAVATIONS. THERE IS NO INDICATION OF GROUND WATER OR A RESTRICTIVE LAYER WITHIN 24 INCHES OF THE BOTTOM OF THE EXCAVATIONS.

THE COST TO INSTALL A SEPTIC SYSTEM ON AN INDIVIDUAL LOT WAS $ 1,650.00 FOR A TOTAL COST OF $3,300.00 INCLUDING THE COSTS FOR THE REQUIRED PERMIT AND LICENSE. TWO (2) OSSF WILL BE INSTALLED AND APPROVED BY THE COUNTY HEALTH DEPARTMENT AS OF THE TIME OF APPLICATION FOR FINAL PLAT APPROVAL.

ENGINEER CERTIFICATION:

BY MY SIGNATURE BELOW, I CERTIFY THAT THE WATER AND SEWAGE SERVICE FACILITIES DESCRIBED ABOVE ARE IN COMPLIANCE WITH THE MODEL RULES ADOPTED UNDER SECTION 16.343, WATER CODE.

I CERTIFY THAT THE COSTS TO INSTALL THE CONSTRUCTED WATER AND ON-SITE SEWAGE FACILITIES, DISCUSSED ABOVE, WILL BE AS FOLLOWS:

WATER FACILITIES- THESE FACILITIES WILL BE FULLY CONSTRUCTED, WITH THE INSTALLATION OF TWO WATER METER, FOR A GRAND TOTAL OF $3,400.00, WHICH EQUALS TO $1,620.00 PER LOT. TO COVER THE COSTS OF WATER AND ALL OTHER FEES ASSOCIATED WITH CONNECTING THE INDIVIDUAL LOTS IN THE SUBDIVISION TO S.W.S.C..

SEWAGE FACILITIES- SEPTIC SYSTEM TOTAL COST WILL BE $ 1,650.00 PER LOT (ALL INCLUSIVE), FOR A TOTAL OF $ 3,300.00 FOR THE ENTIRE SUBDIVISION.

MARIO A. SALINAS
LICENSED PROFESSIONAL ENGINEER # 99611
4037 W. EXP.83, SUITE 150
McALLEN, TEXAS 78501

DATE:

REPORTE FINAL DE INGENIERIA PARA TRIPLE G RANCH SUBDIVISION :

TRIPLE G RANCH SUBDIVISION SERA PROVISTA DE AGUA POTABLE POR LA COMPAÑIA DE AGUA DE SHARYLAND WATER SUPPLY CORPORATION (S.W.S.C.). EL SUBDIVIDOR Y LA COMPAÑIA DE S.W.S.C. FIRMARAN UN CONTRATO POR EL CUAL LA SUBDIVISION RECIBIRA SU PROVISION DE AGUA SUFICIENTE POR LOS PROXIMOS 30 AÑOS. S.W.S.C. PRESENTARA SUFICIENTE DOCUMENTACION PARA ESTABLECER A LARGO PLAZO LA CANTIDAD Y CALIDAD DE AGUA ABASTECIDA PARA SERVIR EL FUTURO DESARROLLO DE LA SUBDIVISION. S.W.S.C. TIENE UNA LINEA DE 8" DE DIAMETRO EXISTENTE, CORRIENDO POR EL LADO OESTE DE LA CALLE SHARY ROAD. HAY EXISTENTES 2 MEDIDORES DE AGUA DE 3/4" DIAMETRO EN EL R.O.W. EXISTENTE.

EL SISTEMA DE AGUA PARA TRIPLE G RANCH SUBDIVISION SERA EL SIGUIENTE PARA LOS LOTES 1 & 2 SE RELOCALIZARAN DOS DE LOS MEDIDORES DE AGUA EXISTENTES EN EL NUEVO R.O.W. DOS SERVICIOS DE AGUA DE 1" DIAMETRO SERAN CONECTADOS PARA LOS LOTES 1 & 2.

LOS DOS SERVICIOS DE AGUA DE 1" DIAMETRO Y LOS DOS MEDIDORES DE AGUA EXISTENTES SERAN INSTALADOS O REUBICADOS A UN COSTO TOTAL DE US$ 3,600.00 O US$ 1,620.00 POR LOTE DE ACUERDO AL CONTRATO Y DOCUMENTO DE 30 AÑOS DE SERVICIO DE AGUA POTABLE QUE CUBRIRA EL COSTO TOTAL DEL MEDIDOR DE AGUA, (INCLUYENDO COSTOS DE LA INSTALACION), MEMBRESIAS, TARIFAS DE CONEXION Y TODOS LOS COSTOS ASOCIADOS AL CONECTAR CADA LOTE DE ESTA SUBDIVISION CON S.W.S.C..

CUANDO EL DUEÑO DE LOS LOTES SOLICITE UN MEDIDOR DE AGUA, LA COMPAÑIA S.W.S.C. INSTALARA EL MEDIDOR SIN COSTO ALGUNO AL DUEÑO. NINGUN HYDRANTE DE AGUA SERA INSTALADO PARA ESTA SUBDIVISION. EL SISTEMA DE AGUA ESTARA EN FUNCIONAMIENTO COMPLETO ANTES O EN LA FECHA, EN LA CUAL LA SUBDIVISION SEA REGISTRADA EN EL CONDADO DE HIDALGO.

EL DRENAJE SANITARIO DE TRIPLE G RANCH SUBDIVISION TENDRA FOSAS SEPTICAS INDIVIDUALES (OSSF) CONSISTIENDO EN UN DISEÑO NORMAL CON DOBLE COMPARTIMIENTO DE FOSA SEPTICA Y UN CAMPO DE DRENAJE EN CADA SOLAR. EL INGENIERO A PROFESIONADO, ENLISTADO Y REPORTADO QUE LA UBICACION DE LA SUBDIVISION ES CONVENIENTE PARA FOSAS SEPTICAS. EL REPORTE SERA EXAMINADO Y APROBADO POR EL DEPARTAMENTO DE SALUD DEL CONDADO DE HIDALGO.

CADA SOLAR EN LA SUBDIVISION ES DE ALMENOS ½ ACRE DE TAMAÑO. EL LIBRO DE SERVICIOS Y CONSTRUCCIONES DEL SUELO DE LOS ESTADOS UNIDOS (SNCS) MUNDA UNA MEZCLA DE BARRO ARENOSO. SE REALIZARON DOS (2) PRUEBAS CON AGUJEROS EN AREAS DISTINTAS DE LA SUBDIVISION EN LOS LOTES 1 Y 2 (PRUEBAS ADICIONALES NO FUERON NECESARIAS PORQUE EL SUELO ES UNIFORME EN EL AREA DELINEADA). EL SUELO ES ARENOSO, DE BARRO ARENOSO, EXTENDIDO A MAS DE 42 PULGADAS BAJO EL FONDO DE CUALQUIER EXCAVACION. NO HAY PRESENCIA DE AGUA SUBTERRANEA BAJO LA CAPA DE 24 PULGADAS DE FONDO DE LAS EXCAVACIONES.

EL COSTO TOTAL DE LA INSTALACION DE UN SISTEMA SEPTICO PARA UN LOTE INDIVIDUAL SERA DE US$1,650.00 EL CUAL DARA UN COSTO TOTAL DE US$3,300.00. INCLUYENDO LOS GASTOS PARA EL PERMISO Y LA LICENCIA REQUERIDOS. DOS SISTEMAS SEPTICOS SERAN INSTALADOS Y APROBADOS POR EL DEPARTAMENTO DE SALUD DEL CONDADO EN TIEMPO Y FORMA PARA LA APLICACION DE APROBACION FINAL DEL PLANO.

CERTIFICACION:

CON MI FIRMA, CERTIFICO QUE LOS SERVICIOS Y SISTEMAS DE AGUA Y DE DRENAJE, DESCRITOS EN ESTE DOCUMENTO, CUMPLEN CON LAS MODEL SUBDIVISION RULES (LAS REGLAS GOBERNANDO A LAS SUBDIVISIONES), ADOPTADAS EN LA SECCION 16.343 DEL TEXAS WATER CODE (CODIGO DE AGUA DE TEXAS).

CERTIFICO QUE LOS GASTOS PARA INSTALAR LOS SISTEMAS DE AGUA Y DE DRENAJE SERAN:

AGUA: EL SISTEMA/SERVICIO DE AGUA SERA CONSTRUIDO, CON LA INSTALACION DE LOS MEDIDORES DE AGUA. EL GRAN COSTO TOTAL SERA DE US$ 3,600.00 LO CUAL EQUIVALE A US$ 1,620.00 POR LOTE.

DRENAJE: LAS FOSAS SEPTICAS COSTARAN US$1,650.00 CADA UNA, CON UN COSTO TOTAL DE US$3,300.00 PARA TODA LA SUBDIVISION.

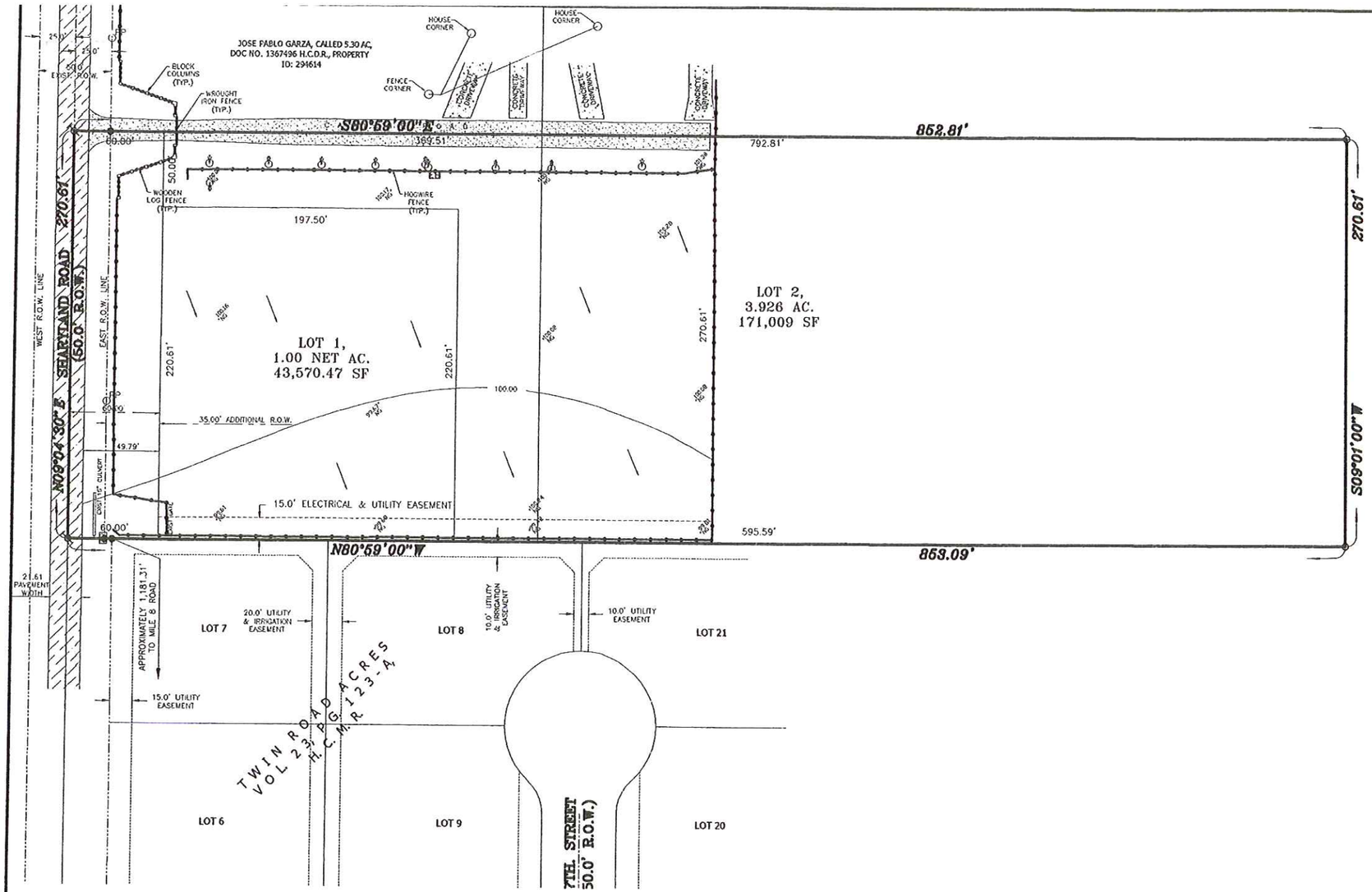
MARIO A. SALINAS
LICENSED PROFESSIONAL ENGINEER # 99611
4037 W. EXP.83, SUITE 150
McALLEN, TEXAS 78501

DATE:

SHEET 2 OF 3

REVISION NOTES

No.	SHEET	REVISIONS	DATE	APPROVED



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SCALE 1":40'

DATE OF PREPARATION: 12-19-2014

LEGEND

- FOUND 1/2" IRON ROD
- SET 1/2" IRON ROD
- SET NAIL
- EB ELECTRIC BOX
- PP POWER POLE
- TP TELEPHONE PEDESTAL
- WH WATER HOSE BIBB
- WM WATER METER
- R.O.W. RIGHT OF WAY
- P-B PROPERTY LINE TO BACK OF CURB
- B-B BACK OF CURB TO BACK OF CURB
- P.O.C. POINT OF COMMENCEMENT
- P.O.B. POINT OF BEGINNING
- H.C.D.R. HIDALGO COUNTY DEED RECORDS
- H.C.M.R. HIDALGO COUNTY MAP RECORDS

MAP
OF
TRIPLE G RANCH SUBDIVISION

HIDALGO COUNTY, TEXAS

A 5.299 GROSS ACRE TRACT OF LAND, MORE OR LESS, CARVED OUT OF THAT CERTAIN 5.11 ACRE TRACT OF LAND OUT OF LOTS 1 AND 2, AND, THE WEST 8.0 ACRES OUT OF LOT 3, SECTION 229, TEXAS-MEXICAN RAILWAY COMPANY SURVEY, HIDALGO COUNTY, TEXAS, AS PER THE MAP OR PLAT THEREOF RECORDED IN VOLUME 12, PAGE 19, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AND, AS DESCRIBED IN THAT CERTAIN WARRANTY DEED WITH VENDOR'S LIEN CONVEYANCE FROM WALTER A. PETERS, JR. UNTO JOSE PABLO GARZA, RECORDED IN DOCUMENT NO. 1367497, RECORDS OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS.

DRAINAGE REPORT
FOR
TRIPLE G RANCH SUBDIVISION
MCALLEN, TEXAS

A 5.299 GROSS ACRE (4.926 ACRE NET AREA) TRACT OF LAND, MORE OR LESS, CARVED OUT OF THAT CERTAIN 5.11 ACRE TRACT OF LAND OUT OF LOTS 1 AND 2, AND, THE WEST 8.0 ACRES OUT OF LOT 3, SECTION 229, TEXAS-MEXICAN RAILWAY COMPANY SURVEY, HIDALGO COUNTY, TEXAS, AS PER THE MAP OR PLAT THEREOF RECORDED IN VOLUME 12, PAGE 19, MAP RECORDS OF HIDALGO COUNTY, TEXAS, AND, AS DESCRIBED IN THAT CERTAIN WARRANTY DEED WITH VENDOR'S LIEN CONVEYANCE FROM WALTER A. PETERS, JR. UNTO JOSE PABLO GARZA, RECORDED IN DOCUMENT NO. 1367497, RECORDS OF THE COUNTY CLERK OF HIDALGO COUNTY, TEXAS. THIS PROPERTY IS LOCATED ON SHARY ROAD AND APPROXIMATELY 905.00 FEET NORTH OF MILE 8 N. ROAD. INSIDE THE CITY'S ETJ LIMITS OF MCALLEN, TEXAS. THE PROPOSED SUBDIVISION CONSISTS OF TWO RESIDENTIAL LOTS.

THE TRACT LIES IN "ZONE X"; IS DEFINED AS AREAS DETERMINED TO BE OUTSIDE 500-YEAR FLOOD-PLAIN. IN ACCORDANCE WITH F.E.M.A.-F.I.R.M. MAP NO. 480334 0295 D, MAP REVISED JUNE 6, 2000.

THE SOIL ACCORDING TO THE SOIL SURVEY OF HIDALGO COUNTY INDICATES THIS PROPERTY LIES IN "AREA 3 & 4" (3 BRENNAN FINE SANDY LOAM, 0 TO 1 PERCENT SLOPES AND 4 BRENNAN FINE SANDY LOAM, 0 TO 3 PERCENT SLOPES), OF THE SOIL SURVEY OF HIDALGO COUNTY.

PRESENTLY, THE SITE RUNOFF FLOWS OVERLAND IN A SOUTH DIRECTION. AND WILL ULTIMATE OUTFALL INTO THE HIDALGO COUNTY WEST MAIN DRAIN CONTROL. EXISTING RUNOFF IS Q=3.34 CUBIC FEET PER SECOND BASED ON A 10-YEAR FREQUENCY STORM.

AFTER DEVELOPMENT THE RUNOFF WILL BE Q=7.4 CUBIC FEET PER SECOND. IN ACCORDANCE WITH OUR CALCULATIONS AND FOLLOWING THE HIDALGO COUNTY DRAINAGE DISTRICT NO.1 DRAINAGE REQUIREMENTS, THIS PROPERTY IS REQUIRED TO DETAIN A TOTAL OF 11,835 CUBIC-FEET OR 0.27 AC-FT. (2,367 C.F. OR 0.05 AC-FT. FOR LOT 1; AND 9,468 C.F. OR 0.22 AC-FT. FOR LOT 2). IN ORDER TO PREVENT AN INCREASE IN RUNOFF, THE POST DEVELOPED STORM RUNOFF CAN BE OBTAINED TO DEPRESS GREEN AREAS. FINISHED FLOOR ELEVATION WILL BE SET ABOVE THE 100 YEAR FLOOD LEVEL.

ENGINEERING FLOOD CERTIFICATION

BY MY SIGNATURE BELOW, I CERTIFY THAT THIS SUBDIVISION LIES IN ZONE "X" AS SHOWN IN F.E.M.A. COMMUNITY PANEL NUMBER 480334 0295 D, MAP REVISED JUNE 6, 2000.

MARIO A. SALINAS
LICENSED PROFESSIONAL ENGINEER # 98611
4037 W. EXP.83, SUITE 150
MCALLEN, TEXAS 78501

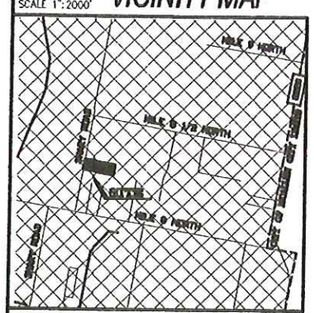
DATE:

STATE OF TEXAS
MARIO A. SALINAS
98611
LICENSED PROFESSIONAL ENGINEER

N

SCALE 1":2000'

VICINITY MAP



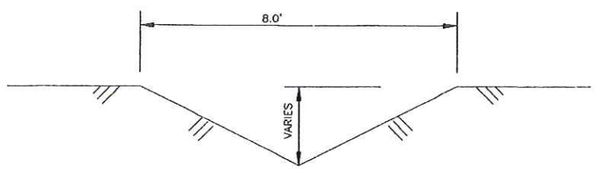
TRIPLE G RANCH SUBDIVISION IS LOCATED WITHIN HIDALGO COUNTY PRECINT No. 4 IN THE WEST SIDE OF HIDALGO COUNTY AT THE NORTHEAST INTERSECTION OF SHARYLAND ROAD AND APPROXIMATELY 1,181.31 FEET NORTH OF MILE 8 N. ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF MCALLEN ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF MCALLEN (POPULATION 107,323). TRIPLE G SUBDIVISION LIES APPROXIMATELY 1.0 MILES FROM THE CITY LIMITS OF MCALLEN AND IT IS WITHIN THE CITY'S FIVE MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE 42.021.

INDEX

SHEETS	1	LOCATION MAP AND ETJ; PRINCIPAL CONTACTS: PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION AND ATTESTATION; CITY APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECTS SITUATED; H.C.D.D. CERTIFICATION; IRRIGATION DISTRICT CERTIFICATION CO APPROVAL; RIGHT OF WAY CERTIFICATION; HCHD CERTIFICATION; REVISION NOTES:
SHEETS	2	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, ENGINEERING REPORT (ENGLISH AND SPANISH VERSION), INCLUDING DESCRIPTION OF WATER AND WASTE WATER (OSSF) AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION); SAMPLE OF LOG BORE FOR OSSF SYSTEM. TYPICAL WATER SERVICE CONNECTION; SUB-DIVIDER CERTIFICATION AND STATEMENT.
SHEETS	3	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION; REVISION NOTES.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone
OWNER:	JOSE PABLO GARZA	12842 N. SHARY RD.	McAllen, Tx. 78504	(956) 457-5224
ENGINEER:	MARIO A. SALINAS	4037 W. Expwy.83, Suite 150	McAllen, Tx. 78501	(956) 537-1311
SURVEYOR:	DAVID O. SALINAS	2221 Daffodil Ave.	McAllen, Tx. 78501	(956) 682-9081



EXISTING ROADSIDE DITCH

N.T.S

SHEET 3 OF 3

REVISION NOTES

No.	SHEET	REVISIONS	DATE	APPROVED

MAS ENGINEERING LLC.
CONSULTING ENGINEERING
FIRM NO. F-15499
4037 W. EXP.83, SUITE 150
MCALLEN, TEXAS. 78501
PH. (956) 537-1311
E-MAIL: MSALINAS6973@ATT.NET

HIDALGO COUNTY
PLANNING DEPARTMENT

1304 SOUTH 25TH STREET
EDINBURG TEXAS 78539
Tel. 956-318-2840 Fax. 956-318-2844

T.J. Arredondo
Director of Planning

HIDALGO COUNTY COMMISSIONERS COURT MEETING
DATE: 03-31-2015

PROPOSED **DAVID GARZA** SUBDIVISION, PRECINCT No. **3 .**

ENGINEER FIRM: **RIO DELTA ENGINEERING** DEVELOPER: **DAVID GARZA**

☒ PRELIMINARY APPROVAL ☐ FINAL APPROVAL ☐ FINAL APPROVAL WITH FINANCIAL GUARANTEE ☐ WITH VARIANCE

NUMBER OF LOTS: **1** ☒*SINGLE FAMILY ___ ☐*MULTI-FAMILY ___ ☐COMMERCIAL ___ ☐INSTITUTIONAL

LOCATION DESCRIPTION: **West side of Schuerbach Rd., ½ mile North of Mile 2 Rd.**

SUBDIVISION LIES WITHIN THE: ☒ *ETJ of **MISSION** and was approved by the P & Z and City Commission of said City*

DRAINAGE REPORT WAS APPROVED BY HCDD#1: ON **01-15-15** PROPERTY LIES WITHIN FLOOD ZONE: **"C"** AS PER FEMA.

DRAINAGE DESIGN: **Drainage will be detained within the large depressed areas of the lot**

DISTANCE TO DRAIN DITCH: **1 ¼ mile South of the development**

ROAD R.O.W. DEDICATION: **15 feet onto Schuerbach Rd**

H.C.R.O.W. PRELIMINARY APPROVAL DATE: **02-18-15** By, **Victor Gallardo** PCT. 3 R.O.W. AGENT

H.C.H.D. PRELIMINARY APPROVAL DATE: **03-12-15** By, **Elizardo Ramos, Environmental Health Division Manager**

SEWER SYSTEM: ☒ OSSF IS EXISTING

WATER SERVICE PROVIDER: **SWSC** LINE SIZE: **6"** LOCATION: **West side of Schuerbach Rd.**

H.C.O.E.C. PRELIMINARY APPROVAL DATE: **02-19-15** : By **Martin Ramirez, Envirnmental Compliance Coordinator**

☒ **SMALL CONSTRUCTION**

The applicant has submitted the required small construction site notice as per Part II, Section E of the TPDES General Permit for Construction Activities (TXR150000) along with a copy of the Erosion Control Plan for the proposed project.

PRELIMINARY APPROVAL FROM THE HIDALGO COUNTY COMMISSIONERS COURT ON:

STAFF RECOMMENDS:

☐ **Staff Recommending No Action**

☒ **Preliminary Approval** subject comments and future recommendations by planning and other Departments and the approval of the City of **Mission**.

☐ **Final Approval** *subject to recommendations other departments*

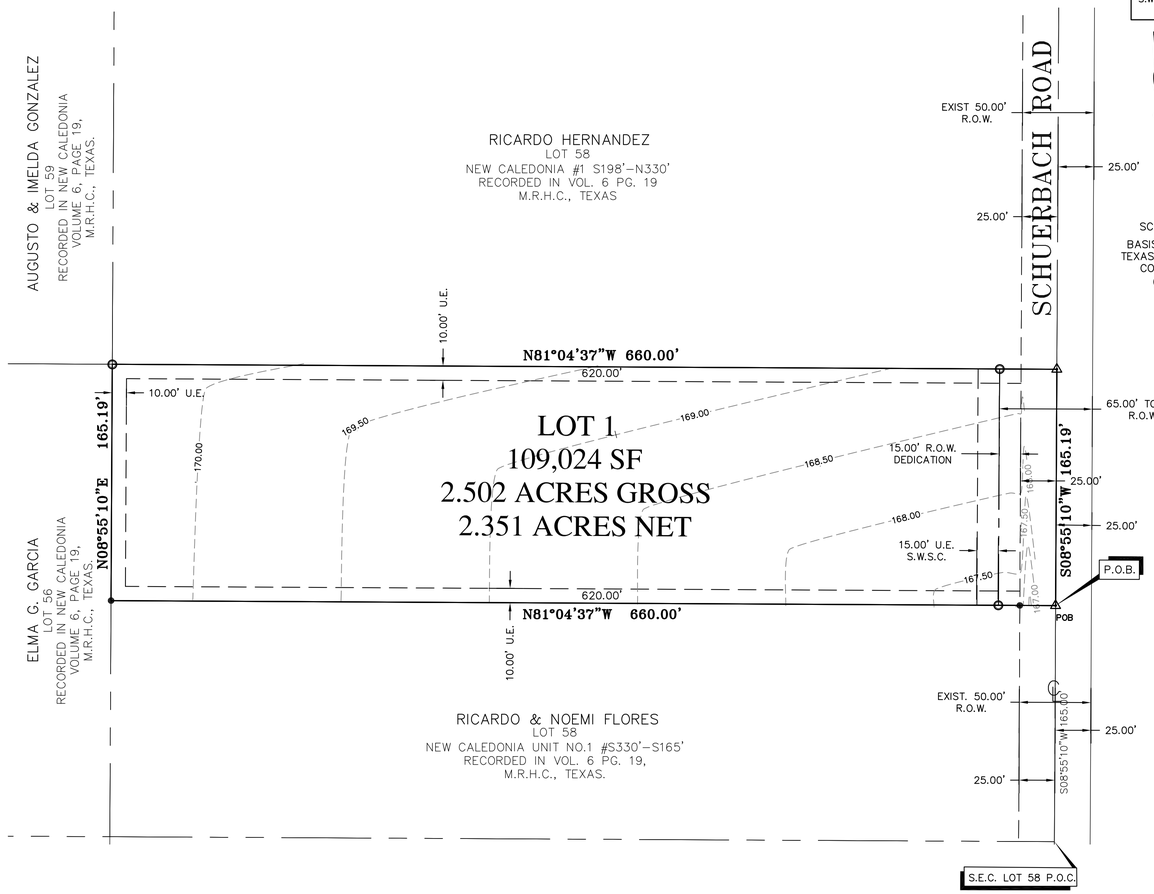
☐ **Final Approval** *with financial guarantee.*

* *This subdivision plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and The Texas Local Government Code.*

DATE OF PREPARATION: JULY 16, 2014

DAVID GARZA SUBDIVISION

BEING THE NORTH 2.502 ACRES OF THE SOUTH 5.00 ACRES, OUT OF LOT 58, NEW CALEDONIA UNIT NO.1, HIDALGO COUNTY, TEXAS, AS RECORDED IN VOLUME 6, PAGE 19, MAP RECORDS, HIDALGO COUNTY, TEXAS.



SCALE: 1"=50'

BASIS OF BEARING
TEXAS STATE PLANE
COORDINATES
(NAD 83)

LEGEND

- ○ – SET 1/2 INCH IRON ROD
- ● – FOUND 1/2 INCH IRON ROD
- M.R.H.C.– MAP RECORDS OF HIDALGO COUNTY
- ℄ – CENTER LINE
- U.E. – UTILITY EASEMENT
- S.W.S.C. – SHARYLAND WATER SUPPLY CORP.
- △ – COTTON PICKER SPINDLE

STATE OF TEXAS
COUNTY OF HIDALGO

I, (WE), THE UNDERSIGNED OWNER(S) OF THE LAND SHOWN ON THIS PLAT, AND DESIGNATED HEREIN AS THE DAVID GARZA SUBDIVISION TO THE CITY OF MISSION, TEXAS, AND WHOSE NAME(S) IS (ARE) SUBSCRIBED HERETO. HEREBY DEDICATE THE FEE TITLE TO THE USE OF THE PUBLIC ALL STREETS & EASEMENTS WHICH ARE INSTALLED OR WHICH I (WE) WILL CAUSE TO BE INSTALLED THERON SHOWN OR NOT SHOWN IF REQUIRED OTHERWISE TO BE INSTALLED OR DEDICATED UNDER THE SUBDIVISION APPROVAL PROCESS OF THE CITY OF MISSION. ALL THE SAME FOR THE PURPOSES THEREIN EXPRESSED, EITHER ON THE PLAT HEREOF OR ON THE OFFICIAL MINUTES OF THE APPLICABLE AUTHORITIES OF THE CITY OF MISSION.

DAVID GARZA, TANYA RUTH GARZA
3207 BAILEY STREET
MISSION, TX 78574

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED DAVID GARZA, KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATIONS THEREIN STATED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS _____ DAY OF _____, 2014

NOTARY PUBLIC
COUNTY OF HIDALGO

STATE OF TEXAS – CITY OF MISSION
PLANNING AND ZONING COMMISSION

THIS PLAT OF DAVID GARZA SUBDIVISION HAS BEEN SUBMITTED TO AND CONSIDERED BY THE PLANNING AND ZONING COMMISSION OF THE CITY OF MISSION, TEXAS AND IS HEREBY APPROVED BY SUCH COMMISSION.

DATED THIS_____DAY OF_____, 2014

CHAIRMAN

CITY OF MISSION
CERTIFICATE OF APPROVAL

UNDER LOCAL GOVERNMENT CODE 212.0115(B) WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF DAVID GARZA SUBDIVISION WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF MISSION.

MAYOR OF CITY OF MISSION DATE

ATTEST: CITY SECRETARY DATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 CERTIFICATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(e). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

BY DATE

HIDALGO COUNTY IRRIGATION DISTRICT NO. 6 CERTIFICATE

THIS PLAT IS HEREBY APPROVED BY THE HIDALGO COUNTY IRRIGATION DISTRICT No. 6

DATED THIS _____DAY OF _____, 2015.

BOARD OF DIRECTORS DATE

BOARD OF DIRECTORS DATE

FILED FOR RECORD IN:
HIDALGO COUNTY
BY ARTURO GUAJARDO, JR.
COUNTY CLERK
ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER: _____
BY,_____ DEPUTY

STATE OF TEXAS
COUNTY OF HIDALGO

I KNOW ALL MEN BY THESE PRESENTS:

I, THE UNDERSIGNED, GILBERT GUERRA, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT, AND THAT ALL ASPECTS OF IT ARE IN ACCORDANCE WITH THE CITY OF MISSION SUBDIVISION ORDINANCE AND ALL STATE STATUTES GOVERNING SURVEYS.

STATE OF TEXAS · GILBERT GUERRA · 90156 · REGISTERED · PROFESSIONAL ENGINEER

GILBERT GUERRA P.E. DATE
REG. PROFESSIONAL ENGINEER NO. 90156

STATE OF TEXAS
COUNTY OF HIDALGO

I KNOW ALL MEN BY THESE PRESENTS:

I, THE UNDERSIGNED, IVAN GARCIA, A REGISTERED PROFESSIONAL PUBLIC SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE AND IS PREPARED FROM AN ACTUAL SURVEY ON THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND AND THAT THE CORNER MONUMENTS WERE PROPERLY PLACED UNDER MY SUPERVISION AND THAT ALL ASPECTS OF IT ARE IN ACCORDANCE WITH THE CITY OF MISSION SUBDIVISION ORDINANCE AND ALL STATE STATUTES GOVERNING SURVEYS.

STATE OF TEXAS · REGISTERED · IVAN GARCIA · 6496 · PROFESSIONAL · LAND SURVEYOR

IVAN GARCIA DATE
REGISTERED PROFESSIONAL LAND SURVEYOR NO. 6496
SURVEY FIRM # 10194027

PRINCIPAL CONTACTS:

NAME	ADDRESS	PHONE & FAX
OWNER: DAVID GARZA	3207 BAILEY ST. MISSION, TX. 78574	(956) 222–2128
ENGINEER: GILBERT GUERRA P.E. RIO DELTA ENGINEERING	921 S. 10TH ST. EDINBURG, TX 78539	(956) 380–5152 (956) 380–5083
SURVEYOR: IVAN GARCIA P.E., R.P.L.S. RIO DELTA ENGINEERING	921 S. 10TH ST. EDINBURG, TX 78539	(956) 380–5152 (956) 380–5083

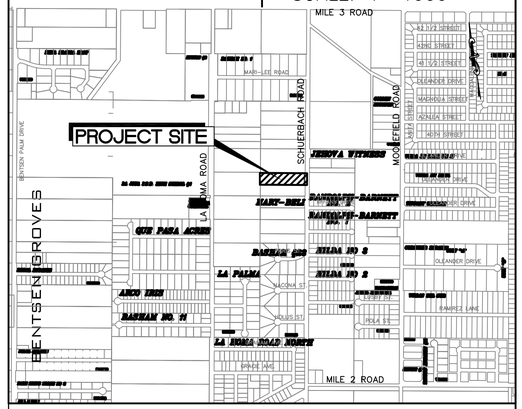
INDEX TO SHEETS OF DAVID GARZA SUBDIVISION

SHEET 1: HEADING; INDEX: LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP: LOT, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); ENGINEER'S AND SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; CITY OF MISSION APPROVAL CERTIFICATE; HIDALGO COUNTY IRRIGATION DISTRICT No. 6, COUNTY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; REVISION NOTES.

SHEET 2: FINAL ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTEWATER AND ENGINEER'S CERTIFICATIONS, SUBDIVIDER CERTIFICATION, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING.

LOCATION MAP

SCALE: 1"=1000'



LOCATION OF DAVID GARZA SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF MUNICIPALITY:

DAVID GARZA SUBDIVISION IS LOCATED ON THE WEST SIDE OF SCHUERBACH ROAD APPROXIMATELY .52 MILES NORTH OF 2 MILE ROAD WITHIN THE EXTRATERRITORIAL JURISDICTION OF CITY OF MISSION LOCAL GOVERNMENT CODE § 212.001., IN HIDALGO COUNTY PRECINCT 3. THE ESTIMATED POPULATION OF CITY OF MISSION IS 81,050 AS PER THE 2013 UNITED STATES CENSUS BUREAU.

METES AND BOUNDS

BEING THE NORTH 2.502 ACRES OF THE SOUTH 5.00 ACRES, OUT OF LOT 58, NEW CALEDONIA UNIT NO.1, HIDALGO COUNTY, TEXAS, AS RECORDED IN VOLUME 6, PAGE 19, MAP RECORDS, HIDALGO COUNTY, TEXAS; SAID TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS;

COMMENCING FOR REFERENCE AT THE SOUTHEAST CORNER OF LOT 58, THENCE, NORTH, WITH AND ALONG THE EAST LINE OF LOT 58, AND ALSO BEING THE CENTERLINE OF SCHUERBACH ROAD, A DISTANCE OF 165.00 FEET TO A POINT FOR THE SOUTHEAST CORNER OF THIS DESCRIPTION FOR THE POINT OF BEGINNING;

THENCE, WEST, PARALLEL TO THE SOUTH LINE OF LOT 58, A DISTANCE OF 25.00 FEET PASS A ONE-HALF (1/2) INCH DIAMETER IRON ROD FOUND AT THE EXISTING WEST RIGHT OF WAY LINE OF SCHUERBACH ROAD AND A TOTAL DISTANCE OF 660.00 FEET TO A ONE-HALF (1/2) INCH DIAMETER IRON ROD FOUND FOR THE SOUTHWEST CORNER AND ALSO BEING A POINT ON THE WEST LINE OF LOT 58 AND THE EAST LINE OF LOT 59;

THENCE, NORTH, WITH AND ALONG THE WEST LINE OF LOT 58 AND THE EAST LINE OF LOT 59, A DISTANCE OF 165.00 FEET TO A ONE-HALF (1/2) INCH DIAMETER IRON ROD SET FOR THE NORTHWEST CORNER;

THENCE, EAST, PARALLEL TO THE SOUTH LINE OF LOT 58, A DISTANCE OF 635.00 FEET PASS A ONE-HALF (1/2) INCH DIAMETER IRON ROD SET AT THE EXISTING WEST RIGHT OF WAY LINE OF SCHUERBACH ROAD, AND A TOTAL DISTANCE OF 660.00 FEET TO A POINT FOR THE NORTHEAST CORNER, AND ALSO BEING THE CENTERLINE OF SCHUERBACH ROAD;

THENCE, SOUTH, WITH ALONG THE EAST LINE OF LOT 58, A DISTANCE OF 165.00 FEET WEST OF THE SOUTH EAST CORNER OF THIS DESCRIPTIONS FOR THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING 2.502 ACRES, MORE OR LESS.

GENERAL NOTES:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "C" (NO SHADE)

ZONE "C" AREAS (NO SHADE), AREAS OF MINIMAL FLOODING ACCORDING TO COMMUNITY–PANEL NO. 480334 0400C, REVISED NOVEMBER 16, 1982.

2. SETBACKS:
FRONT: 40.00 FEET.
REAR: 15.00 FEET OR EASEMENT WHICHEVER IS GREATER
SIDE: 6.00 FEET OR EASEMENT WHICHEVER IS GREATER

3. NO MORE THAN ONE–SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON THE LOT. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4. MINIMUM FINISHED FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF SCHUERBACH RD. OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME OF APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISHED FLOOR ELEVATIONS.

5. THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS. -->B.M. NO. 1–, ELEV. 163.95 N.G.V.D. 88, DESCRIPTIONS: TOP OF SANITARY SEWER MANHOLE FOUND 345' SOUTH FROM THE SOUTHEAST CORNER OF THIS SUBDIVISION. GPS POINT, GRID COORDINATES N 16595789.91, E 1056160.44.

6. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 388.00 CUBIC–FEET OR 0.009 ACRE–FEET OF STORM WATER RUNOFF. RUNOFF WILL BE DETAINED IN DETENTION GREEN AREAS IN THE LOT.

7. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

8. EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

9. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

10. ON–SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON–SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON LOT 1.

A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY.

B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.

D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.

E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

11. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION

12. DAVID GARZA, AND TANYA RUTH GARZA, THE OWNERS & SUBDIVIDERS OF THIS SUBDIVISION, RETAIN A BLANKET EASEMENT UPON THE LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO.2 OF THIS PLAT.

13. THE OWNER OF THE LOT SHALL BE RESPONSIBLE TO INSTALLED DRIVEWAY CULVERT REINFORCED CONCRETE PIPE OF ON LESS THAN 15 INCHES IN DIAMETER AND 24 FEET IN LENGTH.

14. ANY ADDITION TO EXISTING RESIDENCE STRUCTURE OR NEW PROPOSED DWELLING ON THE LOT MUST COMPLY WITH ALL SETBACK RESTRICTIONS RECORDED ON THIS PLAT.

15. THE LOT SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE CENTER OF THE LOT TO THE CURB AND/OR ROADSIDE DITCH AT A 0.5 % SLOPE TO ACCOMPLISH POSITIVE DRAINAGE. THIS IS IN ACCORDANCE WITH HIDALGO COUNTY SUBDIVISION RULES APPENDIX 3.1.4.1.

RIO DELTA ENGINEERING
FIRM REGISTRATION No. F–7628
TEXAS LICENSED SURVEYING FIRM No. 10194027
921 S. 10TH AVENUE EDINBURG, TEXAS 78539
(TEL) 956–380–5152 (FAX) 956–380–5083

DRAWN: PETER HERMIDA, E.I.T.
DESIGN BOUNDARY: IVAN GARCIA, P.E., R.P.L.S.
CHECKED: GILBERT J. GUERRA, P.E.
SURVEYOR: IVAN GARCIA, P.E., R.P.L.S.
SCALE: 1"=50
DATE: MARCH, 2015

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW UNDER THE AUTHORITY OF GILBERT J. GUERRA, P.E. 90156 ON **MARCH, 2015** IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING OR PERMIT PURPOSES.

ISSUED FOR: PRELIMINARY

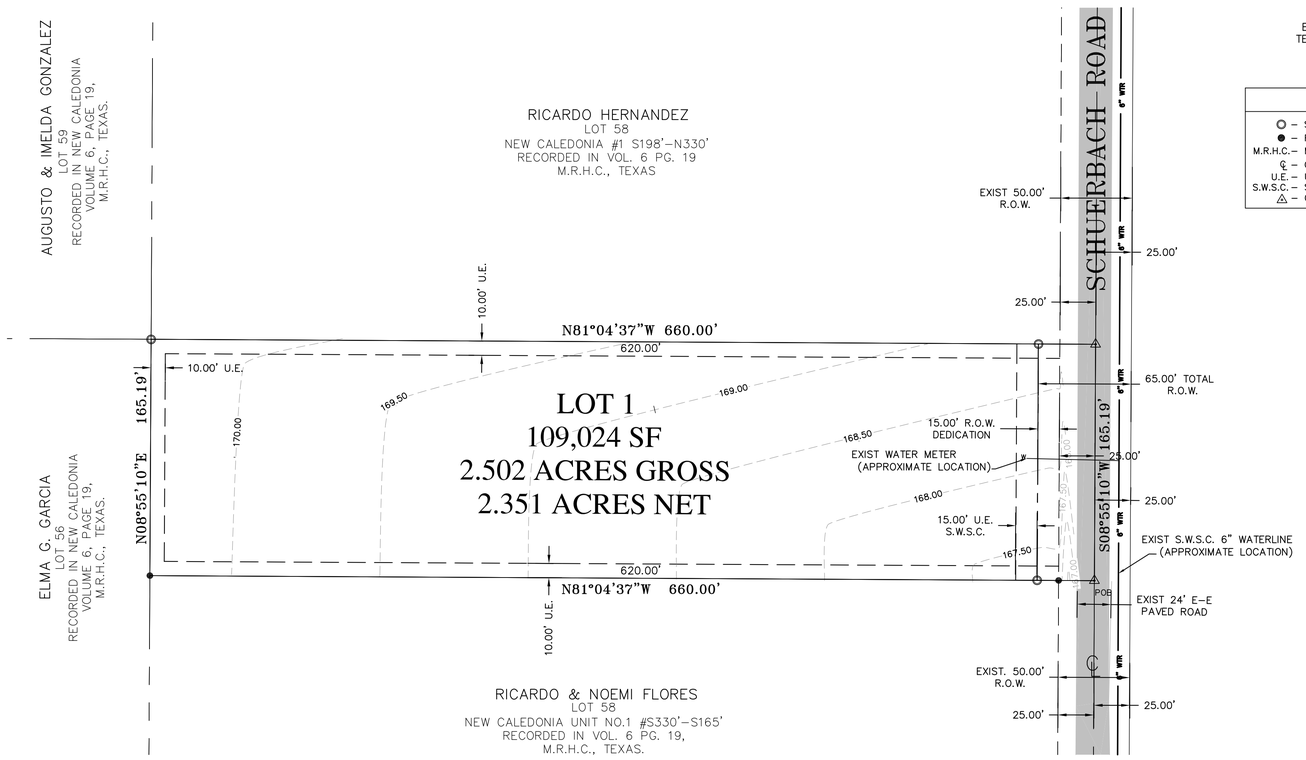
PLAT SHEET
DAVID GARZA SUBDIVISION
CITY OF MISSION
HIDALGO COUNTY, TEXAS

PROJECT: SUB 14 015

PAGE NO. 1–OF–2

DAVID GARZA SUBDIVISION

BEING THE NORTH 2.502 ACRES OF THE SOUTH 5.00 ACRES, OUT OF LOT 58, NEW CALEDONIA UNIT NO.1, HIDALGO COUNTY, TEXAS, AS RECORDED IN VOLUME 6, PAGE 19, MAP RECORDS, HIDALGO COUNTY, TEXAS.



SCALE: 1"=50'

BASIS OF BEARING
TEXAS STATE PLANE
COORDINATES
(NAD 83)

LEGEND

- ○ – SET 1/2 INCH IRON ROD
- ● – FOUND 1/2 INCH IRON ROD
- M.R.H.C.– MAP RECORDS OF HIDALGO COUNTY
- ℄ – CENTER LINE
- U.E. – UTILITY EASEMENT
- S.W.S.C. – SHARYLAND WATER SUPPLY CORP.
- △ – COTTON PICKER SPINDLE

DRAINAGE REPORT
DAVID GARZA SUBDIVISION
MISSION, TEXAS

DAVID GARZA SUBDIVISION IS A 1 LOT SUBDIVISION BEING 2.502 ACRES OF THE SOUTH 5.00 ACRES, OUT OF LOT 58, NEW CALEDONIA UNIT NO.1, HIDALGO COUNTY, TEXAS, AS RECORDED IN VOLUME 6, PAGE 19, MAP RECORDS, HIDALGO COUNTY, TEXAS. THE SUBDIVISION IS IN ZONE "C", (NO SHADE), AREAS OF MINIMAL FLOODING, ACCORDING TO FEMA'S FLOOD INSURANCE RATE MAP COMMUNITY PANEL NO. 480334 0400 C, REVISED NOVEMBER 16, 1982. THE LOT WILL BE USED FOR RESIDENTIAL PURPOSES.

ACCORDING TO THE SOIL SURVEY REPORT PREPARED FOR HIDALGO COUNTY BY THE U.S.D.A. SOIL CONSERVATION SERVICE, THE SITE CONSISTS OF 100% OF HIDALGO FINE SANDY LOAM, WITH 0 TO 1 % SLOPES. THESE SOILS ARE WELL-DRAINED, SURFACE RUNOFF IS NEGLIGIBLE, PERMEABILITY IS MODERATELY HIGH TO HIGH, AND THE WATER CAPACITY IS MODERATE. PLEASE SEE THE ATTACHED TABLES FOR THE ENGINEERING, PHYSICAL AND CHEMICAL PROPERTIES OF THESE SOILS.

EXISTING RUNOFF SHEET FLOWS OVERLAND IN AN EASTERN DIRECTION TOWARDS SCHUERBACH ROAD IN TO AN EXISTING ROAD SIDE DITCH WITHIN THE RIGHT OF WAY OF SCHUERBACH ROAD, THEN CONTINUES SOUTH INTO MISSION LATERAL, THEN EAST INTO MISSION/MCALLEN LATERAL; THEN NORTH TO THE WEST MAIN, THEN EASTERLY INTO NORTH MAIN DRAIN TO FINAL OUTFALL AT THE LAGUNA MADRE. USING THE RATIONAL METHOD, WE HAVE DETERMINED THAT A 10-YR RAINFALL EVENT WILL GENERATE APPROXIMATELY 3.30 CFS OF STORM RUNOFF ON THIS PROPERTY. WE HAVE ALSO USED THE RATIONAL METHOD TO DETERMINE THAT THE IMPROVED SUBDIVISION WILL GENERATE AN ESTIMATED 3.93 CFS OF RUNOFF FOR A 25-YR RAINFALL EVENT.

IN ACCORDANCE WITH THE CITY OF MISSION'S AND COUNTY'S DRAINAGE REQUIREMENTS, WE HAVE CALCULATED THAT APPROXIMATELY 708 CF OR 0.016 AC-FT OF STORM RUNOFF WILL NEED TO BE DETAINED ONSITE. CURRENT RUNOFF WILL BE DETAINED IN THE DETENTION GREEN AREAS OF THE LOT. OVERFLOW WILL BE RELEASED OVERLAND TO FOLLOW THE EXISTING DRAINAGE PATTERNS OF THE AREA IN AN EASTERN DIRECTION TOWARDS SCHUERBACH ROAD IN TO AN EXISTING ROADSIDE DITCH WITHIN THE RIGHT OF WAY OF SCHUERBACH ROAD, THEN CONTINUES SOUTH INTO MISSION LATERAL, THEN EAST INTO MISSION/MCALLEN LATERAL; THEN NORTH TO THE WEST MAIN, THEN EASTERLY INTO NORTH MAIN DRAIN TO FINAL OUTFALL AT THE LAGUNA MADRE. TABLES AND CALCULATIONS ARE ATTACHED.

IVAN GARCIA, P.E., R.P.L.S. — DATE

STATE OF TEXAS · IVAN GARCIA · 115662 · LICENSED PROFESSIONAL ENGINEER

ENGINEERING REPORT FOR DAVID GARZA SUBDIVISION
BY IVAN GARCIA, P.E., R.P.L.S.

LEGAL DESCRIPTION
BEING THE NORTH 2.502 ACRES OF THE SOUTH 5.00 ACRES, OUT OF LOT 58, NEW CALEDONIA UNIT NO.1, HIDALGO COUNTY, TEXAS, AS RECORDED IN VOLUME 6, PAGE 19, MAP RECORDS, HIDALGO COUNTY, TEXAS.

PROPOSED USE
THE PROPOSED USE FOR THIS SUBDIVISION IS SINGLE FAMILY RESIDENTIAL.

WATER SUPPLY AND DISTRIBUTION

THIS SUBDIVISION WILL BE PROVIDED WATER SERVICE BY SHARYLAND WATER SUPPLY CORPORATION (S.W.S.C.).

S.W.S.C. HAS AN EXISTING 6" WATER LINE THAT RUNS ON THE EAST RIGHT OF WAY OF SCHUERBACH ROAD. THE LOT HAS AN EXISTING INDIVIDUAL WATER SERVICE CONNECTION AND METER FROM SAID EXISTING WATER LINE. THE EXISTING WATER SERVICE AND METER WILL CONTINUE TO SERVICE THE THIS SUBDIVISION.

THE COST FOR THE CONSTRUCTION OF THE WATER SYSTEM TO THIS SUBDIVISION IS ESTIMATED TO BE $ 0.00, AT A COST PER LOT OF $0.00. THE OWNER OF THIS DEVELOPMENT. ALL ASSOCIATED WATER TAP FEES, WHICH INCLUDE THE WATER METER INSTALLATION AND INSPECTION FEES, TO S.W.S.C. HAVE BEEN WAIVED.

SEWAGE FACILITIES DESCRIPTION; COST AND OPERABILITY DATES

SEWAGE FROM DAVID GARZA SUBDIVISION WILL BE TREATED BY INDIVIDUAL ON-SITE SEWAGE FACILITIES ("OSSF") CONSISTING OF A STANDARD DESIGN DUAL COMPARTMENTS SEPTIC TANK AND A DRAIN FIELD ON EACH LOT. THE UNDERSIGNED PROFESSIONAL ENGINEER HAS EVALUATED THE SUITABILITY OF THE SUBDIVISION SITE FOR OSSF AND SUBMITTED A REPORT CONCLUDING THAT THE SITE IS SUITABLE FOR OSSF. THE REPORT WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT. EACH LOT HAS ADEQUATE AREA FOR A REPLACEMENTS DRAIN FIELD.

SOIL EVALUATION REPORT:

EACH LOT IN THE PROPOSED SUBDIVISION IS AT LEAST 1/2 ACRE IN SIZE. ACCORDING TO THE SOIL SURVEY REPORT PREPARED FOR HIDALGO COUNTY BY THE U.S.D.A. SOIL CONSERVATION SERVICE, THE SITE CONSISTS OF 100% OF HIDALGO FINE SANDY LOAM, WITH 0 TO 1 % SLOPES. THESE SOILS ARE WELL-DRAINED, SURFACE RUNOFF IS NEGLIGIBLE, PERMEABILITY IS MODERATELY HIGH TO HIGH, AND THE WATER CAPACITY IS MODERATE. THE SOIL IS A UNIFORM SANDY LOAM EXTENDING THE BELOW THE BOTTOM OF ANY PROPOSED EXCAVATIONS. THERE IS NO INDICATION OF GROUNDWATER OR A RESTRICTIVE LAYER WITHIN 24" OF BOTTOM OF THE PROPOSED EXCAVATIONS. THE SUBDIVISION DRAINS WELL.

THE ESTIMATED COST TO INSTALL A SEPTIC SYSTEM ON AN INDIVIDUAL LOT IS $1,500.00, INCLUDING THE COSTS FOR THE REQUIRED PERMIT AND LICENSE. NO OSSF'S HAVE BEEN INSTALLED AS OF THE TIME OF APPLICATION FOR FINAL PLAT APPROVAL. WITH THE FILING OF THIS FINAL PLAT, THE SUBDIVIDER IS PROVIDING ADEQUATE FINANCIAL GUARANTEES OF PERFORMANCE IN THE FORM OF A (CASHIERS CHECK OR PERSONAL CHECK) REPRESENTING A 'CASH DEPOSIT' TO BE HELD BY THE COUNTY OF HIDALGO IN ESCROW IN THE AMOUNT OF $1,500.00, WHICH IS THE ESTIMATED TOTAL COST TO INSTALL A SEPTIC TANK SYSTEM ON EACH LOT. THE SUBDIVIDER WILL INCLUDE THE COST OF A SEPTIC TANK SYSTEM IN THE SALE PRICE OF THE LOT.

AT ANY TIME AFTER THE LOT IS SOLD, THE PURCHASER MAY INITIATE INSTALLATION OF AN OSSF SYSTEM BY WRITING OR CALLING THE SUBDIVIDER. SUBDIVIDER SHALL BE RESPONSIBLE TO FILE WITH THE HIDALGO COUNTY HEALTH DEPARTMENT AN APPLICATION FOR A PERMIT TO INSTALL AN OSSF. THE OSSF SYSTEM SHALL BE INSTALLED ON THE LOT PRIOR TO THE COUNTY ISSUING A FINAL LIGHT AND WATER CLEARANCE.

ENGINEER CERTIFICATION:

BY MY SIGNATURE BELOW, I CERTIFY THAT THE WATER AND SEWAGE SERVICE FACILITIES DESCRIBED ABOVE ARE IN COMPLIANCE WITH THE MODEL RULES ADOPTED UNDER SECTION 16.343, WATER CODE. I CERTIFY THAT THE COSTS TO INSTALL THE WATER AND THE UNCONSTRUCTED ON-SITE SEWAGE FACILITIES, DISCUSSED ABOVE, ARE AS FOLLOWS:

WATER FACILITIES – THESE FACILITIES FULLY CONSTRUCTED, WITH THE INSTALLATION OF WATER METERS, WILL COST A GRAND TOTAL OF $_____ WHICH EQUALS TO $_____ PER LOT.

SEWAGE FACILITIES – SEPTIC SYSTEM IS ESTIMATED TO COST $1,500.00 PER LOT (ALL INCLUSIVE), FOR A TOTAL OF $1,500 FOR THE ENTIRE SUBDIVISION.

IVAN GARCIA, P.E., R.P.L.S. — DATE

STATE OF TEXAS · IVAN GARCIA · 115662 · LICENSED PROFESSIONAL ENGINEER

REPORTE DE INGENIERIA PARA DAVID GARZA SUBDIVISION
IVAN GARCIA, P.E., R.P.L.S.

ABASTECIMIENTO DE AGUA POTABLE: DESCRIPCION, COSTO, Y FECHA DE OPERACION

DAVID GARZA SUBDIVISION RECIBIRA SERVICIO DE AGUA POTABLE DE SHARYLAND WATER SUPPLY CORPORATION (S.W.S.C.).

S.W.S.C. TIENE UNA TUBERIA EXISTENTE DE AGUA DE SEIS (6") PULGADAS LOCALIZADA AL LADO ESTE DE SCHUERBACH ROAD. EL LOTE CUENTA ACTUALMENT CON UN SERVICIO Y MEDIDOR INDIVIDUAL CONECTADO A LA MENCIONADA TUBERIA DE SEIS (6") PULGADSA. ESTE SERVICIO Y MEDIDOR EXISTENTES CONTINUARAN PROVEYENDO SERVICIO A ESTA SUBDIVISION.

EL COSTO DE INSTALACION DEL SISTEMA DE DISTRIBUCION DE AGUA POTABLE DE DAVID GARZA SUBDIVISION SE ESTIMA DE $0.00 A UN COSTO POR LOTE DE $ 0.00, NO HABRA CARGOS A PAGAR POR CONECCION DE AGUA, LOS CUALES INCLUYEN LA INSTALACION DEL MEDIDOR DE AGUA Y LAS TARIFAS DE INSPECCION DE S.W.S.C.

DRENAJE: DESCRIPCIÓN, GASTOS Y FECHA DE INICIO PARA FACILITAR EL DRENAJE PARA LA SUBDIVISIÓN

SE INSTALARA UNA FOSA SÉPTICA EN CADA SOLAR. ESTA FOSA SETICA CONSISTE DE UN TANQUE SÉPTICO DE MODELO DUAL Y DE UN CAMPO DE DRENAJE PARA EL SOLAR. EL INGENIERO AUTOR DE ESTE DOCUMENTO HA EVALUADO EL ÁREA DONDE SE ENCUENTRA LA SUBDIVISIÓN Y HA PREPARADO UN REPORTE QUE CONCLUYE QUE ESTE TERRENO ES ADECUADO PARA ESAS FOSAS SÉPTICAS (OSSF). EL REPORTE FUE APROBADO POR EL DEPARTAMENTO DE SALUBRIDAD DEL CONDADO DE HIDALGO (HIDALGO COUNTY HEALTH DEPARTMENT) SEGÚN EL REPORTE.

CADA LOTE EN LA SUBDIVISIÓN MIDE MEDIO ACRE, ACORDE CON EL REPORTE DE SUELOS PREPARADO PARA EL CONDADO DE HIDALGO POR EL SOIL CONSERVATION SERVICE DE U.S.D.A., EL SITIO CONSISTE DE 100% DE HIDALGO FINE SANDY LOAM, CON PENDIENTES DE A 1%. ESTAS TIERRAS SON DE BUEN-DRENAJE, ESCORRENTIA SUPERFICIAL ES MINIMA, PERMEABILIDAD ES MODERADAMENTE ALTA A ALTA, Y LA CAPACIDAD PARA BSORBER AGUA ES MODERADA. LA TIERRA CONSISTE DE UNA CAPA UNIFORME DE SANDY LOAM QUE SE EXTIENDE BAJO TODAS LAS EXCAVACIONES PROPUESTAS. NO EXISTE EVIDENCIA DE AGUA 24 PULGADAS MAS ARRIBA DE LO MAS BAJO DE LAS EXCAVACIONES PROPUESTAS. EL AGUA EN ESTA ÁREA FLUYE BIEN.

EL COSTO ESTIMADO PARA LA INSTALACIÓN DE UN SISTEMA INDIVIDUAL DE FOSAS SÉPTICAS POR SOLAR SON 1,500.00 DÓLARES, INCLUYENDO EL COSTO DEL PERMISO REQUERIDO Y LICENCIA. EN ESTOS MOMENTOS NINGUNA FOSA SÉPTICA HA SIDO INSTALADA EN EL PROCESO DE LA APROBACIÓN FINAL.

CON EL ARCHIVAMIENTO DEL PLAN FINAL, EL DUEÑO DE LA SUBDIVISIÓN PROPORCIONARA UNA GARANTÍA FINANCIERAS ADECUADAS CON DESEMPEÑO EN FORMA DE UN (CHEQUE DE CAJEROS O CHEQUE PERSONAL) REPRESENTANDO UN "DEPOSITO EN EFECTIVO" OBTENIDO POR EL CONDADO DE HIDALGO EN LA CANTIDAD DE $1,500.00, QUE ES EL COSTO TOTAL ESTIMADO PARA INSTALAR UN SISTEMA DE FOSA SÉPTICAS EN CADA TERRENO. EL DUEÑO DE LA SUBDIVISIÓN INCLUIRÁ EL COSTO DE UN SISTEMA DE FOSA SÉPTICAS EN EL PRECIO DE VENTA DEL TERRENO.

EN CUALQUIER MOMENTO DESPUÉS DE QUE EL TERRENO SEA VENDIDO, EL COMPRADOR PUEDE INICIA LA INSTALACIÓN DE UN SISTEMA SÉPTICO ESCRIBIENDO O LLAMANDO AL DUEÑO DE LA SUBDIVISIÓN Y ENTONCES ARCHIVANDO EN EL DEPARTAMENTO DE SALUD DEL CONDADO DE HIDALGO UNA APLICACIÓN PARA UN PERMISO DE CONSTRUIR PARA UN SISTEMA SÉPTICA. LAS FOSAS SÉPTICAS DEBEN DE ESTAR INSTALADAS ANTES QUE EL CONDADO DE HIDALGO PUEDA APROBAR LA AUTORIZACIÓN DE LUZ Y AGUA.

CERTIFICACIÓN:

CON MI FIRMA, CERTIFICO QUE LOS SERVICIOS Y SISTEMAS DE AGUA Y DE DRENAJE, DESCRITOS EN ESTE DOCUMENTO CUMPLEN CON LAS MODEL SUBDIVISIÓN RULES (LAS REGLAS GOBERNANDO A LAS SUBDIVISIONES), ADOPTADAS EN LA SECCIÓN 16.343 DEL TEXAS WATER CODE (CÓDIGO DE AGUA DE TEXAS). CERTIFICO QUE LOS GASTOS PARA INSTALAR LOS SISTEMAS DE AGUA Y DE DRENAJE SON:

AGUA: EL SISTEMA/SERVICIO DE AGUA SERA INSTALADO Y COMPLETAMENTE CONSTRUIDO MENOS EL MEDIDOR MECÁNICO DE AGUA QUE COSTARA UN TOTAL DE $ _____ O $ _____ POR LOTE

DRENAJE: SE ESTIMA QUE LA FOSA SÉPTICA COSTARA $1,500.00 A UN COSTO TOTAL DE $1,500.00 TODA LA SUBDIVISIÓN.

IVAN GARCIA, P.E., R.P.L.S. — DATE

STATE OF TEXAS · IVAN GARCIA · 115662 · LICENSED PROFESSIONAL ENGINEER

OSSF – FINANCIAL GUARANTEE OF PERFORMANCE

SUBDIVIDER CERTIFICATION:

1.– BY COMPLETING THE IMPROVEMENTS DESCRIBED ON THE PLAT, SUBDIVIDER WILL COMPLY WITH MINIMUM STATE STANDARDS AND THAT (a) WATER QUALITY AND CONNECTIONS INCLUDING WATER METERS TO THE LOTS MEET SUCH STANDARDS AND (b) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET OR WILL MEET SUCH STANDARDS AND WILL BE CONSTRUCTED IN ACCORDANCE WITH STATE AND COUNTY REGULATIONS.

SUBDIVIDER STATEMENT:

1.– WE , DAVID GARZA AND TANYA RUTH GARZA, SUBDIVIDERS OF DAVID GARZA SUBDIVISION HEREBY CERTIFY SEWER PERMITS ARE REQUIRED PRIOR TO BUILDING ON ANY LOT AND THAT AN ADEQUATE DRINKING WATER SOURCE IS IMMEDIATELY AVAILABLE TO EACH LOT OF THE TYPE, QUALITY & QUANTITY TO ENABLE EACH PERSON PURCHASING A LOT TO HAVE ADEQUATE WATER TO COMPLY WITH THE REGULATIONS AND THE LAWS OF THE STATE AS REQUIRED BY STATE AND COUNTY REGULATIONS.

_____ DAVID GARZA, OWNER

_____ TANYA RUTH GARZA, OWNER

STATE OF TEXAS
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED _____ KNOWN TO ME BY THE PERSON (S) WHOSE NAME (S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR PURPOSED AND CONSIDERATION THEREIN STATED, GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE _____ DAY OF _____ 20_____.

_____
NOTARY PUBLIC
MY COMSTUART EXPIRES_____

FILED FOR RECORD IN:
HIDALGO COUNTY
BY ARTURO GUAJARDO, JR.
COUNTY CLERK
ON:_____AT_____AM/PM
INSTRUMENT NUMBER:_____
BY,_____DEPUTY

INDEX TO SHEETS OF DAVID GARZA SUBDIVISION

SHEET 1: HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP; LOT; AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); ENGINEER'S AND SURVEYOR'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; CITY OF MISSION APPROVAL CERTIFICATE; HIDALGO COUNTY IRRIGATION DISTRICT No. 6, COUNTY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; REVISION NOTES.

SHEET 2: FINAL ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTEWATER AND ENGINEER'S CERTIFICATIONS, SUBDIVIDER CERTIFICATION, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING.

RIO DELTA ENGINEERING
FIRM REGISTRATION No. F-7628
TEXAS LICENSED SURVEYING FIRM No. 10194027
921 S. 10TH AVENUE EDINBURG, TEXAS 78539
(TEL) 956-380-5152 (FAX) 956-380-5083

DRAWN: PETER HERMIDA, E.I.T.
DESIGN BOUNDARY: IVAN GARCIA, P.E., R.P.L.S.,
CHECKED: GILBERT J. GUERRA, P.E.
SURVEYOR: IVAN GARCIA, P.E., R.P.L.S.,
SCALE: 1"=50
DATE: MARCH, 2015

THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW UNDER THE AUTHORITY OF GILBERT J. GUERRA, P.E. 90156 ON **MARCH, 2015** IT IS NOT TO BE USED FOR CONSTRUCTION, BIDDING OR PERMIT PURPOSES.

ISSUED FOR: PRELIMINARY

PLAT SHEET 2-UTILITY AND DRAINAGE LAYOUT
DAVID GARZA SUBDIVISION
CITY OF MISSION
HIDALGO COUNTY, TEXAS

PROJECT: SUB 14 015

PAGE NO. 2-OF-2

HIDALGO COUNTY
PLANNING DEPARTMENT

1304 SOUTH 25TH STREET
EDINBURG TEXAS 78539
Tel. 956-318-2840 Fax. 956-318-2844

T.J. Arredondo
Director of Planning

HIDALGO COUNTY COMMISSIONERS COURT MEETING
DATE: 03-31-2015

PROPOSED **HUISACHE ACRES NO. 11** SUBDIVISION, PRECINCT No. **4** .

ENGINEER FIRM: **MELDEN & HUNT INC.** DEVELOPER: **RICK D. HARBISON**

☒ PRELIMINARY APPROVAL ☐ FINAL APPROVAL ☐ FINAL APPROVAL WITH FINANCIAL GUARANTEE ☐ WITH VARIANCE

NUMBER OF LOTS: **25** ☒ *SINGLE FAMILY ___ ☐ *MULTI-FAMILY ___ ☐ COMMERCIAL ___ ☐ INSTITUTIONAL

LOCATION DESCRIPTION: **North side of Mile 12 ½ North Rd (Roosevelt Rd.), approximately ¼ Mile west from Val Verde FM 1423.**

SUBDIVISION LIES WITHIN THE: ☒ ETJ of Donna and was approved by the P & Z and City Commission of said City.

DRAINAGE REPORT WAS APPROVED BY HCDD#1: ON **01-07-15** PROPERTY LIES WITHIN FLOOD ZONE: **"C"** AS PER FEMA.

DRAINAGE DESIGN: **Storm Sewer Pipe System discharging to the Donna IRR. District ditch abutting north of the subdivision. Detention will be provided by the widening of the Donna Irr. Ditch.**

ROAD R.O.W. DEDICATION: **40 feet of additional right of way onto Mile 12 ½ North Rd (Roosevelt Rd.)**

H.C.R.O.W. PRELIMINARY APPROVAL DATE: **3-5-2015** By, **Joe Ochoa** PCT. 4 R.O.W. AGENT

H.C.H.D. PRELIMINARY APPROVAL DATE: **01-15-15** By, **Elizardo Ramos, Environmental Health Division Manager**

SEWER SYSTEM: ☒ OSSF & SOIL ANALYSIS WERE CONDUCTED BY: **Jose Angel Gonzalez**
☐ OSSF HAVE BEEN INSTALLED AND INSPECTED BY HCHD ON: _____

WATER SERVICE PROVIDER: **NAWSC** LINE SIZE: **8"** LOCATION: **North side of Mile 12 ½.**

H.C.O.E.C. PRELIMINARY APPROVAL DATE: **01-22-15** : By **Martin Ramirez, Envirnmental Compliance Coordinator**

☒ **LARGE CONSTRUCTION**

The applicant has submitted the required NOI as per part II, Section E of the TPDES General Permit for Construction Activities (TXR150000) along with a copy of the Erosion Control Plan for the proposed project.

PRELIMINARY APPROVAL FROM THE HIDALGO COUNTY COMMISSIONERS COURT ON:

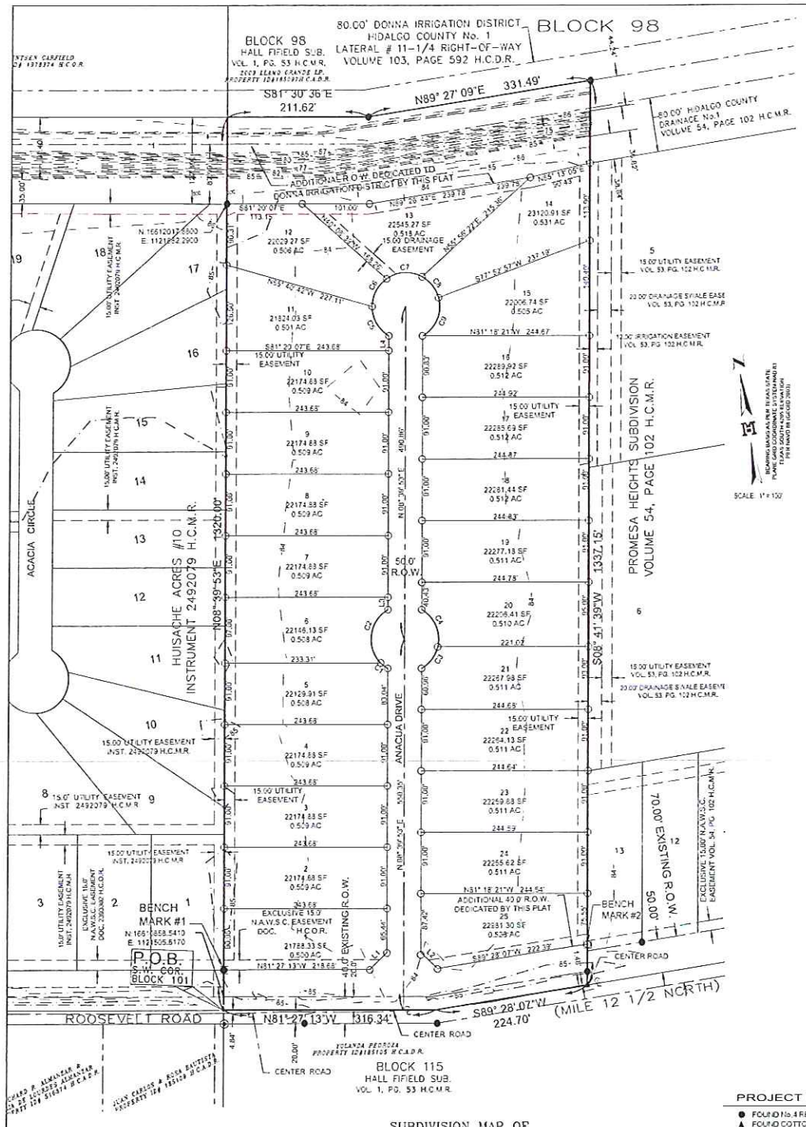
STAFF RECOMMENDS:

☒ **Preliminary Approval** subject comments and future recommendations by planning and other Departments and the approval of the City of **Donna**.

☐ **Final Approval** *subject to recommendations other departments*

☐ **Final Approval** *with financial guarantee.*

* *This subdivision plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and The Texas Local Government Code.*



GENERAL PLAT NOTES & RESTRICTIONS

1. FLOOD ZONE STATEMENT: ZONE "C" (UNSHADED) IS DEFINED AS: "AREA OF MINIMAL FLOODING". COMMUNITY-PANEL NUMBER: 480334 0425 C MAP REVISED: NOVEMBER 15, 1982.

   ZONE "C" (UNSHADED) COMMUNITY-PANEL NO. 480334 0425 C EFFECTIVE DATE: NOVEMBER 16, 1982 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR HAVE IDENTIFIED NO OTHER AREAS AS SHOWN ON THIS PLAT ARE WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.
   CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100-YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2. SETBACKS:
   FRONT: 25.00 FEET.
   REAR: 15.00 FEET OR EASEMENT WHICHEVER IS GREATER
   SIDE: 6.00 FEET OR EASEMENT WHICHEVER IS GREATER
   CORNER SIDE: ROW GREATER THAN 50 FOOT: 20.00 FEET
   CORNER GARAGE FRONT: 18.00 FEET

3. NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS (ANY OTHER USE SHALL REQUIRE PLANNING DEPARTMENT, OFFICE OF ENVIRONMENTAL COMPLIANCE, HEALTH DEPARTMENT AND FIRE MARSHALL APPROVAL). APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL INTERNAL LOTS 2 THROUGH 24.

5. MINIMUM FINISHED FLOOR ELEVATION SHALL BE 18" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE AN DESIGNATED FLOOD ZONE AT THE TME OF APPLICATION FOR CONSTRUCTION. TO VERIFY PRE AND POST CONSTRUCTION FINISHED FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6. THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
   -->B.M. NO.1 – FOUND MAG CONCRETE MONUMENT AT THE SOUTHWEST CORNER OF LOT 1 OF THIS SUBDIVISION, N:16610920.2730, E: 1121510.9450, ELEV= 84.74 .
   -->B.M. NO. 2 – SET MAG CONCRETE MONUMENT AT THE SOUTHEAST CORNER OF LOT 25 OF THIS SUBDIVISION, N:16610553.95, E:1122049.32, ELEV= 84.65 .

7. IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO OBTAIN A TOTAL OF 23,350 CUBIC-FEET (0.536 ACRE-FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: (SEE SHEET No. 3 FOR STORM SEWER IMPROVEMENTS.) THE DEVELOPER SHALL BE RESPONSIBLE TO OBTAIN AND ACCOMMODATE MORE THAN THE DETAINED VOLUME SHOWN ABOVE IF IT DETERMINES AT THE DEVELOPMENT PERMIT STAGE THAT THE DETENTION REQUIREMENTS ARE GREATER THAT STATED ABOVE DUE TO THE IMPERVIOUS AREA BEING GREATER THAT ENGINEER CONSIDERED FOR HIS CALCULATIONS OF THIS SUBDIVISION.

8. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

9. EACH PURCHASE CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

10. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

11. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR SCHOOLS & MULTIFAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

12. ON-SITE SEWAGE FACILITIES (OSSF) NOTE: THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.

   A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE.

   B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.

   C. THE OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.

   D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM.

   E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

13. THERE ARE NO VISIBLE WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

14. RICK D. HARRISON, PRESIDENT OF RHTJ MANAGEMENT, LLC., GENERAL PARTNER OF RHTJ PROPERTIES LTD., THE OWNER & SUBDIVIDER OF HUISACHE ACRES #11, RETAINS A BLANKET EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

15. LOTS 1 AND 25 SHALL NOT HAVE ACCESS/DRIVEWAY ONTO ROOSEVELT ROAD.

RIGHT OF WAY EASEMENT

KNOWN ALL MEN BY THESE PRESENTS, THAT THE UNDERSIGNED OWNERS OF THE PROPERTY SHOWN ON THIS PLAT, THEIR SUCCESSORS, ASSIGNS, AND TRANSFEREES (HEREINAFTER CALLED "GRANTOR" WHETHER ONE OR MORE PERSONS ARE NAMED), IN CONSIDERATION OF ONE DOLLAR ($1.00) AND OTHER GOOD AND VALUABLE CONSIDERATION PAID BY NORTH ALAMO WATER SUPPLY CORPORATION, (HEREINAFTER CALLED "GRANTEE"), THE RECEIPT AND SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, DOES HEREBY GRANT, BARGAIN, SELL, TRANSFER AND CONVEY TO SAID GRANTEE, ITS SUCCESSORS AND ASSIGNS, A PERPETUAL EASEMENT WITH THE RIGHT TO ERECT, CONSTRUCT, INSTALL AND LAY AND THEREAFTER USE, OPERATE, INSPECT, REPAIR, MAINTAIN, REPLACE AND REMOVE WATER DISTRIBUTION LINES AND APPURTENANCES OVER AND ACROSS LANDS SHOWN ON THIS PLAT, TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS OVER GRANTOR'S ADJACENT LANDS FOR THE PURPOSE FOR WHICH THE ABOVE-MENTIONED RIGHTS ARE GRANTED. THE EASEMENT HEREBY GRANTED SHALL NOT EXCEED 15' IN WIDTH, AND GRANTEE IS HEREBY AUTHORIZED TO DESIGNATE THE COURSE OF THE EASEMENT HEREIN CONVEYED EXCEPT THAT WHEN THE PIPELINE(S) IS INSTALLED, THE EASEMENT HEREIN GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE INSTALLED.

IN THE EVENT THE EASEMENT HEREBY GRANTED ABUTS ON A PUBLIC ROAD AND THE COUNTY OR STATE HEREAFTER WIDENS OR RELOCATES THE PUBLIC ROAD SO AS TO REQUIRE THE RELOCATION OF THIS WATER LINE AS INSTALLED, GRANTOR FURTHER GRANTS TO GRANTEE AN ADDITIONAL EASEMENT OVER AND ACROSS THE LAND DESCRIBED ABOVE FOR THE PURPOSE OF LATERALLY RELOCATING SAID WATER LINE AS MAY BE NECESSARY TO CLEAR THE ROAD IMPROVEMENTS, WHICH EASEMENT HEREBY GRANTED SHALL BE LIMITED TO A STRIP OF LAND 15' IN WIDTH THE CENTER LINE THEREOF BEING THE PIPELINE AS RELOCATED.

THE CONSIDERATION RECITED HEREIN SHALL CONSTITUTE PAYMENT IN FULL FOR ALL DAMAGES SUSTAINED BY GRANTOR BY REASON OF THE INSTALLATION, MAINTENANCE, REPAIR, REPLACEMENT AND RELOCATION OF THE STRUCTURES REFERRED TO HEREIN. THIS AGREEMENT, TOGETHER WITH OTHER PROVISIONS OF THIS GRANT SHALL CONSTITUTE A COVENANT RUNNING WITH THE LAND FOR THE BENEFIT OF THE GRANTEE, ITS SUCCESSORS, AND ASSIGNS. THE GRANTOR COVENANTS THAT SHE IS THE OWNER OF THE ABOVE-DESCRIBED LANDS AND THAT SAID LANDS ARE FREE AND CLEAR OF ALL ENCUMBERANCES AND LIENS, EXCEPT THE FOLLOWING:

THE EASEMENT CONVEYED HEREIN WAS OBTAINED OR IMPROVED THROUGH FEDERAL FINANCIAL ASSISTANCE. THIS EASEMENT IS SUBJECT TO THE PROVISIONS OF THE TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 AND THE REGULATIONS ISSUED PURSUANT THEREON FOR SO LONG AS THE EASEMENT CONTINUES TO BE USED FOR THE SAME OR SIMILAR PURPOSE FOR WHICH FINANCIAL ASSISTANCE WAS EXTENDED OR FOR SO LONG AS THE GRANTEE OWNS IT, WHICHEVER IS LONGER.

IN WITNESS WHEREOF, THE SAID GRANTOR HAS EXECUTED THIS INSTRUMENT

THE _____ DAY OF _____, 20____.

_____
(GRANTOR'S SIGNATURE)

ACKNOWLEDGEMENT

THE STATE OF TEXAS §
COUNTY OF HIDALGO §

BEFORE ME, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, ON THIS DAY PERSONALLY APPEARED RICK HARRISON KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREIN EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE _____ DAY OF _____, 20____

_____
NOTARY PUBLIC, STATE OF TEXAS
MY COMMISSION EXPIRES:

CITY OF DONNA
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.009(C) AND § 212.0115(B)

WE THE UNDER SIGNED CERTIFY THAT THIS PLAT OF HUISACHE ACRES #11 WAS REVIEWED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF DONNA ON _____ _____

_____ _____
MAYOR OF THE CITY DONNA DATE

ATTEST: _____ _____
SECRETARY OF THE CITY OF DONNA DATE

CITY OF DONNA
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 212.009(C) AND § 212.0115(B)

WE THE UNDER SIGNED CERTIFY THAT THIS PLAT OF HUISACHE ACRES #11 WAS REVIEWED AND APPROVED BY THE PLANNING AND ZONING COMMISSION OF DONNA ON _____

_____ _____
P&Z CHAIRMAN OF THE CITY OF DONNA DATE

Lot Line Table		
Line #	Length	Direction
L1	35.29'	N53° 36' 20"E
L2	34.50'	S37° 42' 47"E
L3	18.38'	N08° 39' 53"E
L4	21.91'	N08° 39' 53"E

STATE OF TEXAS
COUNTY OF HIDALGO

OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, RICK D. HARRISON, PRESIDENT OF RHTJ MANAGEMENT, LLC GENERAL PARTNER OF RHTJ PROPERTIES, LTD. AS OWNER OF THE 16.426 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED HUISACHE ACRES #11 HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATED TO PUBLIC USE THE STREET(S), PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

_____ DATE: _____
RICK D. HARRISON
PRESIDENT OF RHTJ MANAGEMENT LLC;
GENERAL PARTNER OF RHTJ PROPERTIES, LTD.
23012 DAL-CIN DRIVE
SAN ANTONIO, TX 78260

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, THE UNDERSIGNED NOTARY PUBLIC, ON THIS DAY PERSONALLY APPEARED RICK D. HARRISON PROVED TO ME THROUGH H.S. TEXAS DEPARTMENT OF PUBLIC SAFETY DRIVERS LICENSE TO BE THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, WHO, BEING BY ME FIRST DULY SWORN, DECLARED THAT THE STATEMENTS THEREIN ARE TRUE AND CORRECT AND ACKNOWLEDGED THAT HE EXECUTED THE SAME FOR THE PURPOSES AND CONSIDERATION THEREBY EXPRESSED.

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS_____ DAY OF_____, 2014.

_____
NOTARY PUBLIC, STATE OF, TEXAS
MY COMMISSION EXPIRES:

STATE OF TEXAS
COUNTY OF HIDALGO

I, FRED L. KURTH A REGISTERED PROFESSIONAL LAND SURVEYOR AND LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF HUISACHE ACRES #11 WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE ON THE GROUND BY ME OR UNDER MY SUPERVISION ON MAY 3, 2012 AND THAT THE PROPER ENGINEERING CONSIDERATION HAS BEEN GIVEN TO THIS PLAT AND IS A TRUE AND ACCURATE REPRESENTATION OF THE SUBDIVISION.

_____
FRED L. KURTH, PE # 54151 RPLS # 4750
DATE SURVEYED 05/03/12 JOB No. 14111.00 MELDEN & HUNT, INC.
DATE PREPARED 11-11-14 SURVEY JOB No. 14111.03 TEXAS REGISTRATION F-1435
F- 924 PG 32

STATE OF TEXAS — REGISTERED — FRED L. KURTH — 4750 — PROFESSIONAL LAND SURVEYOR

STATE OF TEXAS — FRED L. KURTH — 54151 — LICENSED PROFESSIONAL ENGINEER

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028 (A)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF HUISACHE ACRES #11 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON THIS _____ DAY OF _____, 20____.

_____ DATE _____
HIDALGO COUNTY JUDGE

ATTEST: _____ DATE _____
HIDALGO COUNTY CLERK

Curve Table					
Curve #	Delta	Radius	Length	Tangent	Chord Direction
C1	015° 00' 58"	50.00'	13.10'	6.59'	S43° 49' 38"E
C2	104° 59' 02"	50.00'	91.62'	65.14'	S16° 17' 22"W
C3	046° 58' 09"	50.00'	40.99'	21.72'	N45° 19' 45"E
C4	073° 01' 51"	50.00'	63.73'	37.02'	N14° 49' 12"W
C5	060° 00' 00"	50.00'	52.36'	28.87'	S21° 29' 07"E
C6	054° 40' 14"	50.00'	47.71'	25.95'	S36° 00' 00"W
C7	063° 56' 13"	50.00'	55.80'	31.21'	N84° 41' 46"W
C8	045° 20' 32"	50.00'	40.44'	21.40'	N29° 33' 29"W
C9	074° 39' 28"	50.00'	65.15'	38.13'	N30° 56' 25"E

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEX. WATER CODE 49.211 (c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

_____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
DONNA IRRIGATION DISTRICT

THIS PLAT IS HERE BY APPROVED BY THE HIDALGO COUNTY DONNA IRRIGATION DISTRICT, DATED THIS THE _____ DAY OF _____ 2013.

_____ DATE _____
PRESIDENT

ATTEST: _____ DATE _____
SECRETARY

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
HIDALGO COUNTY HEALTH DEPARTMENT

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF HUISACHE ACRES #11 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT

ON THIS THE _____ DAY OF _____ 20 _____

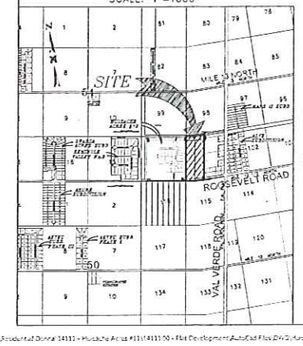
_____ _____
ENVIRONMENTAL HEALTH DIVISION MANAGER DATE

FILED FOR RECORD IN HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
DOCUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

DRAWN BY: CIRO DATE: _____
IRRIGATION, CHECKED DATE: _____
SURVEYED, CHECKED DATE: _____
FINAL CHECK DATE: _____

LOCATION MAP
SCALE: 1"=1000'



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY.

HUISACHE ACRES #11 IS LOCATED IN THE SOUTHEAST PART OF HIDALGO COUNTY ON ALONG THE NORTH SIDE OF ROOSEVELT ROAD (MILE 12N ROAD), APPROXIMATELY 668 FEET WEST OF THE INTERSECTION WITH VAL VERDE ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF DONNA ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF DONNA (POPULATION 15,738). HUISACHE ACRES #11 LIES APPROXIMATELY 2.2 MILES FROM THE CITY LIMITS AND IS WITHIN THE 5 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 212.001 AND 42.021.
THIS SUBDIVISION FALLS WITHIN PRECINCT 4.

MELDEN & HUNT, INC.
TEXAS REGIST. F-1435

MELDEN & HUNT INC.
CONSULTANTS • ENGINEERS • SURVEYORS
115 W. McINTYRE OFF: (956) 381-0981
EDINBURG, TX. 78541 FAX: (956) 381-1839
227 N. F.M. 3167 OFF: (956) 487-8256
RIO GRANDE CITY, TX. 78582 FAX: (956) 458-8331
E-MAIL: www.meldenandhunt.com ESTABLISHED 1947

PRINCIPAL CONTACTS

	NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER:	RHTJ PROPERTIES, LTD.	23012 DAL-CIN DRIVE	SAN ANTONIO, TX 78260	(956) 702-1585	(956) 447-1424
ENGINEER:	FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839
SURVEYOR	FRED L. KURTH	115 W. McINTYRE	EDINBURG, TX 78541	(956) 381-0981	(956) 381-1839

SUBDIVISION MAP OF
HUISACHE ACRES #11
A RESUBDIVISION OF 16.426 ACRES
OUT OF BLOCK 101
HALL-FIFIELD SUBDIVISION
VOLUME 1, PAGE 53, H.C.M.R.
HIDALGO COUNTY, TEXAS.

PROJECT LEGEND

- ● FOUND No.4 REBAR
- ▲ FOUND COTTON PICKER SPINDLE
- ⊕ FOUND PIPE
- ⊙ FOUND "X" MARK ON CONCRETE
- ○ SET No.4 REBAR WITH PLASTIC CAP STAMPED MELDEN & HUNT
- △ SET COTTON PICKER SPINDLE
- ◎ SET MONUMENT IN CONCRETE

R.O.W.- RIGHT OF WAY
H.C.M.R.- HIDALGO COUNTY MAP RECORDS
H.C.A.D.R.- HIDALGO COUNTY APPRAISAL DISTRICT RECORDS
H.C.D.R.- HIDALGO COUNTY DEED RECORDS
H.C.D.D.- HIDALGO COUNTY DRAINAGE DISTRICT
SE.COR.- SOUTHEAST CORNER
P.O.B.- POINT OF BEGINNING
N.A.W.S.- NORTH ALAMO WATER SUPPLY CORPORATION
H.C.O.R.- HIDALGO COUNTY OFFICIAL RECORDS

INDEX TO SHEET OF HUISACHE ACRES #11

SHEET 1: HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; MAP; LOT, STREETS, AND EASEMENT LAYOUT; DESCRIPTION (METES AND BOUNDS); SURVEYOR'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, ATTESTATION, ENGINEERING CERTIFICATION CITY; APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; REVISION NOTES, IRRIGATION DISTRICT, H.C.D.D. No. 1, HIDALGO COUNTY HEALTH DEPARTMENT CERTIFICATE; H.A.W.S.C. CERTIFICATION

SHEET 2: ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEERS CERTIFICATION (ENGLISH AND SPANISH VERSION).

SHEET 3: MAP OF TOPOGRAPHY AND DRAINAGE; DRAINAGE SWALES REVISION NOTES, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES, ENGINEERING CERTIFICATION; CONSTRUCTION DETAILS.

DESCRIPTION OF HUISACHE ACRES #11
METES AND BOUNDS DESCRIPTION

A TRACT OF LAND CONTAINING 16.43 ACRES SITUATED IN THE COUNTY OF HIDALGO, TEXAS, BEING A PART OR PORTION OF BLOCK 101, HALL-FIFIELD SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 1, PAGE 53, HIDALGO COUNTY MAP RECORDS, SAID TRACT OF LAND BEING 16.43 ACRES (715,939 SQUARE FEET) AS SURVEYED BY MELDEN & HUNT, INC. IN MAY, 2012, SAID 16.43 ACRES BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF HUISACHE ACRES NO. 10 SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED UNDER DOCUMENT NO. 2492079, HIDALGO COUNTY MAP RECORDS, ALSO BEING THE SOUTHWEST CORNER OF SAID BLOCK 101 HALL-FIFIELD SUBDIVISION FOR THE SOUTHWEST CORNER OF THIS TRACT;

1. THENCE, N 08° 39' 53" E, ALONG THE WEST LINE OF SAID BLOCK 101 AND ALONG THE EAST LINE OF HUISACHE ACRES NO. 10 SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED UNDER DOCUMENT NO. 2492079, HIDALGO COUNTY MAP RECORDS, AT A DISTANCE OF 20.00 FEET PASS A NO. 4 REBAR FOUND ON THE NORTH RIGHT-OF-WAY LINE OF SAID ROOSEVELT ROAD, AT A DISTANCE OF 60.00 FEET PASS A NO. 4 REBAR FOUND, NORTHING: 16612658.159, EASTING: 1121511.733, AT A DISTANCE OF 1152.81 FEET PASS A NO. 4 REBAR FOUND, NORTHING: 16613017.88, EASTING: 1121482.291 CONTINUING A TOTAL DISTANCE OF 1320.00 FEET TO THE NORTHEAST CORNER OF SAID HUISACHE ACRES NO. 10 SUBDIVISION AND THE NORTHWEST CORNER OF SAID BLOCK 101 FOR THE NORTHWEST CORNER OF THIS TRACT;
2. THENCE, S 81° 30' 35" E, (S 81° 09' 00" E DEED CALL) ALONG THE NORTH LINE OF SAID BLOCK 101 A DISTANCE OF 211.62 FEET (210.00 FEET DEED CALL) TO AND A REBAR FOUND FOR AN ANGLE POINT OF THIS TRACT;
3. THENCE, N 89° 27' 09" E, (N 89° 36' 00" E DEED CALL) CONTINUING ALONG THE NORTH LINE OF SAID BLOCK 101, A DISTANCE OF 331.49 FEET TO A NO. 4 REBAR FOUND AT THE NORTHWEST CORNER OF PROMESA HEIGHTS SUBDIVISION ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 54, PAGE 102, HIDALGO COUNTY MAP RECORDS, FOR THE NORTHEAST CORNER OF THIS TRACT;
4. THENCE, S 08° 41' 39" W, (S 08° 50' 30" W DEED CALL) ALONG THE WEST LINE OF SAID PROMESA HEIGHTS SUBDIVISION, AT A DISTANCE OF 1216.16 FEET PASS A NO. 4 REBAR FOUND, (NORTHING: 16611965.547, EASTING: 1122023.930), AT A DISTANCE OF 1316.89 FEET PASS A NO. 4 REBAR FOUND, NORTHING: 16612613.341, EASTING: 1122043.150, ON THE NORTH RIGHT-OF-WAY LINE OF ROOSEVELT ROAD, CONTINUING A TOTAL DISTANCE OF 1337.16 FEET TO THE SOUTHEAST CORNER OF THIS TRACT;
5. THENCE, S 89° 28' 07" W, (S 89° 36' 00" W DEED CALL) ALONG THE SOUTH LINE OF SAID BLOCK 101 AND WITHIN THE RIGHT-OF-WAY OF SAID, ROOSEVELT ROAD, A DISTANCE OF 224.70 FEET TO A NO. 4 REBAR FOUND FOR AN ANGLE POINT OF THIS TRACT;
6. THENCE, N 81° 27' 13" W, (N 81° 09' 00" W DEED CALL) CONTINUING ALONG THE SOUTH LINE OF SAID BLOCK 101 AND WITHIN THE RIGHT-OF-WAY OF SAID ROOSEVELT ROAD, A DISTANCE OF 316.34 FEET (315.60 FEET DEED CALL) TO THE POINT OF BEGINNING AND CONTAINING 16.43 ACRES OF LAND, MORE OR LESS, OF WHICH 0.25 OF ONE ACRE LIES WITHIN THE RIGHT-OF-WAY OF ROOSEVELT ROAD, 0.50 OF ONE ACRE LIES WITHIN AN EASEMENT TO DRAINAGE DISTRICT NO. 1 AND 0.12 OF ONE ACRE LIES WITHIN AN EASEMENT TO NORTH ALAMO WATER SUPPLY CORPORATION, LEAVING A NET OF 15.56 ACRES OF LAND, MORE OR LESS.

K:\Land Development\Projects\Donna\14111 - Huisache Acres #11\14111.00 - Plat Development Activities\Plat Dev\2\Huisache Phase 11.dwg, 8/5/2015 7:53:16 PM, ciro
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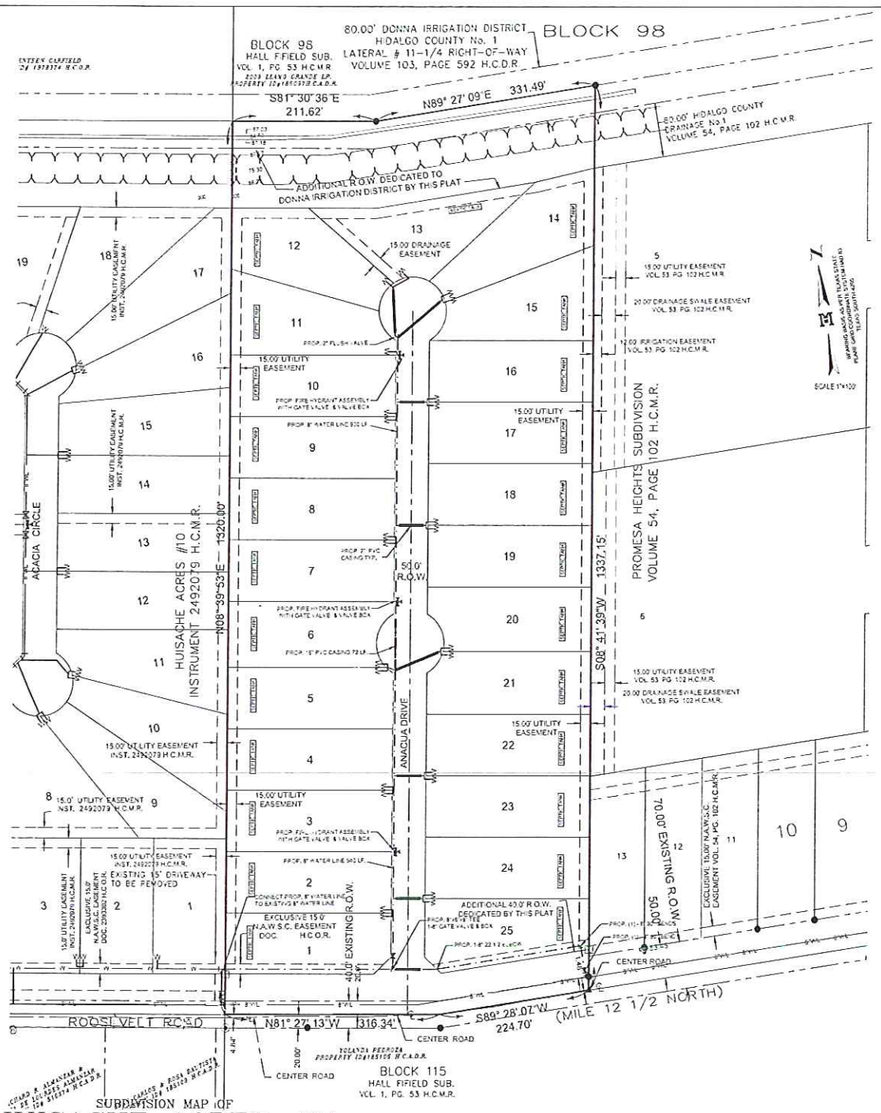
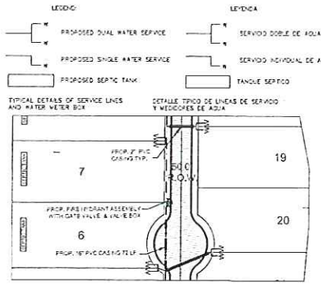


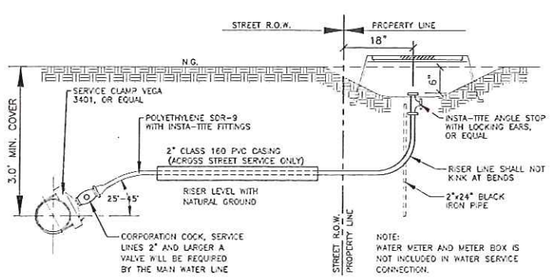
SUBDIVISION MAP OF

HUISACHE ACRES #11

BEING A RESUBDIVISION OF 16.426 ACRES
OUT OF BLOCK 101
HALL-FIFIELD SUBDIVISION
VOLUME 1, PAGE 53, H.C.M.R.
HIDALGO COUNTY, TEXAS.

COST ESTIMATE:		ESTIMACION DE COSTOS:	
PAVING IMPROVEMENTS:	$ 185,415.85	PAVIMENTACION DE CALLES:	$ 185,415.85
DRAINAGE IMPROVEMENTS:	$ 64,021.00	DREAJE PLUVIAL:	$ 64,021.00
WATER DISTRIBUTION:	$ 50,800.20	SERVICIO DE AGUA POTABLE:	$ 50,800.20
SEPTIC TANK SEWER IMPROVEMETNS / OSSF:	$ 28,625.00	SERVICIO DE DRENAJE SANITARIO	$ 28,625.00





TYPICAL WATER SERVICE CONNECTION ELEVATION

N.T.S.

MAP OF WATER DISTRIBUTION SYSTEM
MAPA DE SISTEMA DE DISTRIBUCION DE AGUA

ENGINEERING REPORT FOR HUISACHE ACRES #11
BY: FRED L. KURTH

WATER SUPPLY: DESCRIPTION, COST, AND OPERABILITY DATE:

HUISACHE ACRES #11 SUBDIVISION WILL BE PROVIDED WITH POTABLE WATER BY NORTH ALAMO WATER SUPPLY CORPORATION (N.A.W.S.C.). THE SUBDIVIDER AND N.A.W.S.C. HAVE ENTERED INTO A CONTRACT IN WHICH N.A.W.S.C. HAS PROMISED TO PROVIDE SUFFICIENT WATER TO THE SUBDIVISION FOR AT LEAST 30 YEARS AND N.A.W.S.C HAS PROVIDED DOCUMENTATION TO SUFFICIENTLY ESTABLISH THE LONG TERM QUANTITY AND QUALITY OF THE AVAILABLE WATER SUPPLIES TO SERVE THE FULL DEVELOPMENT OF THIS SUBDIVISION.

N.A.W.S.C. HAS AN EXISTING 8" DIAMETER WATER LINE RUNNING ALONG THE NORTH SIDE OF THE RIGHT-OF-WAY OF ROOSEVELT ROAD. THE WATER SYSTEM FOR HUISACHE ACRES # 11 CONSISTS OF A 8" DIAMETER WATER LINE THAT TAPS INTO THE EXISTING 8" LINE AT TWO LOCATION. THIS 8" LINE CONNECT TO THE EXISTING 8" AT THE SOUTHEAST CORNER OF THIS SUBDIVISION THEN RUNS NORTH THEN WEST WITHIN AN EXCLUSIVE 15.00 N.A.W.S.C. EASEMENT AND THEN CONNECT TO THE EXISTING 8" WATER LINE ALONG THE WEST BOUNDARY LINE OF THIS SUBDIVISION. AN OTHER 8" WATER LINE CONNECTS TO THE PREVIOUSLY MENTIONED 8" WATER LINE THEN RUNS NORTH ALONG THE WEST RIGHT-OF-WAY OF HUISACHE AVENUE ENDING WITH A FLUSH VALVE AT THE SOUTHEAST CORNER OF LOT 11.

WATER DISTRIBUTION FOR THE HUISACHE ACRES #11 CONSISTS OF TWELVE (12) -1" DIAMETER DUAL SERVICE LINES THAT RUN IN PAIRS TO LOTS BEFORE SPLITTING INTO ¾" DIAMETER SERVICE LINES AND ONE (1)-¾" DIAMETER SINGLE SERVICE LINES. SAID SERVICES TERMINATE AT THE WATER METER BOXES FOR EACH LOT. THE 8" LINE, THE DUAL SERVICES AND ¾" SINGLE SERVICES, AND THE METER BOXES HAVE ALREADY BEEN INSTALLED, AT A TOTAL COST OF $ 50,800.20, OR $ 2,032.00 PER LOT. IN ADDITION, THE SUBDIVIDER HAS PAID N.A.W.S.C. THE SUM OF $ 19,100.00, WHICH COVERS THE $ 357.00 COST PER LOT AS STATED IN THE 30 YEAR WATER SERVICE AGREEMENT WHICH SUM REPRESENTS THE TOTAL COST OF WATER METER, RIGHTS ACQUISITION FEES, AND ALL MEMBERSHIP OR OTHER FEES ASSOCIATED WITH CONNECTING THE INDIVIDUAL LOTS IN THE SUBDIVISION TO N.A.W.S.C. UPON REQUEST BY THE LOT OWNER, N.A.W.S.C. WILL PROMPTLY INSTALL AT NO CHARGE THE WATER METER FOR THAT LOT. THE SUBDIVIDER HAS INSTALLED 3 FIRE HYDRANTS AT A UNIT COST OF $ 3,250.00 FOR A TOTAL COST OF $ 9,750.00. THE ENTIRE WATER FACILITIES HAVE BEEN APPROVED AND ACCEPTED BY N.A.W.S.C. AND SAID DISTRIBUTION SYSTEM IS OPERABLE AS OF THE DATE OF THE RECORDING OF THE PLAT.

SEWAGE FACILITIES DESCRIPTION; COST AND OPERABILITY DATES

SEWAGE FROM HUISACHE ACRES #10 SUBDIVISION WILL BE TREATED BY INDIVIDUAL ON-SITE SEWAGE FACILITIES ("OSSF") CONSISTING OF A STANDARD DESIGN DUAL COMPARTMENT SEPTIC TANK AND A DRAIN FIELD ON EACH LOT. THE PROFESSIONAL ENGINEER NO. 84151, HAS EVALUATED THE SUITABILITY OF THE SUBDIVISION SITE FOR OSSF AND SUBMITTED A REPORT CONCLUDING THAT THE SITE IS SUITABLE FOR OSSF. THE REPORT WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT. EACH LOT HAS ADEQUATE AREA FOR A REPLACEMENT DRAIN FIELD.

SOIL EVALUATION REPORT:

EACH LOT IN THE PROPOSED SUBDIVISION IS AT LEAST 1/2 ACRE IN SIZE. THE NATURAL RESOURCE CONSERVATION SERVICE SOIL SURVEY BOOK INDICATED A SANDY LOAM SOIL FOR THE AREA. AT LEAST TWO SOIL EXCAVATIONS WERE PERFORMED ON THE SITE, AT OPPOSITE ENDS OF THE PROPOSED DISPOSAL AREA. (ADDITIONAL BORINGS WERE UNNECESSARY BECAUSE THE SOILS ARE VERY UNIFORM WITHIN THIS LIMIT AREA). THE SOIL IS A UNIFORM SANDY LOAM EXTENDING UP TO 36" BELOW THE BOTTOM OF ANY PROPOSED EXCAVATIONS. THERE IS NO INDICATION OF GROUND WATER OR A RESTRICTIVE LAYER WITHIN 24" OF BOTTOM OF THE PROPOSED EXCAVATIONS. THE SUBDIVISION DRAINS WELL.

THE COST TO INSTALL A SEPTIC SYSTEM ON AN INDIVIDUAL LOT IS 1,145.00, INCLUDING THE COST FOR THE REQUIRED PERMIT AND LICENSE. ALL OSSFS HAVE BEEN INSTALLED AS OF THE TIME OF APPLICATION FOR FINAL PLAT APPROVAL AT A TOTAL COST OF $ 28,625.00 THE HIDALGO COUNTY HEALTH DEPARTMENT HAS INSPECTED AND APPROVED THE INSTALLATION OF ALL OSSF ON X-XX-20XX.

ENGINEER CERTIFICATION:

BY MY SIGNATURE BELOW, I CERTIFY THAT THE WATER AND SEWAGE SERVICE FACILITIES DESCRIBED ABOVE ARE IN COMPLIANCE WITH THE MODEL RULES ADOPTED UNDER SECTION 16.343, WATER CODE. I CERTIFY THAT THE COSTS TO INSTALL THE WATER AND THE UNCONSTRUCTED ON-SITE SEWAGE FACILITIES, DISCUSSED ABOVE, ARE AS FOLLOWS:

WATER FACILITIES – THESE FACILITIES FULLY CONSTRUCTED, WITH THE INSTALLATION OF WATER METERS, WILL COST A GRAND TOTAL OF $ 69,500.20 WHICH EQUALS TO $ 2,795.00 PER LOT.

SEWAGE FACILITIES – SEPTIC SYSTEM IS ESTIMATED TO COST $1,145.00 PER LOT (ALL INCLUSIVE), FOR A TOTAL OF $ 28,625.00 FOR THE ENTIRE SUBDIVISION.

ENGINEER'S SIGNATURE DATE

REPORTE DE INGENIERA DE HUISACHE ACRES #11
POR: FRED L. KURTH

PROVISIÓN DE AGUA: DESCRIPCIÓN, GASTOS Y FECHAS DE INICIO

A SUBDIVISIÓN HUISACHE ACRES #11 RECIBIRÁ SU PROVISIÓN DE AGUA DE NORTH ALAMO WATER SUPPLY CORPORATION (LA COMPAÑÍA DE AGUA (N.A.W.S.C.). EL DUEÑO DE LA SUBDIVISIÓN Y N.A.W.S.C. HAN FIRMADO UN CONTRATO POR EL CUAL LA SUBDIVISIÓN RECIBIRÁ SU PROVISIÓN DE AGUA POR LOS PRÓXIMOS 30 AÑOS. N.A.W.S.C. HA PRESENTADO DOCUMENTACIÓN PARA DEMOSTRAR A LARGO PLAZO LA CANTIDAD Y CALIDAD DE AGUA ACCESIBLE PARA SERVIR EL FUTURO DESARROLLO DE LA SUBDIVISIÓN.

EL SISTEMA DE PROVISIÓN DE AGUA PARA LA SUBDIVISIÓN HUISACHE ACRES #11 CONSISTE DE UN CONDUCTO DE AGUA DE 8 PULGADAS DE DIÁMETRO QUE PASA POR EL LADO NORTE DEL DEL DERECHO DE VIADE DE (RIGHT OF WAY) DE LA CARRETERA ROOSEVELT ROAD. EL SISTEMA DE PROVISIÓN DE AGUA DE LA SUBDIVISIÓN HUISACHE ACRES #11 CONSISTE DE UN CONDUCTO DE AGUA DE 8 PULGADAS DE DIÁMETRO QUE SE CONECTA CON LA LÍNEA DE AGUA EXISTENTE DE 8 PULGADAS. ESTA LÍNEA DE 8 PULGADAS DE AGUA EXISTENTE ES LA LÍNEA ENTIENTE EN EL LADO SURESTE DE ESTA SUBDIVISIÓN Y CORRE AL NORTE Y LUEGO AL OESTE DENTO DE UNA CONCESIÓN DE 15.00 PIES DE N.A.W.S.C. EXCLUSIVA Y SE CONNECTA A LA LÍNEA DE 8 PULGADAS EN EL LADO OESTE DE ESTA SUBDIVISIÓN. OTRO CONDUCTO DE AGUA DE 8 PULGADAS DE DIÁMETRO SE CONNECTA A LA LÍNEA PREVIAMENTE MENSIONADA EN EL LADO SURESTE DE LOT 1 Y CORRE AL NORTE POR EL LADO OESTE DEL DERECHO DE VIADE DE LA CALLE HUISACHE AVENUE TERMINANDO CON UNA VARVULA DE DOS PULGADAS EN EL LADO SURESTE DE LOTE 11.

DEL CONDUCTO DE AGUA DE 8 PULGADAS SE PRODUCEN VENTETRES DOBLE-CONDUCTOS DE AGUA DE 1 PULGADA DE DIÁMETRO PARA CADA DOS LOTES. ESTOS CONDUCTOS SE SEPARAN PARA PRODUCIR DOS CONDUCTOS DE AGUA DE ¾ DE PULGADA DE DIÁMETRO PARA CADA LOTE Y SEIS CONDUCTOS INDIVIDUALES DE AGUA DE ¾ DE PULGADA DE DIÁMETRO PARA CADA LOTE. LOS CONDUCTOS DE AGUA DE 8 PULGADAS DE DIÁMETRO, LOS DOBLE-CONDUCTOS DE AGUA DE 1 PULGADA DE DIÁMETRO, EL CONDUCTO DE ¾ DE PULGADA DE DIÁMETRO, Y LOS MEDIDORES MECANICOS DE AGUA A UN COSTO TOTAL DE $50,800.20 O $ 2,032.00 POR LOTE. EL DUEÑO DE LA SUBDIVISIÓN TAMBIÉN LE HA PAGADO A LA COMPAÑÍA N.A.W.S.C. $ 19,100.00, QUE CUBRE EL COSTO DEL MEDIDOR MECÁNICO DE AGUA PARA CADA LOTE, $ 357.00 , ESTE PRECIO INCLUYE EL COSTO DE LA INSTALACIÓN DE CADA MEDIDOR Y LOS GASTOS DE CONEXIÓN. CUANDO EL DUEÑO DE CADA LOTE SOLICITE UN MEDIDOR DE AGUA, LA COMPAÑÍA N.A.W.S.C. LO INSTALARA SIN ALGÓN CASTO AL DUEÑO. EL DUEÑO DE LA SUBDIVISIÓN TAMBIÉN HA INSTALADO 5 BOCAS DE RIEGO (FIRE HYDRANT) A UN COSTO DE $ 3,250.00 POR CADA UNO QUAL GASTA UNA CANTIDAD TOTAL $ 9,750.00. EL SISTEMA DE AGUA ESTARÁ EN FUNCIONAMIENTO COMPLETO ANTES O EN LA FECHA, EN LA CUAL LA SUBDIVISIÓN SEA REGISTRADA EN EL CONDADO DE HIDALGO.

DRENAJE: DESCRIPCIÓN, GASTOS Y FECHA DE INICIO PARA FACILITAR EL DRENAJE PARA LA SUBDIVISIÓN

E INSTALARA UNA FOSA SÉPTICA EN CADA SOLAR. ESTA FOSA SETICA CONSISTE DE UN TANQUE SÉPTICO DE MOCELO DUAL Y DE UN CAMPO DE DRENAJE PARA EL SOLAR. EL INDENIERO AUTOR DE ESTE DOCUMENTO HA EVALUADO EL AREA DONDE SE ENCUENTRA LA SUBDIVISIÓN Y HA PREPARADO UN REPORTE QUE CONCLUYE QUE ESTE TERRENO ES ACECUADO PARA ESAS FOSAS SÉPTICAS (OSSF). EL REPORTE FUE APROBADO POR EL DEPARTAMENTO DE SALUBRIDAD DEL CONDADO DE HIDALGO (HIDALGO COUNTY HEALTH DEPARTMENT) SEGÓN EL REPORTE.

CADA LOTE EN LA SUBDIVISIÓN MIDE MEDIO ACRE. SE HICIERON DOS ES EXCAVACIONES DE EVALUACIÓN EN LUGARES OPUESTOS EN LA SUBDIVISIÓN (EXCAVACIONES ADIONANALES NO FUERON NECESARIAS PORQUE EL TERRENO EN ESTA ÁREA ES SIGNIFICANTEMENTE UNIFORME). EL TERRENO ES UNIFORME (TERRENO ARCILLOSO Y SUELO FRANCO) Y SE EXTIENDE A 36 PULGADAS BAJO TODAS LAS EXCAVACIONES PROPUESTAS. NO EXISTE EVIDENCIA DE AGUA 24 PULGADAS MAS ARRIBA DE LO MAS BAJO DE LAS EXCAVACIONES PROPUESTAS. EL AQUA EN ESTA ÁREA FLUYE BIEN.

EL COSTO TOTAL PARA LA INSTALACIÓN DE UN SISTEMA INDIVIDUAL DE FOSAS SEPTICAS POR SOLAR SON $ 1,145.00 DÓLARES, NOLUYENDO EL COSTO DEL PERMISO REQUERIDO Y LICENCIA. EN ESTOS MOMENTOS TODAS LAS FOSA SEPTICAS HAN SIDO INSTALADAS EN EL PROCESO DE LA APROBACIÓN FINAL. A UN COSTO TOTAL DE $ $ 28,625.00. EL DEPARTAMENTO DE SALUBRIDAD DEL CONDADO DE HIDALGO HA INSPECCIONADO TODOS LAS FOSAS SÉPTICAS Y AH APROBADO LA INSTALACIÓN DE LAS FOSAS SÉPTICAS DESDE (XX-XX-20XX).

CERTIFICACIÓN:

ON MI FIRMA, CERTIFICO QUE LOS SERVICIOS Y SISTEMAS DE AGUA Y DE DRENAJE, DESCRITOS EN ESTE DOCUMENTO CUMPLEN CON LAS MODEL SUBDIVISION RULES (LAS REGLAS GOBERNANDO A LAS SUBDIVISIONES), ADOPTADAS EN LA SECCIÓN 16.343 DEL TEXAS WATER CODE (CÓDIGO DE AGUA DE TEXAS). CERTIFICO QUE LOS GASTOS PARA INSTALAR LOS SISTEMAS DE AGUA Y DE DRENAJE SON:

AGUA: EL SISTEMA/SERVICIO DE AQUA SERA INSTALADO Y COMPLETAMENTE CONSTRUIDO MENOS EL MEDIDOR MECÁNICO DE AGUA QUE COSTARA UN TOTAL DE $ 69,900.20 O $ 2,795.00 POR LOTE.

DRENAJE: SE ESTIMA QUE LA FOSA SÉPTICA COSTARA $ 1,145.00 A UN COSTO TOTAL DE $ 28,625.00 TODA LA SUBDIVISIÓN.

ENGINEER'S SIGNATURE DATE

SUBDIVIDER CERTIFICATION:

1. BY COMPLETING THE IMPROVEMENTS DESCRIBED ON THE PLAT, SUBDIVIDER WILL COMPLY WITH MINIMUM STATE STANDARDS AND THAT (a) WATER QUALITY AND CONNECTIONS INCLUDING WATER METERS AND OR WATER WELLS FOR EACH LOT(S) MEET SUCH STANDARDS AND (b) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET OR WILL MEET SUCH STANDARDS AND WILL BE CONSTRUCTED IN ACCORDANCE WITH STATE AND COUNTY REGULATIONS.

SUBDIVIDER STATEMENT:

1, I, RICK HARRISON, SUBDIVIDER OF HUISACHE ACRES #11, HEREBY CERTIFY SEWER PERMITS HAVE BEEN PAID AND COPIES OF RECEIPTS ARE ON FILE WITH THE HIDALGO COUNTY HEALTH DEPARTMENT THAT ANY ADEQUATE DRINKING WATER SOURCE IS IMMEDIATELY AVAILABLE TO EACH LOT OF THE TYPE, QUALITY & QUANTITY TO ENABLE EVERY PERSON PURCHASING A LOT HAVE ADEQUATE WATER TO COMPLY WITH THE REGULATIONS AND THE LAWS OF THE STATE AS REQUIRED BY STATE AND COUNTY REGULATIONS.

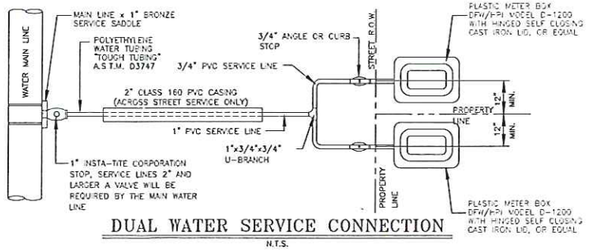
OWNER

STATE OF TEXAS
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY, ON THIS DAY PERSONALLY APPEARED RICK HARRISON, KNOWN TO ME THE PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AND ACKNOWLEDGED TO BE THAT HE EXECUTED THE SAME FOR PURPOSES AND CONSIDERATION THEREIN STATED,GEVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE

_____ DAY OF _____ 20_____

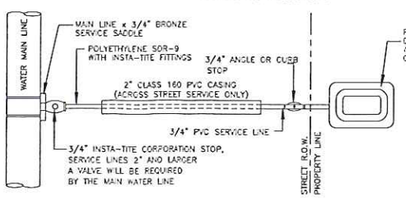
NOTARY PUBLIC
MY COMMISSION EXPIRES_____



DUAL WATER SERVICE CONNECTION

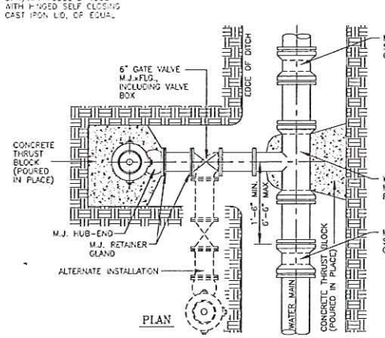
N.T.S.

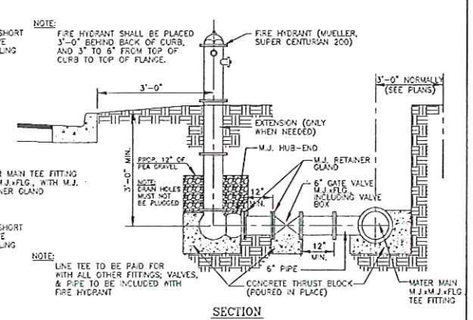
NOTE: IF UTILITY EASEMENT IS DEDICATED AT THE FRONT OF THE LOT, THE LOCATION OF THE ANGLE STOP IS TO BE DETERMINED BY N.A.W.S.C. AND THE ENGINEER.



SINGLE WATER SERVICE CONNECTION

N.T.S.





TYPICAL FIRE HYDRANT INSTALLATION

N.T.S.

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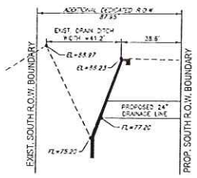
MAP OF TOPOGRAPHY AND DRAINAGE:
MAPA DE TOPOGRAFIA Y DESAGUE:

SUBDIVISION MAP OF

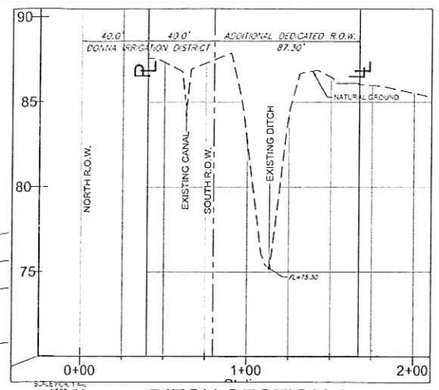
HUISACHE ACRES #11

BEING A RESUBDIVISION OF 16.426 ACRES
OUT OF BLOCK 100
HALL–FIFIELD SUBDIVISION
VOLUME 1, PAGE 53, H.C.M.R.
HIDALGO COUNTY, TEXAS.

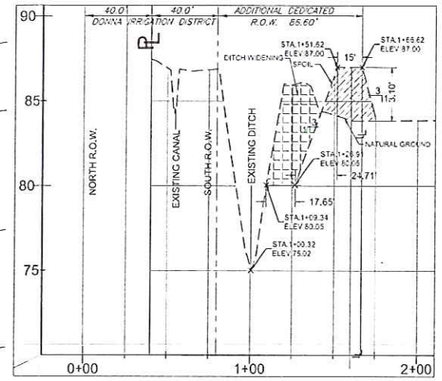
SCALE: 1" = 100'



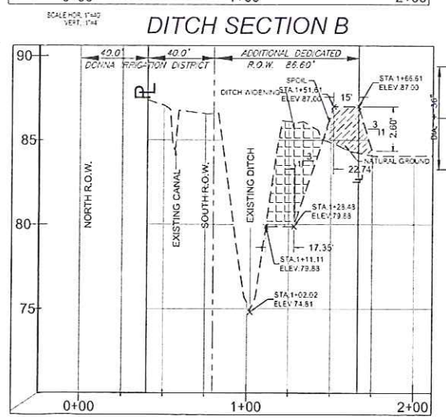
DISCHARGE SECTION D



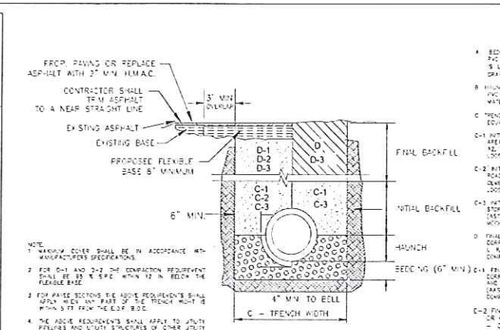
DITCH SECTION A



DITCH SECTION B



DITCH SECTION C



STORM TRENCH BEDDING AND BACKFILL DETAILS
N.T.S.

A BEDDING FOR RCP CLASS III HIGH PERFORMANCE POLYPROPYLENE OR CORRUGATED PVC STORM DRAIN PIPE = SAND AND/OR GRAVEL (OR BEDDING PLACED BEFORE PIPE IS LAID UP TO FLOW OF PIPE (MIN. COMPACTED THICKNESS = B"). = RH RUN GRADE, E MIN SIZE

B HAUNCH FOR RCP CLASS III, HIGH PERFORMANCE POLYPROPYLENE OR CORRUGATED PVC STORM DRAIN PIPE – SHALL BE CLASS I OR CLASS II (ASTM D2321) GRANULAR MATERIAL COMPACTED TO 90% S.P.D., 8" LOOSE LIFTS, MECHANICAL COMPACTION.

C "TRENCH WIDTH – SHALL BE WIDE O.D. + 12" MINIMUM TRENCH WIDTH SHALL EQUAL STRUCTURE WIDTH + 4FT THROUGHOUT THE HEIGHT OF THE STRUCTURE.

C-1 INITIAL BACKFILL FOR RCP CLASS III STORM DRAIN PIPE ON CITY STREET, PARKING AREAS, DRIVEWAYS, COUNTY ROADS & UNPAVED AREAS – SHALL BE SOIL TYPE 1A, A2, A3 WITH A MINIMUM PI OF 10 (ASTM D4318) COMPACTED TO 95% S.P.D., 8" LOOSE LIFTS, MECHANICAL COMPACTION.

C-2 INITIAL BACKFILL FOR RCP CLASS III STORM DRAIN PIPE ON STATE MAINTAINED ROADWAY – COMPACTED SAND/CEMENT STABILIZED BACKFILL WITH 7% PORTLAND CEMENT, COMPACTED TO 90% S.P.D., AS PER ASTM D4253 AND ASTM D698, 8" LOOSE LIFTS, MECHANICAL COMPACTION.

C-3 INITIAL BACKFILL FOR HIGH PERFORMANCE POLYPROPYLENE OR CORRUGATED PVC STORM DRAIN PIPE – SHALL BE CLASS I OR CLASS II WITH A MINIMUM PI OF 10 (ASTM D2321) BACKFILL MATERIAL COMPACTED TO 90% S.P.D., 8" LOOSE LIFTS, MECHANICAL COMPACTION.

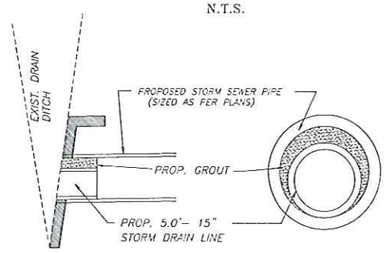
D FINAL BACKFILL FOR RCP CLASS III, HIGH PERFORMANCE POLYPROPYLENE OR CORRUGATED PVC STORM DRAIN PIPE UNDER UNPAVED SECTION = SHALL BE CLASS I, II, III, OR IV, COMPACTED TO 90% S.P.D., 12" LOOSE LIFTS, MECHANICAL COMPACTION.)

D-1 FINAL BACKFILL FOR RCP CLASS III, HIGH PERFORMANCE POLYPROPYLENE OR CORRUGATED PVC STORM DRAIN PIPE ON CITY STREETS, PARKING AREAS, DRIVEWAYS AND COUNTY ROADS – SHALL BE SOIL TYPE 1A, A2, A3 WITH A MINIMUM PI OF 10 (ASTM D4318) COMPACTED TO 90% S.P.D., 8" LOOSE LIFTS, MECHANICAL COMPACTION.

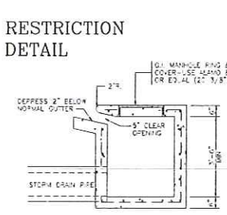
D-2 FINAL BACKFILL FOR RCP CLASS III, HIGH PERFORMANCE POLYPROPYLENE OR CORRUGATED PVC STORM DRAIN PIPE ON STATE MAINTAINED ROADWAY – COMPACTED SAND/CEMENT STABILIZED BACKFILL WITH 7% PORTLAND CEMENT, COMPACTED TO 90% S.P.D., AS PER ASTM D4253 AND ASTM D698, 8" LOOSE LIFTS, MECHANICAL COMPACTION.

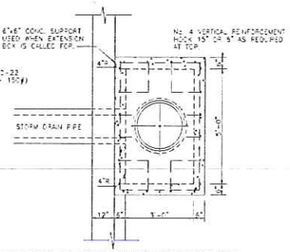
D-3 FINAL BACKFILL FOR STRUCTURES (INLETS, MANHOLES, ETC) – STRUCTURES UNDER THE ROADWAY AND UP TO 5 FT BEYOND THE EDGE OF PAVEMENT/AREA OF CURB SHALL HAVE CLASS I OR CLASS II (ASTM D2321) OF SOIL TYPE 1A, A2, OR A3 (AASHTO M145) WITH A MINIMUM PI OF 10 BACKFILL MATERIAL STRUCTURES BEYOND 5 FT FROM THE EOP/B.O.C. SHALL HAVE CLASS I, II, III OR IV (ASTM D2321) BACKFILL WATER FILL FOUNDATION PREPARATION (MINIMUM MINIMUM 4" GRAVEL OR CONCRETE STABILIZATION OR APPROVED SUBSTITUTE) SHALL BE REQUIRED WHEN TRENCH BOTTOM IS UNSTABLE. BACKFILLING AT STRUCTURES SHALL BE PLACED IN UNIFORM LAYERS, MOISTURED AS REQUIRED TO APPROXIMATE OPTIMUM MOISTURE CONTENT AND COMPACTED TO 95% S.P.D USE RELATIVE DENSITY TEST PER ASTM D4253 & ASTM D698. THE THICKNESS OF EACH LOOSE LAYER SHALL NOT EXCEED 8"

NOTE
1. MINIMUM COVER SHALL BE IN ACCORDANCE WITH MANUFACTURERS SPECIFICATIONS.
2. FOR D-1 AND D-2 THE COMPACTION REQUIREMENT SHALL BE 95 % S.P.D. WITHIN 12 IN. BELOW THE FLEXIBLE BASE
3. FOR PAVED SECTIONS THE ABOVE REQUIREMENTS SHALL APPLY WHEN ANY PART OF THE TRENCH WIDTH IS WITHIN 5 FT FROM THE E.O.P. B.O.C.
4. THE ABOVE REQUIREMENTS SHALL APPLY TO UTILITY PIPELINES AND UTILITY STRUCTURES OF OTHER UTILITY ENTITIES

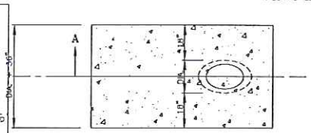


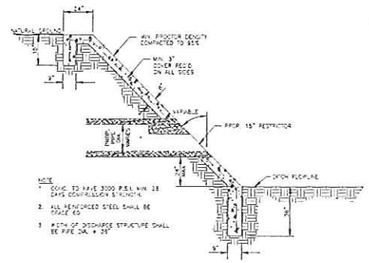
PROP. RESTRICTION DETAIL



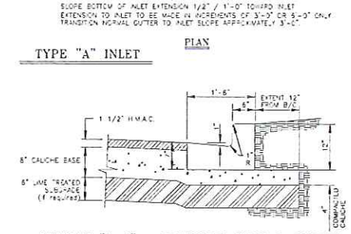


TYPE "A" INLET

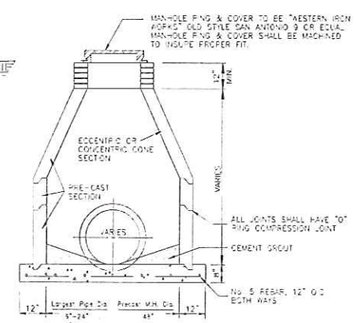




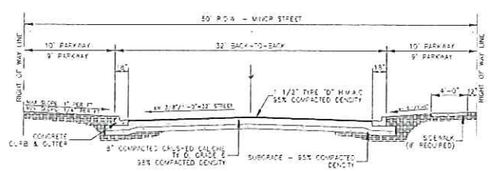
H.C.D.D.#1 STORM DISCHARGE STRUCTURE
N.T.S.



SECTION "A–A" – CONCRETE CURB & GUTTER



STANDARD STORM SEWER PRE–CAST CONCRETE MANHOLE
N.T.S.



TYPICAL STREET CROSS SECTION
N.T.S.

MELDEN & HUNT, INC.
TEXAS REGISTRATION F–1435

MELDEN & HUNT INC.
CONSULTANTS • ENGINEERS • SURVEYORS
115 W. McINTYRE
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FAX.: (956) 381–1839
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OFF.: (956) 487–8256
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ESTABLISHED 1947

MELDEN & HUNT, INC.
TEXAS REGISTRATION: F–1435

STATE OF TEXAS
FRED L. KURTH
54151
LICENSED PROFESSIONAL ENGINEER

DRAINAGE STATEMENT
HUISACHE ACRES #10

HUISACHE ACRES #11 IS A 16.43–ACRES TRACT OF LAND OUT OF BLOCK 101, HALL–FIFIELD SUBDIVISION, AS RECORDED IN VOLUME 1, PAGE 53, HIDALGO COUNTY MAP RECORDS, HIDALGO COUNTY, TEXAS. THE PROPERTY IS LOCATED ALONG THE NORTH SIDE OF ROOSEVELT ROAD (MILE 12 ½ NORTH) AND APPROXIMATELY 658 FEET WEST OF VAL VERDE ROAD (F.M. 1423). IT IS BEING PROPOSED AS A 25–LOT RESIDENTIAL SUBDIVISION. THE PROPERTY IS CURRENTLY OPEN AND IS LOCATED IN ZONE "C" IN FEMA'S FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 480334 0425 C, MAP REVISED NOVEMBER 16, 1982. ZONE "C" IS DEFINED AS "AREA OF MINIMAL FLOODING".

THE SOILS ARE HIDALGO SANDY CLAY LOAM, WHICH ARE IN HYDROLOGIC GROUP "B" & "C" RESPECTIVELY. SOIL GROUP "B" IS MODERATELY PERVIOUS WITH A RELATIVELY LOW PLASTICITY INDEX. (SEE EXCERPTS FROM "SOIL SURVEY OF HIDALGO COUNTY, TEXAS").

EXISTING RUNOFF IS BY SURFACE FLOW IN AN EASTERLY DIRECTION AND HAS A RUNOFF OF 4.02 C.F.S. DURING THE 10–YEAR STORM FREQUENCY AS PER THE ATTACHED CALCULATIONS.

THE PROPOSED DRAINAGE FOR HUISACHE ACRES #11 SHALL CONSIST OF SURFACE RUNOFF FROM THE LOTS INTO PROPOSED STREETS FLOWING TO THE NORTH OF THIS SUBDIVISION. RUNOFF FROM STREETS SHALL FLOW INTO THE DONNA IRRIGATION DISTRICT DITCH VIA TYPE "A" INLETS AND AN 18" TO 24" STORM DRAINAGE SYSTEM. THE EXISTING DONNA IRRIGATION DISTRICT DITCH FLOWS EAST ULTIMATELY DISCHARGING INTO THE DONNA LATERAL.

IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE POLICY, THE PEAK RATE OF RUNOFF IN THE SUBDIVISION WILL NOT BE INCREASED DURING THE 10–YEAR RAINFALL EVENT DUE TO THE IMPROVEMENTS IN THIS SUBDIVISION. THEREFORE, AS PER ATTACHED CALCULATIONS, 23350 CUBIC FEET OF DETENTION WILL BE PROVIDED BY WIDENING THE DONNA IRRIGATION DISTRICT DITCH ALONG THE NORTH SIDE OF THIS SUBDIVISION.

CERTIFICATION:

BY MY SIGNATURE BELOW, I CERTIFY THAT THE 100 YEAR FLOODPLAIN AS DESCRIBED IN COMMUNITY PANEL NUMBER 480334 0425 C, REVISED NOVEMBER 16, 1982 IS CONTAINED WITHIN THE WIDENING IF THE EXISTING DITCH ALONG THE NORTH SIDE OF THIS SUBDIVISION.

FRED L. KURTH, PE # 54151 _____ DATE: _____

N:\Land Development\Residential\Donna\34111 - Huisache Acres #11\34111-00 - Plat Development\AutoCad Files\DWG\Huisache Phase 11.dwg, 6/6/2015 2:46:33 PM, Eric, DWG To PDF.pc3

HIDALGO COUNTY
PLANNING DEPARTMENT

1304 SOUTH 25TH STREET
EDINBURG TEXAS 78539
Tel. 956-318-2840 Fax. 956-318-2844

T.J. Arredondo
Director of Planning

HIDALGO COUNTY COMMISSIONERS COURT MEETING
DATE: 03-31-2015

PROPOSED **ACRES OF SANTA CRUZ PHASE II-B** SUBDIVISION, PRECINCT No. **3 .**

ENGINEER FIRM: **QUINTANILLA, HEADLEY & ASSOCIATES** DEVELOPER: **RICHARD RUPPERT**

☐ PRELIMINARY APPROVAL ☒ FINAL APPROVAL ☐ FINAL APPROVAL WITH FINANCIAL GUARANTEE ☐ WITH VARIANCE

NUMBER OF LOTS: **20** ☒*SINGLE FAMILY ___ ☐*MULTI-FAMILY ___ ☐COMMERCIAL ___ ☐INSTITUTIONAL

LOCATION DESCRIPTION: **North of FM 1925 (Monte Cristo Rd) approximately ¼ mile East of FM 681.**

SUBDIVISION LIES WITHIN THE: ☒ *The rural area of the County.*

DRAINAGE REPORT WAS APPROVED BY HCDD#1: ON **12-03-13** PROPERTY LIES WITHIN FLOOD ZONE: **"X"** AS PER FEMA **CASE NO. 14-06-4826A**

DRAINAGE DESIGN: **Drainage will be provided by Storm Drainage Pipe System discharging to a proposed regional detention pond dedicated to the HCDD No. 1**

ROAD R.O.W. DEDICATION: **35 feet on Monte Cristo Rd (FM 1925) and 25 feet on Mile 10 ½ North Rd**

H.C.R.O.W. FINAL APPROVAL DATE: **01-08-15** By, **Victor Gallardo** Pct 3 R.O.W. AGENT

H.C.H.D. FINAL APPROVAL DATE: **12-04-14** By, **Elizardo Ramos, Environmental Health Division Manager**

☒ OSSF & SOIL ANALYSIS WERE CONDUCTED BY: **Jose Angel Gonzalez**

SEWER SYSTEM: ☒OSSF HAVE BEEN INSTALLED AND INSPECTED BY HCHD ON: **01-16-15**

WATER SERVICE PROVIDER: **S.W.S.C.** LINE SIZE: **8"** LOCATION: **Monte Cristo Rd & Mile 10 ½ North Rd**

H.C.O.E.C. FINAL APPROVAL DATE: **12-03-14** : By **Martin Ramirez, Environmental Compliance Coordinator**

☒**LARGE CONSTRUCTION**

The applicant has submitted the required NOI as per Part II, Section E of the TPDES General Permit for Construction Activities (TXR150000) along with a copy of the Erosion Control Plan for the proposed project.

REQUEST FOR FINAL APPROVAL WITH:

PRELIMINARY APPROVAL FROM THE HIDALGO COUNTY ADVISORY BOARD ON: **February 11, 2014**

STAFF RECOMMENDS:

☐ **Preliminary Approval** *subject comments and future recommendations by planning and other Departments.*

☒ **Final Approval** *subject to recommendations other departments*

☐ **Final Approval** *with financial guarantee.*

* *This subdivision plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and The Texas Local Government Code.*

ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B

A 11.00 ACRE TRACT OF LAND BEING A PART OF LOTS 11 AND 12, BLOCK 1, AND BEING A PART OF LOTS 11 AND 12, BLOCK 20, JACKSON SUBDIVISION OF THE MELADO TRACT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 4, PAGES 579 AND 580, DEED RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1557921, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS

METES AND BOUNDS

TRACT I

A 2.34 ACRE TRACT OF LAND BEING PART OR PORTION OF LOTS 11 AND 12 BLOCK 20, JACKSON SUBDIVISION OF THE MELADO TRACT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 4, PAGES 579 AND 580, DEED RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1557921, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A COTTON PICKER SPINDLE FOUND ON THE NORTH LINE OF LOT 11 FOR AN EXTERIOR CORNER OF ACRES OF SANTA CRUZ SUBDIVISION II–A (RECORDED IN INSTRUMENT NUMBER 2573878, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND IN THE CENTERLINE OF MILE 10 1/2 NORTH ROAD FOR THE NORTHEAST CORNER OF THIS TRACT, SAID SPINDLE BEARS N 89°59'37" W, 293.50 FEET FROM THE NORTHEAST CORNER OF LOT 11.

THENCE; SOUTH, ALONG THE NORTH LINE OF ACRES OF SANTA CRUZ SUBDIVISION II–A AND THE WEST RIGHT OF WAY LINE OF MCALISTER AVENUE, PASSING AT 15.00 FEET THE SOUTH RIGHT OF WAY LINE OF MILE 10 1/2 NORTH ROAD, A TOTAL DISTANCE OF 286.48 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; WEST, ALONG THE NORTH LINE OF ACRES OF SANTA CRUZ SUBDIVISION II–A, A DISTANCE OF 356.10 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND ON THE EAST RIGHT OF WAY LINE OF TROUSDALE AVENUE FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; NORTH, ALONG THE NORTH LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A AND THE EAST RIGHT OF WAY LINE OF TROUSDALE AVENUE, PASSING AT 271.52 FEET THE SOUTH RIGHT OF WAY LINE OF MILE 10 1/2 NORTH ROAD, A TOTAL DISTANCE OF 286.52 FEET TO A COTTON PICKER SPINDLE FOUND ON THE NORTH LINE OF LOT 12 FOR AN EXTERIOR CORNER OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 89°59'37" E, ALONG THE NORTH LINE OF LOTS 11 AND 12 AND THE CENTERLINE OF MILE 10 1/2 NORTH ROAD, A DISTANCE OF 356.10 FEET TO THE POINT OF BEGINNING AND CONTAINING 2.34 ACRES

TRACT II

A 2.79 ACRE TRACT OF LAND BEING PART OR PORTION OF LOT 12 BLOCK 1, JACKSON SUBDIVISION OF THE MELADO TRACT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 4, PAGES 579 AND 580, DEED RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1557921, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND ON THE WEST LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A (RECORDED IN INSTRUMENT NUMBER 2573878, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND AT THE SOUTH RIGHT OF WAY LINE OF AVENIDA DULCE AND THE WEST RIGHT OF WAY LINE OF TROUSDALE AVENUE FOR THE NORTHEAST CORNER OF THIS TRACT, SAID ROD BEARS WEST, 162.60 FEET AND SOUTH 30.00 FEET FROM THE NORTHEAST CORNER OF LOT 12.

THENCE; S 45°00'00" E, ALONG THE WEST LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A AND THE WEST RIGHT OF WAY LINE OF TROUSDALE AVENUE, A DISTANCE OF 35.36 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; SOUTH, ALONG THE WEST LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A AND THE WEST RIGHT OF WAY LINE OF TROUSDALE AVENUE, A DISTANCE OF 426.70 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; ALONG THE WEST LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A, THE WEST RIGHT OF WAY LINE OF TROUSDALE AVENUE, AND THE ARC OF A CURVE TO THE LEFT (CURVE DATA: DELTA= 150°00'00", RADIUS = 50.00 FEET), A DISTANCE OF 130.90 FEET TO A 1/2" IRON ROD FOUND FOR THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; WEST, ALONG THE WEST LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A, A DISTANCE OF 251.40 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; NORTH, A DISTANCE OF 545.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND ON THE WEST LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A AND ON THE SOUTH RIGHT OF WAY LINE OF AVENIDA DULCE FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; EAST, ALONG THE WEST LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A AND THE SOUTH RIGHT OF WAY LINE OF AVENIDA DULCE, A DISTANCE OF 201.40 FEET TO THE POINT OF BEGINNING AND CONTAINING 2.79 ACRES OF LAND MORE OR LESS.

TRACT III

A 4.37 ACRE TRACT OF LAND BEING PART OR PORTION OF LOTS 11 AND 12 BLOCK 1, JACKSON SUBDIVISION OF THE MELADO TRACT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 4, PAGES 579 AND 580, DEED RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1557921, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND ON AN INTERIOR LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A (RECORDED IN INSTRUMENT NUMBER 2573878, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND AT THE INTERSECTION OF THE SOUTH RIGHT OF WAY LINE OF AVENIDA DULCE AND THE EAST RIGHT OF WAY LINE OF TROUSDALE AVENUE FOR THE NORTHWEST CORNER OF THIS TRACT, SAID ROD BEARS WEST, 62.60 FEET AND SOUTH 30.00 FEET FROM THE NORTHEAST CORNER OF LOT 12.

THENCE; EAST, ALONG AN EXTERIOR LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II AND THE SOUTH RIGHT OF WAY LINE OF AVENIDA DULCE, A DISTANCE OF 306.10 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND ON THE WEST RIGHT OF WAY LINE OF MCALISTER AVENUE FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 45°00'00" E, ALONG AN EXTERIOR LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A AND THE WEST RIGHT OF WAY LINE OF MCALISTER AVENUE, A DISTANCE OF 35.36 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR AN EXTERIOR CORNER OF THIS TRACT

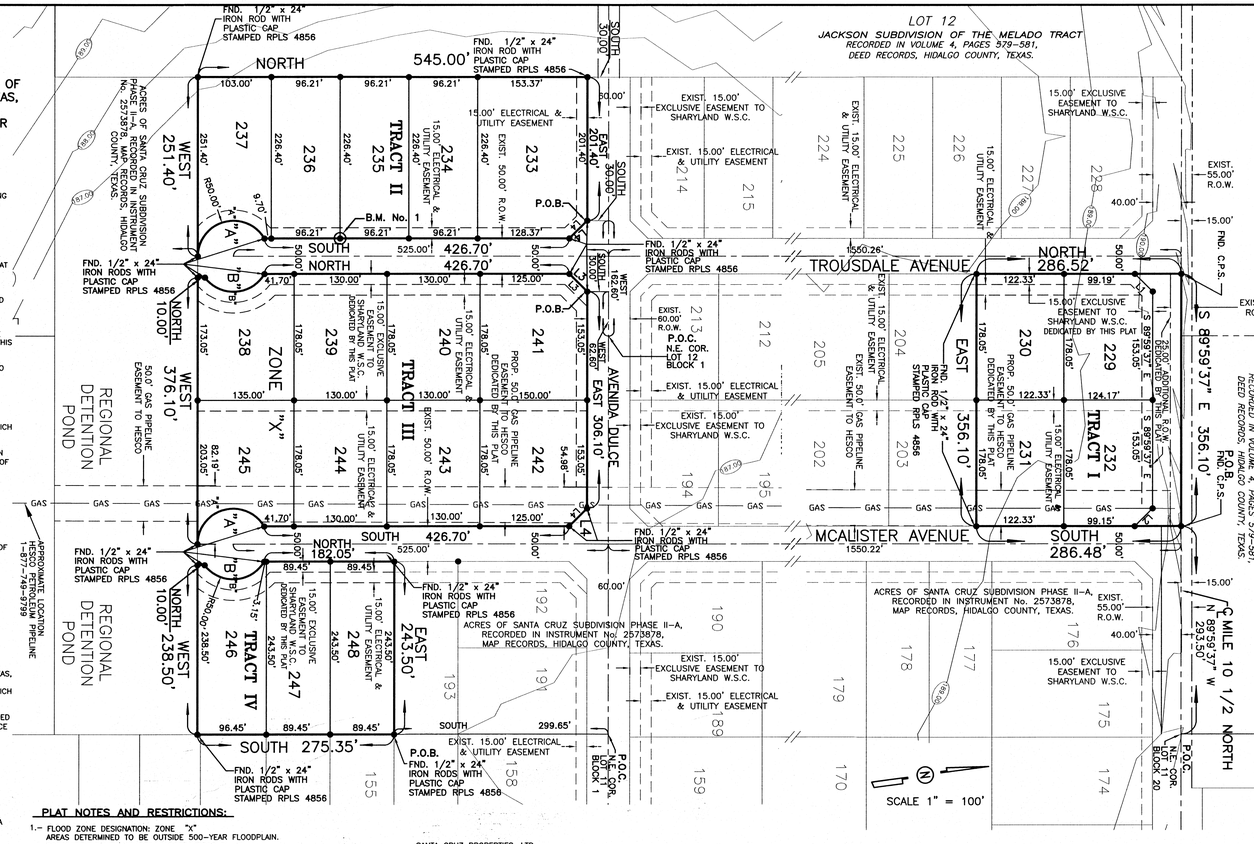
THENCE; SOUTH, ALONG AN EXTERIOR LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A AND THE WEST RIGHT OF WAY LINE OF MCALISTER AVENUE, A DISTANCE OF 426.70 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; ALONG THE WEST LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A, THE WEST RIGHT OF WAY LINE OF MCALISTER AVENUE, AND THE ARC OF A CURVE TO THE LEFT (CURVE DATA: DELTA = 113°07'48", RADIUS = 50.00 FEET), A DISTANCE OF 98.72 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; NORTH, ALONG AN EXTERIOR LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A AND THE EAST RIGHT OF WAY LINE OF MCALISTER AVENUE, A DISTANCE OF 182.05 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; EAST, ALONG AN EXTERIOR LINE OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A, A DISTANCE OF 243.50 FEET TO THE POINT OF BEGINNING AND CONTAINING 1.50 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH LAS CAÑAS SUBDIVISION, RECORDED IN VOLUME 39, PAGE 58, MAP RECORDS, HIDALGO COUNTY, TEXAS.



PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE DESIGNATION: ZONE "X"
AREAS DETERMINED TO BE OUTSIDE 500–YEAR FLOODPLAIN.
COMMUNITY–PANEL NUMBER 480334 0300 D
MAP REVISED: JUNE 6, 2000
AS PER STUDY DONE BY DEREN LI, P.E., DATED ON AUGUST 19, 2013

THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT–OF–WAY ARE WITHIN THE 100–YEAR FLOOD PLAIN. C.P.N. 480334 0300 D EFFECTIVE DATE: JUNE 6, 2000, OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100–YEAR FLOOD PLAIN.

CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100–YEAR FLOODPLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2.– MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE CENTERLINE OF THE STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

3.– LEGEND • – DENOTES 1/2" IRON ROD SET UNLESS OTHERWISE NOTED.

4.– THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES OF THIS SUBDIVISION.

5.– SETBACKS:

FRONT	25.00 FEET
FRONT 231, 232, 242, 243, 244 & 245	60.00 FEET
REAR	15.00 FEET
SIDE	6.00 FEET
CORNER SIDE	10.00 FEET
CORNER SIDE WHERE R.O.W. IS GREATER THAN 50.00 FEET OR TO EASEMENT LINE WHICHEVER IS GREATER ON ALL CASES.	20.00 FEET

6.– NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

7.– DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 437,381.00 CUBIC –FEET 10.04 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
SEE DRAINAGE REPORT ON SHEET No. 3.

8.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No.1 – ELEVATION=191.63, 1/2" IRON ROD FOUND AT THE SOUTHEAST CORNER OF LOT 159 NORTHFIELD ACRES SUBDIVISION UNIT II. N.A.V.D. 88 DATUM.

9.– ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

10.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE–SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON LOTS EACH LOT. THIS MUST BE STIPULATED ON DEED AN CONTRACTS FOR DEEDS. NO COMMERCIAL USE SHALL BE ALLOWED ON THESE LOTS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

SANTA CRUZ PROPERTIES, LTD.
RUPPERT COMPANY, LLC,
11.– RICHARD W. RUPPERT, PRESIDENT, THE OWNER & SUBDIVIDER OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSED OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 2 OF THIS PLAT.

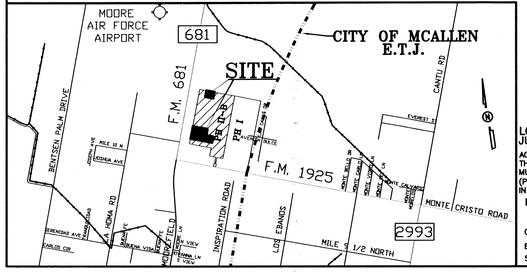
12.– EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

13.– ON–SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON–SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPT MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

14.– ALL LOTS SHALL HAVE A POST DEVELOPMENT FINISHED GRADE FROM THE CENTER OF THE LOT TO THE CURB AND/OR ROADSIDE DITCH AT A 0.5% SLOPE TO ACCOMPLISH POSITIVE DRAINAGE. THIS IS IN ACCORDANCE WITH HIDALGO COUNTY SUBDIVISION RULES APPENDIX 3.1.4.

LOCATION MAP

SCALE 1" = 3000'



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B, IS LOCATED IN WESTERN HIDALGO COUNTY ON THE EAST SIDE OF F.M. 681 AND ON THE NORTH SIDE OF MONTE CRISTO ROAD APPROXIMATELY 1342.35 FEET WEST FROM SAID INTERSECTION. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF ALTON ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF ALTON (POPULATION 12341). ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B, LIES APPROXIMATELY 3 MILES FROM THE CITY LIMITS AND FALLS IN THE RURAL AREA OF THE COUNTY, IT LIES IN PRECINCT No. 3.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNERS:	RUPPERT COMPANY, L.L.C. BY PRESIDENT RICHARD W. RUPPERT	P.O. BOX 959	EDINBURG, TX., 78540	(956)383–0868	(956)383–2301
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381–6480	(956)381–0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381–6480	(956)381–0527

AREA DATA TABLE		
LOT	AREA (S.F.)	AC.
229	21,797.49	0.500
230–231	21,780.86	0.500
232	21,793.94	0.500
233	21,781.73	0.500
234–236	21,781.73	0.500
238	22,459.90	0.516
239–240	23,146.50	0.531
241	26,395.00	0.606
242	26,395.00	0.606
243–245	21,781.28	0.500
246	21,908.93	0.501
247–248	21,781.28	0.500

CURVE DATA			
CURVE	Δ	RADIUS	LENGTH
"A"	150°00'00"	50.00'	130.90'
"B"	113°07'48"	50.00'	98.72'

LINE DATA TABLE		
DATA	BEARING	LENGTH
L1	S 44°26'23" W	35.01'
L2	N 45°33'37" W	35.70'
L3	S 45°00' W	35.36'
L4	N 45°00' W	35.36'

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, SANTA CRUZ PROPERTIES, LTD.
BY: RUPPERT COMPANY, LLC, A TEXAS LIMITED LIABILITY COMPANY, GENERAL PARTNER
BY: RICHARD W. RUPPERT, PRESIDENT

AS OWNER OF OF THE 11.00 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE § 232.032 AND THAT:

(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

3.6.15
DATE

SANTA CRUZ PROPERTIES, LTD.
BY: RUPPERT COMPANY, LLC, A TEXAS LIMITED LIABILITY COMPANY, GENERAL PARTNER
BY: RICHARD W. RUPPERT, PRESIDENT
P.O. BOX 959
EDINBURG, TEXAS 78540

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared

SANTA CRUZ PROPERTIES, LTD.
BY: RUPPERT COMPANY, LLC, A TEXAS LIMITED LIABILITY COMPANY, GENERAL PARTNER
BY: RICHARD W. RUPPERT, PRESIDENT

proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposed and consideration thereby expressed.

Given under my hand and seal of office this 5th day of March, 2015

LILIA A. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
July 23, 2018

LILIA A. QUINTANILLA– NOTARY PUBLIC

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B was reviewed and approved by the Hidalgo County Commissioners Court on _____, _____.

Hidalgo County Judge — Date

ATTEST: _____
Hidalgo County Clerk — Date

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(a). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

THIS CERTIFIED CERTIFY THAT THIS PLAT OF **ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B** WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____, 20___.

HIDALGO ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

STATE OF TEXAS — REGISTERED — ALFONSO QUINTANILLA — 4856 — PROFESSIONAL LAND SURVEYOR

ALFONSO QUINTANILLA
R.P.L.S. No. 4856

6-4-12
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

STATE OF TEXAS — ALFONSO QUINTANILLA — 95534 — LICENSED PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA
P.E. No. 95534

3-4-15
DATE

INDEX OF SHEETS

SHEET 1.– HEADING INDEX: LOCATION MAP AND ETJ: PRINCIPAL CONTACTS: MAP: DESCRIPTION (METES AND BOUNDS): ENGINEER'S & SURVEYOR'S CERTIFICATION: PLAT NOTES AND RESTRICTIONS: OWNER'S DEDICATION, CERTIFICATION, ATTESTATION: COUNTY JUDGE CERTIFICATE: COUNTY CLERK'S RECORDING CERTIFICATE: H.C.D.D. No. 1 CERTIFICATION HIDALGO COUNTY HEAITH DEPARTMENT CERTIFICATE, MAP: LOT, STREETS, AND EASEMENT LAYOUT: LINE AND CURVE DATA: REVISION NOTES

SHEET 2.– MAP OF WATER DISTRIBUTION SYSTEM, ENGINEER'S CERTIFICATION, COUNTY CLERK RECORDING CERTIFICATE, ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEERING CERTIFICATION: SUBDIVIDER CERTIFICATE & STATEMENT & REVISION NOTES.

SHEET 3.– MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S CERTIFICATION, COUNTY CLERK RECORDING CERTIFICATE, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE SWALES,CONSTRUCTION DETAILS, & REVISION NOTES.

THE COUNTY OF HIDALGO TEXAS

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
LAND SURVEYORS
PHONE 956–381–6480
FAX 956–381–0527
OFFICE@QHAENGINEERING.COM
ENGINEERING REGISTRATION NUMBER F–1513
SURVEYING REGISTRATION NUMBER 100411–00

F:\DATA\SUBD.\HIDALGO CO.\ACRES OF SANTA CRUZ SUBD PHII\–PLAT			
DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
JUNE 4, 2012	LQ		
DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

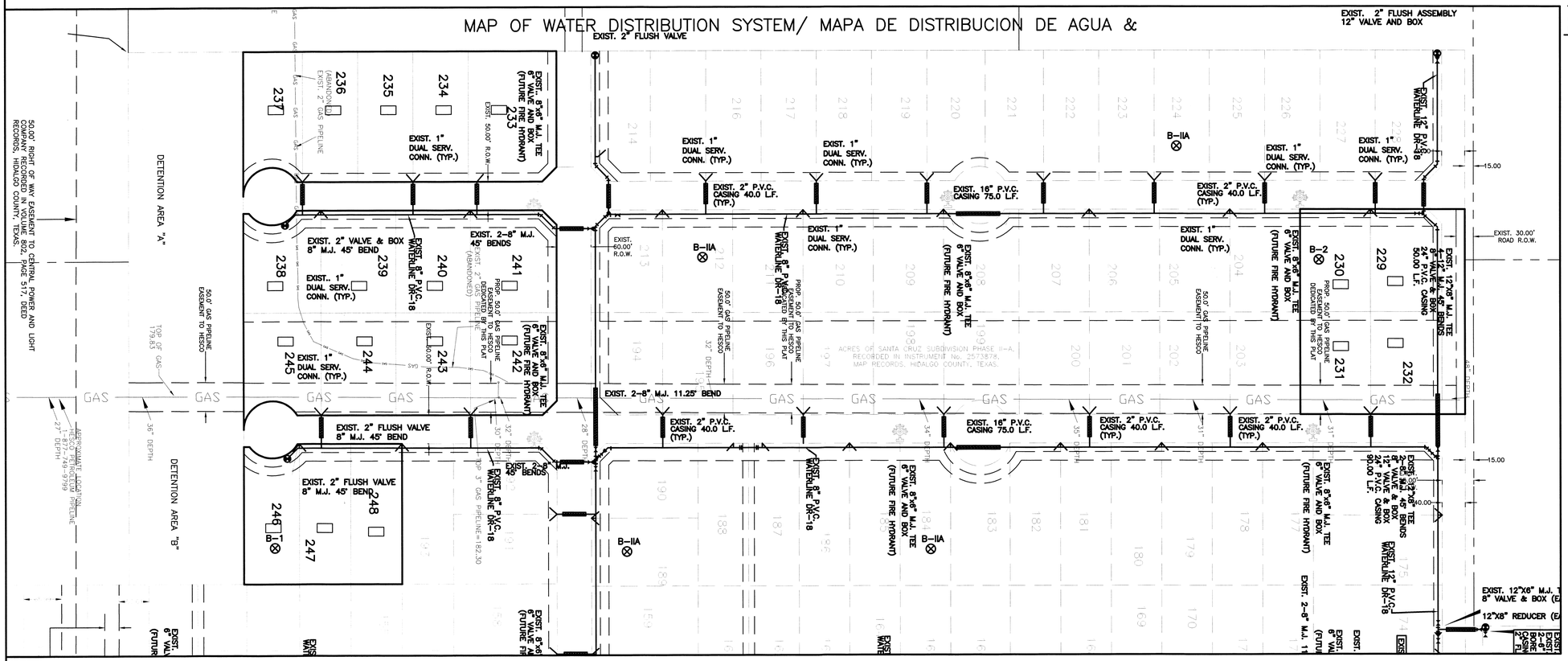
SHEET NO.
1 OF 3

ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B

A 11.00 ACRE TRACT OF LAND BEING A PART OF LOTS 11 AND 12, BLOCK 1, AND BEING A PART OF LOTS 11 AND 12, BLOCK 20, JACKSON SUBDIVISION OF THE MELADO TRACT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 4, PAGES 579 AND 580, DEED RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1557921, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS

SCALE 1" = 100'

MAP OF WATER DISTRIBUTION SYSTEM/ MAPA DE DISTRIBUCION DE AGUA &



REVISION NOTES

No.	Sheet	REVISION	Date	Approved

FINAL ENGINEERING REPORT FOR ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B:

WATER SUPPLY: Description and Costs.

ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B HAS BEEN PROVIDED WITH POTABLE WATER BY THE SHARYLAND WATER SUPPLY CORPORATION (S.W.S.C.). THE SUBDIVIDER AND S.W.S.C. HAVE ENTERED INTO A CONTRACT IN WHICH S.W.S.C. HAS PROMISED TO PROVIDE SUFFICIENT WATER TO THE SUBDIVISION FOR AT LEAST 30 YEARS AND S.W.S.C. HAS PROVIDE DOCUMENTATION TO SUFFICIENTLY ESTABLISH THE LONG TERM QUANTITY AND QUALITY OF THE AVAILABLE WATER SUPPLIES TO SERVE THE FULL DEVELOPMENT OF THIS SUBDIVISION.

THE WATER DISTRIBUTION SYSTEM FOR ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B WAS CONSTRUCTED DURING THE THE DEVELOPMENT OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A.(RECORDED UNDER INSTRUMENT NUMBER 2573878, MAP RECORDS, HIDALGO COUNTY TEXAS. NO ADDITIONAL FEES FOR CONSTRUCTION WERE PAID. ADDITIONALLY, DURING THE CONSTRUCTION OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A, THE SUBDIVIDER PAID S.W.S.C. THE SUM OF $ 12,390.91 OR $ 619.55 PER LOT, WHICH REPRESENTS THE TOTAL COST OF WATER METERS AND ALL MEMBERSHIPS OR OTHER FEES ASSOCIATED WITH CONNECTING THE INDIVIDUAL LOTS IN THE SUBDIVISION TO THE S.W.S.C. SYSTEM. THE ENTIRE WATER FACILITIES HAVE BEEN APPROVED AND ACCEPTED BY N.A.W.S.C. AND SAID DISTRIBUTION SYSTEM IS OPERABLE AS OF THE DATE OF THE RECORDING OF THE PLAT.

SEWAGE FACILITIES: Description and Costs.

SEWAGE FROM THE ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B, IS TREATED BY INDIVIDUAL ON–SITE SEWAGE FACILITIES ("OSSF") CONSISTING OF A STANDARD DESIGN DUAL COMPARTMENT SEPTIC TANK AND A DRAINFIELD ON EACH LOT. THE SITE EVALUATOR (LICENSE NUMBER OS 12258) HAS EVALUATED THE SUITABILITY OF THE SUBDIVISION SITE FOR OSSF AND SUBMITTED A REPORT CONCLUDING THAT THE SITE IS SUITABLE FOR OSSF. THE REPORT WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT. EACH LOT HAS ADEQUATE AREA FOR A REPLACEMENT DRAIN FIELD.

EACH LOT IN THE PROPOSED SUBDIVISION IS AT LEAST 1/2 ACRE IN SIZE. THE NATURAL RESOURCE CONSERVATION SERVICE SOIL SURVEY BOOK INDICATED A FINE SANDY LOAM, SANDY CLAY LOAM AND CLAY LOAM SOIL FOR THE AREA. THE SITE EVALUATOR (LICENSE NUMBER OS 12258) HAD TWO (2) TEST BORINGS MADE AT OPPOSITE AREAS OF THE SUBDIVISION AT THE CENTERS OF LOTS 230 AND 248. (ADDITIONAL BORINGS WERE DONE DURING THE RECORDING OF ACRES OF SANTA CRUZ PHASE II–A) THE SOIL IS A UNIFORM SANDY LOAM (CLASS I) EXTENDING UP TO 36" BELOW THE BOTTOM OF ANY PROPOSED EXCAVATIONS. THERE IS NO INDICATION OF GROUNDWATER OR A RESTRICTIVE LAYER WITHIN 24" OF BOTTOM OF THE PROPOSED EXCAVATIONS. THE SUBDIVISION DRAINS WELL.

ALL OSSF'S HAVE BEEN WERE INSTALLED DURING THE RECORDING OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A. HIDALGO COUNTY HAS INSPECTED AND APPROVED THE INSTALLATION OF THE OSSF'S ON ALL THE LOTS ON .

CERTIFICATION:

BY MY SIGNATURE BELOW, I CERTIFY THAT THE WATER AND SEWAGE SERVICE FACILITIES DESCRIBED ABOVE ARE IN COMPLIANCE WITH THE MODEL RULES ADOPTED UNDER SECTION 16.343, WATER CODE. I CERTIFY THAT THE COSTS TO INSTALL THE CONSTRUCTED WATER AND ON–SITE SEWAGE FACILITIES, DISCUSSED ABOVE, ARE AS FOLLOWS:

WATER FACILITIES– THESE FACILITIES WERE FULLY CONSTRUCTED, WITH THE INSTALLATION OF WATER METER BOXES, DURING THE CONSTRUCTION OF ACRES DE SANTA CRUZ PHASE II–A. NO ADDITIONAL FEES WERE PAID.

SEWAGE FACILITIES– SEPTIC SYSTEMS (OSSF) FULLY CONSTRUCTED WERE INSTALLED DURING THE RECORDING OF ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A. NO ADDITIONAL FEES WERE PAID.

STATE OF TEXAS — ALFONSO QUINTANILLA — 95534 — LICENSED PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA
P.E. No. 95534

3-5-15
DATE

REPORTE FINAL DE INGENIERIA PARA ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B:

PROVISION DE AGUA: Descripcion y Gastos.

LA SUBDIVISION ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B SIDO PROVISTA DE AGUA POTABLE POR LA COMPAÑIA DE AGUA DE SHARYLAND (S.W.S.C.). EL DUEÑO DE LA SUBDIVISION Y LA COMPAÑIA DE AGUA S.W.S.C. SE HA COMPROMETIDO A PROVEER DE AGUA SUFICIENTE A LA SUBDIVISION POR UN PERIODO DE 30 AÑOS. LA COMPAÑIA DE AGUA S.W.S.C. HA PRESENTADO LA DOCUMENTACION DEMOSTRANDO LA DISPONIBILIDAD DE CANTIDAD Y CALIDAD DE AGUA A LARGO PLAZO QUE SERVIRA PARA EL FUTURO DESARROLLO DE LA SUBDIVISION.

EL SISTEMA DE AGUA PARA ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B FUE CONSTRUIDO DURANTE LA CONSTRUCCIÓN DE ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A (GRABADO EN NÚMERO DE INSTRUMENTOS 2573878, REGISTROS DE MAPA, HIDALGO COUNTY, TEXAS). DURANTE DE CONSTRUCCIÓN DE ACRES DE SANTA CRUZ SUBDIVISIÓN PHASE II–A, EL DUEÑO DE LA SUBDIVISIÓN LE HA PAGADO A LA COMPAÑÍA S.W.S.C. US$ 12,390.91, QUE CUBRE EL COSTO DEL MEDIDOR MECÁNICO DE AGUA PARA CADA LOTE, US$ 619.55 ESTE PRECIO INCLUYE EL COSTO DE LA INSTALACIÓN DE CADA MEDIDOR Y LOS GASTOS DE CONEXIÓN. CUANDO EL DUEÑO DE CADA LOTE SOLICITE UN MEDIDOR DE AGUA, LA COMPAÑÍA S.W.S.C. LO INSTALARA SIN ALGÚN GASTO AL DUEÑO. EL SISTEMA DE AGUA ESTARÁ EN FUNCIONAMIENTO COMPLETO ANTES O EN LA FECHA, EN LA CUAL LA SUBDIVISIÓN SEA REGISTRADA EN EL CONDADO DE HIDALGO.

SERVICIO DE DRENAJE: Descripcion y Costos.

SE INSTALARA UNA FOSA SÉPTICA EN CADA SOLAR DE LA SUBDIVISION ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B. ESTA FOSA SÉPTICA CONSISTE DE UN TANQUE SÉPTICO DE MODELO DUAL Y DE UN CAMPO DE DRENAJE PARA EL SOLAR. EL EVALUADOR (LIC# OS 12258) AUTOR DE ESTE DOCUMENTO HA EVALUADO EL ÁREA DONDE SE ENCUENTRA LA SUBDIVISIÓN Y HA PREPARADO UN REPORTE QUE CONCLUYE QUE ESTE TERRENO ES ADECUADO PARA ESAS FOSAS SÉPTICAS (OSSF). EL REPORTE FUE APROBADO POR EL DEPARTAMENTO DE SALUBRIDAD DEL CONDADO DE HIDALGO (HIDALGO COUNTY HEALTH DEPARTMENT) SEGÚN EL REPORTE.

CADA LOTE EN LA SUBDIVISIÓN MIDE MEDIO ACRE. EL EVALUADOR (LIC# OS 12258) HIZO TWO (2) PRUEBAS CON AGUJEROS EN EL CENTRO DE LOS LOTES 230 Y 246 (EXCAVACIONES ADICIONALES FUERON TOMADAS DURANTE LA CONSTRUCCION DE ACRES DE SANTA CRUZ SUBDIVISION PHASE II–1). EL TERRENO ES UNIFORME FRANCO ARENOSO (CLASS II) Y SE EXTIENDE A 36 PULGADAS BAJO TODAS LAS EXCAVACIONES PROPUESTAS. NO EXISTE EVIDENCIA DE AGUA 24 PULGADAS MAS ARRIBA DE LO MAS BAJO DE LAS EXCAVACIONES PROPUESTAS. EL AGUA EN ESTA ÁREA FLUYE BIEN

LAS FOSAS SEPTICAS ESTA TOTALMENTE CONSTRUIDO DURANTE LA CONSTRUCCION DE ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A. NO HAY CARGOS ADICIONALES. EL DEPARTAMENTO DE SALUBRIDAD DEL CONDADO DE HIDALGO HA INSPECCIONADO TODOS LAS FOSAS SÉPTICAS Y AH APROBADO LA INSTALACION DE LAS FOSAS SÉPTICAS DESDE

CERTIFICACION

CON MI FIRMA, CERTIFICO QUE LOS SERVICIOS Y SISTEMAS DE AGUA Y DE DRENAJE, DESCRITOS EN ESTE DOCUMENTO, CUMPLEN CON LAS MODEL SUBDIVISION RULES (LAS REGLAS GOBERNANDO A LAS SUBDIVISIONES), ADOPTADAS EN LA SECCION 16.343 DEL TEXAS WATER CODE (CODIGO DE AGUA DE TEXAS). CERTIFICO QUE LOS GASTOS PARA INSTALAR LOS SISTEMAS DE AGUA Y DE DRENAJE SON:

AGUA: EL SISTEMA/SERVICIO DE AGUA ESTA TOTALMENTE CONSTRUIDO, CON LA INSTALACION DE LOS MEDIDORES DE AGUA, DURANTE LA CONSTRUCCION DE ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A. NO HAY CARGOS ADICIONALES.

DRENAJE: LAS FOSAS SEPTICAS ESTA TOTALMENTE CONSTRUIDO DURANTE LA CONSTRUCCION DE ACRES OF SANTA CRUZ SUBDIVISION PHASE II–A. NO HAY CARGOS ADICIONALES.

STATE OF TEXAS — ALFONSO QUINTANILLA — 95534 — LICENSED PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA
P.E. No. 95534

3-5-15
DATE

SUBDIVIDER CERTIFICATION:

1. – BY COMPLETING THE IMPROVEMENTS DESCRIBED ON THE PLAT, SUBDIVIDER WILL COMPLY WITH MINIMUM STATE STANDARDS AND THAT (a) WATER QUALITY AND CONNECTIONS INCLUDING WATER METERS TO THE LOTS MEET SUCH STANDARDS AND (b) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET OR WILL MEET SUCH STANDARDS AND WILL BE BY THE SELLER AS REQUIRED BY SECTION 7.25.12 OF THE COUNTY REGULATIONS.

SUBDIVIDER STATEMENT:

SANTA CRUZ PROPERTIES, LTD.
BY: RUPPERT COMPANY, LLC, A TEXAS LIMITED LIABILITY COMPANY, GENERAL PARTNER
I, – I (WE), BY: RICHARD W. RUPPERT, PRESIDENT — SUBDIVIDER (S) OF **ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B** HEREBY CERTIFY SEWER FEES, AS APPLICABLE, HAVE BEEN PAID AND COPIES OF RECEIPTS ARE ON FILE WITH THE HIDALGO COUNTY PLANNING DEPARTMENT; THAT AN ADEQUATE DRINKING WATER SOURCE IS IMMEDIATELY AVAILABLE TO EACH LOT OF THE TYPE, QUANTITY TO ENABLE EACH PERSON PURCHASING A LOT HAVE ADEQUATE WATER TO COMPLY WITH THE REGULATIONS AND THE LAWS TO THE STATE AS REQUIRED BY SECTION 7.4.1.4. (b) OF THE COUNTY REGULATIONS.

SANTA CRUZ PROPERTIES, LTD.
BY: RUPPERT COMPANY, LLC, A TEXAS LIMITED LIABILITY COMPANY, GENERAL PARTNER
BY: RICHARD W. RUPPERT, PRESIDENT
P.O. BOX 959
EDINBURG, TEXAS 78540

3-5-15
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

SANTA CRUZ PROPERTIES, LTD.
BY: RUPPERT COMPANY, LLC, A TEXAS LIMITED LIABILITY COMPANY, GENERAL PARTNER
BY: RICHARD W. RUPPERT, PRESIDENT

BEFORE ME, the undersigned authority, on this day personally appeared _____ known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for purposes and considerations therein stated.

Given under my hand and seal of office this 5th day of March, 2015.

LILIA A. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
July 23, 2016

LILIA A. QUINTANILLA– NOTARY PUBLIC

B–IIA ⊗ TEST BORINGS (DURING PHASE II–A)
B–1 ⊗ TEST BORINGS
☐ SEPTIC TANK (OSSF)
WM WATER METER BOX
8" WATER SUPPLY LINE
SERVICE LINES
WM CAJA DE MEDIDOR DE AGUA
8" LINEA DE AGUA
LINEAS DE SERVICIOS

COST ESTIMATE

PAVING IMPROVEMENTS:	$ 0.00
DRAINAGE IMPROVEMENTS:	$ 0.00
WATER DISTRIBUTION:	$ 0.00
SEPTIC TANKS:	$ 0.00

THE COUNTY OF HIDALGO TEXAS

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

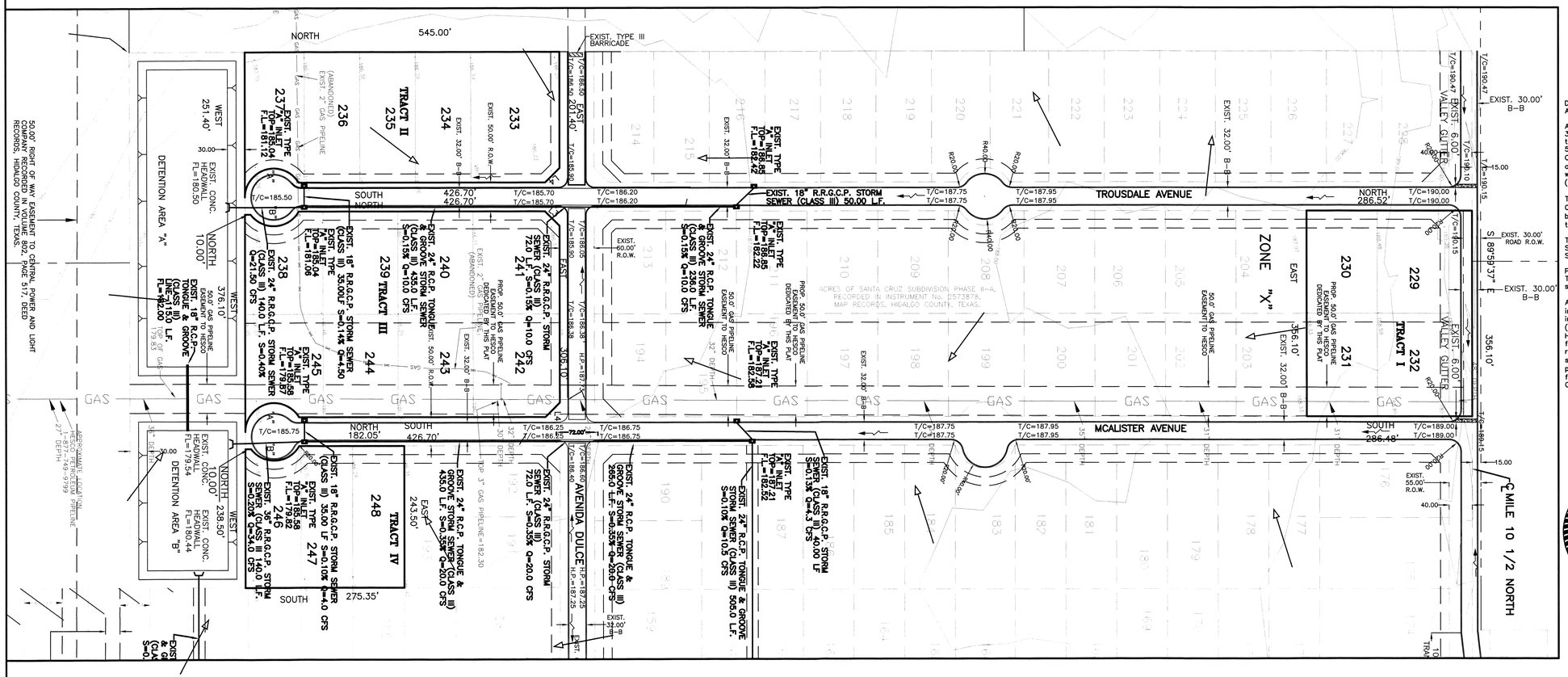
QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS • LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
ENGINEERING REGISTRATION NUMBER F–1315
SURVEYING REGISTRATION NUMBER 100411–00
PHONE 956–381–6480
FAX 956–381–0527
OFFICE@QHAENGINEERING.COM

SHEET NO.	FILENAME: F:\DATA\SUBDIVISIONS\HIDALGO COUNTY\ACRES SANTA CRUZ\BPLAT			
2 OF 3	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	JUNE 5, 2012	M.G.		
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

ACRES OF SANTA CRUZ SUBDIVISION PHASE II–B

A 11.00 ACRE TRACT OF LAND BEING A PART OF LOTS 11 AND 12, BLOCK 1, AND BEING A PART OF LOTS 11 AND 12, BLOCK 20, JACKSON SUBDIVISION OF THE MELADO TRACT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 4, PAGES 579 AND 580, DEED RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 1557921, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS

MAP OF TOPOGRAPHY AND DRAINAGE / MAPA DE TOPOGRAFIA Y DRENAJE


NORTH
545.00'
EXIST. TYPE III BARRICADE
T/C=185.50
EAST
201.40'
T/C=185.50
EXIST. 32.00' B-B
EXIST. 50.00' R.O.W.
TRACT II
235
236
234
233
(ABANDONED) EXIST. 2" GAS PIPELINE
EXIST. TYPE "A" INLET TOP=185.04 FL=181.12
EXIST. TYPE "A" INLET TOP=185.04 FL=181.06
EXIST. 18" R.R.G.C.P. STORM SEWER (CLASS III) 35.00LF S=0.14% Q=4.50 CFS
EXIST. 24" R.R.G.C.P. STORM SEWER (CLASS III) 140.0 LF. S=0.40% Q=41.50 CFS
238
239
TRACT III
244
240
243
242
241
EXIST. 24" R.C.P. TONGUE & GROOVE STORM SEWER (CLASS III) 435.0 LF. S=0.15% Q=10.0 CFS
EXIST. 24" R.R.G.C.P. STORM SEWER (CLASS III) 72.0 L.F. S=0.15% Q=10.0 CFS
PROP. 50.0' GAS PIPELINE EASEMENT TO HESCO DEDICATED BY THIS PLAT
EXIST. 2" DEDICATED GAS PIPELINE (ABANDONED)
EXIST. 32.00' B-B
EXIST. 50.00' R.O.W.
WEST 251.40'
30.00
EXIST. CONC. HEADWALL FL=180.30
DETENTION AREA "A"
NORTH 10.00'
WEST 376.10'
50.00' RIGHT OF WAY EASEMENT TO CENTRAL POWER AND LIGHT COMPANY RECORDED IN VOLUME 802, PAGE 517, DEED RECORDS, HIDALGO COUNTY, TEXAS.
SOUTH
NORTH
426.70'
426.70'
T/C=185.70
T/C=185.70
T/C=186.20
T/C=186.20
EXIST. 18" R.R.G.C.P. STORM SEWER (CLASS III) 50.00 L.F.
EXIST. TYPE "A" INLET TOP=185.85 FL=182.42
EXIST. TYPE "A" INLET TOP=185.85 FL=182.22
EXIST. 24" R.C.P. TONGUE & GROOVE STORM SEWER (CLASS III) 435.0 LF. S=0.15% Q=10.0 CFS
EXIST. 24" R.R.G.C.P. STORM SEWER (CLASS III) 72.0 L.F. S=0.15% Q=10.0 CFS
EXIST. 60.00' R.O.W.
50.0' GAS PIPELINE EASEMENT TO HESCO
ACRES OF SANTA CRUZ SUBDIVISION PHASE II-A, RECORDED IN INSTRUMENT No. 1573878, MAP RECORDS, HIDALGO COUNTY, TEXAS.
TROUSDALE AVENUE
T/C=187.75
T/C=187.75
T/C=187.95
T/C=187.95
R20.00'
R40.00'
NORTH 286.52'
T/C=190.00
T/C=190.00
ZONE "X"
EAST
356.10'
EXIST. 32.00' B-B
230
229
231
232
TRACT I
PROP. 50.0' GAS PIPELINE EASEMENT TO HESCO DEDICATED BY THIS PLAT
EXIST. 6.00' VALLEY GUTTER
T/C=190.47
EXIST. 30.00' B-B
T/C=190.15
15.00
EXIST. 30.00' ROAD R.O.W.
S 89°59'37" E
EXIST. 30.00' B-B
356.10'
EXIST. 6.00' VALLEY GUTTER
T/C=189.15
15.00
C/L MILE 10 1/2 NORTH
NORTH 238.50'
WEST
EXIST. CONC. HEADWALL FL=179.54
EXIST. CONC. HEADWALL FL=180.44
DETENTION AREA "B"
10.00'
30.00
T/C=185.75
NORTH 182.05'
SOUTH 426.70'
T/C=186.25
T/C=186.25
72.00'
T/C=186.75
T/C=186.75
T/C=187.75
T/C=187.75
T/C=187.95
T/C=187.95
MCALISTER AVENUE
SOUTH 286.48'
T/C=189.00
T/C=189.00
EXIST. 55.00' R.O.W.
40.00
R40.00'
R20.00'
EXIST. 18" R.R.G.C.P. STORM SEWER (CLASS III) 35.00 LF S=0.10% Q=4.0 CFS
EXIST. TYPE "A" INLET TOP=185.58 FL=179.32
EXIST. 36" R.R.G.C.P. STORM SEWER (CLASS III 140.0 LF. S=0.20% Q=34.0 CFS
246
247
248
TRACT IV
SOUTH 275.35'
EAST 243.50'
EXIST. 24" R.C.P. TONGUE & GROOVE STORM SEWER (CLASS III) 435.0 LF. S=0.35% Q=20.0 CFS
EXIST. 24" R.R.G.C.P. STORM SEWER (CLASS III) 72.0 LF. S=0.35% Q=20.0 CFS
TOP 3" GAS PIPELINE=182.30
AVENIDA DULCE
H.P.=187.25
H.P.=187.25
EXIST. 24" R.C.P. TONGUE & GROOVE STORM SEWER (CLASS III) 265.0 LF. S=0.35% Q=20.0 CFS
EXIST. 18" R.R.G.C.P. STORM SEWER (CLASS III) 44.5 LF. S=0.13% Q=10.00 CFS
EXIST. 24" R.C.P. TONGUE & GROOVE STORM SEWER (CLASS III) 505.0 LF. S=0.10% Q=10.5 CFS
EXIST. TYPE "A" INLET FL=182.52
EXIST. 32.00' B-B
T/C=186.40
T/C=186.40
EAST
T/C=186.38
T/C=186.38
H.P.=187.32
306.10'
EXIST. 32.00' B-B
EXIST. 32.00' B-B
EXIST. 32.00' B-B

HIDALGO COUNTY
PLANNING DEPARTMENT

1304 SOUTH 25TH STREET
EDINBURG TEXAS 78539
Tel. 956-318-2840 Fax. 956-318-2844

T.J. Arredondo
Director of Planning

HIDALGO COUNTY COMMISSIONERS COURT MEETING
DATE: 03-31-2015

PROPOSED **LA JOYA ISD ELEMENTARY SCHOOL NO. 22** SUBDIVISION, PRECINCT No. **3** .

ENGINEER FIRM: **HINOJOSA ENGINEERING, INC** DEVELOPER: **ALDA BENAVIDES, SUPERINTENDENT**

☐ PRELIMINARY APPROVAL ☒ FINAL APPROVAL ☐ FINAL APPROVAL WITH FINANCIAL GUARANTEE ☐ WITH VARIANCE

NUMBER OF LOTS: ___ ☐ *SINGLE FAMILY ___ ☐ *MULTI-FAMILY ___ ☐ COMMERCIAL **1** ☒ INSTITUTIONAL

LOCATION DESCRIPTION: **Northeast corner of Liberty Blvd. & Blue Jay Ave.**

SUBDIVISION LIES WITHIN THE: ☒ *The rural area of the County.*

DRAINAGE REPORT WAS APPROVED BY HCDD#1: ON **06-22-06** PROPERTY LIES WITHIN FLOOD ZONE: **"X"** AS PER FEMA.

DRAINAGE DESIGN: **Drainage will be provided by Storm Drainage Pipe System and onsite detention pond**

ROAD R.O.W. DEDICATION: **22.2 feet onto Blue Jay Avenue**

H.C.R.O.W. FINAL APPROVAL DATE: **02-18-15** By, **Victor Gallardo** Pct 3 R.O.W. AGENT

SEWER SYSTEM: ☒ Package waste water treatment plant design for disposal institutional sewage in accordance with TCEQ

WATER SERVICE PROVIDER: **AGUA SUD** LINE SIZE: **8"** LOCATION: **Liberty Blvd.**

PRELIMINARY APPROVAL FROM THE HIDALGO COUNTY COMMISSIONERS COURT ON: **February 21, 2007**

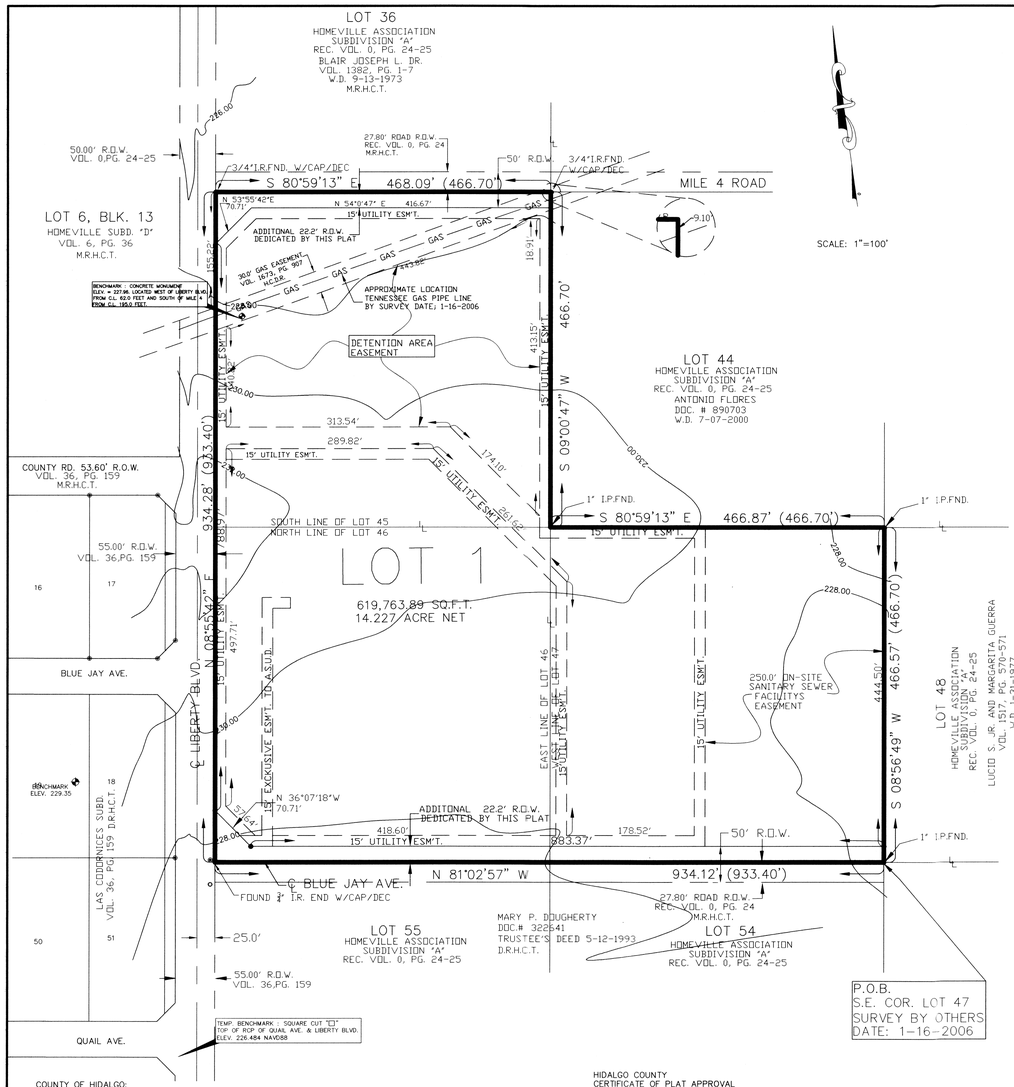
STAFF RECOMMENDS:

☐ **Preliminary Approval** *subject comments and future recommendations by planning and other Departments.*

☒ **Final Approval** *subject to recommendations other departments*

☐ **Final Approval** *with financial guarantee.*

* *This subdivision plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and The Texas Local Government Code.*



SUBDIVISION
P L A T
OF

LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22

BEING A 15.02 ACRE TRACT OF LAND, ALL OF LOTS 45, 46, AND 47, HOMEVILLE ASSOCIATION SUBDIVISION "A", AS PER MAP RECORDED IN VOLUME 0, PAGE 24-25 MAP RECORDS OF HIDALGO COUNTY, TEXAS

STATE OF TEXAS
CONTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, AIDA T. BENAVIDEZ SUPERINTENDENT OF LA JOYA INDEPENDENT SCHOOL DISTRICT, OWNER(S) OF A TRACT OF LAND CONTAINING 69.635 ACRES ENCOMPASSED WITHIN THE PROPOSED, LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22, HEREBY DEDICATE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN. I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE 232.032 AND THAT:

(A). THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

(B). SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF THE STATE STANDARDS.

(C). ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND

(D). GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

OWNER: LA JOYA INDEPENDENT SCHOOL DISTRICT
AIDA T. BENAVIDEZ, SUPERINTENDENT
P.O. BOX DRAWER-I
LA JOYA, TEXAS 78560-0510

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED THE ABOVE NAMED AIDA T. BENAVIDEZ, SUPERINTENDENT, KNOWN TO ME BY THE PERSON(S) WHOSE NAME(S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR PURPOSED AND CONSIDERATIONS THEREIN STATED,

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 10th DAY OF January, 2010.

IRMA HERRERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 06-05-2010

NOTARY PUBLIC IN AND FOR THE
STATE OF TEXAS
MY COMMISSION EXPIRES: 6/5/2010

STATE OF TEXAS
COUNTY OF HIDALGO

I, RICARDO HINOJOSA, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT HAS BEEN GIVEN PROPER AND ADEQUATE ENGINEERING CONSIDERATION.

5-07-10
RICARDO HINOJOSA, P.E.
REG. PROFESSIONAL ENGINEER No. 65228

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF LA JOYA I.S.D. ELEMENTARY NO. 22 WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

5/13/10
WILLIAM A. MANGUM, R.P.L.S. TX. LIC. NO. 4353

I, FRANCISCO FLORES, HEREBY CERTIFY THAT THE AGUA SPECIAL UTILITY DISTRICT HAS APPROVED THE POTABLE WATER SUPPLY PLAN FOR LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22 HIDALGO COUNTY, TEXAS. THE AGUA SPECIAL UTILITY DISTRICT IS THE HOLDER OF A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY ISSUE BY THE STATE OF TEXAS TO FURNISH POTABLE WATER TO AN AREA IN HIDALGO COUNTY, TEXAS. THAT INCLUDES THIS SUBDIVISION, AND IS THEREFORE OBLIGATED TO SERVE THIS SUBDIVISION WITH POTABLE WATER TO THE EXTENT REQUIRED BY THE LAWS OF THE STATE OF TEXAS. THE AGUA SPECIAL UTILITY DISTRICT AGREES THAT IT WILL PROVIDE WATER TO THIS SUBDIVISION AT THE TIME WHEN ALL OF THE INFRASTRUCTURE REQUIREMENTS FOR THIS SUBDIVISION ARE MET. WATER METERS ARE IMMEDIATELY AVAILABLE FOR THIS PURPOSE UPON COMPLETION OF THE WATER FACILITIES SHOWN ON THE PLAT OF THE SUBDIVISION.

3/19/2013
MR. FRANCISCO FLORES, ~~MANAGER~~ MANAGER
AGUA SPECIAL UTILITY DISTRICT

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRA TERRITORIAL JURISDICTION OF A MUNICIPALITY:
LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22 IS LOCATED IN HIDALGO COUNTY PRECINCT 3. THE WEST PART OF HIDALGO COUNTY, TEXAS, ALONG THE EAST SIDE OF LIBERTY BLVD. AND MILE 4 LINE, THE ONLY NEARBY. MUNICIPALITY IS THE CITY OF PENITAS, ACCORDING TO OFFICIAL MAPS IN THE OFFICE OF SECRETARY OF THE CITY OF PENITAS (POPULATION 1,182, 2005 CENSUS). LA JOYA ISD ELEMENTARY SCHOOL NO. 22 DOES NOT LIE ON ANY CITY LIMITS AND ANY CITY'S 2 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE 42.021.

NO IRRIGATION DISTRICT CERTIFICATE SIGNATURE REQUIRED FOR THIS SUBDIVISION PLAT.

COUNTY OF HIDALGO:
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON _____, 2010.

HIDALGO COUNTY JUDGE — DATE

ATTEST: _____
HIDALGO COUNTY CLERK — DATE

FILED FOR RECORDED IN HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK
ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY RIGHT OF WAY DEPARTMENT ON _____ . _____ .

HIDALGO COUNTY RIGHT OF WAY DIRECTOR — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____ . _____ .

HIDALGO COUNTY ASSISTANT CHIEF INSPECTOR — DATE

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER THE TEXAS WATER CODE 49.211(C). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER: SUPERINTENDENT ALDA BENAVIDES	201 EAST EXPRESSWAY 83	LA JOYA, TX 78560	(956) 580-5441	(956) 580-8890
ENGINEER: RICARDO HINOJOSA	108 W. 18TH STREET	MISSION, TX 78572	(956) 581-0143	(956) 581-2074
SURVEYOR: WILLIAM A. MANGUM	4122 N. CONWAY	PALMHURST, TX 78573	(956) 821-7026	(956) 581-2074

NO.	SHEET	REVISION	DATE	APPROVED

GENERAL PLAT NOTES AND RESTRICITONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION ZONE "X"
AREAS DETERMINED TO BE OUTSIDE OF 500-YEAR FLOOD PLAIN.
COMMUNITY PANEL NO. 480334 0290 D,
EFFECTIVE DATE: JUNE 06, 2000
THE AREAS BETWEEN THE DRAINAGE EASEMENT AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN. COMMUNITY PANEL NO. 480334 0290 D. EFFECTIVE DATE JUNE 06, 2000 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY, TEXAS, AND THE LOCAL FLOOD PLAIN ADMINISTRATOR IDENTIFIES NO OTHER AREA WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

2. MINIMUM SETBACKS LINES:
FRONT:.....60.00 FEET ON LIBERTY BLVD.
REAR:..... 15.00 FEET OR EASEMENT WHICHEVER IS GREATER.
SIDE BLUE JAY AVE.:..... 25.00 FEET OR EASEMENT WHICHEVER IS GREATER
SIDE:..... 6.00 FEET OR EASEMENT WHICHEVER IS GREATER
CORNER SIDE:..... 10.0' OR EASEMENT WHICHEVER IS GREATER

3. GENERAL NOTE FOR SCHOOL LOTS:
LOTS 1 SHALLE BE FOR SCHOOL USE ONLY. THERE SHALL BE NO OTHER USE THAN INSTITUTIONAL. LOTS 1 IS FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4. MINIMUM FINISH FLOOR ELEVATION NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER, ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOT LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AREA AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS, AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR FOR ALL THE LOT WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5. BENCHMARK NOTE:
DESCRIPTION; CONCRETE MONUMENT ELEVATION 227.96 LOCATED WEST SIDE OF LIBERTY BLVD. FROM C/L 62.00 FT. AND SOUTH SIDE OF MILE 4 ROAD FROM C/L195.00 FT. (NAVD 88)
DESCRIPTION; SET CONCRETE MONUMENT (NAVD 88) 1" PIPE; ELEVATION: 231.00 AT N.E. CORNER LOT 46

6. DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 46,175 CUBIC-FEET OR 1.06 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
THE PROPOSED DRAINAGE FOR LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22 SHALL CONSIST OF SURFACE RUNOFF FROM LOTS INTO PROPOSED DETENTION AREA AND SWALES TO DETAIN RUNOFF, WHICH WILL EVAPORATE AND PERCOLATE INTO THE SOIL AND INTO ROADSIDE DITCHES ON LIBERTY BLVD.

7. DRAINAGE SWALE EASEMENT NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALES EASEMENT. EACH DRAINAGE SWALE EASEMENT SHALL BE KEPT CLEAR OF FENCES, BUILDINGS PLANTINGS, AND OTHER OBSTRUCTION THAT WOULD INTERFERE WITH THE OPERATION OF THE DRAINAGE SWALE EASEMENT. THE LOT OWNER (LA JOYA I.S.D.) SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF THE SWALE.

8. ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR INSTITUTIONAL USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAS BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM.
E. APPROVED "OSSF " PERMIT APPLICATION IS REQUIRED INCLUDING LOT PLANNING MATERIALS PRIOR TO OCCUPYING THE LOT.

9. THERE ARE NO WATER WELLS WITHIN 150.0 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

10. NO BUILDING CONSTRUCTION WILL BE PERMITTED OVER ANY EASEMENTS. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS, TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND OVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

11. ALL PUBLIC UTILITY EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT THE DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

12. ALDA T. BENAVIDES, LA JOYA I.S.D. SUPERINTENDENT, THE OWNER & DEVELOPER OF LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22 RETAINS AN EASEMENT UPON THE LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO. 2 OF THIS PLAT.

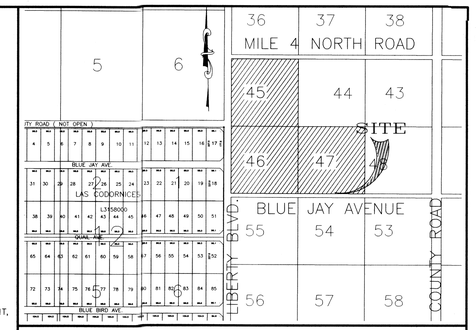
13. AN OFF-SITE PARKING LOT SITE PLAN AND DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR COMMERCIAL INDUSTRIAL & MULTI-FAMILY USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

14. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY, AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

15. FIRE HYDRANTS INSTALLED WITHIN THE CORPORATION'S DISTRIBUTION SYSTEM ARE PROVIDED AT THE CONVENIENCE OF THE CORPORATION AND DO NOT IMPLY ANY RESPONSIBILITY ON THE PART OF THE CORPORATION TO MEET FIRE FLOW REQUIREMENTS.

16. IF THE PURCHASER(S) OF A LOT REQUIRES A COMMERCIAL LOT AND SUBSEQUENTLY DETERMINE A LARGER METER IS REQUIRED, THEN LUE WILL NEED TO BE CALCULATED AND APPROPRIATE FEES ON THE UPGRADE MUST BE PAID TO AGUA SPECIAL UTILITY DISTRICT PRIOR TO THE INITIATION OF SERVICE ON SUCH LARGER METER(S).

17. LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22 IS BEING DESIGN FOR INSTITUTIONAL SEWAGE IN ACCORDANCE TCEQ GUIDELINES. ENGINEER CERTIFIES BY SIGNING THIS PLAT THAT DESIGN OF SAID SYSTEM MEETS ALL TCEQ REGULATIONS GOVERNING THIS TYPE OF WORK.



LOCATION MAP — SCALE: 1" = 500'

PREPARED BY: HINOJOSA ENGINEERING, INC.
108 W. 18TH STREET
MISSION, TEXAS 78572
DATE PREPARED: MAY 6, 2010
DATE SURVEYED: JAN. 16, 2006 — PROJECT NO. 06-133

SUBDIVISION PLAT OF
LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22
BEING A 15.02 ACRE TRACT OF LAND, ALL OF LOTS 45, 46, AND 47, HOMEVILLE ASSOCIATION SUBDIVISION "A"
AS PER MAP RECORDED IN VOLUME 0, PAGE 24-25 MAP RECORDS OF HIDALGO COUNTY, TEXAS

PLAT SHEET 1 OF 4

METES AND BOUNDS:

BEING A 15.02 ACRES (645,636 SQUARE FEET) TRACT OF LAND BEING OUT OF ALL OF LOTS FORTY- FIVE (45), FORTY-SIX (46), AND LOT FORTY-SEVEN (47) OF HOMEVILLE ASSOCIATION SUBDIVISION "A", HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAN THEREOF RECORDED IN VOLUME 0, PAGE 24-25 OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS; AND BEING ALL OF AND THE SAME AS THAT CERTAIN TRACT OF LAND AS CONVEYED TO TABASCO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT, IN SHERIFF'S DEED DATED DECEMBER 1, 1942, AS RECORDED IN VOLUME 519, PAGE 268-269 OF THE DEED RECORDS OF HIDALGO COUNTY, TEXAS; SAID 15.02 ACRE TRACT OF LAND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS, WITH ALL BEARINGS REFERENCED TO LOS CODORNICES SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 36, PAGE 159 OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS;

BEGINNING AT A FOUND 1-INCH PIPE LOCATED AT SOUTHEAST CORNER OF SAID LOT FORTY-SEVEN (47), AND THE SOUTHWEST CORNER OF LOT FORTY-EIGHT (48) OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A", ALSO BEING THE SOUTHWEST CORNER OF A CERTAIN TRACT OF LAND AS CONVEYED TO LUCIO S. JR., AND MARIA GUERRA IN WARRANTY DEED DATED JANUARY 01, 1977, AS RECORDED IN VOLUME 1517, PAGE 570-571 OF THE DEED RECORDS OF HIDALGO COUNTY, TEXAS, AND ON THE NORTH LINE OF A DEDICATED ROAD (27.8-FOOT RIGHT-OF-WAY), OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A", FOR THE SOUTHEAST CORNER OF THE TRACT HEREIN DESCRIBED;

THENCE, NORTH 81°02'57" WEST WITH THE SOUTH LINE OF SAID LOT FORTY-SEVEN (47) AND LOT FORTY-EIGHT (48), ALSO BEING THE NORTH LINE OF SAID DEDICATED ROAD (27.8 FOOT RIGHT-OF-WAY), 934.12 FEET TO A FOUND 3/4" INCH IRON ROD WITH A D.E.C. PLASTIC CAP LOCATED AT THE SOUTHWEST CORNER OF SAID LOT FORTY-SIX (46), AND THE INTERSECTION OF THE NORTH LINE OF SAID DEDICATED ROAD (27.8-FOOT RIGHT-OF-WAY) WITH THE EAST LINE OF A COUNTY ROAD (55-FOOT RIGHT-OF-WAY), OF SAID LOS CODORNICES SUBDIVISION, FOR THE SOUTHWEST CORNER OF THE TRACT OF LAND HEREIN DESCRIBED;

THENCE, NORTH 08°55'42" EAST WITH THE WEST LINES OF SAID LOT FORTY-SIX (46), LOT FORTY-FIVE (45), ALSO BEING THE EAST LINE OF SAID COUNTY ROAD (55-FOOT RIGHT-OF-WAY), 934.28 FEET TO A FOUND 3/4-INCH ROD WITH A D.E.C. PLASTIC CAP LOCATED AT THE NORTHWEST CORNER OF SAID LOT FORTY-FIVE (45), AND THE INTERSECTION OF THE EAST LINE OF SAID COUNTY ROAD (55-FOOT RIGHT-OF-WAY) WITH THE SOUTH LINE OF A DEDICATED ROAD (27.8-FOOT RIGHT-OF-WAY), OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A" FOR THE NORTHWEST CORNER OF THE TRACT OF LAND HEREIN DESCRIBED;

THENCE, SOUTH 80°59'13" EAST WITH THE NORTH LINE OF SAID LOT FORTY-FIVE (45) AND THE SOUTH LINE OF SAID DEDICATED ROAD (27.8-FOOT RIGHT-OF-WAY), 468.09 FEET TO A FOUND 3/4-INCH IRON ROD WITH A D.E.C. PLASTIC CAP LOCATED AT THE NORTHEAST CORNER OF SAID LOT FORTY-FIVE (45), THE NORTHWEST CORNER OF SAID LOT FORTY-FOUR (44), OF SAID HOMEVILLE ASSOCIATION SUBDIVISION "A", AND THE WEST LINE OF A CERTAIN TRACT OF LAND AS CONVEYED TO ANTONIO FLORES IN WARRANTY DEED WITH VENDOR'S LIEN, DATED JULY 7, 2000, AS RECORDED IN DOCUMENT NUMBER 890703 OF OFFICIAL RECORDS OF HIDALGO COUNTY, TEXAS, FOR THE NORTHEAST CORNER OF THE TRACT OF LAND HEREIN DESCRIBED;

THENCE, SOUTH 09°00'47" WEST WITH THE EAST LINE OF SAID LOT FORTY-FIVE (45), THE WEST LINE OF SAID LOT FORTY-FOUR (44), ALSO BEING THE WEST LINE OF SAID TRACT OF LAND AS CONVEYED TO ANTONIO FLORES,, 466.70 FEET TO A FOUND 1-INCH PIPE LOCATED AT A COMMON CORNER FOR SAID LOTS FORTY-FOUR (44), FORTY-FIVE (45), FORTY-SIX (46), AND FORTY-SEVEN (47), ALSO BEING THE SOUTHWEST CORNER OF SAID TRACT OF LAND AS CONVEYED TO ANTONIO FLORES, FOR A CORNER OF THE TRACT OF LAND HEREIN DESCRIBED;

THENCE, SOUTH 80°59'13" EAST WITH SOUTH LINE OF SAID LOT FORTY-FOUR (44) THE NORTH LINE OF SAID LOT FORTY-SEVEN (47), ALSO BEING THE SOUTH LINE OF SAID TRACT OF LAND AS CONVEYED TO ANTONIO FLORES, 466.87 FEET TO A FOUND 1-INCH PIPE LOCATED AT A COMMON CORNER FOR SAID LOTS FORTY-THREE (43), FORTY-FOUR (44), FORTY-SEVEN (47), AND LOT FORTY-EIGHT (48), ALSO BEING THE NORTHWEST CORNER OF SAID TRACT OF LAND AS CONVEYED TO LUCIO S. JR. AND MARGARITA GUERRA, FOR A CORNER OF THE TRACT OF LAND HEREIN DESCRIBED;

THENCE, SOUTH 08°56'49" WEST WITH THE EAST LINE OF SAID LOT FORTY-SEVEN (47), THE WEST LINE OF SAID LOT FORTY-EIGHT (48), ALSO BEING THE WEST LINE OF SAID CALLED TRACT OF LAND AS COVEYED TO LUCIO S. JR. AND MARGARITA GUERRA, 466.57 FEET TO THE POINT OF BEGINNING, CONTAINING 15.02 ACRES OF LAND, MORE OR LESS. (654,636 SQUARE FEET)

HINOJOSA ENGINEERING, INC.
STRUCTURAL AND CIVIL ENGINEERING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEnginc@aol.com
REGISTRATION NUMBER F-908 — EXPIRATION DATE 9/30/2010

INDEX TO SHEET OF LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22

SHEET 1	HEADING, INDEX, LOCATION MAP AND ETJ, PRINCIPAL CONTACTS;
	PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION;
	COUNTY CLERK'S RECORDING CERTIFICATE, HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED;
	H.C.D.D. NO. 1 CERTIFICATION; IRRIGATION DISTRICT CERTIFICATE OF APPROVAL;
	REVISION NOTES, HCHD AND HCROW DEPT.
SHEET 2	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP
	DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT; DRAINAGE, AND ENGINEER'S ACKNOWLEDGEMENT
SHEET 3	MAP OF TOPOGRAPHY CONSTRUCTION DETAILS
SHEET 4	CONSTRUCTION DETAILS

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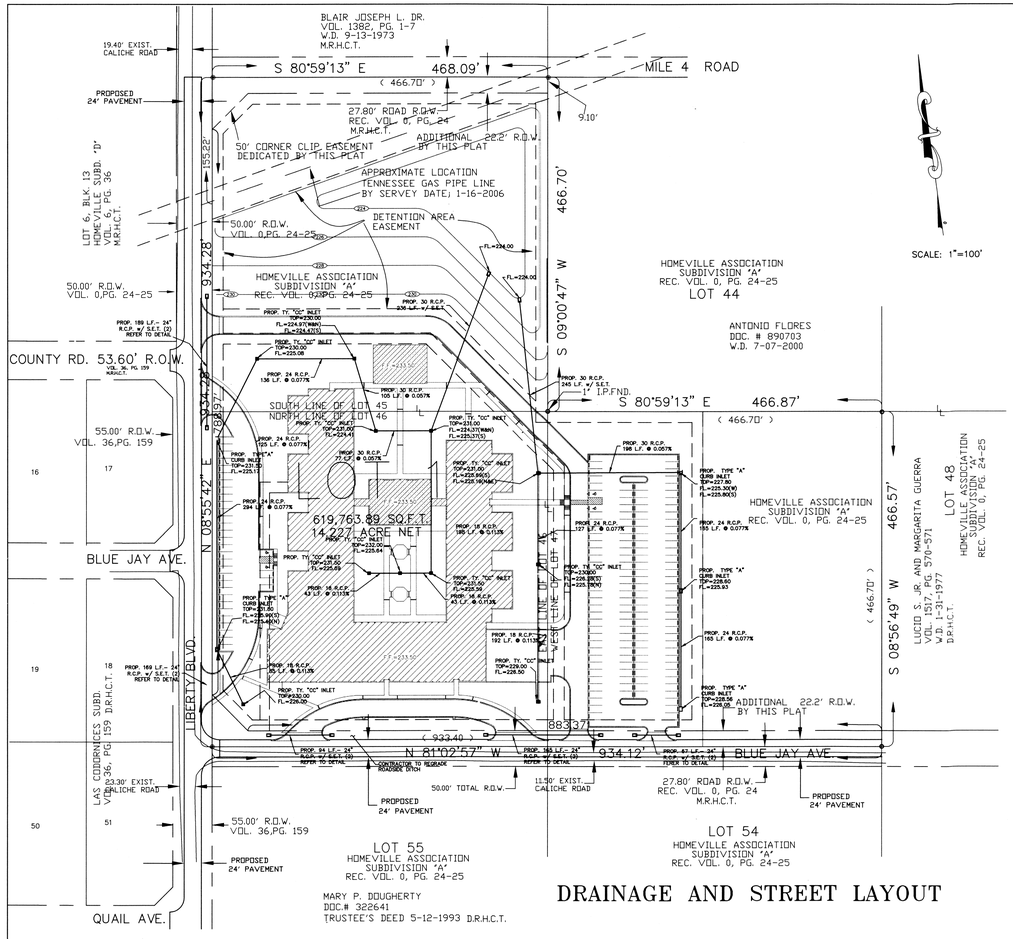
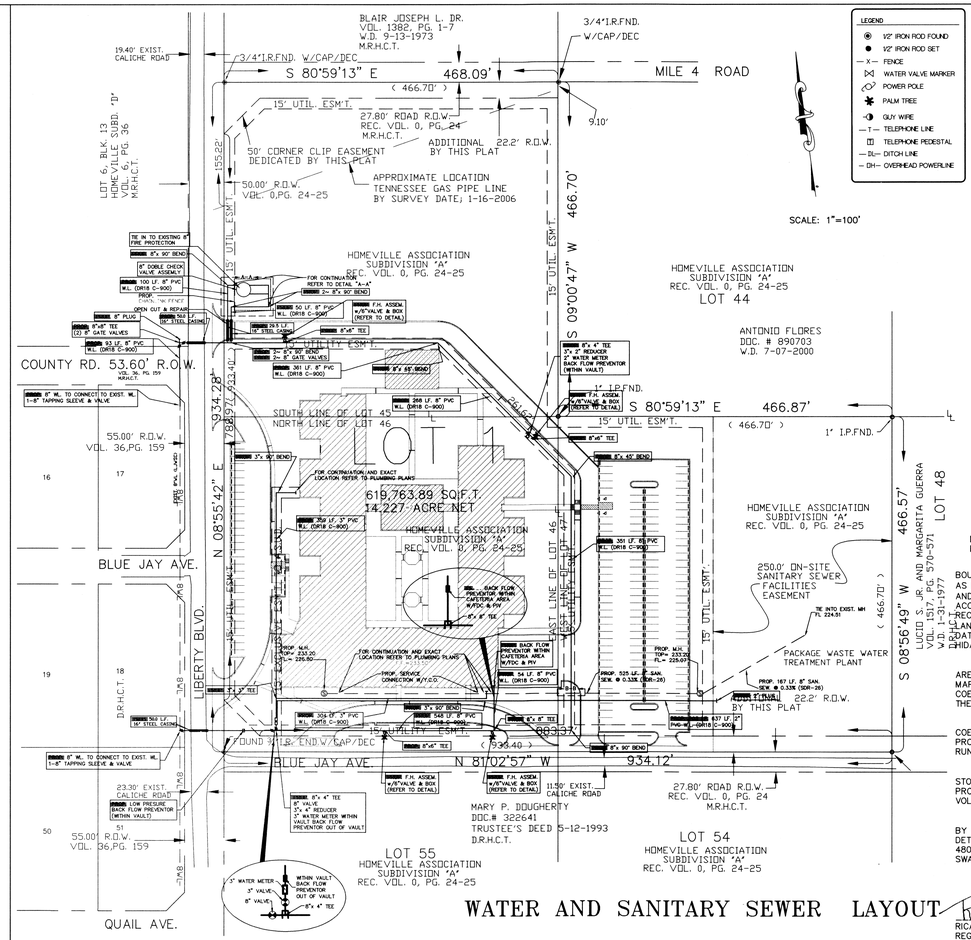
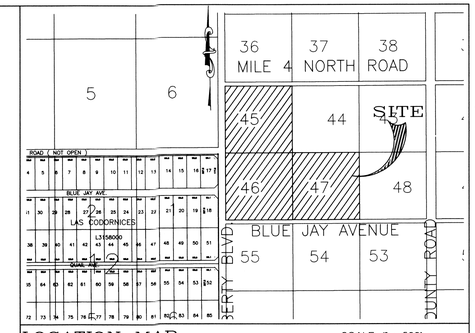


DRAINAGE AND STREET LAYOUT



WATER AND SANITARY SEWER LAYOUT



LOCATION MAP

SCALE: 1" = 500'

PREPARED BY: HINOJOSA ENGINEERING, INC.
108 W. 18TH STREET
MISSION, TEXAS 78572

DATE PREPARED: MAY 07, 2010
DATE SURVEYED: JAN. 16, 2006

PROJECT NO. 06-133

SUBDIVISION PLAT OF LA JOYA I.S.D. ELEMENTARY SCHOOL NO. 22

BEING A 15.02 ACRE TRACT OF LAND, ALL OF LOTS 45, 46, AND 47, HOMEVILLE ASSOCIATION SUBDIVISION "A" AS PER MAP RECORDED IN VOLUME 0, PAGE 24-25 MAP RECORDS OF HIDALGO COUNTY, TEXAS.

PLAT SHEET 2 OF 4

DRAINAGE STATEMENT
LA JOYA ISD ELEMENTARY SCHOOL NO. 22

LA JOYA ISD ELEMENTARY NO. 22 IS LOCATED ON NORTHEAST SIDE OF THE INTERSECTION OF LIBERTY BOULEVARD AND A COUNTY ROAD APPROXIMATELY 1,070 FEET NORTH OF 4 MILE LINE, AND IS DESCRIBED AS FOLLOWS: BEING 15.02 ACRES OF LAND OUT OF ALL OF LOTS FORTY- FIVE (45), FORTY-SIX (46), AND LOT FORTY-SEVEN (47) OF HOMEVILLE ASSOCIATION SUBDIVISION "A", HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 00, PAGES 24-25 OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS; AND BEING ALL OF AND THE SAME AS THAT CERTAIN TRACT OF LAND AS CONVEYED TO TABASCO CONSOLIDATED INDEPENDENT SCHOOL DISTRICT, IN SHERIFF'S DEED DATED DECEMBER 1, 1942, AS RECORDED IN VOLUME 519, PAGES 268-269 OF THE DEED RECORDS OF HIDALGO COUNTY, TEXAS.

BY GRAPHICAL PLOTTING THIS PROPERTY FALLS IN FLOOD ZONE "X", WHICH IS DESCRIBED AS AREAS DETERMINED TO BE OUTSIDE OF 500-YEAR FLOOD PLAIN, AS PER F.E.M.A. FLOOD INSURANCE RATE MAP WITH COMMUNITY PANEL NO. 480334 0290 D, WITH REVISED DATE OF JUNE 6, 2000. THE RUN-OFF COEFFICIENT FOR UNDEVELOPED AREAS IS 0.35, THIS RUNOFF COEFFICIENT WAS PROPOSED ACCORDING TO THE RATIONAL FORMULA COEFFICIENT FOR UNIMPROVED AREAS WITH RELATIVELY FLAT SLOPES.

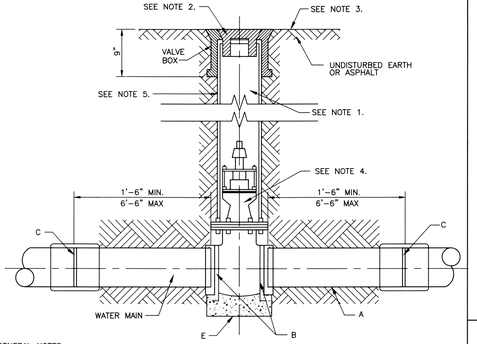
EXPECTED USE FOR THIS SUBDIVISION WILL BE AN ELEMENTARY SCHOOL. THE FUTURE RUNOFF COEFFICIENT FOR THIS SUBDIVISION HAS BEEN DETERMINED TO BE C=0.56. THIS RUNOFF COEFFICIENT WAS PROPOSED ACCORDING TO THE RATIONAL FORMULA FOR WEIGHTED COEFFICIENTS. THE ADDITIONAL STORM RUNOFF FOR THIS SUBDIVISION WILL BE DETAINED IN DETENTION AREAS LOCATED ON THIS SITE.

DRAINAGE CALCULATIONS (SEE ATTACHED CALCULATIONS OUTPUT) FOR A 10-YEAR FREQUENCY STORM USING THE RATIONAL FORMULA REVEAL AN EXISTING RUNOFF DISCHARGE OF 16.39 CFS. THE PROPOSED SUBDIVISION WILL HAVE A FUTURE RUNOFF DISCHARGE OF 41.22 CFS. THE TOTAL MAXIMUM VOLUME OF ADDITIONAL RUN-OFF FOR A 10-YEAR FREQUENCY IS 46,175 CUBIC FEET.

BY MY SIGNATURE BELOW, I CERTIFY THAT THIS SUBDIVISION LIES IN A ZONE "X" – AREAS TO BE DETERMINED TO BE OUTSIDE A 500-YEAR FLOOD PLAIN; AS DESCRIBED IN COMMUNITY PANEL NUMBER 480334 0290 D, REVISED JUNE 6, 2000. IS CONTAINED WITHIN THE GREEN AREA, POND AND DRAINAGE SWALES WITHIN THE SUBDIVISION.

3-15-13
RICARDO HINOJOSA, P.E.
REG. PROFFESIONAL ENGINEER NO. 65228

STATE OF TEXAS · W.R.HINOJOSA · 65228 · REGISTERED PROFESSIONAL ENGINEER



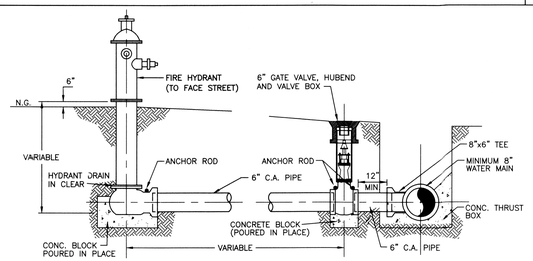
GENERAL NOTES

1. VALVE BOX IN BOOT SHALL BE CAST IRON.
2. VALVE COVER SHALL BE MARKED "WATER".
3. VALVE TOP SHALL BE FLUSH WITH FINISHED GRADE OR NATURAL GROUND OR AS DIRECTED BY ENGINEER.
4. GATE VALVE SHALL BE RESILIENT SEATED TYPE WITH RING-TITE ENDS OR APPROVED EQUAL.
5. EARTH UNDER FLANGE TO BE FIRM AND AND WELL TAMPERED TO INSURE AGAINST VALVE BOX SETTING.

CONSTRUCTION NOTES

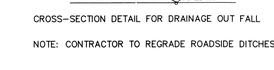
A. WATER MAIN (C-900-DR18 CLASS 150).
B. ANCHOR RODS
C. SIMPLEX COUPLING
D. 6" CAST IRON NIPPLE
E. CONCRETE BLOCK (POURED IN PLACE)

TYPICAL VALVE AND BOX INSTALLATION



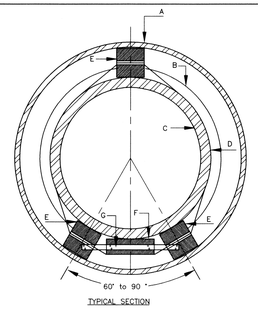
FIRE HYDRANT INSTALLATION

NOTE: 1.) HYDRANTS SHALL BE PLACED 3' AWAY FROM CURB
2.) FLANGE SHALL BE 6" ABOVE TOP OF CURB.



CROSS-SECTION DETAIL FOR DRAINAGE OUT FALL

NOTE: CONTRACTOR TO REGRADE ROADSIDE DITCHES.



WATER BORING INSTALLATION

GENERAL NOTES

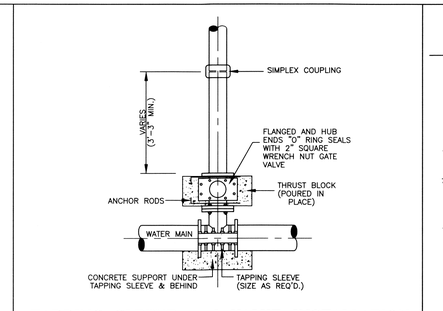
1. METHOD OF END CLOSURE TO BE DESIGNED TO SUIT CONDITIONS.
2. ALL BORINGS UNDER STATE ROADS SHALL CONFORM TO STATE OF TEXAS DEPARTMENT OF HIGHWAYS & PUBLIC TRANSPORTATION BORE SPECIFICATIONS.

BORING INSTALLATION	
PIPE CASING SIZE	CARRIER PIPE SIZE
14" SCHEDULE 40	6"
16" SCHEDULE 40	8"
18" STANDARD CLASS	10"
22" STANDARD CLASS	12"
24" SCHEDULE 20	14"
26" SCHEDULE 20	16"
30" 0.375 WALL	18"
36" 0.375 WALL	24"

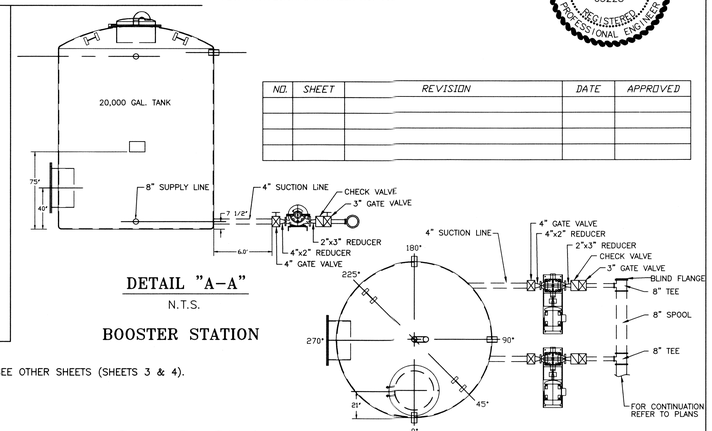
PIPE CASING AND CARRIER PIPE DATA

CONSTRUCTION NOTES

A. WELDING STEEL PIPE CASING.
B. BELL DIA. OF CARRIER PIPE.
C. CARRIER PIPE.
D. STAINLESS STEEL STRAPS.
E. 3" X 3" X 18" REDWOOD OR CEDAR SKID BLOCKS, TREATED WITH PENTACHLOROPHENOL, TO BE PLACED AT EACH END OF PIPE SECTIONS AND SPACED AROUND PIPE AS SHOWN. BLOCKS ARE STRAPPED TOGETHER WITH STAINLESS STEEL STRAPS. STRAPS, WILL PASS THROUGH BLOCKS.
F. 2" X 4" BLOCK, TREATED REDWOOD OR CEDAR
G. 1" CLEAT TREATED REDWOOD OR CEDAR.



TAPPING SLEEVE and VALVE INSTALLATION



DETAIL "A-A"
N.T.S.

BOOSTER STATION

NO.	SHEET	REVISION	DATE	APPROVED

NOTE:

FOR MORE CONTRUCTION DETAILS SEE OTHER SHEETS (SHEETS 3 & 4).

HINOJOSA ENGINEERING, INC.
STRUCTURAL AND CIVIL ENGINEERING
108 W. 18TH ST. MISSION, TEXAS
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HIDALGO COUNTY
PLANNING DEPARTMENT

1304 SOUTH 25TH STREET
EDINBURG TEXAS 78539
Tel. 956-318-2840 Fax. 956-318-2844

T.J. Arredondo
Director of Planning

HIDALGO COUNTY COMMISSIONERS COURT MEETING
DATE: 03-31-2015

PROPOSED **LA JOYA ISD MIDDLE SCHOOL NO. 7** SUBDIVISION, PRECINCT No. **3** .

ENGINEER FIRM: **HINOJOSA ENGINEERING, INC** DEVELOPER: **ALDA BENAVIDES, SUPERINTENDENT**

☐ PRELIMINARY APPROVAL ☒ FINAL APPROVAL ☐ FINAL APPROVAL WITH FINANCIAL GUARANTEE ☐ WITH VARIANCE

NUMBER OF LOTS: ___ ☐ *SINGLE FAMILY ___ ☐ *MULTI-FAMILY ___ ☐ COMMERCIAL **1** ☒ INSTITUTIONAL

LOCATION DESCRIPTION: **North of Mile 7 North Rd approximately ¼ mile East of Tom Gill Rd.**

SUBDIVISION LIES WITHIN THE: ☒ *The rural area of the County.*

DRAINAGE REPORT WAS APPROVED BY HCDD#1: ON **09-05-05** PROPERTY LIES WITHIN FLOOD ZONE: **"C & A"** AS PER FEMA.

DRAINAGE DESIGN: **Drainage will be provided by Storm Drainage Pipe System and onsite detention pond**

ROAD R.O.W. DEDICATION: **No additional ROW dedicated required by this plat**

H.C.R.O.W. FINAL APPROVAL DATE: **02-18-15** By, **Victor Gallardo** Pct 3 R.O.W. AGENT

SEWER SYSTEM: ☒ Package waste water treatment plant design for disposal institutional sewage in accordance with TCEQ

WATER SERVICE PROVIDER: **AGUA SUD** LINE SIZE: **12"** LOCATION: **Mile 7 North Road**

PRELIMINARY APPROVAL FROM THE HIDALGO COUNTY COMMISSIONERS COURT ON: **February 20, 2008**

STAFF RECOMMENDS:

☐ **Preliminary Approval** *subject comments and future recommendations by planning and other Departments.*

☒ **Final Approval** *subject to recommendations other departments*

☐ **Final Approval** *with financial guarantee.*

* *This subdivision plat has been reviewed and complies with the Hidalgo County Subdivision Rules, Texas Water Development Board Model Subdivision Rules and The Texas Local Government Code.*

SUBDIVISION
PLAT
OF
LA JOYA I.S.D. MIDDLE SCHOOL NO. 7

BEING A 69.635 ACRE TRACT OF LAND, MORE OR LESS, OUT OF A PORTION OF A CERTAIN 92.913 ACRE TRACT OF SHARE 4, SCHUNIOR'S SUBDIVISION, OF PORCIONES 73, 74, & 75, HIDALGO COUNTY, TEXAS, ACCORDING TO MAP OR PLAT THEREOF RECOPDED IN VOL. 2, PG. 23, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, ALDA BENAVIDES, THE UNDERSIGNED, LA JOYA INDEPENDENT SCHOOL DISTRICT, AS SUPERINTENDENT OF A TRACT OF LAND CONTAINING 69.635 ACRES ENCOMPASSED WITHIN THE PROPOSED, LA JOYA I.S.D. MIDDLE SCHOOL NO. 7 HEREBY DEDICATE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN. I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE 232.032 AND THAT:

(A). THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

(B). SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF THE STATE STANDARDS.

(C). ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND

(D). GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.

I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

OWNER: LA JOYA INDEPENDENT SCHOOL DISTRICT
ALDA BENAVIDES, SUPERINTENDENT
201 EAST EXPRESSWAY 83
LA JOYA, TEXAS 78560-0510

STATE OF TEXAS:
COUNTY OF HIDALGO:

BEFORE ME, ALDA BENAVIDES, THE UNDERSIGNED AUTHORITY ON THIS DAY PERSONALLY APPEARED THE ABOVE NAMED TRUSTEES, KNOWN TO ME BY THE PERSON(S) WHOSE NAME(S) IS (ARE) SUBSCRIBED TO THE FOREGOING INSTRUMENT, AND ACKNOWLEDGED TO ME THAT THEY EXECUTED THE SAME FOR PURPOSED AND CONSIDERATIONS THEREIN STATED,

GIVEN UNDER MY HAND AND SEAL OF OFFICE THIS THE 10th DAY OF May 2010.

NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS
MY COMMISSION EXPIRES. 6/5/2013

IRMA HERRERA
Notary Public
STATE OF TEXAS
My Comm. Exp. 06-05-2010

STATE OF TEXAS
COUNTY OF HIDALGO

I, RICARDO HINOJOSA, A REGISTERED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT HAS BEEN GIVEN PROPER AND ADEQUATE ENGINEERING CONSIDERATION.

5-07-10

RICARDO HINOJOSA, P.E.
REG. PROFESSIONAL ENGINEER No. 65228

STATE OF TEXAS
W.R.HINOJOSA
65228
REGISTERED
PROFESSIONAL ENGINEER

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, HEREBY CERTIFY THAT THE ABOVE PLAT AND DESCRIPTION OF LA JOYA I.S.D. MIDDLE SCHOOL NO. 7 WERE PREPARED FROM A SURVEY OF THE PROPERTY MADE UNDER MY SUPERVISION ON THE GROUND.

5-14-10

JORGE RODRIGUEZ R.P.L.S. TX. LIC. NO. 5303
591 EAST TRENTON ROAD
EDINBURG, TEXAS 78539
(956) 383-1900

STATE OF TEXAS
REGISTERED
JORGE RODRIGUEZ
5303
PROFESSIONAL
LAND SURVEYOR

COUNTY OF HIDALGO:
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA JOYA MIDDLE SCHOOL NO. 7, WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY COMMISSIONERS COURT ON

_____, 2010.

_____ DATE

_____
HIDALGO COUNTY JUDGE

ATTEST: _____ _____ DATE
HIDALGO COUNTY CLERK

FILED FOR RECORDED IN HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM

INSTRUMENT NUMBER _____

OF MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

GENERAL PLAT NOTES AND RESTRICTIONS:

1. FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION ZONE "C" AND "A"
ZONE "C" ARAS OF MINIMAL FLOODING. COMMUNITY PANEL NO. 480334 0275 B EFFECTIVE DATE JANUARY 02, 1981
ZONE "A" ARAS OF 100-YEAR FLOOD, BASE FLOOD ELEVATIONS AND FLOOD HAZARD FACTORS NOT DETERMINED,
COMMUNITY PANEL NO. 480334 0275 B, EFFECTIVE DATE: JANUARY 02, 1981

2. MINIMUM SETBACKS LINES:
FRONT:..... 50.00 FEET OR EASEEMENT WHICHEVER IS GREATER.
SIDE:..... 6.00 FEET OR EASEMENT WHICHEVER IS GREATER
REAR:..... 15.00 FEET OR EASEMENT WHICHEVER IS GREATER.

3. MINIMUM FINISH FLOOR ELEVATION NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER, ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOT LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AREA AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS, AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR FOR ALL THE LOT WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

4. BENCHMARK NOTE:
THE FOLLOWING BENCHMARKS ARE IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. NO. 1 – ELEV. 231.97 DESCRIPTION: 60D-NAIL LOCATED ON A POWER POLE ON THE SOUTHEAST CORNER OF THIS SUBDIVISION. NAVD 88
B.M. NO. 2 – ELEV. 231.49 DESCRIPTION: IRON ROD SET IN CONCRETE LOCATED ON THE NORHWEST PART OF LOT 1. NAVD 88. POLE ON THE SOUTH WEST CORNER OF F.M. 2221 AND TEXAN ROAD APPROXIMATELY 32.00 FEET WEST OF CENTERLINE OF TEXAS ROAD. NAVD 88.

5. DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 233,261 CUBIC-FEET OR 5.35 ACRE-FEET OF STORM WATER RUNOFF. DRAINAGE DETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
THE PROPOSED DRAINAGE FOR LA JOYA HIGH MIDDLE SCHOOL NO. 7 SHALL CONSIST OF SURFACE RUNOFF FROM LOTS INTO PROPOSED DETENTION AREA AND SWALES TO DETAIN RUNOFF, WHICH WILL EVAPORATE AND PERCOLATE INTO THE SOIL AND INTO ROADSIDE DITCHES ON MILE 7 NORTH.

6. DRAINAGE SWALE EASEMENT NOTE:
NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN ANY DRAINAGE SWALES OR UTILITY EASEMENTS. EACH DRAINAGE SWALE AND DETENTION EASEMENT SHALL BE MAINTAIN BY THE LA JOYA MIDDLE SCHOOL NO. 7, DISTRICT AND KEPT CLEAR OF FENCES, BUILDINGS, PLANTINGS, FENCES, BUILDINGS, PLANTINGS, AND OTHER OBSTRUCTERS THAT WOULD INTERFERE WITH THE OPERATION AND MAINTENANCE OF THE DRAINAGE SWALE EASEMENT.

7. NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT. EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS OF THE EASEMENT.

8. EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND OURCHASE OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AN DWHEN WTER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

9. ON-SITE SEWAGE FACILITIES (OSSF) NOTE:
THIS SUBDIVISION SHALL USE ON-SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL. THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
   A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL USE AND MULTI-FAMILY USE.
   B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEETLOT AREA WITH POTABLE WATER SUPPLY.
   C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
   D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCERPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE ENGINEER HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORPTIVE DRAIN FIELD SYSTEM.
   E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

10. THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION.

11. LA JOYA INDEPENDENT SCHOOL DISTRICT, THE OWNER & SUBDIVIDER OF AL JOYA ISD MIDDLE SCHOOL NO. 7, RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET NO, 2 ON THIS PLAT.

12. ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.0 FEET AS PER THE HIDALGO COUNTY MEODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

13. AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT SHALL BE REQUIRED FOR INSTITUTIONAL USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITHCOUNTY AND STATE STANDARDS.

14. GENERAL NOTES FOR COMMERCAIL LOTS:
LOTS 1 AND 2 SHALL BE FOR SCHOOL USE ONLY. THRE SHALL BE NO OTHER USE OTHER THAN FOR A SCHOOL. LOTS 1 AND 2 ARE FOR NONRESIDENTIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. APPLICATIONS FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

15. TX DOT DRIVEWAY/ENTRANCE PERMITS ARE REQUIRED FOR LOT 1 AND LOT 2 PRIOR TO THE CONSTRUCTION OF A DRIVEWAY/ENTRANCE ON TO F.M. 2221 (MILE 7 NORTH RD). TX DOT ACCESS PERMIT IS REQUIRED PRIOR TO THE COUNTY ISSUING A DEVELOPMENT AND/OR BUILDING PERMIT.

16. PACKAGE WASTEWATER TREATMENT PLANT IS BEING DESIGNE FOR DISPOSAL OF INSTITUTIONAL SEWAGE IN ACCORDANCE WITH TCEQ GUIDELINES. ENGINEER CERTIFIES BY SIGNING THIS PLAT THAT THE DESING OF SAID MEETS ALL TCEQ REGULATIONS COVERING THIS TYPE OF WORK.

I, FRANCISCO FLORES, HEREBY CERTIFY THAT THE AGUA SPECIAL UTILITY DISTRICT HAS APPROVED THE POTABLE WATER SUPPLY PLAN FOR LA JOYA I.S.D. MIDDLE SCHOOL NO. 7 HIDALGO COUNTY, TEXAS. THE AGUA SPECIAL UTILITY DISTRICT IS THE HOLDER OF A CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY ISSUE BY THE STATE OF TEXAS TO FURNISH POTABLE WATER TO AN AREA IN HIDALGO COUNTY, TEXAS. THAT INCLUDES THIS SUBDIVISION, AND IS THEREFORE OBLIGATED TO SERVE THIS SUBDIVISION WITH POTABLE WATER TO THE EXTENT REQUIRED BY THE LAWS OF THE STATE OF TEXAS. THE AGUA SPECIAL UTILITY DISTRICT AGREES THAT IT WILL PROVDE WATER TO THIS SUBDIVISION AT THE TIME WHEN ALL OF THE INFRASTRUCTURE REQUIREMENTS FOR THIS SUBDIVISION ARE MET. WATER METERS ARE IMMEDIATELY AVAILABLE FOR THIS PURPOSE UPON COMPLETION OF THE WATER FACILITIES SHOWN ON THE PLAT OF THE SUBDIVISION.

6/13/2013

BY: FRANCISCO FLORES, GENERAL MANAGER
AGUA SPECIAL UTILITY DISTRICT

AS per Sheets 1/2/13

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRA TERRITORIAL JURISDICTION OF A MUNICIPALITY:
LA JOYA I.S.D. MIDDLE SCHOOL NO. 7 IS LOCATED IN HIDALGO COUNTY PRECINCT 3. THE WEST PART OF HIDALGO COUNTY, TEXAS, ALONG THE NORTH SIDE OF MILE 7 NORTH ROAD (F.M. 2221), APPROXIMATELY 1,700.0' WEST OF SALIDA DEL SOL DRIVE, THE ONLY NEARBY MUNICIPALITY IS THE CITY OF MISSION 8 MILES EAST AND 7 MILES SOUTH, ACCORDING TO OFFICIAL MAPS IN THE OFFICE OF SECRETARY OF THE CITY OF MISION (POPULATION 60,146, 2005 CENSUS). LA JOYA ISD MIDDLE SCHOOL NO. 7 DOES NOT LIE ON ANY CITY LIMITS AND ANY CITY'S 5 MILE EXTRATERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE 42.021 AND 212.001.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER THE TEXAS WATER CODE 49 211(C). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I, THE UNDERSIGNED CERTIFY THAT THIS PLAT OF LA JOYA I.S.D. MIDDLE SCHOOL NO. 7 WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT.

_____ _____
HIDALGO COUNTY ENVIRONMENTAL HEALTH DIVISION MANAGER DATE

DESCRIPTION OF 69.635 ACRES OF LAND

BEING A 69.635 ACRES OF LAND SITUATED IN HIDALGO COUNTY, TEXAS, AND BEING PART OF PORTION OF A CERTAIN 92.913 ACRE TRACT OUT OF SHARE 4, SCHUNIOR'S SUBDIVISION, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 2, PAGE 23, HIDALGO COUNTY MAP RECORDS, AND SAID 92.913 ACRE TRACT ALSO BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS:

BEGINNING AT A POINT ON THE CENTERLINE OF F.M. 2221, FOR THE SOUTHEAST CORNRE OF THIS TRACT, SAID POINT BEARS N09°15'00"E, A DISTANCE OF 7,727.90 FEET, N08°43'16"E, A DISTANCE OF 60.00 FEET AND N80°52'00"W, A DISTANCE OF 1,720.37 FEET FROM AN IRON PIPE FOUND FOR THE SOUTHWEST CORNER OF SALIDA DEL SOL ESTATES SUBDIVISION (VOLUME 32, PAGE 81-85, H.C.M.R.).

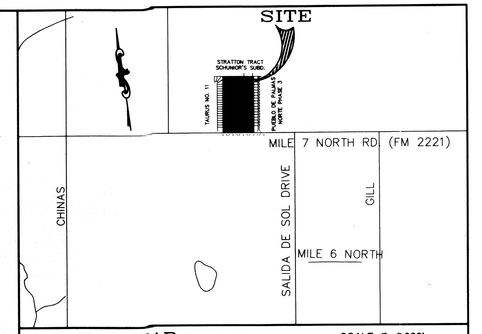
THENCE, N80°50'00"W, ALONG THE CENTERLINE OF F.M. 2221, A DISTANCE OF 1,285.27 (REC.) FEET TO A COTTON PICKER SPINDLE FOUND ON THE SOUTHWEST CORNER OF SAID 92.913 ACRE TRACT, FOR SOUTHWEST CORNER OF THIS TRACT;

THENCE, N08°43'19"E, ALONG THE WEST LINE OF SAID 92.913 ACRE TRACT, A DISTANCE OF 60.00 FEET TO A 5/8" IRON PIPE FOUND ON THE NORTH RIGHT OF WAY LINE OF F.M. 2221, FOR AN ANGLE POINT OF THIS TRACT;

THENCE, N09°11'29"E (N09°15'00"E REC.) CONTINUING ALONG THE WEST LINE OF SAOD 92.913 ACRE TRACT, A DISTANCE OF 2,301.47 FEET TO A 2" IRON PIPE FOUND FOR THE NORTHWEST CORNER OF THIS TRACT;

THENCE, S08°45'40"E (S08°45'00"E REC.) ALONG THE NORTH LINE OF SHARE 4, SCHUNIOR'S SUBDIVISION, A DISTANCE OF 1,284.64 FEET TO THE NORTHESAT CORNER OF THIS TRACT;

THENCE, S09°10'00" W (S08°10'00"W REC.), AT A DISTANCE OF 2,299.10 FEET PASS THE NORTH RIGHT OF WAY LINE OF F.M. 2221 AND CONTINUING A TOTAL DISTANCE OF 2,359.10 FEET TO THE POINT OF BEGINNING, AND CONTINUING 69.635 ACRES OF WHICH 1.770 ACRES LIE IN THE RIGHT OF WAY OF F.M. 2221, LEAVING A NET OF 67.865 ACRES OF LAND, MORE OR LESS.



LOCATION MAP SCALE: 1" =3,000'

PREPARED BY: HINOJOSA ENGINEERING, INC.
108 W. 18TH STREET
MISSION, TEXAS 78572
DATE PREPARED: APRIL 12, 2010
DATE SURVEYED: NOVEMBER 15, 2005 PROJECT NO. 05-221

SUBDIVISION PLAT OF
LA JOYA I.S.D. MIDDLE SCHOOL NO. 7
BEING A 69.635 ACRE TRACT OF LAND, MORE OR LESS, OUT OF A PORTION OF A CERTAIN 92.913 ACRE TRACT OF SHARE 4, SCHUNIOR'S SUBDIVISION, OF PORCIONES 73, 74, & 75, HIDALGO COUNTY, TEXAS, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN VOL. 2, PG. 23, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

PLAT SHEET 1 OF 3

NO.	SHEET	REVISION	DATE	APPROVED

NAME	ADDRESS	CITY & ZIP	PHONE	FAX
OWNER: SUPERINTENDENT ALDA BENAVIDES	201 EAST EXPRESSWAY 83	LA JOYA, TX 78560	(956) 580-5441	(956) 580-8890
ENGINEER: RICARDO HINOJOSA	108 W. 18TH STREET	MISSION, TX 78572	(956) 581-0143	(956) 581-2074
SURVEYOR: JORGE RODRIGUEZ	591 EAST TRENTON ROAD	EDINBURG, TX 78539	(956) 383-1900	(956) NONE

HINOJOSA ENGINEERING, INC.
STRUCTURAL AND CIVIL ENGINEERING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEnginc@aol.com
REGISTRATION NUMBER F-908 EXPIRATION DATE 9/30/2010

INDEX TO SHEET OF LA JOYA I.S.D. MIDDLE SCHOOL NO. 7

SHEET 1	HEADING, INDEX, LOCATION MAP AND ETJ, PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS; LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY, AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; H.C.D.D. NO. 1 CERTIFICATION; IRRIGATION DISTRICT CERTIFICATE OF APPROVAL; REVISION NOTES AND MISSION DEPT.
SHEET 2	PLAT SHOWING LOTS, EASEMENTS, EXISTING SUBDIVISIONS, STREET NAMES AND BEARINGS LOCATION MAP, LEGEND, CURVE TABLE AND ENTRANCE CLIP TABLE.
SHEET 3	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL BE SERVE THIS DEVELOPMENT, MAP OF TOPOGRAPHY AND DRAINAGE AND ENGINEER'S ACKNOWLEDGMENT.

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STRATTON TRACT SCHUNIOR'S SUBDIVISION
VOL. 2, PG. 23, H.C.M.R.

30 29 22

2" IRON PIPE FOUND

S 80° 45' 40" E 1,284.64'

S 80° 45' 40" E 1,209.64'

1/2" IRON ROD W/CAP "M&H" FOUND 0.4" W

1/2" IRON ROD W/CAP "M&H" FOUND 5.3" S & 0.8" E

N 09° 11' 29" E 300.00'

300.0' O.S.S.F.
PACKAGE WASTEWATER TREATMENT PLANT
8.331 Ac.

S 09° 10' 00" W 300.00'

75.0' PROP. R.O.W. DEDICATED BY THIS PLAT

15.00' UTILITY ESM'T.

S 80° 45' 29" E 1,209.77'

N 35° 48' 31" W 49.41

446.94' 587.83'

15.00' DRAINAGE ESM'T.

10.00' ELECT. ESM'T.

15.00' DRAINAGE ESM'T.

667.39'

289.19' 289.19'

BY GRAPHICAL PLOTTING ONLY ZONE "A"

BY GRAPHICAL PLOTTING ONLY ZONE "C"

700.00'

15.00' UTILITY ESM'T.

679.70'

10'

LOT 2
18.925 Ac.

677.72'

N 09° 11' 29" E 700.00'

S 09° 10' 00" W

SCALE: 1"=100'

LEGEND
- 1/2" IRON ROD FOUND
- 1/2" IRON PIPE FOUND
- COTTON PICKER SPINDLE FOUND
- CONCRETE NAIL FOUND

CURVE TABLE				
	LENGTH	RADIUS	TANGENT	CHORD
C1	246.34'	354.46'	128.38	241.41
C2	177.65'	245.70'	90.90	173.81
C3	259.31'	355.70'	135.72	253.61
C4	164.49'	245.40'	85.47	161.43

ENTRANCE CLIPS		
	LENGTH	BREARING
"A"	35.36'	S54°08'00"W
"B"	35.36'	N35°52'00"W

TAURUS NO. 11
VOL. 45, PG. 3, H.C.M.R.

2,301.47'

EXIST. 15.0' DRAINAGE SWALE ESM'T.

EXIST. 35.0' DRAINAGE SWALE ESM'T.

888.85'

579.31'

110.0' PROP. R.O.W. DEDICATED BY THIS PLAT

N 09° 11' 29" E

GEM BLVD.

15.00' UTILITY ESM'T.

S 80° 52' 00" E 1,175.07'

1,045.07'

87.3'

46.4'

BM.No. 2 = IRON ROD SET IN CONCRETE ELEV.=231.497 NAVD 88

S54°01'37"W 24.76'
N35°58'23"W 25.00'
25.00' N54°01'37"E
3.99' S35°58'23"E

LOT 1
34.254 Ac.

15.00' UTILITY ESM'T.

977.20'

447.46'
38.67' 461.55'
1,045.35'

15.00' DRAINAGE ESM'T.

100.0' DRAINAGE SWALE ESM'T.

S 09° 10' 00" W 1,299.10'

2,359.10'

1,299.10'

15.0' EXIST. UTILITY ESM'T.

S 9° 10' 00" W (S 8° 10' 00" W rec.)

VOL. 42, PG. 18, H.C.M.R.
PUEBLO DE PALMAS NORTE PHASE 3

106.12'

STREET R.O.W. & UTILITY ESM'T. TO LA JOYA WATER SUPPLY CORP. DOC. NO. 1213488

149.2'

299.39'

55.3'

15.00' LA JOYA WATER SUPPLY CORPORATION EASEMENT AS PER MAP RECORDED IN VOL. 42, PG. 18. H.C.M.R.

BM.=60 D-NAIL ON POWER POLE ELEV.=231.97 NAVD 88

1/2" IRON ROD W/CAP "M&H" FOUND 0.8" N

206.12

15.0'

5/8" IRON PIPE FOUND 15.00' EXCLUSIVE L.J.W.S.C. AS PER MAP RECORDED IN VOL. 45, PG. 4, H.C.M.R.

60.0'

15.00' EXCLUSIVE AGUA S.U.D. ESM'T.

127.74' "A" "B"

N 80° 52' 00" E 997.85'

VOL. 1320,PG. 363, H.C.D.R.

N 08°43'19" E 60.00'

N 80° 52' 00" W 1,720.37'

207.6'

N 80° 52' 00" W 1,285.17'(1,285.27 rec.)

PK NAIL FOUND 0.4" N & 0.5" W

CPS FOUND

(N 8° 50' 00" W 1285.27 REC.)

161 137 136 111 110 85 84 59

N 8° 43' 16" E 60.00'

N 9° 15' 00" E 7,727.90

P.O.B.
S.E.C. OF 69.635 ACRE TRACT
S.W.C. OF PUEBLO DE PALMAS NORTE PHASE 3

P.O.C.
S.W.C. OF SALIDA DEL SOL ESTATES (VOL. 32, PG. 81)

120.0' TOTAL EXIST. R.O.W.
VOL. 1320, PG. 363, H.C.D.R.

℄ MILE 7 NORTH (F.M. 2221)

PUEBLO DE PALMAS
PHASE 2
VOL. 37, PG. 70, H.C.M.R.

C1 C2 C3 C4

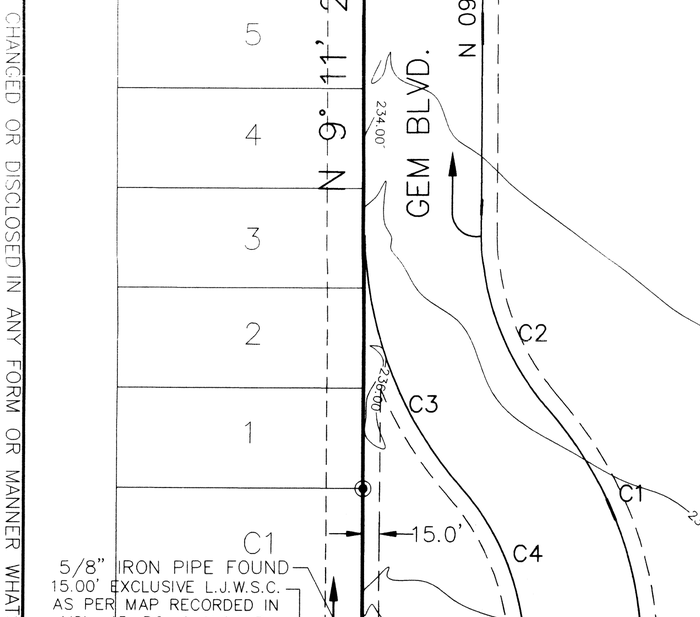
15.0'

STREET R.O.W. & UTILITY ESM'T. TO LA JOYA WATER SUPPLY CORP. DOC. NO. 1213488

SUBDIVISION PLAT OF LA JOYA I.S.D. HIGH MIDDLE NO. 7

BEING A 69.635 ACRE TRACT OF LAND, MORE OR LESS, OUT OF A PORTION OF A CERTAIN 92.913 ACRE TRACT OF SHARE 4, SCHUNIOR'S SUBDIVISION, OF PORCIONES 73, 74, & 75, HIDALGO COUNTY, TEXAS, ACCORDING TO MAP OR PLAT THEREOF RECORDED IN VOL. 2, PG. 23, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

SITE



LOCATION MAP SCALE: 1" =3,000'

PREPARED BY: HINOJOSA ENGINEERING, INC.
108 W. 18TH STREET
MISSION, TEXAS 78572

DATE PREPARED: JULY 08, 2008
DATE SURVEYED: NOVEMBER 15, 2005

PLAT SHEET 2 OF 3 PROJECT NO. 05-221

STATE OF TEXAS
W.R.HINOJOSA
65228
REGISTERED PROFESSIONAL ENGINEER
5-07-10

HINOJOSA ENGINEERING, INC.
STRUCTURAL AND CIVIL ENGINEERING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEngInc@aol.com
REGISTRATION NUMBER F-908 EXPIRATION DATE 9/30/2010

INDEX TO SHEET OF LA JOYA I.S.D. MIDDLE SCHOOL NO. 7	
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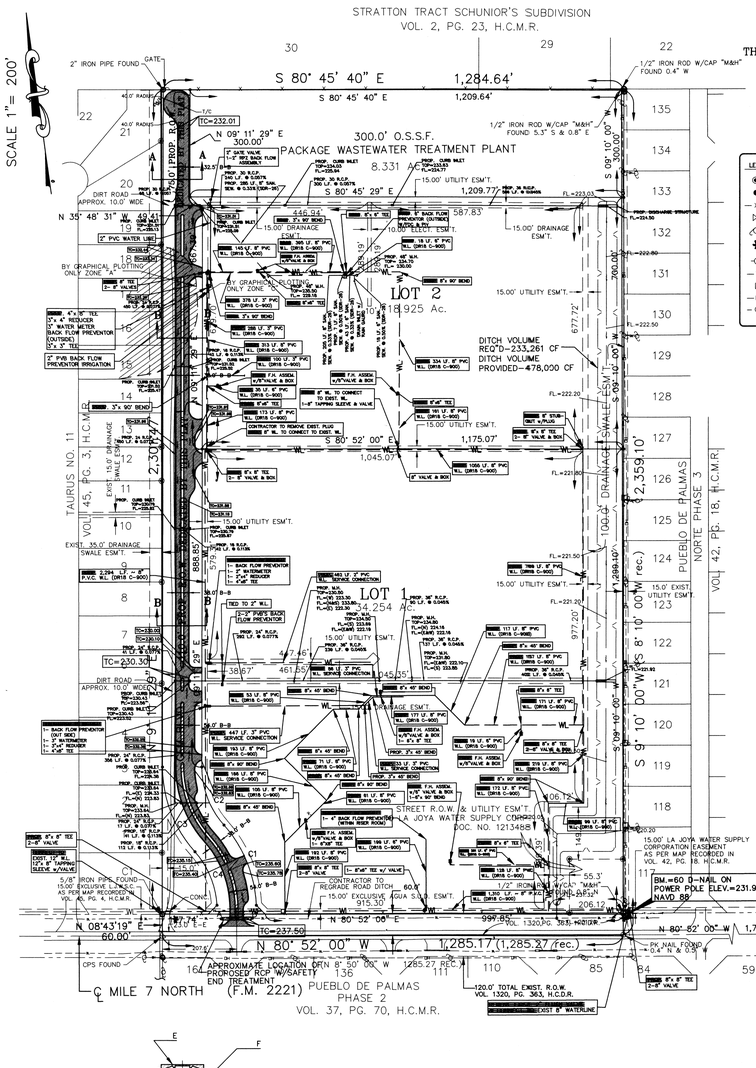
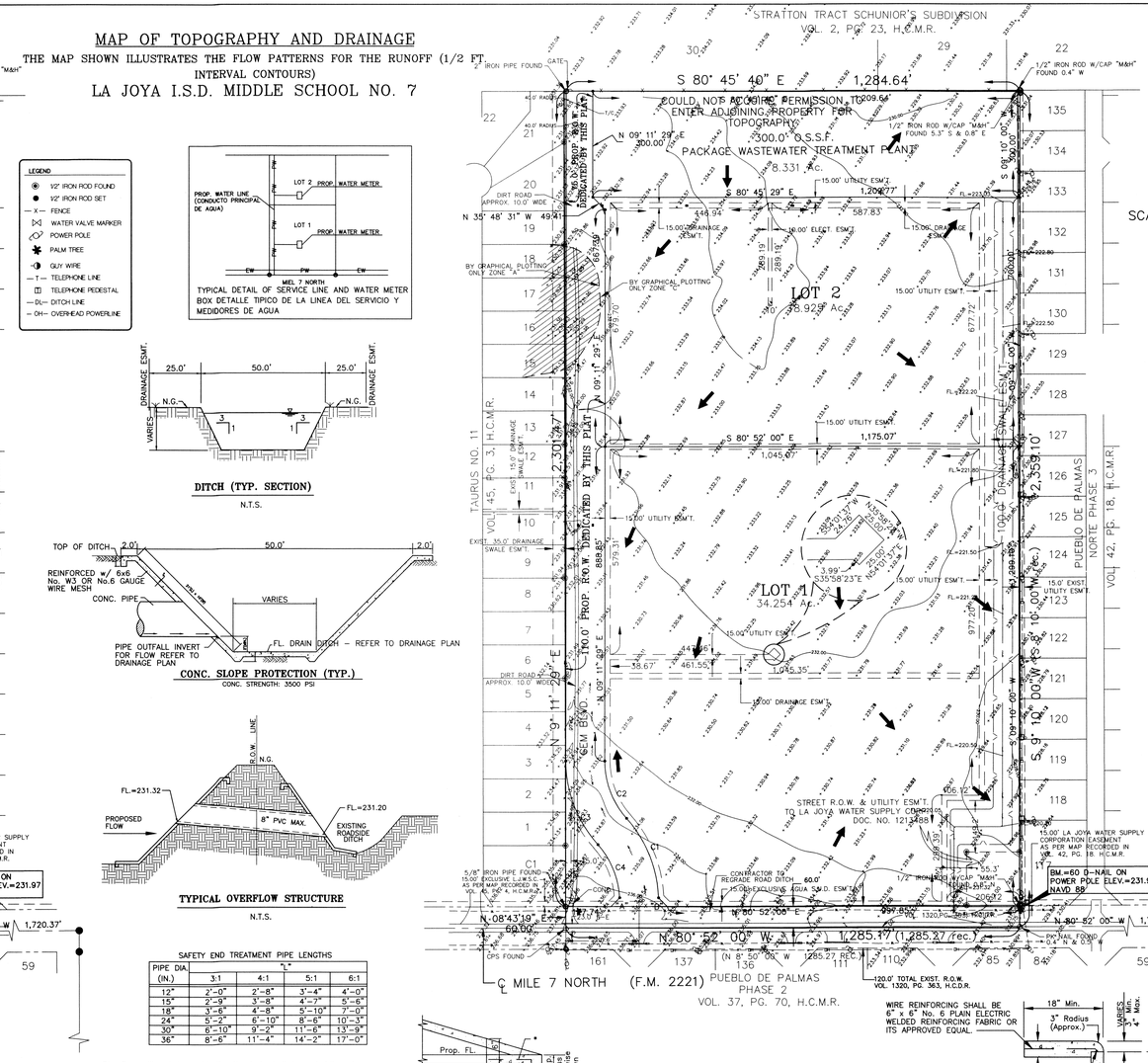
MAP OF TOPOGRAPHY AND DRAINAGE

THE MAP SHOWN ILLUSTRATES THE FLOW PATTERNS FOR THE RUNOFF (1/2 FT. INTERVAL CONTOURS)

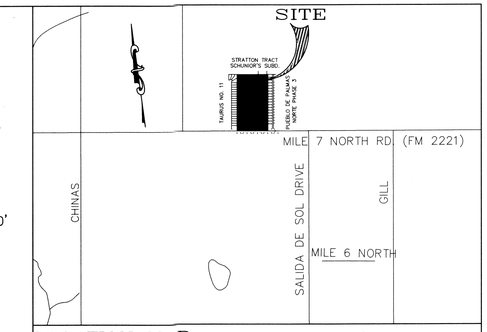
LA JOYA I.S.D. MIDDLE SCHOOL NO. 7



SCALE 1"= 200'



SCALE 1"= 200'



LOCATION MAP SCALE: 1" =3,000'

PREPARED BY: HINOJOSA ENGINEERING, INC.
108 W. 18TH STREET
MISSION, TEXAS 78572

DATE PREPARED: APRIL 12, 2010
DATE SURVEYED: NOBEMBER 15, 2005 PROJECT NO. 05-221

SUBDIVISION PLAT OF
LA JOYA I.S.D. MIDDLE SCHOOL NO. 7

BEING A 69.635 ACRE TRACT OF LAND, MORE OR LESS, OUT OF SHARE 4 OF SCHUNIOR'S SUBDIVISION OF PORCIONES 73, 74, & 75, HIDALGO COUNTY, TEXAS, AS PER MAP RECORDED IN VOLUME 2, PAGE 23, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

PLAT SHEET 3 OF 3

LEGEND
- ◉ 1/2" IRON ROD FOUND
- ● 1/2" IRON ROD SET
- —X— FENCE
- ⋈ WATER VALVE MARKER
- ◇ POWER POLE
- ✱ PALM TREE
- ◑ GUY WIRE
- —T— TELEPHONE LINE
- ▯ TELEPHONE PEDESTAL
- —DL— DITCH LINE
- —OH— OVERHEAD POWERLINE

TYPICAL DETAIL OF SERVICE LINE AND WATER METER BOX DETALLE TIPICO DE LA LINEA DEL SERVICIO Y MEDIDORES DE AGUA

DITCH (TYP. SECTION)

N.T.S.

CONC. SLOPE PROTECTION (TYP.)

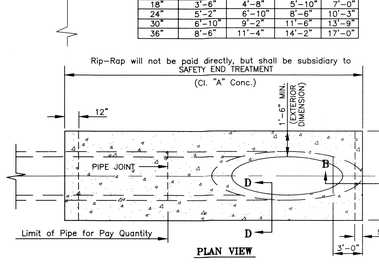
CONC. STRENGTH 3500 PSI

TYPICAL OVERFLOW STRUCTURE

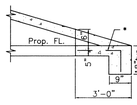
N.T.S.

SAFETY END TREATMENT PIPE LENGTHS

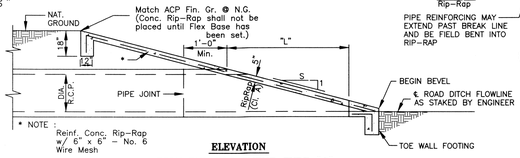
PIPE DIA. (IN.)	"L" 3:1	4:1	5:1	6:1
12"	2'-0"	2'-8"	3'-4"	4'-0"
15"	2'-9"	3'-8"	4'-7"	5'-6"
18"	3'-6"	4'-8"	5'-10"	7'-0"
24"	5'-2"	6'-10"	8'-6"	10'-3"
30"	6'-10"	9'-2"	11'-6"	13'-9"
36"	8'-6"	11'-4"	14'-2"	17'-0"



PLAN VIEW



SEC. "BB"

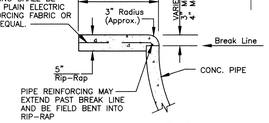


ELEVATION

SAFETY END TREATMENT–TYPE "C"

SAFETY END TREATMENT – (Type "C") DETAILS

WIRE REINFORCING SHALL BE 6" x 6" No. 6 PLAIN ELECTRIC WELDED REINFORCING FABRIC OR ITS APPROVED EQUAL.



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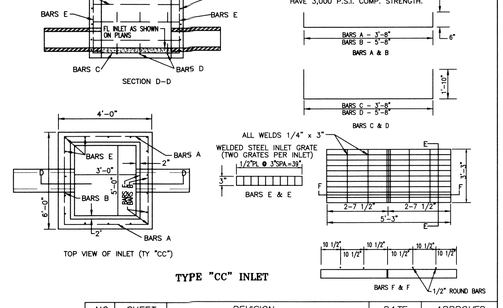
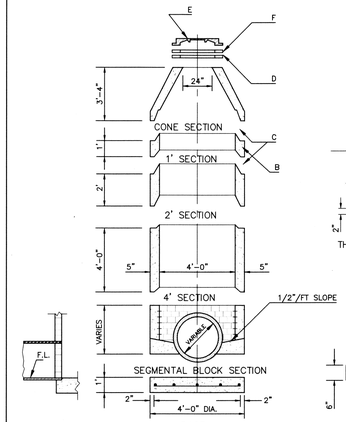


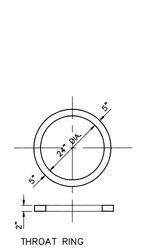
NOTE: THE UNIT BID PRICE FOR ON INLET (TY "CC") WILL INCLUDE 2 GRATES, ALL MATERIALS, AND LABOR COMPLETE IN PLACE. REINF. BARS ARE TO BE NO.4 AND CONCRETE SHALL HAVE 3,000 P.S.I. COMP. STRENGTH.

TYPE "CC" INLET



TYPICAL STORM SEWER MANHOLE

N.T.S.

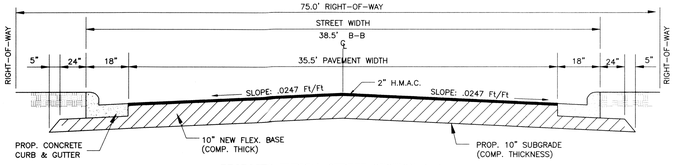


GENERAL NOTES

1. SEGMENTAL BLOCKS MAY BE USED ON LARGE DIAMETER PIPES IN LIEU OF BREAKING OUT LARGE HOLES IN PRE-CAST SECTION.
2. SEGMENTAL BLOCK SECTION AND PRE-CAST SECTION MAY BE ALTERNATED
3. PRECAST SECTIONS MAY PLACE IN ORDER.
4. FOOTING TO BE POURED ON UN-DISTURBED SOIL
5. 1/2" OF MORTAR TO BE PLACED ON INSIDE AND OUTSIDE OF SEGMENTAL MANHOLES.

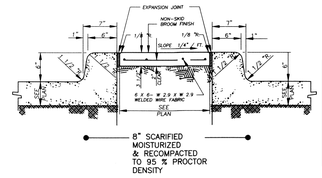
CONSTRUCTION NOTES

A. #4 BARS AT 12" O.C. EACH WAY.
B. PRE-CAST SECTIONS.
C. MIN. OF 3 AND MAX OF 5 THROAT RING FOR FUTURE ADJUSTMENTS.
D. HEAVY STREET, CAST IRON MANHOLE RING AND COVER "VULCAN VM-42 OR EQUAL" RING: 5/4" HIGH, CLEAR OPENING 24" COVER: 26" DIA. 2" THICK.
F. MORTAR JOINT BETWEEN RINGS.



PROPOSED TYPICAL STREET SECTION A-A

N.T.S.



ISLANDS DETAIL B-B

Ricardo Hinojosa 6-05-13

RICARDO HINOJOSA, P.E.
REG. PROFFESIONAL ENGINEER NO. 65228

STATE OF TEXAS
W.R.HINOJOSA
65228
REGISTERED PROFESSIONAL ENGINEER

HINOJOSA ENGINEERING, INC.
STRUCTURAL AND CIVIL ENGINEERING
108 W. 18TH ST. MISSION, TEXAS
(956) 581-0143 FAX: (956) 581-2074
E-MAIL: HinojosaEnginc@aol.com
REGISTRATION NUMBER F-908 EXPIRATION DATE 9/30/2013

DRAINAGE STATEMENT
LA JOYA ISD MIDDLE SCHOOL NO. 7

LA JOYA ISD MIDDLE SCHOOL NO. 7 IS LOCATED ON THE NORTH SIDE OF MILE 7 NORTH ROAD EAST OF JARA CHINAS ROAD IN HIDALGO COUNTY, TEXAS AND IS DESCRIBED AS FOLLOWS: A 69.622 ACRE TRACT OF LAND OUT OF SHARE 4 OF SCHUNIOR'S SUBDIVISION OF PORCIONES 73, 74, AND 75, AS PER MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGE 23, MAP RECORDS OF HIDALGO COUNTY, TEXAS.

BY GRAPHICAL PLOTTING THE EXISTING AND PROPOSED PROJECT SITE LIES WITHIN FLOOD ZONE "A", WHICH IS DESCRIBED AS AREAS OF 100-YEAR FLOOD, WHERE BASE FLOOD ELEVATIONS AND FLOOD HAZARD FACTORS NOT DETERMINED, AND FLOOD ZONE "C", WHICH IS DESCRIBED AS AREAS OF MINIMAL FLOODING AND FLOOD ZONE "A", WHICH DESCRIBED AS AREAS OF 100-YEAR FLOOD, BASE FLOOD ELEVATIONS AND FLOOD HAZARD FACTORS NOT DETERMINED, AS PER THE F.E.M.A. FLOOD INSURANCE RATE MAP WITH COMMUNITY PANEL NO. 480334 0275 B, WITH EFFECTIVE DATE JANUARY 2, 1981.

THE RUN-OFF COEFFICIENT FOR UNDEVELOPED AREAS IS 0.35, THIS RUNOFF COEFFICIENT FOR PROPOSED ACCORDING TO THE RATIONAL FORMULA COEFFICIENT FOR UNIMPROVED AREAS WITH RELATIVELY FLAT SLOPES.

EXPECTED USE FOR THIS SITE WILL BE AN EDUCATIONAL INSTITUTION. THE FUTURE RUNOFF COEFFICIENT FOR THIS SITE HAS BEEN DETERMINED TO BE C=0.50. THIS COEFFICIENT WAS PROPOSED BASED ON PREVIOUS SCHOOLS. THE ADDITIONAL STORM RUNOFF WILL BE DRAINED INTO SWALES LOCATED ON THIS SUBDIVISION, THEN INTO A ROADSIDE DITCH ON MILE 7 NORTH ROAD.

DRAINAGE CALCULATIONS (SEE ATTACHED CALCULATIONS OUTPUT) FOR A 10-YEAR FREQUENCY STORM USING THE RATIONAL FORMULA REVEAL AN EXISTING RUNOFF DISCHARGE OF 48.00 CFS. THE PROPOSED SITE WILL HAVE A FUTURE RUNOFF DISCHARGE OF 134.39 CFS. THE TOTAL MAXIMUM VOLUME OF ADDITIONAL RUN-OFF FOR A 10-YEAR FREQUENCY IS 233,261 CUBIC FEET.

BY MY SIGNATURE BELOW, I CERTIFY THAT THIS SUBDIVISION LIES IN A FLOOD ZONE "A" AND ZONE "C" – AREAS OF 100-YEAR FLOOD PLAIN AND AREAS OF MINIMAL FLOODING; AS DESCRIBED IN COMMUNITY PANEL NUMBER 480334 0275 B, REVISED JANUARY 2, 1981. IS CONTAINED WITHIN THE GREEN AREA, POND AND DRAINAGE SWALES WITHIN THE SUBDIVISION.

NO.	SHEET	REVISION	DATE	APPROVED

INDEX TO SHEET OF LA JOYA I.S.D. MIDDLE SCHOOL NO. 7

SHEET 1	HEADING; INDEX; LOCATION MAP AND ETJ; PRINCIPAL CONTACTS; PLAT WITH LOTS, STREETS, AND EASEMENT DESIGNATIONS, LEGAL DESCRIPTION (METES AND BOUNDS); SURVEYOR'S AND ENGINEER'S CERTIFICATION; PLAT NOTES AND RESTRICTIONS; OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION; CITY APPROVAL CERTIFICATE; COUNTY CLERK'S RECORDING CERTIFICATE; HIDALGO COUNTY CERTIFICATE OF PLAT APPROVAL; DESCRIPTION OF LOCATION OF SUBDIVISION WITH RESPECT TO THE ETJ OF A MUNICIPALITY AND DESIGNATE THE PRECINCT THE PROJECT IS SITUATED; H.C.D.D. NO. 1 CERTIFICATION; IRRIGATION DISTRICT CERTIFICATE OF APPROVAL; REVISION NOTES, R.O.W. & H.D.H.D. CERTIFICATION
SHEET 2	PLAT SHOWING LOTS, EASEMENTS, EXISTING SUBDIVISIONS, STREET NAMES AND BEARINGS LOCATION MAP, LEGEND, CURVE TABLE AND ENTRANCE CLIP TABLE.
SHEET 3	WATER DISTRIBUTION AND SANITARY SEWER (OSSF) MAP, DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND HOW IT WILL SERVE THIS DEVELOPMENT, MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEER'S ACKNOWLEDGMENT

HINOJOSA ENGINEERING, INC. EXPRESSLY RESERVES ITS COMMON LAW COPYRIGHT AND OTHER PROPERTY RIGHTS IN THIS DOCUMENT. THIS DOCUMENT SHALL NOT BE REPRODUCED, COPIED, CHANGED OR DISCLOSED IN ANY FORM OR MANNER WHATSOEVER WITHOUT FIRST OBTAINING THE EXPRESS WRITTEN CONSENT OF H.E., INC. 2013

HIDALGO COUNTY
PLANNING DEPARTMENT

1304 SOUTH 25TH STREET
EDINBURG TEXAS 78539
Tel. 956-318-2840 Fax. 956-318-2844

T.J. Arredondo
Director of Planning

HIDALGO COUNTY COMMISSIONERS COURT MEETING
DATE: 03-31-2015

PROPOSED **RANCHITOS ESCONDIDOS PHASE I-A** SUBDIVISION, PRECINCT No. **4 .**

ENGINEER FIRM: **QUINTANILLA, HEADLEY & ASSOCIATES** DEVELOPER: **FORREST RUNNELS, JR.**

☐ PRELIMINARY APPROVAL ☐ FINAL APPROVAL ☒ FINAL APPROVAL WITH FINANCIAL GUARANTEE ☐ WITH VARIANCE

NUMBER OF LOTS: **36** ☒*SINGLE FAMILY ___ ☐*MULTI-FAMILY ____ ☐COMMERCIAL ____ ☐INSTITUTIONAL

LOCATION DESCRIPTION: **West of Cesar Chavez Rd, approximately ¼ mile North of FM 2812**

SUBDIVISION LIES WITHIN THE: ☒*ETJ of **Edinburg** and was approved by the P & Z and City Commission of said City*

DRAINAGE REPORT WAS APPROVED BY HCDD#1: ON **10-25-14** PROPERTY LIES WITHIN FLOOD ZONE: **"X"** AS PER FEMA.

DRAINAGE DESIGN: **Drainage will be provided by road side runoff and regional detention pond.**

ROAD R.O.W. DEDICATION: **No Right of Way will be required**

H.C.R.O.W. FINAL APPROVAL DATE: **03-09-15** By, **Jesse Ozuna** PCT. 4 R.O.W. AGENT

H.C.H.D. FINAL APPROVAL DATE: **11-13-14** By, **Elizardo Ramos, Environmental Health Division Manager**

SEWER SYSTEM: ☒ OSSF & SOIL ANALYSIS WERE CONDUCTED BY: **JOSE ANGEL GONZALEZ**
☒OSSF HAVE BEEN ESCROWED WITH HIDALGO COUNTY

WATER SERVICE PROVIDER: **NAWSC** LINE SIZE: **8"** LOCATION: **Cesar Chavez Road**

H.C.O.E.C. FINAL APPROVAL DATE: **03-12-15** : By **Martin Ramirez, Environmental Compliance Coordinator**
☒*The applicant has submitted the required Notice of Termination (NOT) as per Part II, Section F of the TPDES General Permit for Construction Activities (TXR150000) indicating that final stabilization had been achieved at the construction site.*

PRELIMINARY APPROVAL FROM THE HIDALGO COUNTY COMMISSIONERS COURT ON: **DECEMBER 02, 2014**

REQUEST FOR FINAL APPROVAL WITH: ☒ **Cash Deposit:** *Amount:$* **54,000.00** *For:* ☒*OSSF(S)* 36 ☐PAVING ☐DRAINAGE ☐STREET SIGNS
☒ **Cash Deposit:** *Amount:$* **61,288.00** *For:* ☒ *POND*

STAFF RECOMMENDS: ☐ **Final Approval** *subject to recommendations other departments*
☒ **Final Approval** *with financial guarantee.*
This subdivision plat has been reviewed and complies with the Hidalgo County Subdivision Rules,
* *Texas Water Development Board Model Subdivision Rules and The Texas Local Government Code.*

SUBDIVISION PLAT OF:

RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A

A 70.00 ACRE TRACT OF LAND OUT OF TRACT 157, SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 10, PAGES 58–60, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2445836 AND 2590791, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

TRACT I

A 66.36 ACRE TRACT OF LAND OUT OF TRACT 157, SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 10, PAGES 58–60, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2445836, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND ON THE SOUTH LINE OF TRACT 157 FOR THE SOUTHWEST CORNER OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I (RECORDED IN INSTRUMENT NUMBER 2487603, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHEAST CORNER OF THIS TRACT, SAID ROD BEARS N 82°10'47" W (DEED RECORD: N 81°58' W), 1,375.33 FEET FROM THE SOUTHEAST CORNER OF TRACT 157.

THENCE; N 82°10'47" W (DEED RECORD: N 81°58' W), ALONG THE SOUTH LINE OF TRACT 157, A DISTANCE OF 1,523.32 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR THE SOUTHEAST CORNER OF THE EDINBURG ECONOMIC DEVELOPMENT CORPORATION TRACT (A 92.265 ACRE TRACT OUT OF TRACT 157, SAN SALVADOR DEL TULE GRANT, ACCORDING TO SPECIAL WARRANTY DEED WITH VENDOR'S LIEN RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2456392, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS) AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 09°16' E, ALONG THE EAST LINE OF THE EDINBURG DEVELOPMENT CORPORATION TRACT, A DISTANCE OF 1,969.87 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 80°44' E, A DISTANCE OF 1,435.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND ON THE WEST LINE OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 09°16' W, ALONG THE WEST LINE OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I, A DISTANCE OF 1,170.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; S 80°44' E, ALONG THE WEST LINE OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I, A DISTANCE OF 177.50 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; S 09°16' W, ALONG THE WEST LINE OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I, A DISTANCE OF 255.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; N 80°44' W, ALONG THE WEST LINE OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I, A DISTANCE OF 89.67 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND FOR AN INTERIOR CORNER OF THIS TRACT,

THENCE; S 09°16' W, ALONG THE WEST LINE OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I, A DISTANCE OF 506.42 FEET TO THE POINT OF BEGINNING AND CONTAINING 66.36 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH RANCHITOS ESCONDIDOS SUBDIVISION PHASE I RECORDED IN INSTRUMENT NUMBER 2487603, MAP RECORDS, HIDALGO COUNTY, TEXAS.

TRACT II

A 3.64 ACRE TRACT OF LAND OUT OF TRACT 157, SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 10, PAGES 58–60, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2590791, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 FOUND ON THE NORTH LINE OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I (RECORDED IN INSTRUMENT NUMBER 2487603, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND THE WEST RIGHT OF WAY LINE OF CESAR CHAVEZ ROAD FOR THE SOUTHEAST CORNER OF THIS TRACT, SAID ROD BEARS N 09°04'26" E, 3,066.71 FEET AND N 80°44' W, 759.91 FEET FROM THE SOUTHEAST CORNER OF TRACT 157.

THENCE; N 80°44' W, ALONG THE NORTH LINE OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I, A DISTANCE OF 619.12 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 09°16' E, A DISTANCE OF 255.15 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 80°51' E, A DISTANCE OF 619.12 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET ON THE NORTH LINE OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I AND ON THE WEST RIGHT OF WAY LINE OF CESAR CHAVEZ ROAD FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 09°16' W, ALONG THE NORTH LINE OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I AND THE WEST RIGHT OF WAY LINE OF CESAR CHAVEZ ROAD, A DISTANCE OF 256.41 FEET TO THE POINT OF BEGINNING AND CONTAINING 3.64 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH RANCHITOS ESCONDIDOS SUBDIVISION PHASE I RECORDED IN INSTRUMENT NUMBER 2487603, MAP RECORDS, HIDALGO COUNTY, TEXAS.

TRACT III

60.00 FOOT DRAINAGE AND ACCESS EASEMENT TO HIDALGO COUNTY

A 3.94 ACRE TRACT OF LAND OUT OF TRACT 157, SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 10, PAGES 58–60, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2445836 AND 2590791, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR THE SOUTHWEST CORNER OF THIS TRACT, SAID ROD BEARS S 82°10'47" E, 1,648.03 AND N 09°16' E, 1,952.51 FEET FROM THE SOUTHWEST CORNER OF TRACT 157.

THENCE, N 09°16' E, A DISTANCE OF 1,483.48 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR THE NORTHWEST CORNER OF THIS TRACT.

THENCE; S 80°51' E, A DISTANCE OF 1,440.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET ON THE NORTH LINE OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I (RECORDED IN INSTRUMENT NUMBER 2487603, MAP RECORDS, HIDALGO COUNTY, TEXAS) AND ON THE WEST RIGHT OF WAY LINE OF CESAR CHAVEZ ROAD FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE; S 09°16' W, ALONG THE NORTH LINE OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I AND THE WEST RIGHT OF WAY LINE OF CESAR CHAVEZ ROAD, A DISTANCE OF 60.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR THE MOST SOUTHERLY NORTHEAST CORNER OF THIS TRACT.

THENCE; N 80°51' W, A DISTANCE OF 1,380.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; S 09°16' W, A DISTANCE OF 1,423.60 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; N 80°44' W, A DISTANCE OF 60.00 FEET TO THE POINT OF BEGINNING AND CONTAINING 3.94 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH RANCHITOS ESCONDIDOS SUBDIVISION PHASE I, RECORDED UNDER INSTRUMENT NO. 2487603, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

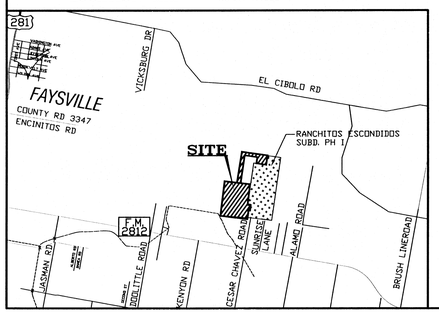
I, ALFONSO QUINTANILLA, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE FROM AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY LEGALLY DESCRIBED HEREON, AND THAT THERE ARE NO APPARENT DISCREPANCIES, CONFLICTS, OVERLAPPING OF IMPROVEMENTS, VISIBLE UTILITY LINES OR ROADS IN PLACE, EXCEPT AS SHOWN ON THE ACCOMPANYING PLAT, AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE CITY OF EDINBURG, TEXAS.

DATED THIS THE 9th DAY OF OCTOBER 20 14.

REGISTERED PROFESSIONAL SURVEYOR
No. 4856 STATE OF TEXAS

STATE OF TEXAS · REGISTERED · ALFONSO QUINTANILLA · 4856 · PROFESSIONAL LAND SURVEYOR

LOCATION MAP SCALE 1:4000



REVISION NOTES

No.	Sheet	REVISION	Date	Approved
1	1 OF 6	HIDALGO COUNTY COMMENTS (7-16-13)	7-2-13	Q.H.

PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE " X "
AREAS DETERMINED TO BE OUTSIDE 500–YEAR FLOOD PLAIN
COMMUNITY–PANEL No. 480334 0325 D
EFFECTIVE DATE: MAY 17, 2001.
CONSTRUCTION OF RESIDENTIAL HOUSING WITHIN ANY AREA OF THE SUBDIVISION THAT IS IN THE 100–YEAR FLOOD PLAIN IS PROHIBITED UNLESS THE HOUSING QUALIFIES FOR INSURANCE UNDER THE NATIONAL FLOOD INSURANCE ACT OF 1968 (42 U.S.C. SECTIONS 4001 THROUGH 4127).

2.– MINIMUM BUILDING SETBACK LINES:

FRONT:	85.00 FEET
REAR:	30.00 FEET OR EASEMENT, WHICHEVER IS GREATER
SIDE:	15.00 FEET OR EASEMENT, WHICHEVER IS GREATER
CORNER SIDE:	30.00 FEET

3.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCE
NO MORE THAN ONE–SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT. NO COMMERCIAL USE SHALL BE ALLOWED ON ALL THE LOTS. THIS MUST BE STIPULATED ON ALL DEEDS AND ALL CONTRACTS FOR DEEDS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

4.– MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISH FLOOR ELEVATION SHALL BE 18" ABOVE TOP OF CENTERLINE OF THE STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME FOR APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISH FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

5.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No. 1 ELEVATION= 94.89 TOP OF NORTHEAST BOLT OF FIRE HYDRANT NAVD 88 DATUM.
B.M. No. 2 ELEVATION= 87.11SQUARE CUT ON SOUTHWEST CORNER OF TYPE "CC" INLET NORTHEAST CORNER OF LOT 26 OF THE SUBDIVSION. NAVD 88 DATUM.

6.– DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT (MASTER PLAN 274.865 ACRES) WILL BE REQUIRED TO DETAIN A TOTAL OF 654,184.56 CUBIC –FEET (15.02 ACRE FEET) OF STORM WATER RUNOFF. REGIONAL DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS: SEE DRAINAGE REPORT ON SHEET No. 6.

(109.980 ACRES)	PHASE I – 261,730.94 cubic feet (6.01 acre–feet)
(70.00' ACRES)	PHASE I–A – 166,601.49 cubic feet (3.83 acre–feet)
(96.585 ACRES)	PHASE II – 225,852.13 cubic feet (5.18 acre–feet)
(274.865 ACRES)	TOTAL= 654,184.56 cubic feet (15.02 acre–feet)

7.– LEGEND • – DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4856, UNLESS OTHERWISE NOTED.

8.– EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

9.– ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

10.– THIS SUBDIVISION IS NOT WITHIN AN IRRIGATION DISTRICT.

11.– NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS THAT WOULD INTERFERE WITH THE OPERATIONS AND MAINTENANCE OF THE EASEMENT.

THIS SUBDIVISION SHALL USE ON–SITE SEWAGE FACILITIES IN ACCORDANCE WITH TCEQ AND HIDALGO COUNTY REGULATIONS FOR SEWAGE DISPOSAL.
THE SUBDIVIDER IS RESPONSIBLE FOR PROVIDING AN OSSF ON ALL LOTS.
A. OSSF SYSTEM IS BEING DESIGNED FOR DISPOSAL OF DOMESTIC SEWERAGE ONLY. A SEPARATE DESIGN SHALL BE SUBMITTED FOR COMMERCIAL AND MULTIFAMILY USE.
B. EACH LOT ON THIS PLAT COMPLIES WITH THE MINIMUM 21,780 SQUARE FEET LOT AREA WITH POTABLE WATER SUPPLY.
C. OSSF SYSTEM SHALL REQUIRE INSPECTION AND APPROVAL BY HIDALGO COUNTY AUTHORIZED DEPARTMENT.
D. SOIL ANALYSIS HAVE BEEN SUBMITTED TO THE AUTHORIZED HIDALGO COUNTY DEPARTMENT AND EXCEPTS MAY BE ALSO SEEN ON THE UTILITY LAYOUT FOR THIS SUBDIVISION AS SUBMITTED TO THE HIDALGO COUNTY PLANNING DEPARTMENT. THE SOIL EVALUATOR HAS DETERMINED THAT THE SOIL IS SUITABLE FOR A STANDARD SEPTIC TANK AND ABSORTIVE DRAINFIELD SYSTEM.
E. APPROVED "OSSF" PERMIT APPLICATION IS REQUIRED INCLUDING INDIVIDUAL LOT PLANNING MATERIALS PRIOR TO OCCUPYING A LOT.

CWL LIMITED
BY: THREE LLC
IT'S: GENERAL PARTNER

13.– BY: FORREST N. RUNNELS JR., VICE–PRESIDENT, THE OWNER & SUBDIVIDER OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A RETAINS AN EASEMENT UPON EACH LOT FOR THE PURPOSE OF INSTALLING AN APPROVED OSSF ON THE LOT AS DESCRIBED ON SHEET No. 6 OF THIS PLAT.

14.– THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE SUBDIVISION.

15.– ALL CONSTRUCTION SHALL COMPLY WITH STORM WATER POLLUTION PREVENTION PLAN (SW3P) REQUIREMENTS.

16.– REGIONAL DRAINAGE FACILITY (RFD) FOR THIS DEVELOPMENT SHALL BE DEDICATED TO H.C.D.D. No. 1 AS SHOWN ON THE PLAT. CONSTRUCTION SHALL BE IN ACCORDANCE WITH COUNTY AND H.C.D.D. No. 1 SPECIFICATIONS. H.C.D.D. No. 1 SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF SAID RDF. NO FILL OR PERMANENT STRUCTURES SHALL BE ALLOWED WITHIN THE RDF EASEMENT.

LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A, IS LOCATED IN MIDDLE HIDALGO COUNTY ON CESAR CHAVEZ ROAD, APPROXIMATELY 1,780.00 FEET NORTH OF F.M. 2812 INERSECTION WITH CESAR CHAVEZ ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF EDINBURG. ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF EDINBURG (POPULATION 77,100), RANCHITOS ESCONDIDOS SUBDIVISION PHASE I, LIES APPROXIMATELY 2.03 MILES FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO–MILE EXTRA–TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021. IT LIES IN PCT. 4

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	FORREST N. RUNNELS JR. VICE–PRESIDENT OF CWL LIMITED GENERAL PARTNER OF THREE LLC.	P.O. BOX 118	EDINBURG, TX 78540	(956)383–7032	(956)383–5060
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381–6480	(956)381–0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	(956)381–6480	(956)381–0527

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees (hereinafter called "Grantor"whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands of the purpose for which the above mentioned rights are granted, The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line therof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of laterally relocate said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein, Thus agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above–described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this 5th day of March 20 15.

CWL LIMITED
BY: THREE LLC
IT'S: GENERAL PARTNER
BY: FORREST N. RUNNELS JR., VICE–PRESIDENT
P.O. BOX 118
EDINBURG, TEXAS. 78540

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL

I THE UNDERSIGNED CERTIFY THAT THIS PLAT OF RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT ON _____, 20____.

ENVIRONMENTAL HEALTH DIVISION MANAGER — DATE

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT No. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS CODE No. 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

BY: _____

INDEX TO SHEETS

SHEET 1.– HEADING INDEX: LOCATION MAP AND ET.: PRINCIPAL CONTACTS: DESCRIPTION (METES AND BOUNDS): ENGINEER'S & SURVEYOR'S CERTIFICATION: PLAT NOTES AND RESTRICTIONS: OWNER'S ACKNOWLEDGMENT: CITY APPROVAL CERTIFICATE: MAYOR'S CERTIFICATE, ADMINISTRATOR'S CERTIFICATE, PLANNING & ZONING CERTIFICATE, N.A.W.S.C. CERTIFICATE, HIDALGO COUNTY R.O.W. CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE: H.C.D.D. No. 1 CERTIFICATION, SANTA CRUZ IRRIGATION DISTRICT No. 15 CERTIFICATION, REVISION NOTES.

SHEET 2.– HEADING INDEX: LOT, STREETS, AND EASEMENT LAYOUT: : ENGINEER'S & SURVEYOR'S CERTIFICATION: COUNTY CLERK'S RECORDING CERTIFICATE: REVISION NOTES.

SHEET 3.– HEADING INDEX: LOT, STREETS, AND EASEMENT LAYOUT: : ENGINEER'S & SURVEYOR'S CERTIFICATION: COUNTY CLERK'S RECORDING CERTIFICATE: REVISION NOTES.

SHEET 4.– MAP OF WATER DISTRIBUTION SYSTEM, AND ENGINEERING CERTIFICATION: REVISION NOTES. COUNTY CLERK'S RECORDING CERTIFICATE

SHEET 5.– MAP OF TOPOGRAPHY AND DRAINAGE, AND ENGINEERING CERTIFICATION: REVISION NOTES. COUNTY CLERK'S RECORDING CERTIFICATE

SHEET 6.– ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION), DRAINAGE REPORT INCLUDING DESCRIPTION OF DRAINAGE AND DRAINAGE POND, AND ENGINEERING CERTIFICATION: REVISION NOTES. COUNTY CLERK'S RECORDING CERTIFICATE

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
ENGINEERING REGISTRATION NUMBER F–1513
SURVEYING REGISTRATION NUMBER 100411–00
PHONE 956–381–6480
FAX 956–381–0527
office@qhaengineering.com

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, FORREST N. RUNNELS JR., VICE–PRESIDENT, AS OWNER OF THE 70.00 ACRES TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A, HEREBY SUBDIVIDE THE LAND AS DEPICTEDIN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

3-5-15
DATE

CWL LIMITED
BY: THREE LLC
IT'S: GENERAL PARTNER
BY: FORREST N. RUNNELS JR., VICE–PRESIDENT
P.O. BOX 118
EDINBURG, TEXAS. 78540

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared FORREST N. RUNNELS JR., VICE–PRESIDENT proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, de–clared that the statements therein are true and correct and acknowledged that she executed the same for the purposed and consideration thereby expressed.

Given under my hand and seal of office this 5th day of March, 20 15.

LILIA A. QUINTANILLA
Notary Public, State of Texas
My Commission Expires
July 23, 2016.

LILIA A. QUINTANILLA– NOTARY PUBLIC

PLANNING & ZONING COMMISSION CERTIFICATION

"I, the undersigned, Chairperson of the Planning and Zoning Commission of the City of Edinburg, hereby certify that this subdivision plat known as RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A conforms to all requirements of the Subdivision Regulations of this City wherein my approval is required and has been approved for recording on the _____ day of _____, 20____."

CHAIRPERSON–PLANNING & ZONING COMMISSION

I, THE UNDERSIGNED, MAYOR OF THE CITY OF EDINBURG, HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

ATTEST:

MAYOR'S SIGNATURE — DATE — CITY SECRETARY — DATE

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A, was reviewed and approved by the Hidalgo County Commissioners Court on _____. _____.

Hidalgo County Judge — Date

ATTEST: _____
Hidalgo County Clerk — Date

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENCED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

I CERTIFY THAT THE WATER AND SEWER SERVICE FACILITIES FOR LOTS INTENDED FOR RESIDENTIAL PURPOSES DESCRIBED ABOVE ARE IN COMPLIANCE WITH THE MODEL RULES ADOPTED UNDER SECTION 16.343, WATER CODE. THE ESTIMATED COSTS TO INSTALL UNCONSTRUCTED WATER AND SEWAGE FACILITIES DESCRIBED ABOVE ARE AS FOLLOWS: WATER FACILITIES: THESE FACILITIES HAVE BEEN CONSTRUCTED AT A TOTAL COST OF $ 75,580.00

SEWAGE FACILITIES: OSSF'S ARE ESTIMATED TO COST $ 1,500 PER LOT (ALL INCLUSIVE), FOR A TOTAL OF $54,000.00 FOR THE SUBDIVISION.

DATED THIS THE 5TH DAY OF MARCH 20 15

LICENCED PROFESSIONAL ENGINEER
No. 95534 STATE OF TEXAS

STATE OF TEXAS · ALFONSO QUINTANILLA · 95534 · LICENSED PROFESSIONAL ENGINEER

THE COUNTY OF HIDALGO TEXAS

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____AT_____ AM/PM
INSTRUMENT NUMBER_____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY:_____ DEPUTY

SHEET NO. 1 OF 6 SHEETS	FILENAME : F:\DATA\SUBDIVISION\HIDALGO CO\RANCHITOS ESCONDIDOS PH. I–A\PLAT			
	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	10–8–2014	M. GONZALEZ		
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

SUBDIVISION PLAT OF:

RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A

A 70.00 ACRE TRACT OF LAND OUT OF TRACT 157, SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 10, PAGES 58–60, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2445836 AND 2590791, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, ALFONSO QUINTANILLA, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECTLY MADE FROM AN ACTUAL SURVEY MADE ON THE GROUND OF THE PROPERTY LEGALLY DESCRIBED HEREON, AND THAT THERE ARE NO APPARENT DISCREPANCIES, CONFLICTS, OVERLAPPING OF IMPROVEMENTS, VISIBLE UTILITY LINES OR ROADS IN PLACE, EXCEPT AS SHOWN ON THE ACCOMPANYING PLAT, AND THAT THE CORNER MONUMENTS SHOWN THEREON WERE PROPERLY PLACED UNDER MY SUPERVISION IN ACCORDANCE WITH THE SUBDIVISION REGULATIONS OF THE CITY OF EDINBURG, TEXAS.

DATED THIS THE 9th DAY OF OCTOBER 20 14.

REGISTERED PROFESSIONAL SURVEYOR
No. 4856 STATE OF TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENCED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

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DATED THIS THE 5TH DAY OF MARCH 2015

P.E.

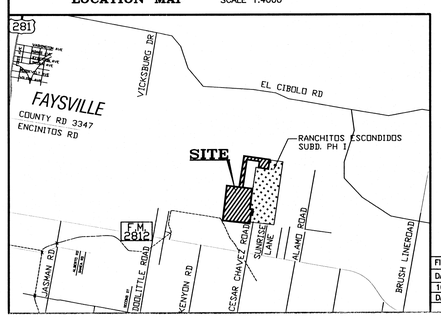
LICENCED PROFESSIONAL ENGINEER
No. 95534 STATE OF TEXAS

LINE DATA TABLE		
DATA	BEARING	LENGTH
L1	S 35°44'00" E	35.36'
L2	S 54°16'00" W	35.36'

CURVE DATA				
CURVE	DELTA	RADIUS	LENGTH	CHORD
"A"	106°15'37"	50.00'	92.73'	80.00'
"B"	53°07'48"	50.00'	46.36'	44.72'

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F–1513
PHONE 956–381–6480
FAX 956–381–0527
OFFICE@QHAENGINEERING.COM

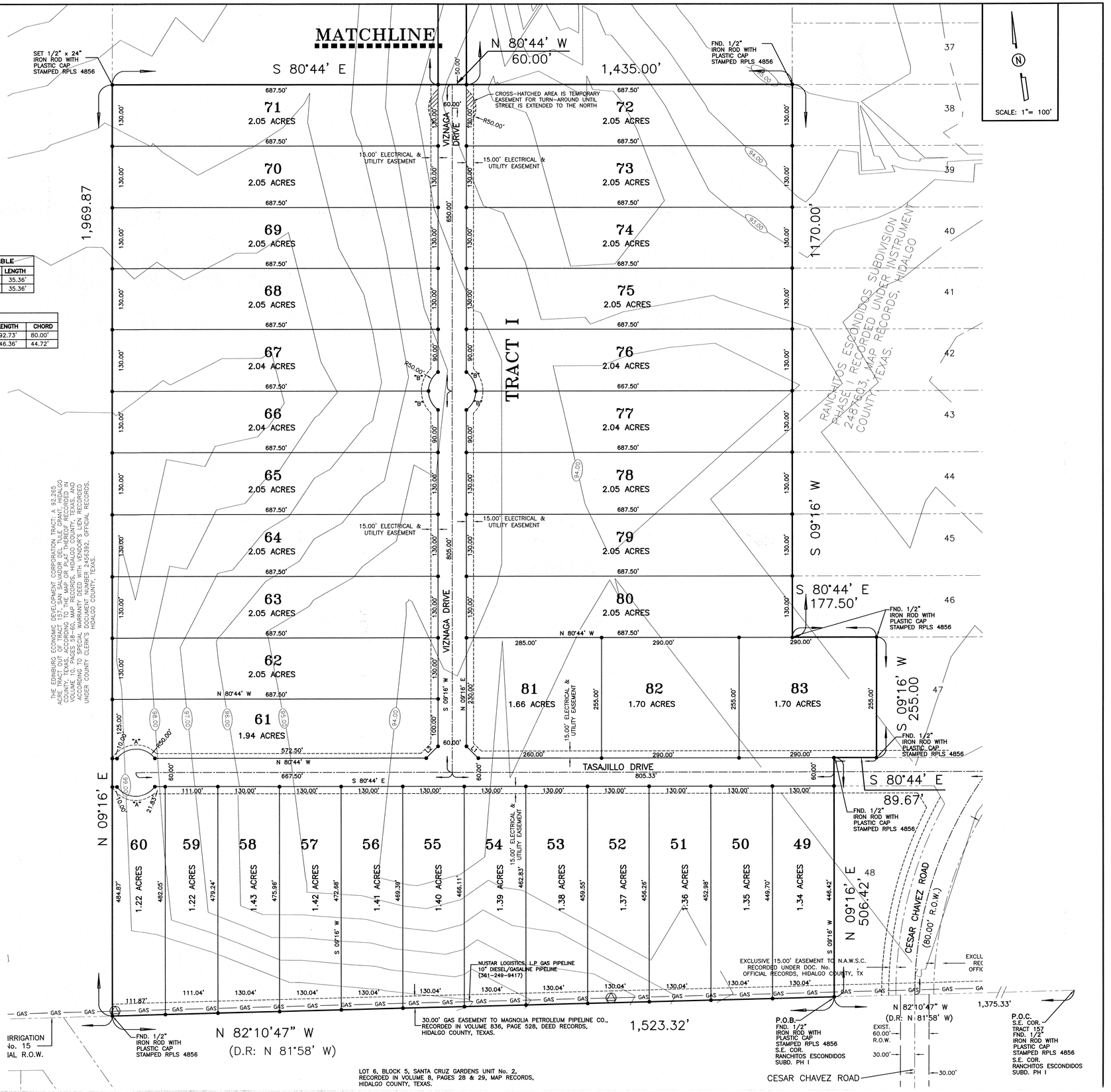
LOCATION MAP SCALE 1:4000



FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY: _____ DEPUTY

FILENAME :F:\DATA\SUBDVIS\HIDALGO CO.\RANCHOS ESCONDIDOS\PLAT 1-A				
DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY	SHEET NO. 2 OF 6 SHEETS
10-9-2014	M. GONZALEZ			
DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY	



SUBDIVISION PLAT OF:

RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A

A 70.00 ACRE TRACT OF LAND OUT OF TRACT 157, SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 10, PAGES 58–60, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2445836 AND 2590791, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

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DATED THIS THE 9th DAY OF OCTOBER 20 14.

REGISTERED PROFESSIONAL SURVEYOR
No. 4856 STATE OF TEXAS

STATE OF TEXAS
COUNTY OF HIDALGO

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DATED THIS THE 5TH DAY OF MARCH 20 15

P.E.

LICENCED PROFESSIONAL ENGINEER
No. 95534 STATE OF TEXAS

LINE DATA TABLE		
DATA	BEARING	LENGTH
L1	S 35°44'00" E	35.36'
L2	S 54°16'00" W	35.36'

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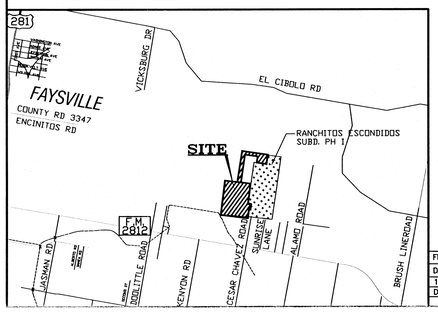
QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F–1513
PHONE 956–381–6480
FAX 956–381–0527
OFFICE@QHAENGINEERING.COM

LOCATION MAP SCALE 1:4000



THE COUNTY OF HIDALGO TEXAS

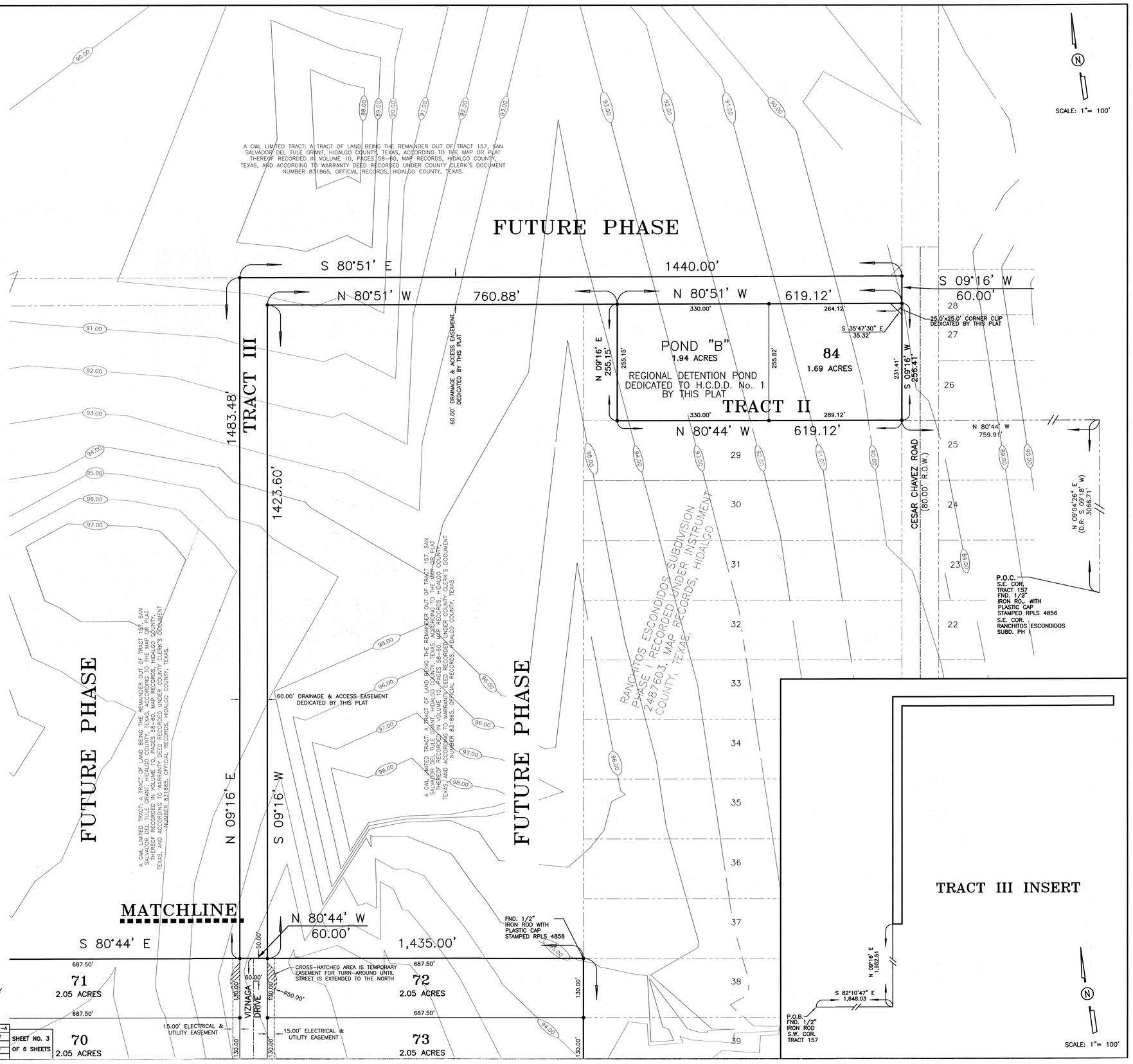
FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

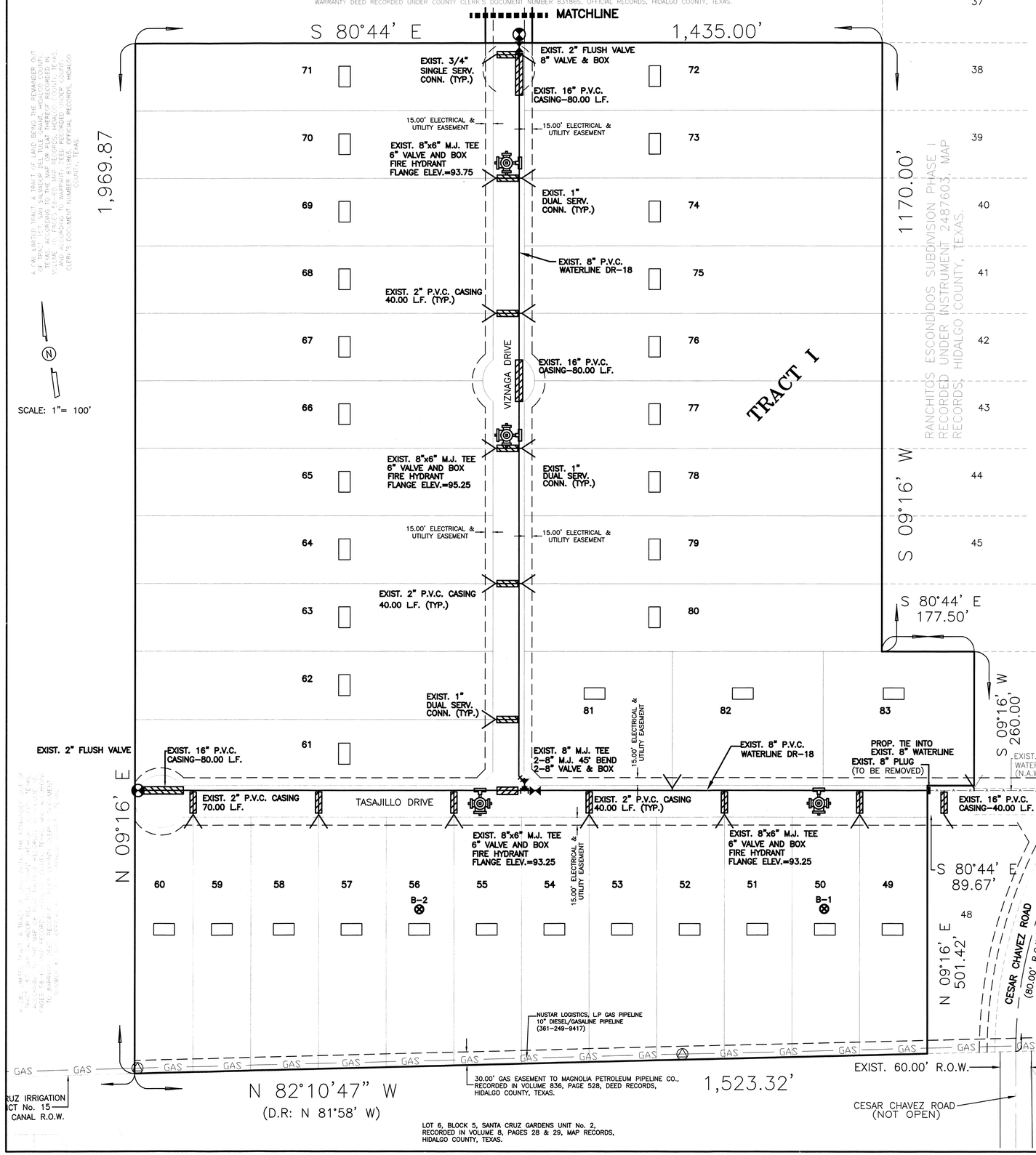
FILENAME :F:\DATA\SUBDIVS\HIDALGO CO.\RANCHOS ESCONDIDOS\PLAT 1-A			
DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
10-9-2014	M. GONZALEZ		
DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

SHEET NO. 3 OF 6 SHEETS



MAP OF WATER DISTRIBUTION SYSTEM/ MAPA DE DISTRIBUCION DE AGUA

A CWL LIMITED TRACT: A TRACT OF LAND BEING THE REMAINDER OUT OF TRACT 157, SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 10, PAGES 58-60, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 831865, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.



RANCHITOS ESCONDIDOS SUBDIVISION PHASE I-A

A 70.00 ACRE TRACT OF LAND OUT OF TRACT 157, SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 10, PAGES 58-60, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 831865, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
ALFONSO QUINTANILLA
95534
LICENSED PROFESSIONAL ENGINEER

P.E. 3-4-15

ALFONSO QUINTANILLA
P.E. NO. 95534

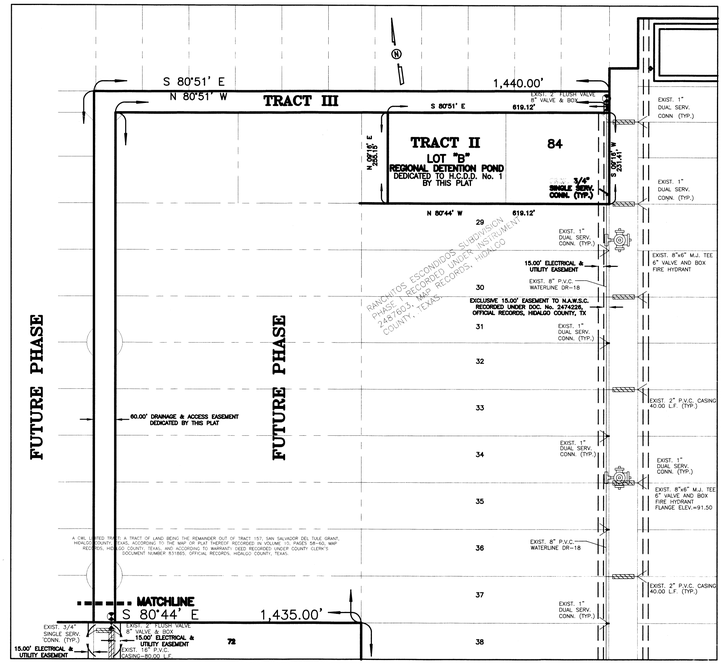
DATE

NOTE:
WATER DISTRIBUTION SYSTEM WAS CONSTRUCTED AS PER N.A.W.S.C. SPECIFICATIONS.

LEGEND
- = FIRE HYDRANT
- = GUY WIRE
- = POWER POLE
- [M] = MAILBOX
- = WATER METER
- = WATER VALVE
- = SIGN
- [T] = TEL PED
- = TEL MARKER
- = GATEWELL/STANDPIPE
- = GAS MARKER
- = TRAFFIC CONTROL BOX
- = VENT
- = IRRIGATION VALVE

B-1 ⊗ TEST BORINGS

PROP. SEPTIC TANK (OSSF)

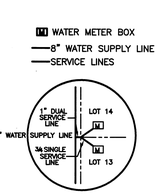


PROP. LOT 84

SCALE 1" = 200'

[M] WATER METER BOX
8" WATER SUPPLY LINE
SERVICE LINES

[M] CAJA DE MEDIDOR DE AGUA
8" LINEA DE AGUA
LINEAS DE SERVICIOS





THE COUNTY OF HIDALGO TEXAS

FILED FOR RECORD IN HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM

INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

COST ESTIMATE

PAVING IMPROVEMENTS	$ 193,924.00
DRAINAGE IMPROVEMENTS:	$ 66,420.00
WATER DISTRIBUTION:	$ 72,580.00
SEPTIC TANKS:	$ 54,000.00

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513
SURVEYING REGISTRATION NUMBER 100411-00
PHONE 956-381-6480
FAX 956-381-0527
OFFICE@QHAENGINEERING.COM

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

SHEET NO. 4 OF 6 SHEETS	FILENAME : F:\DATA\SUBD\HIDALGO COUNTY\RANCHITOS ESCONDIDOS\B-PLAT		
	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	8-28-13	M. GONZALEZ		
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

MAP OF TOPOGRAPHY AND DRAINAGE / MAPA DE TOPOGRAFIA Y DRENAJE

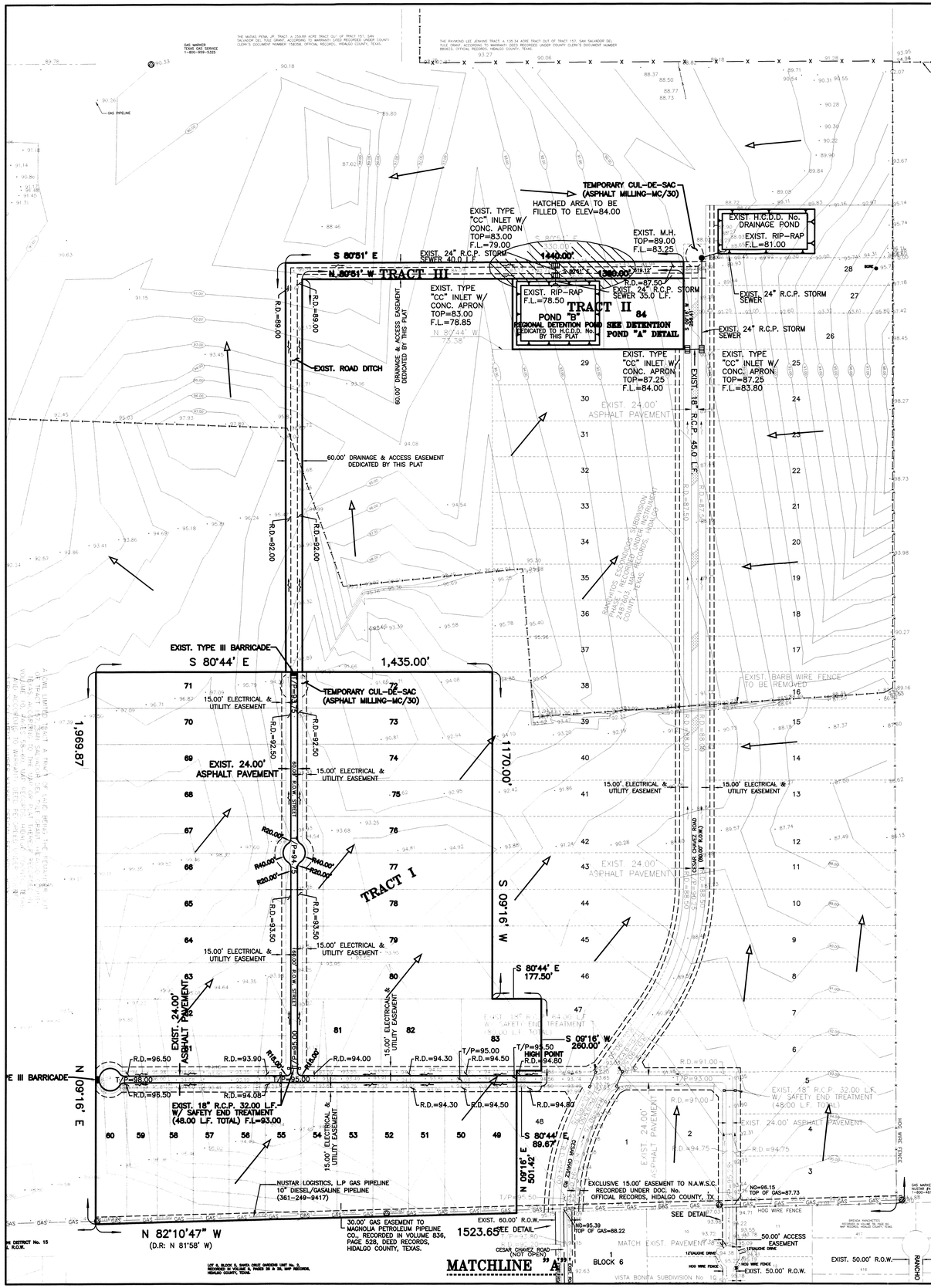
RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A

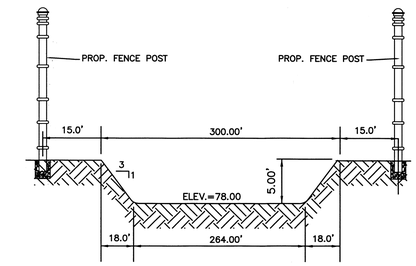
A 70.00 ACRE TRACT OF LAND OUT OF TRACT 157, SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 10, PAGES 58–60, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 831865, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

BARB–WIRE FENCE

N

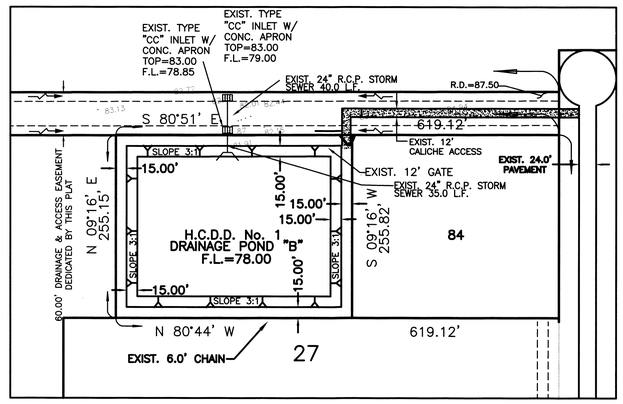
SCALE 1" = 200'





DETENTION AREA DETAIL

NOT TO SCALE



DETENTION POND "B" DETAIL

SCALE: 1"= 100'

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

STATE OF TEXAS — ALFONSO QUINTANILLA — 95534 — LICENSED PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA P.E.
P.E. No. 95534

3-4-15
DATE

COST ESTIMATE

PAVING IMPROVEMENTS	$ 193,924.00
DRAINAGE IMPROVEMENTS:	$ 66,420.00
WATER DISTRIBUTION:	$ 72,580.00
SEPTIC TANKS:	$ 54,000.00

FLOW DIRECTION OF WATER

THE COUNTY OF HIDALGO — TEXAS

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM

INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F–1513
SURVEYING REGISTRATION NUMBER 100411–00

LAND SURVEYORS
PHONE 956–381–6480
FAX 956–381–0527
OFFICE@QHAENGINEERING.COM

SHEET NO. 5 OF 6 SHEETS	FILENAME : F:\DATA\SUBD\HIDALGO COUNTY\RANCHITOS ESCONDIDOS\0–PLAT			
	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	6–26–13	M. GONZALEZ		
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

FINAL ENGINEERING REPORT FOR RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A:

WATER SUPPLY: Description and Costs.

RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A HAS BEEN PROVIDED WITH POTABLE WATER BY THE NORTH ALAMO WATER SUPPLY CORPORATION (N.A.W.S.C.). THE SUBDIVIDER AND N.A.W.S.C. HAVE ENTERED INTO A CONTRACT IN WHICH N.A.W.S.C. HAS PROMISED TO PROVIDE SUFFICIENT WATER TO THE SUBDIVISION FOR AT LEAST 30 YEARS AND N.A.W.S.C. HAS PROVIDED DOCUMENTATION TO SUFFICIENTLY ESTABLISH THE LONG TERM QUANTITY AND QUALITY OF THE AVAILABLE WATER SUPPLIES TO SERVE THE FULL DEVELOPMENT OF THIS SUBDIVISION.

N.A.W.S.C. HAS AN EXISTING 8" DIAMETER WATERLINE RUNNING ALONG THE NORTH SIDE OF TASILLO DRIVE. IT ENDS WITH AN EXISTING PLUG NEAR THE SOUTHWEST CORNER OF LOT 47, RANCHITOS ESCONDIDOS SUBDIVISION PHASE I .

THE WATER SYSTEM FOR RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A CONSISTS OF AN 8" DIAMETER WATERLINE THAT TAPS INTO THE 8" WATERLINE ON TASILLO DRIVE. THE 8" WATERLINE RUNS WEST ALONG THE NORTH SIDE OF TASILLO DRIVE, ENDING WITH A 2" FLUSH VALVE ON THE SOUTHWEST CORNER OF LOT 61. ON THE SOUTHWEST CORNER OF LOT 81, THE 8" DIAMETER WATERLINE TURNS NORTH AND RUNS ALONG THE EAST SIDE OF VIZNAGA DRIVE, ENDING A 2" FLUSH VALVE NEAR THE NORTHWEST CORNER OF LOT 72.

FROM THE 8" DIAMETER WATERLINE, THERE ARE SIXTEEN (16) 1" DUAL SERVICE LINES RUNNING TO PAIR OF LOTS BEFORE SPLITTING INTO TWO 3/4" DIAMETER SINGLE SERVICE LINES THAT RUN INTO THE WATER METER BOXES FOR EACH LOT. THERE ARE THREE (3) 3/4" SINGLE SERVICE LINES THAT RUN TO THE METER BOXES OF THE LOTS.

THE 8" WATERLINE, THE 1" DUAL SERVICE LINES, THE 3/4" SINGLE SERVICE LINES AND THE METER BOXES HAVE BEEN INSTALLED, AT A TOTAL COST OF $ 72,580.00 OR $ 2,016.11 PER LOT. THE SUBDIVIDER HAS IN ADDITION PAID N.A.W.S.C. THE SUM OF $ 47,100.00 OR $ 1,308.33 PER LOT, WHICH REPRESENTS THE TOTAL COST OF WATER METERS AND ALL MEMBERSHIPS OR OTHER FEES ASSOCIATED WITH CONNECTING THE INDIVIDUAL LOTS IN THE SUBDIVISION TO THE N.A.W.S.C. SYSTEM. THE SUBDIVIDER HAS INSTALLED FOUR (4) FIRE HYDRANTS AT A UNIT COST OF $ 2,500.00 FOR A TOTAL COST OF $10,000.00. THE ENTIRE WATER FACILITIES HAVE BEEN APPROVED AND ACCEPTED BY N.A.W.S.C. AND SAID DISTRIBUTION SYSTEM IS OPERABLE AS OF THE DATE OF THE RECORDING OF THE PLAT.

SEWAGE FACILITIES: Description and Costs.

SEWAGE FROM THE RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A, IS TREATED BY INDIVIDUAL ON–SITE SEWAGE FACILITIES ("OSSF") CONSISTING OF A STANDARD DESIGN DUAL COMPARTMENT SEPTIC TANK AND A DRAINFIELD ON EACH LOT. THE SITE EVALUATOR (LICENSE NUMBER OS 12258) HAS EVALUATED THE SUITABILITY OF THE SUBDIVISION SITE FOR OSSF AND SUBMITTED A REPORT CONCLUDING THAT THE SITE IS SUITABLE FOR OSSF. THE REPORT WAS REVIEWED AND APPROVED BY THE HIDALGO COUNTY HEALTH DEPARTMENT. EACH LOT HAS ADEQUATE AREA FOR A REPLACEMENT DRAIN FIELD.

EACH LOT IN THE EXISTING SUBDIVISION IS AT LEAST 1/2 ACRE IN SIZE. THE NATURAL RESOURCE CONSERVATION SERVICE SOIL SURVEY BOOK INDICATED A FINE SANDY LOAM, SANDY CLAY LOAM AND CLAY LOAM SOIL FOR THE AREA. THE SITE EVALUATOR (LICENSE NUMBER OS 12258) HAD TWO (2) TEST BORINGS MADE AT OPPOSITE AREAS OF THE SUBDIVISION AT THE CENTERS OF LOTS 50 & 56 (ADDITIONAL BORINGS WERE UNNECESSARY BECAUSE THE SOILS ARE VERY UNIFORM WITHIN THIS LIMITED AREA.) THE SOIL IS A UNIFORM SANDY LOAM (CLASS II) EXTENDING UP TO 36" BELOW THE BOTTOM OF ANY EXISTING EXCAVATIONS. THERE IS NO INDICATION OF GROUNDWATER OR A RESTRICTIVE LAYER WITHIN 24" OF BOTTOM OF THE EXISTING EXCAVATIONS. THE SUBDIVISION DRAINS WELL.

THE ESTIMATED COST TO INSTALL A SEPTIC SYSTEM ON AN INDIVIDUAL LOT IS $1,500.00, INCLUDING THE COSTS FOR THE REQUIRED PERMIT AND LICENSE. NO OSSF'S HAVE BEEN INSTALLED AS OF THE TIME OF APPLICATION FOR FINAL PLAT APPROVAL. WITH THE FILING OF THIS FINAL PLAT, THE SUBDIVIDER IS PROVIDING ADEQUATE FINANCIAL GUARANTEES OF PERFORMANCE IN THE FORM OF A PERSONAL CHECK REPRESENTING A "CASH DEPOSIT" TO BE HELD BY THE COUNTY OF HIDALGO IN ESCROW IN THE AMOUNT OF $ 54,000.00, WHICH IS THE ESTIMATED TOTAL COST TO INSTALL A SEPTIC TANK SYSTEM ON EACH LOT. THE SUBDIVIDER WILL INCLUDE THE COST OF A SEPTIC TANK SYSTEM IN THE SALE PRICE OF THE LOT.

AT ANY TIME AFTER THE LOT IS SOLD, THE PURCHASER MAY INITIATE INSTALLATION OF AN OSSF SYSTEM BY WRITING OR CALLING THE SUBDIVIDER. SUBDIVIDERSHALL BE RESPONSIBLE TO FILE WITH THE HIDALGO COUNTY HEALTH DEPARTMENT AN APPLICATION FOR A PERMIT TO INSTALL AN OSSF. THE OSSF SYSTEM SHALL BE INSTALLED ON THE LOT PRIOR TO THE COUNTY ISSUING A FINAL LIGHT AND WATER CLEARANCE.

CERTIFICATION:

BY MY SIGNATURE BELOW, I CERTIFY THAT THE WATER AND SEWAGE SERVICE FACILITIES DESCRIBED ABOVE ARE IN COMPLIANCE WITH THE MODEL RULES ADOPTED UNDER SECTION 16.343, WATER CODE. I CERTIFY THAT THE COSTS TO INSTALL THE CONSTRUCTED WATER AND ON–SITE SEWAGE FACILITIES, DISCUSSED ABOVE, ARE AS FOLLOWS:

WATER FACILITIES– THESE FACILITIES ARE FULLY CONSTRUCTED, WITH THE INSTALLATION OF WATER METER BOXES, HAVE COST A GRAND TOTAL OF $ 119,680.00 WHICH EQUALS TO $ 3,324.44 PER LOT.

SEWAGE FACILITIES– SEPTIC SYSTEM IS ESTIMATED TO COST $1,500.00 PER LOT (ALL INCLUSIVE), FOR A TOTAL OF $ 52,500.00 FOR THE ENTIRE SUBDIVISION.

STATE OF TEXAS — ALFONSO QUINTANILLA — 95534 — LICENSED PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA P.E.
P.E. No. 95534

3-5-15
DATE

REPORTE FINAL DE INGENIERIA PARA RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A:

PROVISION DE AGUA: Descripcion y Gastos.

LA SUBDIVISION RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A HA SIDO PROVISTA DE AGUA POTABLE POR LA COMPAÑIA DE AGUA DE NORTH ALAMO (N.A.W.S.C.). EL DUEÑO DE LA SUBDIVISION Y LA COMPAÑIA DE AGUA N.A.W.S.C. SE HA COMPROMETIDO A PROVEER DE AGUA SUFICIENTE A LA SUBDIVISION POR UN PERIODO DE 30 AÑOS. LA COMPAÑIA DE AGUA N.A.W.S.C. HA PRESENTADO LA DOCUMENTACION DEMOSTRANDO LA DISPONIBILIDAD DE CANTIDAD Y CALIDAD DE AGUA A LARGO PLAZO QUE SERVIRA PARA EL FUTURO DESARROLLO DE LA SUBDIVISION.

N.A.W.S.C. CUENTA CON UNA LINEA DE AGUA EXISTENTE DE 8" DE DIAMETRO EN EL LADO NORTE DE LA CALLE TASILLO DRIVE. LA LINEA DE AGUA TERMINA CON UNA TAPON EXISTENTE.

EL SISTEMA DE AGUA PARA RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A CONSISTE DE UNA LINEA DE AGUA DE 8" DE DIAMETRO QUE CONNECTAN CON LA LINEA DE AGUA EXISTENTE DE 8" EN LA CALLE TASILLO DRIVE. LA LINEA DE AGUA DE 8" DE DIAMETNRTO CORRE OESTE POR EL LADO NORTE DE LA CALLE, TERMINANDO CON UNA VALVULA DE 2" EN LA ESQUINA SUROESTE DE LOT 61.

EN LA ESQUINA SUROESTE DE LOTE 81, UNA LINEA DE AGUA DE 8" DE DIAMETRO CONECTA CON LA LINA DE AGUA DE 8" DE DIAMETRO QUE CORRE POR LA TASAILLO DRIVE Y CORRE NORTE POR EL LADO ESTE DE LA CALLE VIZNAGA DRIVE. LA LINEA DE AGUA DE 8" DE DIAMETRO CORRE NORTE POR EL LADO ESTE DE LA CALLE, TERMINANDO CON UNA VALVULA DE 2" EN LA ESQUINA NOROESTE DE LOTE 72.

DEL CONDUCTO DE AGUA DE 8 PULGADAS SE PRODUCEN DIES Y SEIS (16) DOBLE–CONDUCTOS DE AGUA DE 1 PULGADA DE DIÁMETRO PARA CADA DOS LOTES. ESTOS CONDUCTOS SE SEPARAN PARA PRODUCIR DOS CONDUCTOS DE AGUA DE 3/4"DE PULGADA DE DIÁMETRO PARA CADA LOTE. ADICIONALMENTE HAY TRES (3) CONDUCTOS INDIVIDUALES DE AGUA DE 3/4" DE PULGADA DE DIÁMETRO PARA CADA LOTE.

LOS DOBLE–CONDUCTOS DE AGUA DE 1 PULGADA DE DIÁMETRO, EL CONDUCTO DE 3/4" DE PULGADAS DE DIÁMETRO, Y LOS MEDIDORES MECÁNICOS DE AGUA A UN COSTO TOTAL DE US$ 72,580.00 O US$ 2,016.11 POR LOTE. EL DUEÑO DE LA SUBDIVISIÓN TAMBIEN LE HA PAGADO A LA COMPAÑIA N.A.W.S.C. US$ 47,100.00, QUE CUBRE EL COSTO DEL MEDIDOR MECÁNICO DE AGUA PARA CADA LOTE, US$ 1,308.33 ESTE PRECIO INCLUYE EL COSTO DE LA INSTALACIÓN DE CADA MEDIDOR Y LOS GASTOS DE CONEXIÓN. CUANDO EL DUEÑO DE CADA LOTE SOLICITE UN MEDIDOR DE AGUA, LA COMPAÑIA N.A.W.S.C. LO INSTALARA SIN ALGÓN GASTO AL DUEÑO. EL DUEÑO DE LA SUBDIVISIÓN TAMBIEN HA INSTALADO CUATRO (4) BOCAS DE RIEGO (FIRE HYDRANT) A UN COSTO DE $ 2,500.00 POR CADA UNO CUAL GASTA UNA CANTIDAD TOTAL $ 10,000.00. EL SISTEMA DE AGUA ESTARÁ EN FUNCIONAMIENTO COMPLETO ANTES O EN LA FECHA, EN LA CUAL LA SUBDIVISION SEA REGISTRADA EN EL CONDADO DE HIDALGO.

SERVICIO DE DRENAJE: Descripcion y Costos.

SE INSTALARA UNA FOSA SÉPTICA EN CADA SOLAR DE LA SUBDIVISION RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A. ESTA FOSA SÉPTICA CONSISTE DE UN TANQUE SÉPTICO DE MODELO DUAL Y DE UN CAMPO DE DRENAJE PARA EL SOLAR. EL EVALUADOR (LIC# OS 12258) AUTOR DE ESTE DOCUMENTO HA EVALUADO EL ÁREA DONDE SE ENCUENTRA LA SUBDIVISION Y HA PREPARADO UN REPORTE QUE CONCLUYE QUE ESTE TERRENO ES ADECUADO PARA ESAS FOSAS SÉPTICAS (OSSF). EL REPORTE FUE APROBADO POR EL DEPARTAMENTO DE SALUBRIDAD DEL CONDADO DE HIDALGO (HIDALGO COUNTY HEALTH DEPARTMENT) SEGÚN EL REPORTE.

CADA LOTE EN LA SUBDIVISIÓN MIDE MEDIO ACRE. EL EVALUADOR (LIC# OS 12258) HIZO CUATRO (4) PRUEBAS CON AGUJEROS EN EL CENTRO DE LOS LOTES 50 Y 56 (EXCAVACIONES ADICIONALES NO FUERON NECESARIAS PORQUE EL TERRENO EN ESTA ÁREA ES SIGNIFICANTEMENTE UNIFORME). EL TERRENO ES UNIFORME FRANCO ARENOSO (CLASS II) Y SE EXTIENDE A 36 PULGADAS BAJO TODAS LAS EXCAVACIONES PROPUESTAS. NO EXISTE EVIDENCIA DE AGUA 24 PULGADAS MAS ARRIBA DE LO MAS BAJO DE LAS EXCAVACIONES PROPUESTAS. EL AGUA EN ESTA ÁREA FLUYE BIEN

EL COSTO ESTIMADO PARA LA INSTALACIÓN DE UN SISTEMA INDIVIDUAL DE FOSAS SÉPTICAS POR SOLAR SON US$ 1,500.00, INCLUYENDO EL COSTO DEL PERMISO REQUERIDO Y LICENCIA. EN ESTOS MOMENTOS NINGUNA FOSA SÉPTICA HA SIDO INSTALADA EN EL PROCESO DE LA APROBACIÓN FINAL. CON EL ARCHIVAMIENTO DEL PLAN FINAL, EL DUEÑO DE LA SUBDIVISIÓN PROPORCIONARA UNA GARANTÍA FINANCIERAS ADECUADAS CON DESEMPEÑO EN FORMA DE UN CHEQUE PERSONAL REPRESENTANDO UN "DEPOSITO EN EFECTIVO" OBTENIDO POR EL CONDADO DE HIDALGO EN LA CANTIDAD DE US$ 52,500.00, QUE ES EL COSTO TOTAL ESTIMADO PARA INSTALAR UN SISTEMA DE FOSA SÉPTICAS EN CADA TERRENO. EL DUEÑO DE LA SUBDIVISIÓN INCLUIRÁ EL COSTO DE UN SISTEMA DE FOSA SÉPTICAS EN EL PRECIO DE VENTA DEL TERRENO.

EN CUALQUIER MOMENTO DESPUÉS DE QUE EL TERRENO SEA VENDIDO, EL COMPRADOR PUEDE INICIA LA INSTALACIÓN DE UN SISTEMA SÉPTICO ESCRIBIENDO O LLAMANDO AL DUEÑO DE LA SUBDIVISIÓN Y ENTONCES ARCHIVANDO EN EL DEPARTAMENTO DE SALUD DEL CONDADO DE HIDALGO UNA APLICACIÓN PARA UN PERMISO DE CONSTRUIR PARA UN SISTEMA SÉPTICA. LAS FOSAS SÉPTICAS DEBEN DE ESTAR INSTALADAS ANTES QUE EL CONDADO DE HIDALGO PUEDA APROBAR LA AUTORIZACIÓN DE LUZ Y AGUA.

CERTIFICACION

CON MI FIRMA, CERTIFICO QUE LOS SERVICIOS Y SISTEMAS DE AGUA Y DE DRENAJE, DESCRITOS EN ESTE DOCUMENTO, CUMPLEN CON LAS MODEL SUBDIVISION RULES (LAS REGLAS GOBERNANDO A LAS SUBDIVISIONES), ADOPTADAS EN LA SECCION 16.343 DEL TEXAS WATER CODE (CODIGO DE AGUA DE TEXAS). CERTIFICO QUE LOS GASTOS PARA INSTALAR LOS SISTEMAS DE AGUA Y DE DRENAJE SON:

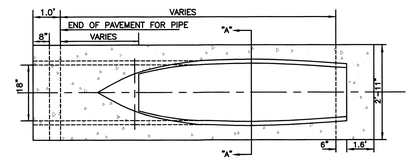
AGUA: EL SISTEMA/SERVICIO DE AGUA ESTA TOTALMENTE CONSTRUIDO, CON LA INSTALACION DE LOS MEDIDORES DE AGUA, EL GRAN COSTO TOTAL ES DE US$ 119,680.00 LO CUAL EQUIVALE A US$ 3,324.44 POR LOTE.

DRENAJE: SE ESTIMA QUE LA FOSA SÉPTICA COSTARA $1,500.00 A UN COSTO TOTAL DE $ 54,000.00 TODA LA SUBDIVISIÓN.

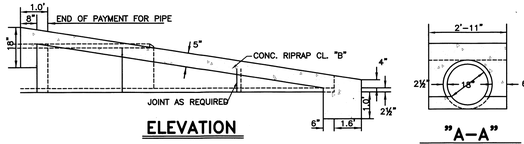
STATE OF TEXAS — ALFONSO QUINTANILLA — 95534 — LICENSED PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA P.E.
P.E. No. 95534

3-5-15
DATE



PLAN



ELEVATION

"A–A"

SAFETY END TREATMENT

NOT TO SCALE

SUBDIVIDER CERTIFICATION

1.– BY COMPLETING THE IMPROVEMENTS DESCRIBED ON THE PLAT, SUBDIVIDER WILL COMPLY WITH MINIMUM STATE STANDARDS AND THAT (a) WATER QUALITY AND CONNECTIONS INCLUDING WATER METERS TO THE LOTS MEET SUCH STANDARDS AND (b) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET OR WILL MEET SUCH STANDARDS AND WILL BE BY STATE AND COUNTY REGULATIONS.

SUBDIVIDER STATEMENT:

1.– I (WE), FORREST N. RUNNELS JR., VICE–PRESIDENT SUBDIVIDER (S) OF **RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A** HEREBY CERTIFY SEWER PERMITS HAVE BEEN PAID AND ARE ON FILE WITH THE HIDALGO COUNTY HEALTH DEPARTMENT AND THAT AN ADEQUATE DRINKING WATER SOURCE IS IMMEDIATELY AVAILABLE TO EACH LOT OF THE TYPE, QUALITY & QUANTITY TO ENABLE EACH PERSON PURCHASING A LOT TO HAVE ADEQUATE WATER TO COMPLY WITH THE REGULATIONS AND THE LAWS TO THE STATE AS REQUIRED BY STATE AND COUNTY REGULATIONS.

CWL LIMITED
BY: THREE LCC
IT'S: GENERAL PARNTER
BY: FORREST N. RUNNELS JR., VICE–PRESIDENT
P.O. BOX 118
EDINBURG, TEXAS. 78540

3-5-15
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

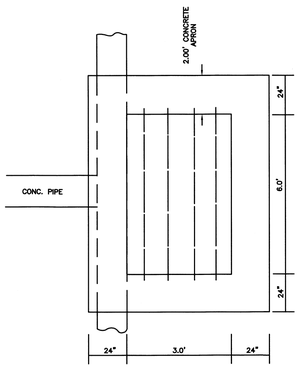
BEFORE ME, the undersigned notary public, on this day personally appeared FORREST N. RUNNELS JR., VICE–PRESIDENT

Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct

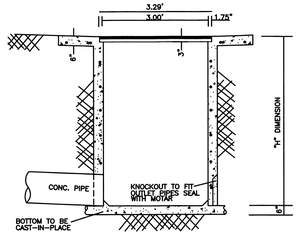
Given under my hand and seal of office this 5th day of March, 2015.

LILIA A. QUINTANILLA — Notary Public, State of Texas — My Commission Expires JULY 23, 2016

LILIA A. QUINTANILLA– NOTARY PUBLIC



TOP VIEW

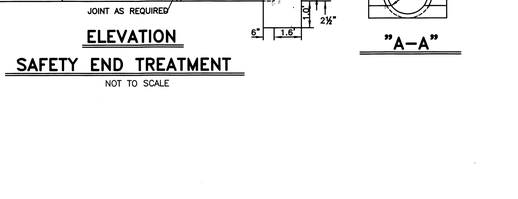


TYPE "C–C" INLET

N.T.S.

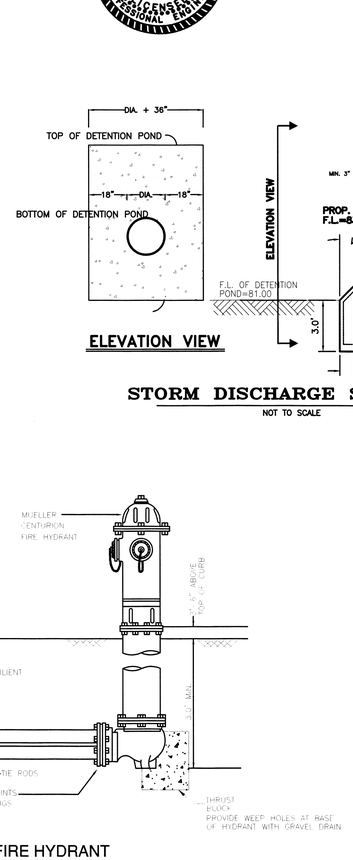
STREET SECTION
(60.00' R.O.W.)

N.T.S.



CONSTRUCTION OF ROAD SIDE DITCH

NOT TO SCALE



NAWSC FIRE HYDRANT

(NOT TO SCALE)

SUBDIVISION PLAT OF:

RANCHITOS ESCONDIDOS SUBDIVISION PHASE I–A

A 70.00 ACRE TRACT OF LAND OUT OF TRACT 157, SAN SALVADOR DEL TULE GRANT, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 10, PAGES 58–60, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 831865, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

MASTER DRAINAGE REPORT FOR RANCHITOS ESCONDIDOS SUBDIVISION (PHASE I, 1–A & II) BY ALFONSO QUINTANILLA, P.E.

(109.980 ACRES)	PHASE I –	261,730.94 cubic feet (6.01 acre–feet)
(70.00' ACRES)	PHASE I–A –	166,601.49 cubic feet (3.83 acre–feet)
(96.585 ACRES)	PHASE II –	225,852.13 cubic feet (5.18 acre–feet)
(274.865 ACRES)	TOTAL=	**654,184.58 cubic feet (15.02 acre–feet)**

Ranchitos Escondidos is a 274.865 acre tract of land out of Tract 157, San Salvador Del Tule Grant Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 10, Pages 58–60, map records, Hidalgo County, Texas, and according to warranty deed recorded under County Clerk's Document Number 81865, official records, Hidalgo County, Texas. This subdivision is located 1,770.00 feet north of F.M. 2812 at Cesar Chavez Road. The site is currently open land and brush area. The proposed subdivision will consist of 125 residential lots. (48 lots Phase I, 36 lots Phase I–A and 41 lots Phase II)

The tract is Zone "X" as per FEMA Flood Insurance Rate Map, Community Panel No. 480334 0325 D dated June 6, 2000 with an LOMR dated May 17, 2001.

The majority of the soil is Fine Sandy Loam, Sandy Clay Loam, and Clay Loam. This soil is well drained. Surface runoff is medium. Permeability is moderate. Plasticity index has a range of 3–32. See attached Soil Survey of Hidalgo County, Texas tables.

Presently, the site has runoff flowing in a northeasterly direction. The existing runoff for the proposed subdivision is Q= 29.73 cubic feet per second based on a 25–year storm.

After development the runoff will be Q= 74.47 cubic feet per second for an increase of Q= 44.74 cubic feet per second. In accordance with the County's drainage requirements of not increasing the amount of existing runoff, we have calculated that Detention will be 654,184.56 cubic feet (15.02 acre–feet) and will be detained in two proposed Regional Detention Ponds, one at the northeast area of the Phase I of the subdivision, and the other one in Phase I–A. that are being dedicated as Lot "A" and Lot "B" to the Hidalgo County Drainage District No.1. The soil type at the location for the pond is fine sandy loam and sandy clay loam. The size of the ponds is 1.28 acres and 1.41 acres and will provide 698,625.00 c.f. of detention storage. Runoff from the streets will flow via roadside ditch that will be collected by a storm sewer system consisting of 18" and 24" pipes and Type "CC" inlets that will discharge into the proposed detention pond. The access to the proposed detention ponds will be via Cesar Chavez Road and a subdivision street being public roads (24.0 feet pavement) being dedicated by the plats. The detention pond will be constructed in accordance with the requirements of the Hidalgo County Drainage District No.1.

CERTIFICATION:

BY MY SIGNATURE BELOW, I CERTIFY THAT THE 100–YEAR FLOODPLAIN FOR ZONE "X" (AREAS DETERMINED TO BE OUTSIDE 500–YEAR FLOODPLAIN) AS DESCRIBED IN COMMUNITY PANEL NUMBER 480334 0325 D DATED JUNE 6, 2000 (LOMR MAY 17, 2001)

STATE OF TEXAS — ALFONSO QUINTANILLA — 95534 — LICENSED PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA P.E.
P.E. No. 95534

3-5-15
DATE

ELEVATION VIEW

1.– PROP. CONC. HEADWALL TO CONFORM AROUND DITCH.
2.– ALL REINFORCED STEEL SHALL BE GRADE 60
3.– CONC. @ 3000 PSI AT MIN. 28 DAYS COMPRESSION STRENGTH.

STORM DISCHARGE STRUCTURE

NOT TO SCALE

THE COUNTY OF HIDALGO TEXAS

FILED FOR RECORD IN HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM

INSTRUMENT NUMBER _____

OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

COST ESTIMATE

PAVING IMPROVEMENTS	$ 193,924.00
DRAINAGE IMPROVEMENTS:	$ 66,420.00
WATER DISTRIBUTION:	$ 72,580.00
SEPTIC TANKS:	$ 54,000.00

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F–1513
SURVEYING REGISTRATION NUMBER 100411–00

LAND SURVEYORS
PHONE 956–381–6480
FAX 956–381–0527
OFFICE@QHAENGINEERING.COM

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

SHEET NO. 6 OF 6 SHEETS	FILENAME : P:\DATA\SUBD\HIDALGO COUNTY\RANCHITOS ESCONDIDOS\B–PLAT		
	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	6–26–15	M. GONZALEZ		
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

AI-49075 **Planning Department** **18. B.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Nora Cavazos, PLANNING DEPT. **Submitted By:** Nora Cavazos, PLANNING DEPT.

Department: PLANNING DEPT.

Information

CAPTION

Final Approval:
La Villita Ranches Phase I – Pct. 1 (Richard Garza)

BACKGROUND

Fiscal Impact

Attachments

La Villita Ranches Phase I - Final

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/26/2015 01:59 PM
Glinda Pacheco	Glinda Pacheco	03/26/2015 04:49 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Nora Cavazos		Started On: 03/26/2015 01:33 PM
Final Approval Date: 03/27/2015		

HIDALGO COUNTY
PLANNING DEPARTMENT

1304 SOUTH 25TH STREET
EDINBURG TEXAS 78539
Tel. 956-318-2840 Fax. 956-318-2844

T.J. Arredondo
Director of Planning

HIDALGO COUNTY COMMISSIONERS COURT MEETING
DATE: 03-31-2015

PROPOSED **LA VILLITA RANCHES PHASE I** SUBDIVISION, PRECINCT No. **1** .

ENGINEER: **QUINTANILLA, HEADLEY & ASSOCIATES** DEVELOPER: **RICHARD GARZA**

☐ PRELIMINARY APPROVAL ☒ FINAL APPROVAL ☐ FINAL APPROVAL WITH FINANCIAL GUARANTEE ☐ WITH VARIANCE

NUMBER OF LOTS: **18** ☒ *SINGLE FAMILY ___ ☐ *MULTI-FAMILY ___ ☐ COMMERCIAL ___ ☐ INSTITUTIONAL

LOCATION DESCRIPTION: **Southwest corner of Mile 17 North Road and Mile 2 West Road**

SUBDIVISION LIES WITHIN THE: ☒ *ETJ of* **La Villa** and was approved by the P & Z and City Commission of said City.

DRAINAGE REPORT WAS APPROVED BY HCDD#1: ON **05-09-14** PROPERTY LIES WITHIN FLOOD ZONE: **"X"** AS PER FEMA.

DRAINAGE DESIGN: **Detention will be provided within the depressed area of each lot and by re-construction of Mile 2 West and Mile 17 North roadside ditches providing positive flow East discharging into and Hidalgo County Irrigation District No. 9 ditch.**

DISTANCE TO A DRAIN DITCH **Approximately ¼ mile East of the Development**

ROAD R.O.W. DEDICATION: **20 feet on Mile 17 Road and 30 feet on Mile 2 West Road**

H.C.R.O.W. FINAL APPROVED DATE: **12-03-14** : By, **Roy Gonzalez** PCT 1 R.O.W. AGENT

SEWER SYSTEM: ☒ SANITARY SEWER BY: **N.A.W.S.C.** LINE SIZE: **12"** LOCATION: **Manhole on Mile 17 N Rd.**

WATER SERVICE PROVIDER: **N.A. W.S.C.** LINE SIZE: **16"** LOCATION: **Mile 2 West Road**

H.C.O.E.C. FINAL APPROVED DATE: **12-02-14** : By **Ann De La Fuente, Administrative Assistant**

☒ **LARGE CONSTRUCTION**

The applicant has submitted the required NOI as per Part II, Section E of the TPDES General Permit for Construction Activities (TXR150000) along with a copy of the Erosion Control Plan for the proposed project.

PRELIMINARY APPROVAL FROM THE HIDALGO COUNTY COMMISSIONERS COURT ON: **MAY 27, 2014**

STAFF RECOMMENDS:

☐ **Preliminary Approval** *subject to comments and future recommendations by planning, other department and the approval from the* **City of La Villa**.

☒ **Final Approval** *subject to recommendations other departments*

☐ **Final Approval** *with financial guarantee.*

This subdivision plat has been reviewed and complies with the Hidalgo County Subdivision Rules,

* *Texas Water Development Board Model Subdivision Rules and The Texas Local Government Code.*

SUBDIVISION PLAT OF:

LA VILLITA RANCHES SUBDIVISION PHASE I

A 26.42 ACRE TRACT OF LAND OUT OF FARM TRACTS 2165, NORTH CAPISALLO DISTRICT SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGE 8, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2549536, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

METES AND BOUNDS

A 26.42 ACRE TRACT OF LAND OUT OF FARM TRACT 2165, NORTH CAPISALLO DISTRICT SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGE 8, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2549536, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS, REFERENCE TO WHICH IS HERE MADE FOR ALL PURPOSES AND BEING MORE PARTICULARLY DESCRIBED BY METES AND BOUNDS AS FOLLOWS.

BEGINNING AT A 1/2" IRON ROD FOUND AT THE INTERSECTION OF THE CENTERLINES OF MILE 2 WEST ROAD AND MILE 17 NORTH ROAD FOR THE NORTHWEST CORNER OF FARM TRACT 2165 AND THE NORTHWEST CORNER OF THIS TRACT.

THENCE; EAST, ALONG THE NORTH LINE OF FARM TRACTS 2165, AND THE CENTERLINE OF MILE 17 NORTH ROAD, A DISTANCE OF 911.50 FEET TO A COTTON PICKER SPINDLE SET FOR THE NORTHEAST CORNER OF THIS TRACT.

THENCE; SOUTH, PASSING A 1/2" IRON ROD FOUND AT 20.00 FEET FOR THE SOUTH RIGHT OF WAY LINE OF MILE 17 NORTH ROAD, A DISTANCE OF 720.00 TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; WEST, A DISTANCE OF 105.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; SOUTH, A DISTANCE OF 500.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR AN INTERIOR CORNER OF THIS TRACT.

THENCE; EAST, A DISTANCE OF 105.00 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET FOR AN EXTERIOR CORNER OF THIS TRACT.

THENCE; SOUTH, A DISTANCE OF 100.10 FEET TO A 1/2" IRON ROD WITH CAP STAMPED RPLS 4856 SET ON THE SOUTH LINE OF FARM TRACT 2165 FOR THE SOUTHEAST CORNER OF THIS TRACT.

THENCE; S 89°59'28" W (MAP RECORD: WEST), ALONG THE SOUTH LINE OF FARM TRACT 2165, PASSING A 1/2" IRON ROD FOUND AT 890.07 FEET FOR THE EAST RIGHT OF WAY LINE OF MILE 2 WEST ROAD, A TOTAL DISTANCE OF 910.07 FEET TO A COTTON PICKER SPINDLE FOUND IN THE CENTERLINE OF MILE 2 WEST ROAD FOR THE SOUTHWEST CORNER OF FARM TRACT 2165 AND THE SOUTHWEST CORNER OF THIS TRACT.

THENCE; N 00°03'46" W (MAP RECORD: NORTH), ALONG THE WEST LINE OF FARM TRACT 2165 AND THE CENTERLINE OF MILE 2 WEST ROAD, A DISTANCE OF 1,320.24 FEET (MAP RECORD: 1,320.00 FEET) TO THE POINT OF BEGINNING AND CONTAINING 26.42 ACRES OF LAND MORE OR LESS.

BEARINGS ARE IN ACCORDANCE WITH LA VILLITA MEADOWS PHASE II, RECORDED IN VOLUME 44, PAGE 86, MAP RECORDS, HIDALGO COUNTY, TEXAS.

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

STATE OF TEXAS — ALFONSO QUINTANILLA — 4856 — REGISTERED — LAND SURVEYOR

ALFONSO QUINTANILLA
R.P.L.S. No. 4856

6-6-13
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

STATE OF TEXAS — ALFONSO QUINTANILLA — 95534 — LICENSED — PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA
P.E. No. 95534

P.E. 12-1-14
DATE

INDEX OF SHEETS

SHEET 1.– HEADING INDEX, LOCATION MAP AND ETJ, PRINCIPAL CONTACTS, DESCRIPTION (METES AND BOUNDS), ENGINEER'S & SURVEYOR'S CERTIFICATION, PLAT NOTES AND RESTRICTIONS, OWNER'S DEDICATION, CERTIFICATION, ATTESTATION, COUNTY JUDGE CERTIFICATE, COUNTY CLERK'S RECORDING CERTIFICATE, H.C.D.D. No. 1 CERTIFICATION, N.A.W.S.C. CERTIFICATE, HIDALGO COUNTY HEALTH DEPARTMENT CERTIFICATE, CITY OF LA VILLA CERTIFICATE, HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT No. 9 CERTIFICATION: REVISION NOTES

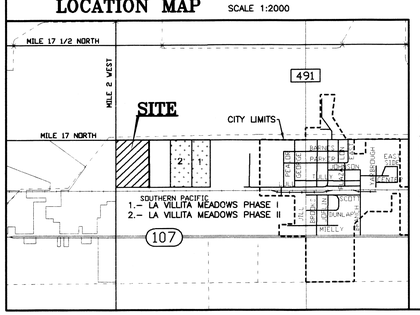
SHEET 2.– MAP: LOT, STREETS, AND EASEMENT LAYOUT, HEADING INDEX: LOCATION MAP AND ETJ: PRINCIPAL CONTACTS: ENGINEER'S & SURVEYOR'S CERTIFICATION: REVISION NOTES, COUNTY CLERK'S RECORDING CERTIFICATE.

SHEET 3.– MAP OF WATER DISTRIBUTION SYSTEM, COUNTY CLERK'S RECORDING CERTIFICATE, ENGINEERING REPORT, INCLUDING DESCRIPTION OF WATER AND WASTE WATER/OSSF AND ENGINEER'S CERTIFICATION (ENGLISH AND SPANISH VERSION) SUBDIVIDER CERTIFICATE & STATEMENT, REVISION NOTES.

SHEET 4.– MAP OF TOPOGRAPHY AND DRAINAGE, COUNTY CLERK'S RECORDING CERTIFICATE, CONSTRUCTION DETAILS, REVISION NOTES

LOCATION MAP

SCALE 1:2000



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

LA VILLITA RANCHES SUBDIVISION PHASE I, IS LOCATED IN EAST HIDALGO COUNTY ON THE SOUTH SIDE OF MILE 17 NORTH ROAD AND EAST SIDE OF MILE 2 WEST ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF LA VILLA ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF LA VILLA (POPULATION 1,305), LA VILLITA RANCHES SUBDIVISION PHASE I LIES APPROXIMATELY 1/2 MILE FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021. LIES IN PRECINCT 1.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	GARCO, Ltd. BY: GARCO MANAGEMENT, L.L.C., GENERAL PARTNER BY: RICHARD A. GARZA, PRESIDENT	3910 W. FREDDY GONZALEZ DRIVE	EDINBURG, TX. 78539	383-6295	383-1633
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	381-6480	381-0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	381-6480	381-0527

PLAT NOTES AND RESTRICTIONS:

1.– FLOOD ZONE STATEMENT:
FLOOD ZONE DESIGNATION: ZONE "X"
AREA OF 500-YEAR FLOOD; AREAS OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 100-YEAR FLOOD.

C.P.N. 480334 0325 D MAP REVISED: JUNE 6, 2000. (L.O.M.R. MAY 17, 2001).

THE AREAS WITHIN THE DRAINAGE EASEMENTS AND THE PROPOSED STREET RIGHT-OF-WAY ARE WITHIN THE 100-YEAR FLOOD PLAIN. COMMUNITY-PANEL NO. 480334 0325 D EFFECTIVE DATE: MAY 17, 2001 OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY MAPS FOR HIDALGO COUNTY,TEXAS AND THE LOCAL FLOOD PLAIN ADMINISTRATOR HAVE IDENTIFIED NO OTHER AREAS AS SHOWN ON THIS PLAT ARE WITHIN THE PROPOSED SUBDIVISION TO BE WITHIN THE 100-YEAR FLOOD PLAIN.

2.– LEGEND • – DENOTES 1/2" IRON ROD SET WITH PLASTIC CAP STAMPED RPLS 4856, UNLESS OTHERWISE NOTED.

3.– SETBACKS:
FRONT ALONG MILE 17 NORTH ROAD ..... 40.00 FEET
FRONT ALONG MILE 2 WEST ROAD ..... 50.00 FEET
REAR..... 15.00 FEET
SIDE..... 6.00 FEET
CORNER SIDE..... 20.00 FEET

OR EASEMENT WHICHEVER IS GREATER

4.– GENERAL NOTE FOR SINGLE FAMILY RESIDENCES:
NO MORE THAN ONE-SINGLE FAMILY DETACHED DWELLING SHALL BE LOCATED ON EACH LOT 303 THROUGH 318 THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACTS FOR DEEDS. APPLICATIONS FOR CONSTRUCTION ARE REQUIRED PRIOR TO OCCUPYING THE LOT.

5.– MINIMUM FINISH FLOOR NOTE:
MINIMUM FINISHED FLOOR ELEVATION FOR ALL LOTS SHALL BE 18" ABOVE THE CENTER LINE OF STREET OR 18" ABOVE NATURAL GROUND, WHICHEVER IS GREATER. ELEVATION CERTIFICATE MAY BE REQUIRED FOR LOTS LOCATED OUTSIDE A DESIGNATED FLOOD ZONE AT THE TIME OF APPLICATION FOR CONSTRUCTION TO VERIFY PRE AND POST CONSTRUCTION FINISHED FLOOR ELEVATIONS. AN ELEVATION CERTIFICATE SHALL BE REQUIRED FOR ALL LOTS WITHIN A DESIGNATED FLOOD ZONE AT THE TIME FOR A DEVELOPMENT PERMIT APPLICATION.

6.– BENCHMARK NOTE:
THE FOLLOWING BENCHMARK IS IDENTIFIED ON THE FACE OF THE PLAT AND ON THE ATTACHED ENGINEERING PLANS.
B.M. No.1– 58.58 COTTON PICKER SPINDLE FOUND ON THE SOUTHWEST CORNER OF PROPOSED SUBDIVISION. N.A.V.D. 88 DATUM.
B.M. No.2– 55.13 COTTON PICKER SPINDLE FOUND ON THE SOUTHWEST CORNER OF PROPOSED SUBDIVISION. N.A.V.D. 88 DATUM.

7.– DRAINAGE:
IN ACCORDANCE WITH THE HIDALGO COUNTY DRAINAGE DISTRICT No. 1 AND HIDALGO COUNTY REQUIREMENTS, THIS DEVELOPMENT WILL BE REQUIRED TO DETAIN A TOTAL OF 45,456.16 CUBIC -FEET 1.04 ACRE FEET) OF STORM WATER RUNOFF. DRAINAGE RETENTION IN ACCORDANCE WITH THE LOCAL REQUIREMENTS WILL BE ACCOMPLISHED AS FOLLOWS:
SEE DRAINAGE REPORT ON SHEET No. 3.

8.– NO STRUCTURE SHALL BE PERMITTED OVER ANY EASEMENT.
EASEMENTS SHALL BE KEPT CLEAR OF FENCES, BUILDINGS, SHEDS, SHRUBS TREES, AND OTHER PLANTINGS (EXCEPT LOW, LESS THAN 18 INCHES MATURE HEIGHT, GROUND COVER, GRASS, OR FLOWERS) AND OTHER OBSTRUCTIONS TO THE OPERATION AND MAINTENANCE OF THE EASEMENT.

9.– EACH PURCHASED CONTRACT MADE BETWEEN A SUBDIVIDER AND PURCHASER OF A LOT IN THIS SUBDIVISION SHALL CONTAIN A STATEMENT DESCRIBING HOW AND WHEN WATER, SEWER, ELECTRICITY AND GAS SERVICES WILL BE MADE AVAILABLE TO THE SUBDIVISION.

10.– ALL PUBLIC UTILITIES EASEMENTS DEDICATED BY THIS PLAT SHALL BE A MINIMUM WIDTH OF 15.00 FEET AS PER THE HIDALGO COUNTY MODEL SUBDIVISION RULES. BY SIGNING THIS PLAT, DEVELOPER AND ENGINEER CERTIFY THAT ALL OTHER EASEMENTS SHOWN COMPLY WITH THE SIZE REQUIRED BY EACH UTILITY PROVIDER OCCUPYING AN EASEMENT.

11.– ALL LOTS WILL HAVE PUBLIC SANITARY SEWER CONNECTION SERVICE FROM THE CITY OF LA VILLA.

12.– CLEARANCES FOR WATER METERS:
AS PER LOCAL GOVERNMENT CODE REQUIREMENTS, SANITARY SEWER MUST BE CONNECTED TO A RESIDENCE PRIOR TO THE COUNTY PROCESSING A FINAL CLEARANCE FOR A WATER METER. A SEWER TAP INSPECTION SHALL BE PROVIDED FROM THE ENTITY SERVICE PROVIDER PRIOR TO RECEIVING A CLEARANCE FOR WATER METER(S).

13.– LOTS 301 AND 302 CAN BE RESIDENTIAL OR COMMERCIAL USE. THIS MUST BE STIPULATED ON ALL DEEDS AND CONTRACT FOR DEEDS. IF LOTS ARE FOR COMMERCIAL USE, A BUFFER FENCE IS REQUIRED FOR COMMERCIAL LOTS TO BE INSTALLED BY LOT OWNER ALONG ALL ABUTTING RESIDENTIAL LOTS. APPLICATION FOR CONSTRUCTION APPROVED BY THE PLANNING DEPARTMENT, HEALTH DEPARTMENT AND FIRE MARSHALL AREA REQUIRED PRIOR TO OCCUPYING THE LOT.

14.– AN OFF-STREET PARKING LOT SITE PLAN & DRAINAGE PLAN APPROVED BY THE HIDALGO COUNTY PLANNING DEPARTMENT AND THE OFFICE OF ENVIRONMENTAL COMPLIANCE SHALL BE REQUIRED FOR COMMERCIAL AND INDUSTRIAL USE AT THE TIME OF APPLICATION FOR CONSTRUCTION PRIOR TO THE ISSUANCE OF A BUILDING AND/OR DEVELOPMENT PERMIT. NO WATER OR LIGHT CLEARANCES SHALL BE ISSUED UNTIL THE SITE PLAN, DRAINAGE PLAN AND OSSF PLAN ARE APPROVED AND PROPOSED IMPROVEMENTS ARE CONSTRUCTED IN ACCORDANCE WITH COUNTY AND STATE STANDARDS.

15.– THERE ARE NO WATER WELLS WITHIN 150 FEET FROM THE BOUNDARIES ON THIS SUBDIVISION

RIGHT OF WAY EASEMENT

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, owners of the property shown on this plat, their successors, assigns, and transferees (hereinafter called "Grantor" whether one or more persons are named), in consideration of one dollar ($1.00) and other good and valuable consideration paid by North Alamo Water Supply Corporation, (hereinafter called "Grantee"), the receipt and sufficiency of which is hereby acknowledged, does hereby grant, bargain, sell, transfer, and convey to said Grantee, its successors, and assigns, an exclusive perpetual easement with the right to erect, construct, install and thereafter use, operate, inspect, repair maintain, replace, and remove water distribution lines and appurtenances over and across the lands shown on this plat, together with the right of ingress and egress over Grantor's adjacent lands of the purpose for which the above mentioned rights are granted, The easement hereby granted shall not exceed 15' in width, and Grantee is hereby authorized to designate the course of the easement herein conveyed except that when the pipeline(s) is installed, the easement herein granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline installed.

In the event the easement hereby granted abuts on a public road and the city, county or state hereafter widens or relocates the public road so as to require the relocation of this water line as installed, Grantor further grants to Grantee an additional easement over and across the land shown on this plat for the purpose of laterally relocate said water line as may be necessary to clear the road improvements, which easement hereby granted shall be limited to a strip of land 15' in width, the center line thereof being the pipeline as relocated.

The consideration recited herein shall constitute payment in full for all damages sustained by Grantor by reason of the installation, maintenance, repair, replacement and relocation of the structures referred to herein, Thus agreement together with other provisions of this grant shall constitute an easement for the benefit of the Grantee, its successors, and assigns. The Grantor covenants that it is the owner of the above-described lands and that said lands are free and clear of all encumbrances and liens except the following:

The easement conveyed herein was obtained or improved through Federal financial assistance. This easement is subject to the provisions of Title VI of the Civil Rights Act of 1964 and the regulations issued pursuant thereto for so long as the easement continues to be used for the same or similar purpose for which financial assistance was extended or for so long as the Grantee owns it, whichever is longer.

IN WITNESS WHEREOF the said Grantor executed this instrument this___ day of _____ 20___.

GARCO, Ltd.
BY: GARCO MANAGEMENT, L.L.C., GENERAL PARTNER
BY: RICHARD A. GARZA, PRESIDENT
3910 W. FREDDY GONZALEZ DR.
EDINBURG, TEXAS. 78539.

NOTE:
HIDALGO COUNTY DRAINAGE DISTRICT NO. 1 HEREBY CERTIFIES THAT THE DRAINAGE PLANS FOR THIS SUBDIVISION COMPLY WITH THE MINIMUM STANDARDS OF THE DISTRICT ADOPTED UNDER TEXAS WATER CODE NO. 49.211(c). THE DISTRICT HAS NOT REVIEWED AND DOES NOT CERTIFY THAT THE DRAINAGE STRUCTURES DESCRIBED ARE APPROPRIATE FOR THE SPECIFIC SUBDIVISION, BASED ON GENERALLY ACCEPTED ENGINEERING CRITERIA. IT IS THE RESPONSIBILITY OF THE DEVELOPER OF THE SUBDIVISION AND ITS' ENGINEER TO MAKE THESE DETERMINATIONS.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1
BY:_____

REVISION NOTES

No.	Sheet	REVISION	Date	Approved
	1	HIDALGO COUNTY NOTES	9-9-14	A.Q.

STATE OF TEXAS
COUNTY OF HIDALGO
OWNER'S DEDICATION, CERTIFICATION, AND ATTESTATION

I, GARCO, Ltd., A TEXAS LIMITED PARTNERSHIP, ACTING BY AND THROUGH ITS GENERAL PARTNER, GARCO MANAGEMENT, L.L.C., A TEXAS LIMITED LIABILITY COMPANY, ACTING BY ITS PRESIDENT, RICHARD A. GARZA, AS OWNER OF THE 26.42 ACRE TRACT OF LAND ENCOMPASSED WITHIN THE PROPOSED LA VILLITA RANCHES SUBDIVISION PHASE I, HEREBY SUBDIVIDE THE LAND AS DEPICTED IN THIS SUBDIVISION PLAT AND DEDICATE TO PUBLIC USE THE STREET, PARK, AND EASEMENTS SHOWN HEREIN.

I CERTIFY THAT I HAVE COMPLIED WITH THE REQUIREMENTS OF TEXAS LOCAL GOVERNMENT CODE §232.032 AND THAT:
(A) THE WATER QUALITY AND CONNECTIONS TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS;
(B) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET, OR WILL MEET, THE MINIMUM REQUIREMENTS OF STATE STANDARDS;
(C) ELECTRICAL CONNECTIONS PROVIDED TO THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS; AND
(D) GAS CONNECTIONS, IF AVAILABLE, PROVIDED TO THE THE LOTS MEET, OR WILL MEET, THE MINIMUM STATE STANDARDS.
I ATTEST THAT THE MATTERS ASSERTED IN THIS PLAT ARE TRUE AND COMPLETE.

_____ DATE

GARCO, Ltd.
BY: GARCO MANAGEMENT, L.L.C., GENERAL PARTNER
BY: RICHARD A. GARZA, PRESIDENT
3910 W. FREDDY GONZALEZ DR.
EDINBURG, TEXAS. 78539.

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared
RICHARD A. GARZA, PRESIDENT OF GARCO MANAGEMENT, L.L.C., GENERAL PARTNER OF GARCO, LTD., A TEXAS LIMITED PARTNERSHIP
proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposed and consideration thereby expressed.

Given under my hand and seal of office this _____ day of _____, 20___.

NEYDA S. RAMIREZ — Notary Public, State of Texas — My Commission Expires March 17, 2017

_____
NEYDA S. RAMIREZ – NOTARY PUBLIC

HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT No. 9

THIS PLAT APPROVED BY THE HIDALGO AND CAMERON COUNTY IRRIGATION DISTRICT # 9, DATED THIS_____ DAY OF _____ 20___.

NO IMPROVEMENTS OF ANY KIND SHALL BE PLACED UPON HCCID #9 RIGHTS-OF-WAY OR EASEMENTS WITHOUT THE EXPRESSED WRITTEN PERMISSION OF H.&C.C.I.D. #9.
NOTE: IT IS UNDERSTOOD THAT THE RATE OF FLOW OF DRAIN WATER WILL BE NO GREATER THAN THE RATE OF FLOW OF DRAIN WATER WHEN THE LAND WAS IN AGRICULTURAL USE.

_____
GENERAL MANAGER

HIDALGO COUNTY
CERTIFICATE OF PLAT APPROVAL
UNDER LOCAL GOVERNMENT CODE § 232.028(a)

WE THE UNDERSIGNED CERTIFY that this plat of the LA VILLITA RANCHES SUBDIVISION PHASE I was reviewed and approved by the Hidalgo County Commissioners Court on _____ . _____.

_____ _____
Hidalgo County Judge — Date

ATTEST: _____ _____
Hidalgo County Clerk — Date

I, THE UNDERSIGNED, MAYOR OF THE CITY OF LA VILLA , HEREBY CERTIFY THAT THIS SUBDIVISION PLAT CONFORMS TO ALL REQUIREMENTS OF THE SUBDIVISION REGULATIONS OF THIS CITY WHEREIN MY APPROVAL IS REQUIRED.

_____ _____
MAYOR — DATE

_____ _____
CITY SECRETARY — DATE

THE COUNTY OF HIDALGO — TEXAS

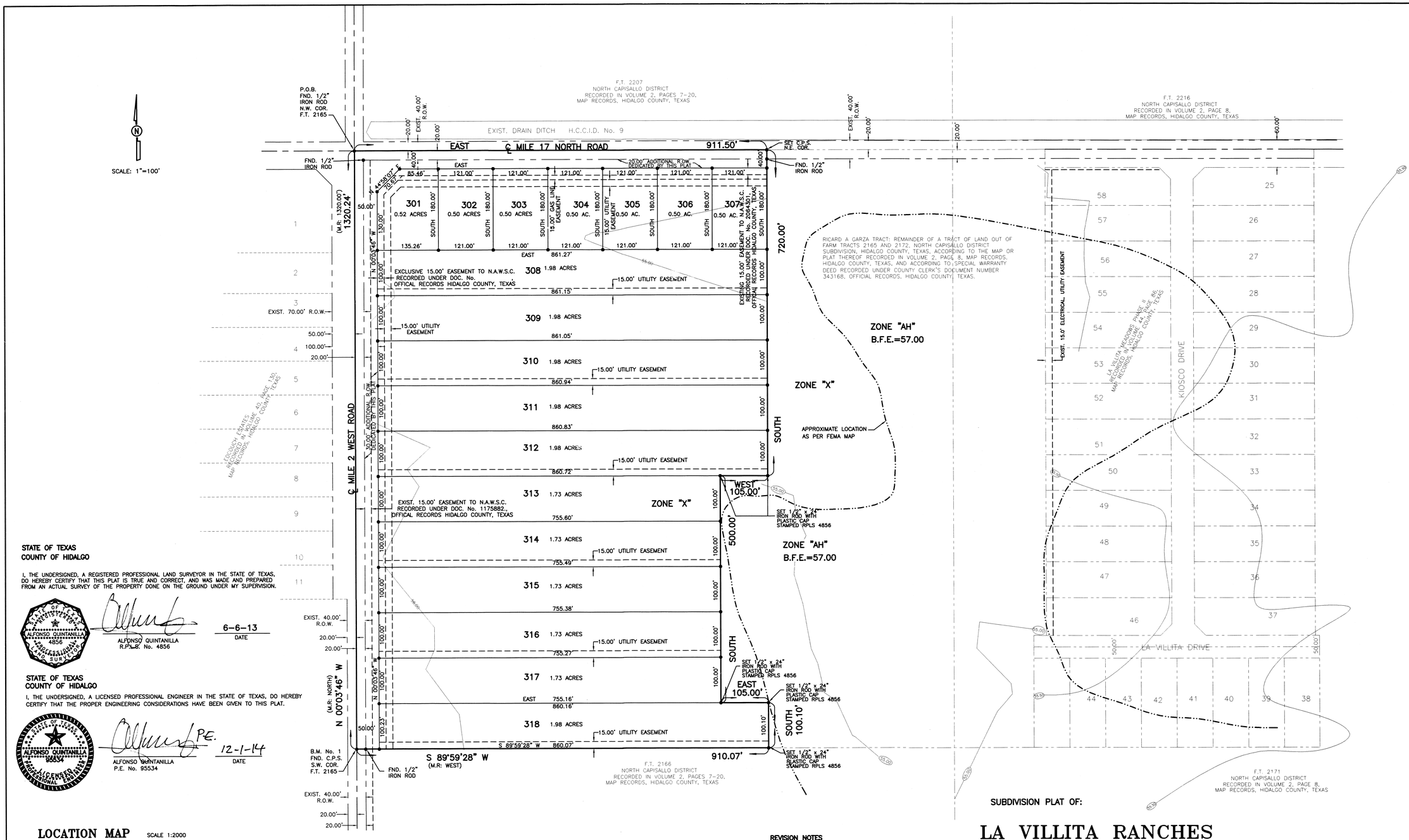
FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT_____ AM/PM
INSTRUMENT NUMBER_____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS
BY:_____ DEPUTY

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513
LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0527
OFFICE@QHAENGINEERING.COM
SURVEYING REGISTRATION NUMBER 100411-00

DATE OF PREPERATION: JULY 9, 2013

SHEET NO. 1 OF 4 SHEETS	FILENAME : F:\DATA\SUBD\LA VILLA\LA VILLITA SUBD\LA VILLITA-PLAT			
	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	JULY 9, 2013	LG		
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY



STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A REGISTERED PROFESSIONAL LAND SURVEYOR IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THIS PLAT IS TRUE AND CORRECT, AND WAS MADE AND PREPARED FROM AN ACTUAL SURVEY OF THE PROPERTY DONE ON THE GROUND UNDER MY SUPERVISION.

ALFONSO QUINTANILLA
4856
REGISTERED PROFESSIONAL LAND SURVEYOR

ALFONSO QUINTANILLA
R.P.L.S. No. 4856

6-6-13
DATE

STATE OF TEXAS
COUNTY OF HIDALGO

I, THE UNDERSIGNED, A LICENSED PROFESSIONAL ENGINEER IN THE STATE OF TEXAS, DO HEREBY CERTIFY THAT THE PROPER ENGINEERING CONSIDERATIONS HAVE BEEN GIVEN TO THIS PLAT.

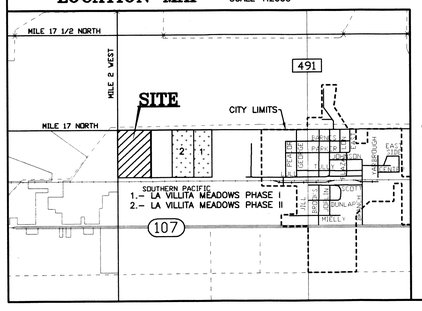
ALFONSO QUINTANILLA
95534
LICENSED PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA P.E.
P.E. No. 95534

12-1-14
DATE

LOCATION MAP

SCALE 1:2000



LOCATION OF SUBDIVISION WITH RESPECT TO THE EXTRATERRITORIAL JURISDICTION OF A MUNICIPALITY:

LA VILLITA RANCHES SUBDIVISION PHASE I, IS LOCATED IN EAST HIDALGO COUNTY ON THE SOUTH SIDE OF MILE 17 NORTH ROAD AND EAST SIDE OF MILE 2 WEST ROAD. THE ONLY NEARBY MUNICIPALITY IS THE CITY OF LA VILLA ACCORDING TO THE OFFICIAL MAP IN THE OFFICE OF THE SECRETARY OF THE CITY OF LA VILLA (POPULATION 1,305), LA VILLITA RANCHES SUBDIVISION PHASE I LIES APPROXIMATELY 1/2 MILE FROM THE CITY LIMITS AND IT IS WITHIN THE CITY'S TWO-MILE EXTRA-TERRITORIAL JURISDICTION (ETJ) UNDER LOCAL GOVERNMENT CODE § 42.021. LIES IN PRECINCT 1.

PRINCIPAL CONTACTS:

	Name	Address	City & Zip	Phone	Fax
OWNER:	GARCO, Ltd. BY: GARCO MANAGEMENT, L.L.C., GENERAL PARTNER BY: RICHARD A. GARZA, PRESIDENT	3910 W. FREDDY GONZALEZ DRIVE	EDINBURG, TX. 78539	383-6295	383-1633
ENGINEER:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	381-6480	381-0527
SURVEYOR:	ALFONSO QUINTANILLA	124 E. STUBBS	EDINBURG, TX 78539	381-6480	381-0527

REVISION NOTES

No.	Sheet	REVISION	Date	Approved
	2	HIDALGO COUNTY NOTES	9-9-14	A.Q.

SUBDIVISION PLAT OF:

LA VILLITA RANCHES SUBDIVISION PHASE I

A 26.42 ACRE TRACT OF LAND OUT OF FARM TRACTS 2165, NORTH CAPISALLO DISTRICT SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGE 8, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2549536, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

THE COUNTY OF HIDALGO TEXAS

FILED FOR RECORD IN HIDALGO COUNTY ARTURO GUAJARDO, JR. HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM

INSTRUMENT NUMBER _____ OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

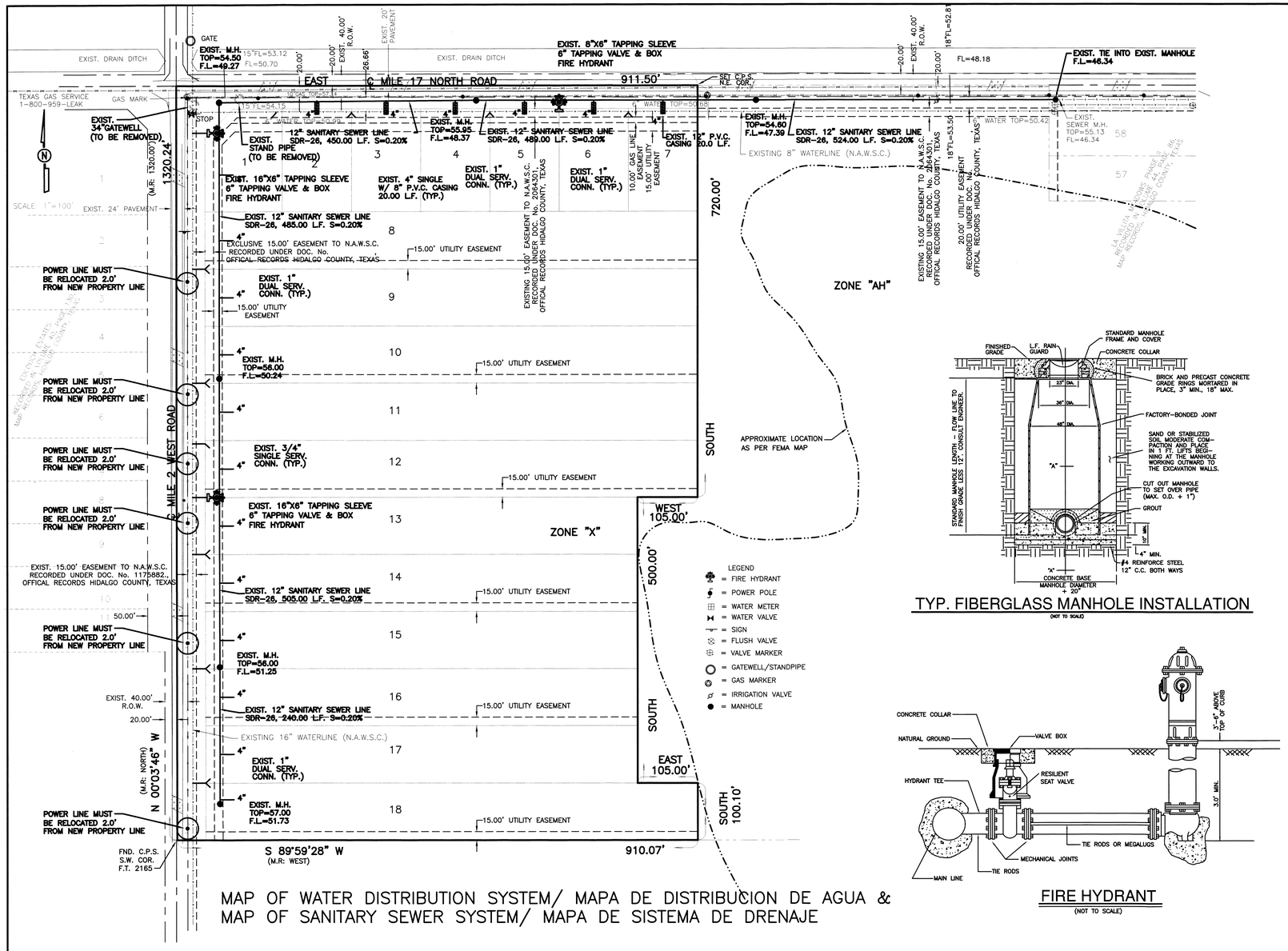
BY: _____ DEPUTY

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.

CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513
SURVEYING REGISTRATION NUMBER 100411-00

LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0527
OFFICE@QHAENGINEERING.COM

SHEET NO. 2 OF 4 SHEETS	FILENAME : F:\DATA\SUBD\HIDALGO CO\LA VILLITA SUBD\LA VILLITA-PLAT			
	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	JULY 9, 2013	LG		
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY



MAP OF WATER DISTRIBUTION SYSTEM/ MAPA DE DISTRIBUCION DE AGUA &
MAP OF SANITARY SEWER SYSTEM/ MAPA DE SISTEMA DE DRENAJE

TYP. FIBERGLASS MANHOLE INSTALLATION
(NOT TO SCALE)

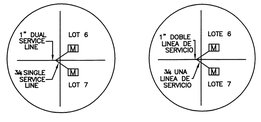
FIRE HYDRANT
(NOT TO SCALE)

COST ESTIMATE

WATER DISTRIBUTION:	$ 26,060.00
DRAINAGE IMPROVEMENTS:	$ 3,345.00
PAVING IMPROVEMENTS:	$ 0.00
SANITARY SEWER:	$ 72,900.00

[W] WATER METER BOX
8" WATER SUPPLY LINE
SERVICE LINES

[W] CAJA DE MEDIDOR DE AGUA
8" LINEA DE AGUA
LINEAS DE SERVICIOS



SUBDIVIDER CERTIFICATION

1.- BY COMPLETING THE IMPROVEMENTS DESCRIBED ON THE PLAT, SUBDIVIDER WILL COMPLY WITH MINIMUM STATE STANDARDS AND THAT (a) WATER QUALITY AND CONNECTIONS INCLUDING WATER METERS TO THE LOTS MEET SUCH STANDARDS AND (b) SEWER CONNECTIONS TO THE LOTS OR SEPTIC TANKS MEET OR WILL MEET SUCH STANDARDS AND WILL BE BY STATE AND COUNTY REGULATIONS.

SUBDIVIDER STATEMENT:

RICHARD A. GARZA, PRESIDENT OF GARCO MANAGEMENT, L.L.C., GENERAL PARTNER OF GARCO, LTD., A TEXAS LIMITED PARTNERSHIP SUBDIVIDERS OF **LA VILLITA RANCHES** HEREBY CERTIFY SEWER FEES, AS APPLICABLE, HAVE BEEN PAID AND COPIES OF RECEIPTS ARE ON FILE WITH THE HIDALGO COUNTY PLANNING DEPARTMENT AND THAT ANY ADEQUATE DRINKING WATER SOURCE IS IMMEDIATELY AVAILABLE TO EACH LOT OF THE TYPE, QUALITY & QUANTITY TO ENABLE EACH PERSON PURCHASING A LOT HAVE ADEQUATE WATER TO COMPLY WITH THE REGULATIONS AND THE LAWS TO THE STATE AS REQUIRED BY STATE AND COUNTY REGULATIONS.

1.– I (WE), GENERAL PARTNER OF GARCO, LTD., A TEXAS LIMITED PARTNERSHIP

GARCO, Ltd.
BY: GARCO MANAGEMENT, L.L.C., GENERAL PARTNER
BY: RICHARD A. GARZA, PRESIDENT
3910 W. FREDDY GONZALEZ DR.
EDINBURG, TEXAS. 78539.

DATE

STATE OF TEXAS
COUNTY OF HIDALGO

BEFORE ME, the undersigned notary public, on this day personally appeared

RICHARD A. GARZA, PRESIDENT OF GARCO MANAGEMENT, L.L.C., GENERAL PARTNER OF GARCO, LTD., A TEXAS LIMITED PARTNERSHIP

proved to me through his Texas Department of Public Safety Driver License to be the person whose name is subscribed to the foregoing instrument, who, being by me first duly sworn, declared that the statements therein are true and correct and acknowledged that he executed the same for the purposed and consideration thereby expressed.

Given under my hand and seal of office this _____ day of _____, 20___.

NEYDA S. RAMIREZ
Notary Public, State of Texas
My Commission Expires
March 17, 2017

NEYDA S. RAMIREZ – NOTARY PUBLIC

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

LA VILLITA RANCHES SUBDIVISION PHASE I

A 26.42 ACRE TRACT OF LAND OUT OF FARM TRACTS 2165, NORTH CAPISALLO DISTRICT SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGE 8, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2549536, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.

FINAL ENGINEERING REPORT FOR LA VILLITA RANCHES SUBDIVISION:

WATER SUPPLY: Description and Costs.

LA VILLITA RANCHES SUBDIVISION HAS BEEN PROVIDED WITH POTABLE WATER BY THE NORTH ALAMO WATER SUPPLY CORPORATION (N.A.W.S.C.). THE SUBDIVIDER AND N.A.W.S.C. HAVE ENTERED INTO A CONTRACT IN WHICH N.A.W.S.C. HAS PROMISED TO PROVIDE SUFFICIENT WATER TO THE SUBDIVISION FOR AT LEAST 30 YEARS AND N.A.W.S.C. HAS PROVIDED DOCUMENTATION TO SUFFICIENTLY ESTABLISH THE LONG TERM QUANTITY AND QUALITY OF THE AVAILABLE WATER SUPPLIES TO SERVE THE FULL DEVELOPMENT OF THIS SUBDIVISION.

N.A.W.S.C. HAS AN EXISTING 16" DIAMETER WATERLINE RUNNING ALONG THE EAST SIDE OF MILE 2 WEST AND AN EXISTING 8" DIAMETER WATERLINE RUNNING ALONG THE SOUTH SIDE OF MILE 17 NORTH ROAD.

THE WATER SYSTEM FOR LA VILLITA RANCHES SUBDIVISION CONSIST OF EIGHT (8) 1" DUAL SERVICE LINES AND TWO (2) 3/4" DIAMETER SINGLE SERVICE LINES THAT RUN INTO THE WATER METER BOXES FOR EACH LOT.

THE 1" DUAL SERVICE LINES, 3/4" SINGLE SERVICE LINES AND THE METER BOXES HAVE BEEN INSTALLED, AT A TOTAL COST OF $26,060 OR $1447.78 PER LOT. THE SUBDIVIDER HAS IN ADDITION PAID N.A.W.S.C. THE SUM OF $15,800 OR $877.78 PER LOT, WHICH REPRESENTS THE TOTAL COST OF WATER METERS AND ALL MEMBERSHIPS OR OTHER FEES ASSOCIATED WITH CONNECTING THE INDIVIDUAL LOTS IN THE SUBDIVISION TO THE N.A.W.S.C. SYSTEM. THE SUBDIVIDER HAS INSTALLED THREE (3) FIRE HYDRANTS. THE ENTIRE WATER FACILITIES HAVE BEEN APPROVED AND ACCEPTED BY N.A.W.S.C. AND SAID DISTRIBUTION SYSTEM IS OPERABLE AS OF THE DATE OF THE RECORDING OF THE PLAT.

SEWAGE FACILITIES: Description and Costs.

LA VILLITA RANCHES SUBDIVISION WILL BE TREATED BY WASTEWATER SERVICE FROM CITY OF LA VILLA, TX. THE SUBDIVIDER AND CITY, HAVE ENTERED INTO A CONTRACT IN WHICH CITY PROMISED TO TREAT WASTE WATER FOR AT LEAST 30 YEARS AND CITY HAS PROVIDED DOCUMENTATION TO SUFFICIENTLY ESTABLISHED THE LONG TERM QUANTITY AND QUALITY OF THE AVAILABLE WASTE WATER SUPPLIES TO SERVE THE FULL DEVELOPMENT OF THE SUBDIVISION.

LA VILLA TX HAS AN EXISTING 12" SANITARY SEWER LOCATED ON THE SOUTH SIDE OF MILE 17 NORTH ROAD AND ENDING WITH MANHOLE LOCATED ON THE NORTHWEST CORNER OF LOT 58 OF LA VILLITA MEADOWS PHASE II.

THE SANITARY SEWER SYSTEM CONSISTS OF A 12" DIAMETER SEWER LINE THAT TIES IN TO THE EXISTING MANHOLE ON MILE 17 NORTH. IT THEN RUNS WEST ROR A DISTANCE OF 1460.00 FEET ALONG THE SOUTH SIDE OF MILE 17 NORTH ROAD. THE 12" DIAMETER SEWER LINE TURNS SOUTH AND RUNS FOR 1230 FEET ALONG THE EAST SIDE OF MILE 2 WEST ROAD.

FROM THESE 12" SANITARY SEWER SERVICE LINES, EIGHTEEN (18) 4" SANITARY SEWER LINES WILL BE EXTENDED TO EACH LOT.

THE 12" LINE, 4" SERVICE LINE AND SIX (6) SANITARY SEWER MANHOLES HAVE BE INSTALLED, AT A TOTAL COST OF $72,900 OR $4,050 PER LOT. IN ADDITION, THE SUBDIVIDER HAS PAID CITY OF LA VILLA TX THE SUM OF $ WHICH COVERS THE $ PER LOT AS STATED IN THE 30 YEAR WASTE WATER SERVICE AGREEMENT WHICH SUM REPRESENTS THE TOTAL COST OF THE SERVICES AND ACQUISITION FEES, AND ALL MEMBERSHIP OR OTHER FEES ASSOCIATED WITH CONNECTING THE INDIVIDUAL LOTS IN THE SUBDIVISION TO CITY OF LA VILLA TX THE ENTIRE WASTE WATER FACILITIES HAVE BEEN APPROVED AND ACCEPTED BY CITY OF LA VILLA AND SAID DISTRIBUTION SYSTEM IS OPERABLE AS OF THE DATE OF THE RECORDING OF THE PLAT.

CERTIFICATION:

BY MY SIGNATURE BELOW, I CERTIFY THAT THE WATER AND SEWAGE SERVICE FACILITIES DESCRIBED ABOVE ARE IN COMPLIANCE WITH THE MODEL RULES ADOPTED UNDER SECTION 16.343, WATER CODE. I CERTIFY THAT THE COSTS TO INSTALL WATER AND SEWAGE FACILITIES, DISCUSSED ABOVE, ARE AS FOLLOWS:

WATER FACILITIES – THESE FACILITIES FULLY CONSTRUCTED, WITH THE INSTALLATION OF WATER METERS, HAVE COST A GRAND TOTAL OF F$26,060 WHICH EQUALS TO $1447.78 PER LOT. DEVELOPER HAS PAID N.A.W.S.C. FEES OF $15,800.

SEWAGE FACILITIES – THESE FACILITIES FULLY CONSTRUCTED HAVE COST A GRAND TOTAL OF $72,900 WHICH EQUALS TO $4,050 PER LOT. DEVELOPER HAS PAID CITY OF LA VILLA TX FEES OF _____.

STATE OF TEXAS
ALFONSO QUINTANILLA
95534
LICENSED PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA
P.E. No. 95534

12-3-14
DATE

REPORTE FINAL DE INGENIERIA PARA LA VILLITA RANCHES SUBDIVISION:

PROVISION DE AGUA: Descripcion y Costos.

LA VILLITA RANCHES SUBDIVISION HA SIDO PROVISTA DE AGUA POTABLE POR LA COMPAÑIA DE AGUA DE NORTH ALAMO (N.A.W.S.C.). EL DUEÑO DE LA SUBDIVISION Y LA COMPAÑIA DE AGUA N.A.W.S.C. SE HAN COMPROMETIDO A PROVEER DE AGUA SUFICIENTE A LA SUBDIVISION POR UN PERIODO DE 30 AÑOS. LA COMPAÑIA DE AGUA N.A.W.S.C. HA PRESENTADO LA DOCUMENTACION DEMOSTRANDO LA DISPONIBILIDAD DE CANTIDAD Y CALIDAD DE AGUA A LARGO PLAZO QUE SERVIRA PARA EL FUTURO DESARROLLO DE LA SUBDIVISION.

N.A.W.S.C. CUENTA CON UNA LINEA DE AGUA EXISTENTE DE 16" DE DIAMETRO QUE CORRE POR EL LADO ESTE DE LA CALLE MILE 2 WEST ROAD Y UNA LINEA DE AGUA DE 8" PULGADAS DE DIAMETRO QUE CORRE POR EL LADO SUR DE LA CALLE MILE 17 NORTH ROAD.

EL SISTEMA DE AGUA PARA LA VILLITA RANCHES SUBDIVISION CONSISTE DE OCHO (8) DOBLE–CONDUCTOS DE AGUA DE 1 PULGADA DE DIÁMETRO Y DOS (2) CONDUCTOS DE AGUA DE 3/4" DE PULGADA DE DIÁMETRO PARA CADA LOTE.

LOS DOBLE–CONDUCTOS DE AGUA DE 1" DE DIÁMETRO, EL CONDUCTO DE 3/4" DE DIÁMETRO, Y LOS MEDIDORES MECÁNICOS DE AGUA A UN COSTO TOTAL DE US $26,060 O US$1447.78 POR LOTE. EL DUEÑO DE LA SUBDIVISIÓN TAMBIÉN LE HA PAGADO A LA COMPAÑÍA N.A.W.S.C. US$15,800 QUE CUBRE EL COSTO DEL MEDIDOR MECÁNICO DE AGUA PARA CADA LOTE, US$877.78. ESTE PRECIO INCLUYE EL COSTO DE LA INSTALACIÓN DE CADA MEDIDOR Y LOS GASTOS DE CONEXIÓN. CUANDO EL DUEÑO DE CADA LOTE SOLICITE UN MEDIDOR DE AGUA, LA COMPAÑÍA N.A.W.S.C. LO INSTALARA SIN ALGÚN GASTO AL DUEÑO. EL SISTEMA DE AGUA ESTARÁ EN FUNCIONAMIENTO COMPLETO ANTES O EN LA FECHA, EN LA CUAL LA SUBDIVISIÓN SEA REGISTRADA EN EL CONDADO DE HIDALGO.

SERVICIO DE DRENAJE: Descripcion y Costos.

LA SUBDIVISIÓN LA VILLITA RANCHES SUBDIVISION RECIBIRÁ SU PROVISIÓN DE DRENAJE SANITARIO DE CITY OF LA VILLA, TX. EL DUEÑO DE LA SUBDIVISIÓN Y LA CIUDAD HAN FIRMADO UN CONTRATO POR EL CUAL LA SUBDIVISIÓN RECIBIRÁ SU PROVISIÓN DE DRENAJE SANITARIO POR LOS PRÓXIMOS 30 AÑOS. LA CIUDAD A PRESENTADO DOCUMENTACIÓN PARA DEMOSTRAR A LARGO PLAZO LA CANTIDAD Y CALIDAD DE DRENAJE SANITARIO ACCESIBLE PARA SERVIR EL FUTURO DESARROLLO DE LA SUBDIVISIÓN.

LA VILLA TX TIENA UNA LINEA DE DRENAJE SANITARIO EXISTENTE DE 12" LOCALIZADA EN EL LADO SUR DE LA CALLE MILE 17 NORTH ROAD Y TERMINA CON UNA ALCANTARILLA LOCALIZADA EN LA ESQUINA NORESTE DE EL LOTE 58 DE LA VILLITA MEADOWS PHASE II.

EL SISTEMA DE DRENAJE SANITARIO PARA LA VILLITA RANCHES SUBDIVISION CONSISTE DE UNA LINEA DE DRENAJE SANITARIO DE 12" DE DIAMETRO QUE SE CONECTA CON LA ALCANTARILLA Y CORRE 1460.00 PIES AL OESTE POR EL LADO SUR DE LA CALLE MILE 17 NORTH ROAD. LA LINEA DE DRENAJE SANITARIO DE 12" VOLTEA SUR Y CORRE POR 1230 PIES POR EL LADO ESTE DE MILE 2 WEST ROAD.

DE ESTAS LÍNEAS DE DRENAJE SANITARIO DE 8 PULGADAS DIECIOCHO (18) LÍNEAS DE SERVICIO DE 4 PULGADAS SERÁN EXTENDIDAS A CADA LOTE.

LA LÍNEAS DE 8 PULGADAS, DE 4 PULGADAS Y ALCANTARILLAS HAN SIDO INSTALADAS, A UN COSTO TOTAL DE US$72,600 O US$4,050 POR LOTE. EL DUEÑO DE LA SUBDIVISIÓN TAMBIÉN LE A PAGADO A LA CIUDAD DE LA VILLA TX UN COSTO TOTAL DE US$ O US$ POR LOTE. EL SISTEMA DE DRENAJE SANITARIO ESTARÁ EN FUNCIONAMIENTO COMPLETO ANTES O EN LA FECHA, EN LA CUAL LA SUBDIVISIÓN SEA REGISTRADA EN EL CONDADO DE HIDALGO.

CERTIFICATION:

CON MI FIRMA, CERTIFICO QUE LOS SERVICIOS Y SISTEMAS DE AGUA Y DE DRENAJE, DESCRITOS EN ESTE DOCUMENTO CUMPLEN CON LAS MODEL SUBDIVISIÓN RULES (LAS REGLAS GOBERNANDO A LAS SUBDIVISIONES), ADOPTADAS EN LA SECCIÓN 16.343 DEL TEXAS WATER CODE (CÓDIGO DE AGUA DE TEXAS). CERTIFICO QUE LOS GASTOS PARA INSTALAR LOS SISTEMAS DE AGUA Y DE DRENAJE SON:

AGUA: EL SISTEMA/SERVICIO DE AGUA SERÁ INSTALADO Y COMPLETAMENTE CONSTRUIDO MENOS EL MEDIDOR MECÁNICO DE AGUA QUE COSTARA UN TOTAL DE US$26,060 O US$1447.78 POR LOTE. EL DUEÑO A PAGADO UN COSTO DE $15,800 A N.A.W.S.C..

DRENAJE: SE ESTIMA QUE EL DRENAJE COSTARA UN COSTO TOTAL DE US$72,900 O US$4050 POR LOTE.
EL DUEÑO A PAGADO A LA CIUDAD DE LA VILLA TX UN COSTO DE .

STATE OF TEXAS
ALFONSO QUINTANILLA
95534
LICENSED PROFESSIONAL ENGINEER

ALFONSO QUINTANILLA
P.E. No. 95534

12-3-14
DATE

THE COUNTY OF HIDALGO TEXAS

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____AT_____ AM/PM
INSTRUMENT NUMBER_____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY:_____ DEPUTY

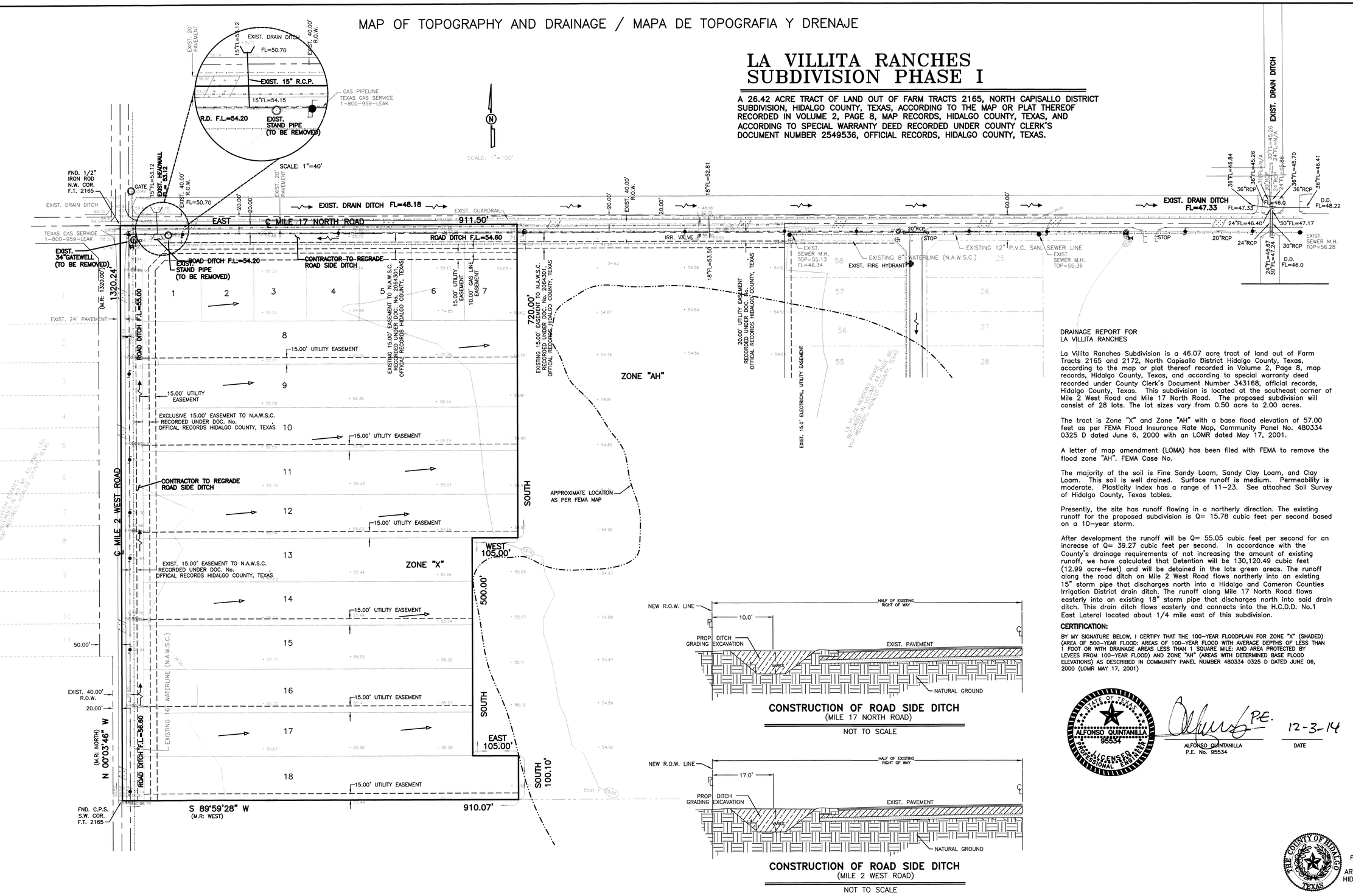
QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS · LAND SURVEYORS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513
SURVEYING REGISTRATION NUMBER 100411-00
PHONE 956-381-6480
FAX 956-381-0527
OFFICE@QHAENGINEERING.COM

SHEET NO. 3 OF 4 SHEETS	FILENAME : F:\DATA\SUBD\LA VILLA\LA VILLITA RANCHES SUBD.\$-PLAT			
	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	7-24-2013	A.G.		
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

MAP OF TOPOGRAPHY AND DRAINAGE / MAPA DE TOPOGRAFIA Y DRENAJE

LA VILLITA RANCHES SUBDIVISION PHASE I

A 26.42 ACRE TRACT OF LAND OUT OF FARM TRACTS 2165, NORTH CAPISALLO DISTRICT SUBDIVISION, HIDALGO COUNTY, TEXAS, ACCORDING TO THE MAP OR PLAT THEREOF RECORDED IN VOLUME 2, PAGE 8, MAP RECORDS, HIDALGO COUNTY, TEXAS, AND ACCORDING TO SPECIAL WARRANTY DEED RECORDED UNDER COUNTY CLERK'S DOCUMENT NUMBER 2549536, OFFICIAL RECORDS, HIDALGO COUNTY, TEXAS.



CONSTRUCTION OF ROAD SIDE DITCH
(MILE 17 NORTH ROAD)
NOT TO SCALE

CONSTRUCTION OF ROAD SIDE DITCH
(MILE 2 WEST ROAD)
NOT TO SCALE

DRAINAGE REPORT FOR
LA VILLITA RANCHES

La Villita Ranches Subdivision is a 46.07 acre tract of land out of Farm Tracts 2165 and 2172, North Capisallo District Hidalgo County, Texas, according to the map or plat thereof recorded in Volume 2, Page 8, map records, Hidalgo County, Texas, and according to special warranty deed recorded under County Clerk's Document Number 343168, official records, Hidalgo County, Texas. This subdivision is located at the southeast corner of Mile 2 West Road and Mile 17 North Road. The proposed subdivision will consist of 28 lots. The lot sizes vary from 0.50 acre to 2.00 acres.

The tract is Zone "X" and Zone "AH" with a base flood elevation of 57.00 feet as per FEMA Flood Insurance Rate Map, Community Panel No. 480334 0325 D dated June 6, 2000 with an LOMR dated May 17, 2001.

A letter of map amendment (LOMA) has been filed with FEMA to remove the flood zone "AH". FEMA Case No.

The majority of the soil is Fine Sandy Loam, Sandy Clay Loam, and Clay Loam. This soil is well drained. Surface runoff is medium. Permeability is moderate. Plasticity Index has a range of 11-23. See attached Soil Survey of Hidalgo County, Texas tables.

Presently, the site has runoff flowing in a northerly direction. The existing runoff for the proposed subdivision is Q= 15.78 cubic feet per second based on a 10-year storm.

After development the runoff will be Q= 55.05 cubic feet per second for an increase of Q= 39.27 cubic feet per second. In accordance with the County's drainage requirements of not increasing the amount of existing runoff, we have calculated that Detention will be 130,120.49 cubic feet (12.99 acre-feet) and will be detained in the lots green areas. The runoff along the road ditch on Mile 2 West Road flows northerly into an existing 15" storm pipe that discharges north into a Hidalgo and Cameron Counties Irrigation District drain ditch. The runoff along Mile 17 North Road flows easterly into an existing 18" storm pipe that discharges north into said drain ditch. This drain ditch flows easterly and connects into the H.C.D.D. No.1 East Lateral located about 1/4 mile east of this subdivision.

CERTIFICATION:

BY MY SIGNATURE BELOW, I CERTIFY THAT THE 100-YEAR FLOODPLAIN FOR ZONE "X" (SHADED) (AREA OF 500-YEAR FLOOD: AREAS OF 100-YEAR FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE: AND AREA PROTECTED BY LEVEES FROM 100-YEAR FLOOD) AND ZONE "AH" (AREAS WITH DETERMINED BASE FLOOD ELEVATIONS) AS DESCRIBED IN COMMUNITY PANEL NUMBER 480334 0325 D DATED JUNE 06, 2000 (LOMR MAY 17, 2001)

STATE OF TEXAS
ALFONSO QUINTANILLA
95534
LICENSED PROFESSIONAL ENGINEER

P.E.

ALFONSO QUINTANILLA
P.E. No. 95534

12-3-14
DATE

THE COUNTY OF HIDALGO TEXAS

FILED FOR RECORD IN
HIDALGO COUNTY
ARTURO GUAJARDO, JR.
HIDALGO COUNTY CLERK

ON: _____ AT _____ AM/PM
INSTRUMENT NUMBER _____
OF THE MAP RECORDS OF HIDALGO COUNTY, TEXAS

BY: _____ DEPUTY

REVISION NOTES

No.	Sheet	REVISION	Date	Approved

FLOW DIRECTION OF WATER

COST ESTIMATE

WATER DISTRIBUTION: $ _____
DRAINAGE IMPROVEMENTS: $ _____
PAVING IMPROVEMENTS: $ _____
SANITARY SEWER: $ _____

QUINTANILLA, HEADLEY AND ASSOCIATES, INC.
CONSULTING ENGINEERS
124 E. STUBBS ST.
EDINBURG, TEXAS 78539
REGISTRATION NUMBER F-1513
SURVEYING REGISTRATION NUMBER 100411-00
LAND SURVEYORS
PHONE 956-381-6480
FAX 956-381-0527
OFFICE@QHAENGINEERING.COM

SHEET NO. 4 OF 4 SHEETS	FILENAME : F:\DATA\SUBD\LA VILLA\LA VILLITA RANCHES SUBD.\B-PLAT			
	DATE PREPARED	PREPARED BY	CHECKED BY	APPROVED BY
	7-24-2013	A.G.		
	DATE REVISED	REVISED BY	CHECKED BY	APPROVED BY

AI-49012 **Precinct #1** **19. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Comm. Cuellar, COMM. PCT. #1 **Submitted By:** Mari Gutierrez, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Appointment of member to the Hidalgo County Housing Authority Board.

BACKGROUND

Resident Appointment - 2 year term

The Current appointment for Precinct 1 are the following:

Sergio Diaz, appointment from May 7, 2013 to May 7, 2015. Current term expires May 4, 2015.
You will also find the Local Government Code that applies to this appointment.

Fiscal Impact

Attachments

lgc
email

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 11:56 AM
Obdett Calzada	Obdett Calzada	03/26/2015 04:30 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Mari Gutierrez		Started On: 03/24/2015 10:26 AM
Final Approval Date: 03/27/2015		

LOCAL GOVERNMENT CODE

TITLE 12. PLANNING AND DEVELOPMENT

SUBTITLE C. PLANNING AND DEVELOPMENT PROVISIONS APPLYING TO MORE THAN ONE TYPE OF LOCAL GOVERNMENT

CHAPTER 392. HOUSING AUTHORITIES ESTABLISHED BY MUNICIPALITIES AND COUNTIES

SUBCHAPTER A. GENERAL PROVISIONS

Sec. 392.001. SHORT TITLE. This chapter may be cited as the Housing Authorities Law.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 392.002. DEFINITIONS. In this chapter:

(1) "Authority" or "housing authority" means a public corporation created under this chapter.

(2) "Bond" means a bond, note, interim certificate, debenture, or other obligation issued by an authority under this chapter.

(3) "Clerk of the municipality" means the clerk of a municipality or the officer given the duties customarily imposed on the clerk.

(4) "Farmers of low income" means persons or families who, at the time of their admission to occupancy in housing of a housing authority:

(A) live in unsafe or unsanitary housing;

(B) earn their principal income from operating or working on a farm; and

(C) had an aggregate average annual net income for the preceding three years that is less than the amount determined by the housing authority to be necessary, in its area of operation, to obtain, without financial assistance, decent, safe, and sanitary housing without overcrowding.

(5) "Federal government" includes the United States, the

(f) The failure to receive an objection to the substitution of the regional housing authority on the obligations of the county housing authority on or before the 30th day after the date of the publication of the notice is equivalent to the unknown obligee's consent to the substitution.

(g) Before a resolution may be adopted under this section by the commissioners court, the court must hold a public hearing. Before the 10th day before the date of the hearing, the county clerk shall publish notice of the time, place, and purpose of the hearing in a newspaper published in the county or, if no newspaper is published in the county, in a newspaper published in the state with general circulation in the county. At the hearing, the commissioners court shall grant an opportunity to be heard to residents of the county and other interested persons.

(h) When all resolutions required by Subsections (a) and (d)(2) are adopted:

(1) the county housing authority of the county added to the area of operation of the regional housing authority ceases to exist except to wind up its affairs and to execute the deed to the regional housing authority as required by Subdivision (3);

(2) the rights, contracts, agreements, obligations, and property of the county housing authority become those of the regional housing authority;

(3) the county housing authority shall execute a deed of the property to the regional housing authority, which shall file the deed with the county clerk of the county where the property is located; and

(4) a person with rights and remedies against the county housing authority may assert, enforce, and prosecute those rights and remedies against the regional housing authority.

(i) The vesting of the real property is not contingent on compliance with Subsection (h)(3).

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987.

Sec. 392.019. EFFECT OF COOPERATION AGREEMENT ON AREA OF OPERATION OF HOUSING AUTHORITY. Regardless of Sections 392.015, 392.016, and 392.0161, the area of operation of a municipal housing

authority, a county housing authority, a regional housing authority, or a merged housing authority may extend to and include another municipality, county, or other political subdivision of this state, under the terms of a cooperation agreement made under Section 392.059.

Added by Acts 1989, 71st Leg., ch. 677, Sec. 8, eff. Aug. 28, 1989. Amended by:

Acts 2013, 83rd Leg., R.S., Ch. 1137 (H.B. 2975), Sec. 2, eff. June 14, 2013.

SUBCHAPTER C. COMMISSIONERS AND EMPLOYEES

Sec. 392.031. APPOINTMENT OF COMMISSIONERS OF A MUNICIPAL HOUSING AUTHORITY. (a) Each municipal housing authority shall be governed by five, seven, nine, or 11 commissioners. The presiding officer of the governing body of a municipality shall appoint five, seven, nine, or 11 persons to serve as commissioners of the authority. An appointed commissioner of the authority may not be an officer or employee of the municipality. Appointments made under this section must comply with the requirements of Section 392.0331, if applicable.

(b) A commissioner may not be an officer or employee of the municipality. A commissioner may be a tenant of a public project over which the housing authority has jurisdiction.

(c) A certificate of the appointment of a commissioner shall be filed with the clerk of the municipality. The certificate is conclusive evidence of the proper appointment of the commissioner.

Acts 1987, 70th Leg., ch. 149, Sec. 1, eff. Sept. 1, 1987. Amended by Acts 1991, 72nd Leg., ch. 888, Sec. 1, eff. Aug. 26, 1991; Acts 1993, 73rd Leg., ch. 1009, Sec. 1, eff. Sept. 1, 1993; Acts 1999, 76th Leg., ch. 436, Sec. 1, eff. Sept. 1, 1999.

Sec. 392.032. APPOINTMENT OF COMMISSIONERS OF A COUNTY HOUSING AUTHORITY. (a) Each county housing authority shall be governed by five commissioners. The commissioners court shall appoint five persons to serve as commissioners of the authority. An appointed commissioner of the authority may not be an officer or employee of the county. Appointments made under this section must comply with the

Zimbra **monica.badillo@co.hidalgo.tx.us**

FW: CONCERN: Regular AI-49012 - Pct. 1 Appointment

From : Linda Fong <linda.fong@auditor.co.hidalgo.tx.us> Mon, Mar 30, 2015 03:54 PM

Subject : FW: CONCERN: Regular AI-49012 - Pct. 1 Appointment 1 attachment

To : 'Monica Badillo' <monica.badillo@co.hidalgo.tx.us>

Cc : Dina Trevino <dina.trevino@co.hidalgo.tx.us>, debbie tamez <debbie.tamez@co.hidalgo.tx.us>

Please attach this email and attachment to AgendaQuick.

From: Maria D. Gutierrez [mailto:mari.gutierrez@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 3:32 PM
To: Linda Fong
Cc: Obdett Calzada
Subject: Fwd: CONCERN: Regular AI-49012 - Pct. 1 Appointment

Good Afternoon Linda,

The **Current appointment** for Precinct 1 are the following:

Sergio Diaz, appointment from May 7, 2013 to May 7, 2015. Current term expires May 4, 2015.
You will also find the Local Government Code that applies to this appointment.

Please let me know if you need anything else.

Mari Gutierrez
Executive Assistant
mari.gutierrez@co.hidalgo.tx.us

Commissioner Pct. 1 Office
1902 Joe Stephens, Ste. 101
Weslaco, Texas 78596
Office: 956-968-8733
Fax: 956-969-1417

LGC 392.032.pdf
78 KB

AI-49088 **Precinct #1** **19. B.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

Requesting authorization for survey metes & bounds, title reports, title policies, appraisals, review appraisals and acquisition of additional Right of Way for Mile 17 1/2 Bridge Replacement project (CSJ#0921-02-290).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1315-431-60-121-096-0-710

FUNDS AVAILABLE Y/N?: Y/pending **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Pending transfer in the amount of $25,000 AI-49089 CC 3/31/15

Attachments

Advanced Funding Agreement

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/26/2015 04:14 PM
Manuel Chapa	Manuel Chapa	03/27/2015 04:53 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Katia Garcia		Started On: 03/26/2015 03:44 PM
Final Approval Date: 03/27/2015		

CSJ # 0921-02-290
District # 21 – Pharr
Code Chart 64 # 50109
Project: BR ( )
NBI Structure # 21-1090AA0229002
Federal Highway Administration
CFDA # 20.205
Not Research and Development

STATE OF TEXAS §

COUNTY OF TRAVIS §

ADVANCE FUNDING AGREEMENT
For Bridge Replacement or Rehabilitation
Off the State System

THIS Advance Funding Agreement (the Agreement) is made by and between the State of Texas, acting by and through the Texas Department of Transportation, called the "State", and Hidalgo County, acting by and through its duly authorized officials, called the "Local Government."

WITNESSETH

WHEREAS, Title 23 United States Code Section 144 authorizes federal funds to assist the states in the replacement or rehabilitation of deficient bridges located on public highways, roads, and streets, including those under the jurisdiction of local governments; and

WHEREAS, the Texas Transportation Code Sections 201.103 and 222.052 establish that the State shall plan and make policies for the construction of a comprehensive system of state highways and public roads in cooperation with local governments; and

WHEREAS, the Local Government owns one or more bridges on a public road or street located at the Drainage Ditch Creek on CR 229 (Mile 17 1/2 Road), and these bridges are included in the currently approved off-state system federal-aid Highway Bridge Replacement and Rehabilitation Program (HBRRP) as authorized by Texas Transportation Commission Minute Order Number 112696, dated May 26, 2011; and

WHEREAS, the Governing Body of the Local Government has approved entering into this Agreement by resolution or ordinance, which is attached to and made a part of this agreement as Attachment A for the development of the specific programmed replacement or rehabilitation project, called the "Project". The Project is identified in the location map shown as Attachment B, which is attached to and made a part of this agreement.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, to be by them respectively kept and performed as set forth, it is agreed as follows:

CSJ # 0921-02-290
District # 21 – Pharr
Code Chart 64 # 50109
Project: BR ( )
NBI Structure # 21-1090AA0229002
Federal Highway Administration
CFDA # 20.205
Not Research and Development

AGREEMENT

1. **Period of this Agreement**
   This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until terminated as provided in Article 2.

2. **Termination of this Agreement**
   This Agreement shall remain in effect until the Project is completed and accepted by all parties, unless:
   - **A.** The Agreement is terminated in writing with the mutual consent of the parties;
   - **B.** The Agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party;
   - **C.** The Local Government elects not to develop the project and the project does not proceed, in which case the Local Government agrees to reimburse the State for one-hundred percent (100%) of its reasonable actual direct and indirect costs incurred for the project; or
   - **D.** The project is inactive for thirty-six (36) months or longer and no expenditures have been charged against federal funds, in which case the State may at its discretion terminate the agreement.

3. **Amendments**
   Amendments to this Agreement may be made due to changes in the character of the work, the terms of the Agreement, or the responsibilities of the parties. Amendments shall be enacted through a mutually agreed upon written amendment executed by all parties to this Agreement.

4. **Remedies**
   This Agreement shall not be considered as specifying the exclusive remedy for any Agreement default, but all remedies existing at law and in equity may be availed of by either party to this Agreement and shall be cumulative.

5. **Scope of Work**
   The scope of work for this Agreement is the replacement or rehabilitation of the bridges identified in the recitals of this Agreement. This replacement or rehabilitation shall be accomplished in the manner described in the plans, specifications, and estimates developed in accordance with this Agreement and which are incorporated in this agreement by reference.

6. Right of Way and Real Property

A. The Local Government is responsible for the provision and acquisition of all necessary right of way and will not be reimbursed with federal or state funds for the required right of way.

B. The Local Government authorizes the State, its consultant, contractor, or other designated representative to enter the sites of these bridges and adjacent right of way or relocation right of way to perform surveys, inspections, construction, and other activities necessary to replace or rehabilitate these bridges and approaches.

7. Adjustment of Utilities

The Local Government shall be responsible for the adjustment, removal, or relocation of utility facilities in accordance with applicable state laws, regulations, rules, policies, and procedures, including any cost to the State of a delay resulting from the Local Government's failure to ensure that utility facilities are adjusted, removed, or relocated before the scheduled beginning of construction. The Local Government will not be reimbursed with federal or state funds for the cost of required utility work. The Local Government must obtain advance approval for any variance from established procedures. Before a construction contract is let, the Local Government shall provide, at the State's request, a certification stating that the Local Government has completed the adjustment of all utilities that must be adjusted before construction is completed.

8. Environmental Assessment and Mitigation

Development of the Project must comply with the National Environmental Policy Act and the National Historic Preservation Act of 1966, which require environmental clearance of federal-aid projects.

A. The State is responsible for the identification and assessment of any environmental problems associated with the development of the Project governed by this Agreement.

B. Cost participation in environmental assessment and remediation work shall be paid by the parties in the same ratio as construction costs and will be included in the construction costs identified in Attachment D, Estimate of Direct Costs.

C. The State is responsible for providing any public meetings or public hearings required for development of the environmental assessment.

D. The State will not begin construction of the Project until identified environmental problems have been remediated, unless provided for otherwise.

9. Compliance with Texas Accessibility Standards and ADA

All parties to this Agreement shall ensure that the plans for and the construction of the Project subject to this Agreement are in compliance with the Texas Accessibility Standards (TAS) issued by the Texas Department of Licensing and Regulation, under

the Architectural Barriers Act, Article 9102, Texas Civil Statutes. The TAS establishes minimum accessibility requirements to be consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

10. Architectural and Engineering Services

The State is responsible for performance of any required architectural or preliminary engineering work. The Local Government may review and comment on the work as required to accomplish the public purposes of the Local Government. The State will cooperate fully with the Local Government in accomplishing these local public purposes to the degree permitted by state and federal law. The Local Government review shall not unduly delay the development of the Project.

11. Construction Responsibilities

A. The State shall advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of the Project. Administration of the contract includes the responsibility for construction engineering and for issuance of any change orders, supplemental agreements, amendments, or additional work orders that may become necessary subsequent to the award of the construction contract. In order to ensure federal funding eligibility, projects must be authorized by the State prior to advertising for construction.

B. Upon completion of the Project, the State will issue a "Notification of Completion" acknowledging the Project's construction completion.

12. Project Maintenance

After the Project has been completed, the Local Government shall accept full ownership, and operate and maintain the facilities authorized by this Agreement for the benefit of and at no charge of toll to the public. This covenant shall survive the completion of construction under this Agreement.

13. Local Project Sources and Uses of Funds

A. A Project Cost Estimate is provided in Attachment D, Estimate of Direct Costs.

B. Attachment D provides a source of funds estimate as well as the estimated direct preliminary engineering, construction engineering, and construction costs for the Project in total and by the Local Government.

C. The required Local Government participation is based solely upon the State's estimate of the eligible work at the time this Agreement is executed and will not be adjusted during construction except as needed to include any Project cost item or portion of a cost item ineligible for state or federal participation. In addition to its share of estimated direct engineering and construction costs, the Local Government is responsible for the direct cost of any project cost item or

portion of a cost item that is not eligible for federal participation under the federal HBRRP. The Local Government is also responsible for any cost resulting from changes made at the request of the Local Government. The State and the Federal Government will not reimburse the Local Government for any work performed before federal spending authority is formally obligated to the Project by the Federal Highway Administration. After federal funds have been obligated, the State will send to the Local Government a copy of the formal documentation showing the obligation of funds including federal award information.

D. If the Local Government will perform any work under this contract for which reimbursement will be provided by or through the State, the Local Government must complete training before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled *Local Government Project Procedures Qualification for the Texas Department of Transportation*. The Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local Government to perform oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not designated a qualified individual to oversee the Project.

E. After execution of this Agreement, but thirty (30) days prior to the performance of any work by the State, the Local Government shall remit to the State the amount specified in Attachment D for the Local Government's contribution for preliminary engineering. The Local Government will pay, at a minimum, its funding share for this estimated cost of preliminary engineering.

F. Forty-five (45) days prior to the date set for receipt of the construction bids, the Local Government shall remit its remaining financial share for the State's estimated construction oversight and construction costs and any other costs owed.

G. If, at the completion or termination of the Project, the State determines that additional funding is required by the Local Government, the State shall notify the Local Government in writing. The Local Government shall make payment to the State within thirty (30) days from receipt of the State's written notification.

H. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation Trust Fund." The check or warrant shall be deposited by the State in an escrow account to be managed by the State. Funds in the escrow account may only be applied to the State Project.

I. Upon completion of the Project, the State will perform an audit of the Project costs. Any funds due to the Local Government, the State, or the Federal Government will be promptly paid by the owing party.

J. The State will not pay interest on any funds provided by the Local Government.

K. The Local Government funding participation responsibilities include Project direct costs only, except when the Project is terminated before completion at the request of the Local Government as addressed in the Termination provision of this Agreement.

L. The amounts shown on Attachment D are estimates only. If actual costs exceed the estimates, this shall be considered a fixed price agreement, and no additional funding shall be required of the Local Government except to the extent that the additional costs result from changes made at the request of the Local Government or to the extent that the additional costs are not eligible for federal participation under the federal HBRRP. If actual costs are less than the estimates, Local Government participation shall be recalculated based on actual costs. If the recalculation results in a reduction in participation by the Local Government, the State shall pay the difference to the Local Government upon completion of the Project.

M. Under the provisions of Texas Transportation Code Section 222.053 certain counties qualify as Economically Disadvantaged Counties (EDC) in comparison to other counties in the state as below average per capita property value, below average per capita income, and above average unemployment, for certain years. If applicable, in consideration of such EDC status that may be applicable for the Project, the required local match fund participation has been adjusted to 0.8% percent.

N. The State will not execute the contract for the construction of a Project until the required funding has been made available by the Local Government in accordance with this Agreement.

O. The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this contract or indirectly through a subcontract under this contract. Acceptance of funds directly under this contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

P. The Local Government is authorized to submit requests for reimbursement by submitting the original of an itemized invoice in a form and containing all items required by the State no more frequently than monthly, and no later than ninety (90) days after costs are incurred. If the Local Government submits invoices more than ninety (90) days after the costs are incurred, and if federal funding is reduced as a result, the State shall have no responsibility to reimburse the Local Government for those costs.

14. Performance by Local Government of Equivalent-Match Projects (EMP) in Return for Waiver of Local Match Participation Funding on Participation-Waived Projects (PWP)

A. Applicability. If a request for waiver has been received and approved by the State's District Engineer, then the required ten percent matching fund participation or percent as adjusted for EDC consideration, as shown in Attachment D, Estimate of Direct Costs, but excluding ineligible costs under the bridge program, is waived. This waiver is based on the commitment of the Local Government to spend an equivalent amount of funds for structural or safety improvement on "other" bridge structures and other conditions as specified in 43 TAC Section 15.55(d). If a waiver has been granted, the Project shall be defined to be a PWP and the work on the "other" bridge structures that will be improved by the Local Government shall be defined to be the EMPs. Attachment C to this Agreement shows a list of EMPs under this Agreement.

B. Project Cost Estimate for PWP. Attachment D to this Agreement shows the estimated direct preliminary engineering, construction engineering, and construction costs for the PWP in total and local match fund participation being waived or partially waived.

C. Credit Against EMP Work. Any local match fund participation that has already been paid, or which the Local Government is agreeable to paying to the State, will be credited against EMP work to be performed by the Local Government. If applicable, this credit will be reflected in Attachment D to this Agreement.

D. Responsibilities of the Local Government on EMPs.

1. The Local Government shall be responsible for all engineering and construction, related costs, and compliance with all applicable state and federal environmental regulations and permitting requirements.
2. The structural or safety improvement work on the EMPs shall be performed subsequent to the final execution of this Agreement but within three (3) calendar years after the earliest contract award of the related PWPs.
3. Written documentation, suitable for audit, of the structural or safety improvement work completed on the EMPs shall be kept on file by the Local Government for four (4) years after completion of work or claims, lawsuits, or audits related to those items, whichever is longer. A notice of completion of work on the EMPs shall be delivered to the State's District Engineer no later than thirty (30) calendar days after work is completed on the EMPs.
4. Failure by the Local Government to adequately complete the EMPs within the stated three-year period shall result in the Local Government being excluded from receiving such waivers for a minimum of five (5) years.

E. Funding of Ineligible or Additional Work Not Waived. Regardless of any waiver of eligible program costs, the Local Government shall pay the State one-hundred percent (100%) of the cost of any PWP item or portion of a cost item that is not

eligible for federal or state participation, and one-hundred percent (100%) of the costs resulting from additional work on the PWP performed solely at the request of the Local Government. If the ineligible or additional work is preliminary engineering, the payment shall be made at least thirty (30) days prior to the beginning of preliminary engineering work on the PWP. If the ineligible or additional work is for construction or construction engineering, the payment shall be made at least forty-five (45) days prior to the date set for receipt of bids for construction of the PWP.

15. Notices

All notices to either party by the other required under this Agreement shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to such party at the following addresses:

State: Texas Department of Transportation
Attn: District Engineer
600 West Expressway US 83
Pharr, TX 78577-1717

Local Government: Hidalgo County
Attn: County Judge
P.O. Box 1356
Edinburg, Texas 78539

All notices shall be deemed given on the date so delivered or so deposited in the mail, unless otherwise provided in this agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that such notices shall be delivered personally or by certified U.S. mail and such request shall be honored and carried out by the other party.

16. Legal Construction

In case one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions and this Agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

17. Responsibilities of the Parties

The parties to this Agreement agree that no party is an agent, servant, or employee of the other party and each party agrees it is responsible for its individual acts and

deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

18. Ownership of Documents

Upon completion or termination of this Agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this Agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

19. Compliance with Laws

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this Agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

20. Sole Agreement

This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the subject matter of this Agreement.

21. Office of Management and Budget (OMB) Cost Principles

In order to be reimbursed with federal funds, the parties shall comply with the Cost Principles established in OMB Circular A-87 that specify that all reimbursed costs are allowable, reasonable, and allocable to the Project.

22. Procurement and Property Management Standards

The parties shall adhere to the procurement standards established in Title 49 CFR §18.36 and with the property management standard established in Title 49 CFR §18.32.

23. Inspection of Books and Records

The parties to the Agreement shall maintain all books, documents, papers, accounting records, and other documentation relating to costs incurred under this Agreement and shall make such materials available to the State, the Local Government, and, if federally funded, the Federal Highway Administration (FHWA) and the U.S. Office of the Inspector General, or their duly authorized representatives, for review and inspection at its office during the contract period and for four (4) years

from the date of completion of work defined under this contract or until any impending litigation or claims are resolved. Additionally, the State, the Local Government, the FHWA, and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

24. Civil Rights Compliance

The parties to this Agreement shall comply with the regulations of the U.S. Department of Transportation as they relate to nondiscrimination (49 CFR Part 21 and 23 CFR Part 200), and Executive Order 11246 titled "Equal Employment Opportunity," as amended by Executive Order 11375 and supplemented in the Department of Labor Regulations (41 CFR Part 60).

25. Disadvantaged Business Enterprise (DBE) Program Requirements

A. The parties shall comply with the Disadvantaged Business Enterprise Program requirements established in 49 CFR Part 26.

B. The Local Government shall adopt, in its totality, the State's federally approved DBE program.

C. The Local Government shall set an appropriate DBE goal consistent with the State's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall have final decision-making authority regarding the DBE goal and shall be responsible for documenting its actions.

D. The Local Government shall follow all other parts of the State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation's Federally-Approved Disadvantaged Business Enterprise by Entity and attachments found at web address http://txdot.gov/business/business_outreach/mou.htm.

E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this agreement. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).

F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: *The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.*

26. Debarment Certifications

The parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this agreement, the Local Government certifies that it is not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 and further certifies that it will not do business with any party that is currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this contract shall require any party to a subcontract or purchase order awarded under this contract to certify its eligibility to receive Federal funds and, when requested by the State, to furnish a copy of the certification.

27. Lobbying Certification

In executing this Agreement, each signatory certifies to the best of that signatory's knowledge and belief, that:

A. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

C. The parties shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and all sub-recipients shall certify and disclose accordingly. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 U.S.C. §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

28. Federal Funding Accountability and Transparency Act Requirements

A. Any recipient or sub-recipient of funds under this agreement agrees to comply with the Federal Funding Accountability and Transparency Act (FFATA) and implementing regulations at 2 CFR Part 170, including Appendix A. This agreement is subject to the following award terms: http://edocket.access.gpo.gov/2010/pdf/2010-22705.pdf and http://edocket.access.gpo.gov/2010/pdf/2010-22706.pdf.

B. For sub-awards greater than $25,000, the Local Government, as a recipient of federal funding, agrees that it shall:

1. Obtain and provide to the State and the federal government, a Central Contracting Registry (CCR) number with the federal government (Federal Acquisition Regulation, Part 4, Sub-part 4.1100). The CCR number may be obtained by visiting the CCR web-site whose address is: https://www.bpn.gov/ccr/default.aspx;
2. Obtain and provide to the State and the federal government, a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows the federal government to track the distribution of federal money. The DUNS number may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet (D&B) on-line registration website http://fedgov.dnb.com/webform; and
3. Report the total compensation and names of its top executives to the State and federal government if:
   i. More than 80% of annual gross revenues are from the Federal government, and those revenues are greater than $25,000,000 annually; and
   ii. Compensation information is not already available through reporting to the U.S.Securities and Exchange Commission (SEC).

29. Successors and Assigns

The State and the Local Government each binds itself, its successors, executors, assigns, and administrators to the other party to this Agreement and to the successors, executors, assigns, and administrators of such other party in respect to all covenants of this Agreement.

30. Local Government Restrictions

In the case that the Local Government has an existing, future, or proposed local ordinance, commissioners court order, rule, policy, or other directive that is more restrictive than the state or federal regulations that results in an increase cost to the State for the project, the local government is responsible for all increased costs associated with the ordinance, order, policy, directive, or change.

31. Single Audit Report

A. The parties shall comply with the requirements of the Single Audit Act of 1984, P.L. 98-502, ensuring that the single audit report includes the coverage stipulated in OMB Circular A-133.

B. If threshold expenditures of $500,000 or more are met during the Sub-recipient's fiscal year, the Sub-recipient must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Audit Office, 125 East 11th Street, Austin, TX 78701 or contact TxDOT's Audit Office at http://www.txdot.gov/contact_us/audit.htm.

C. If expenditures are less than $500,000 during the Sub-recipient's fiscal year, the Sub-recipient must submit a statement to TxDOT's Audit Office as follows: "We did not meet the $500,000 expenditure threshold and therefore, are not required to have a single audit performed for FY _____."

D. For each year the project remains open for federal funding expenditures, the Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the agreement, unless otherwise amended or the project has been formally closed out and no charges have been incurred within the current fiscal year.

32. Signatory Warranty

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

CSJ # 0921-02-290
District # 21 – Pharr
Code Chart 64 # 50109
Project: BR ( )
NBI Structure # 21-1090AA0229002
Federal Highway Administration
CFDA # 20.205
Not Research and Development

THIS AGREEMENT IS EXECUTED by the State and the Local Government in duplicate.

THE LOCAL GOVERNMENT

Signature

Ramon Garcia
Typed or Printed Name

County Judge
Title

10/5/11
Date

APPROVED BY COMMISSIONERS' COURT
ON: 10/4/11

THE STATE OF TEXAS

David P. Hohmann, P.E.
Director, Bridge Division
Texas Department of Transportation

10/27/11
Date

CSJ # 0921-02-290
District # 21 – Pharr
Code Chart 64 # 50109
Project: BR ( )
NBI Structure # 21-1090AA0229002
Federal Highway Administration
CFDA # 20.205
Not Research and Development

ATTACHMENT A
RESOLUTION OR ORDINANCE OF LOCAL GOVERNMENT

SPECIAL MEETING – OCTOBER 04, 2011

BE IT REMEMBERED, that on this 4TH day of October A.D., 2011, there was begun and held a SPECIAL MEETING of the Honorable Commissioners' Court of Hidalgo County, Texas, wherein the following members thereof were present, to-wit:

HONORABLE RAMON GARCIA	HIDALGO COUNTY JUDGE
HONORABLE JOEL QUINTANILLA	COMMISSIONER, PRECINCT NO. 1
HONORABLE HECTOR (TITO) PALACIOS	COMMISSIONER, PRECINCT NO. 2
HONORABLE JOE M. FLORES	COMMISSIONER, PRECINCT NO. 3
HONORABLE JOSEPH PALACIOS	COMMISSIONER, PRECINCT NO. 4

and ARTURO GUAJARDO, JR., COUNTY CLERK & EX-OFICIO CLERK OF THE COMMISSIONERS' COURT of Hidalgo County, Texas, wherein the following proceedings were had, to-wit:

DATE Oct. 11, 2011
A true copy I certify
ARTURO GUAJARDO, JR.
County Clerk, Hidalgo County, Texas
By _____ Deputy

20. Budget & Management - Sergio Cruz: (Exhibit Z)

(Audio Tape # 1, Tracking # 3074)

A. AI-28718 TxDot (1315):

1. Discussion, consideration, acceptance and approval of Advance Funding Agreement between County of Hidalgo and Texas Department of Transportation covering Off-System Bridge Replacement and Rehabilitation for the CR 229 (Mile 17 1/2 Rd) at the Drainage Ditch Creek bridge project.

On motion of Commissioner Quintanilla, seconded by Commissioner Hector Palacios, the Court made a UNANIMOUS vote of approval.

2. Authority for County Judge to sign the Advance Funding Agreement.

On motion of Commissioner Quintanilla, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

3. Approval of 2011 interfund transfer from Precinct #1 Road & Bridge (1200) to TxDot Projects (1315) in the total amount of $5,211.02 to fund Hidalgo County's estimated share for the CR 229 (Mile 17 1/2 Rd) at the Drainage Ditch Creek bridge project.

On motion of Commissioner Quintanilla, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

4. Approval to pay TxDot the proportionate share ($518.40) of the estimated cost for the CR 229 (Mile 17 1/2 Rd) at the Drainage Ditch Creek bridge project.

On motion of Commissioner Quintanilla, seconded by Commissioner Hector Palacios, the Court made a UNANIMOUS vote of approval.

B. AI-28876 Discussion, consideration and approval to submit an Economically Disadvantaged Counties Program (EDCP) application and affidavit for consideration of local participation reduction for the Mile 2 N From SH 364 to Inspiration Rd (CSJ: 0921-02-921) Project.

On motion of Commissioner Quintanilla, seconded by Commissioner Hector Palacios, the Court made a UNANIMOUS vote of approval.

C. Budget Appropriations:

1. AI-28800 TxDot Notes Payable (1315):

Approval of 2011 appropriation of funds into TxDot Notes Payable in the total amount of $39,062.20.

On motion of Commissioner Quintanilla, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

21. Purchasing Department - Marty Salazar: (Exhibit AA)

(Audio Tape # 1, Tracking # 3183)

Notes:

A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET

DATE Oct. 11, 2011
A true copy I certify
ARTURO GUAJARDO, JR.
County Clerk, Hidalgo County, Texas
By _____ Deputy

There being no further business to come before said Court, the meetings of the Commissioners' Court and the Drainage District #1 Board are now hereby adjourned.

Dated this the 4th day of October 2011

ARTURO GUAJARDO, JR., County Clerk
Hidalgo County, Texas

By: _____
Priscilla Torres, Deputy

I, ARTURO GUAJARDO, JR., County Clerk attest that this is an accurate accounting of a proceeding of the Commissioners' Court held on October 04, 2011.

Signed this 11th day of October 2011

ATTEST:
ARTURO GUAJARDO, JR.
County Clerk and Ex-Officio Clerk
Of the Commissioners' Court of
Hidalgo County

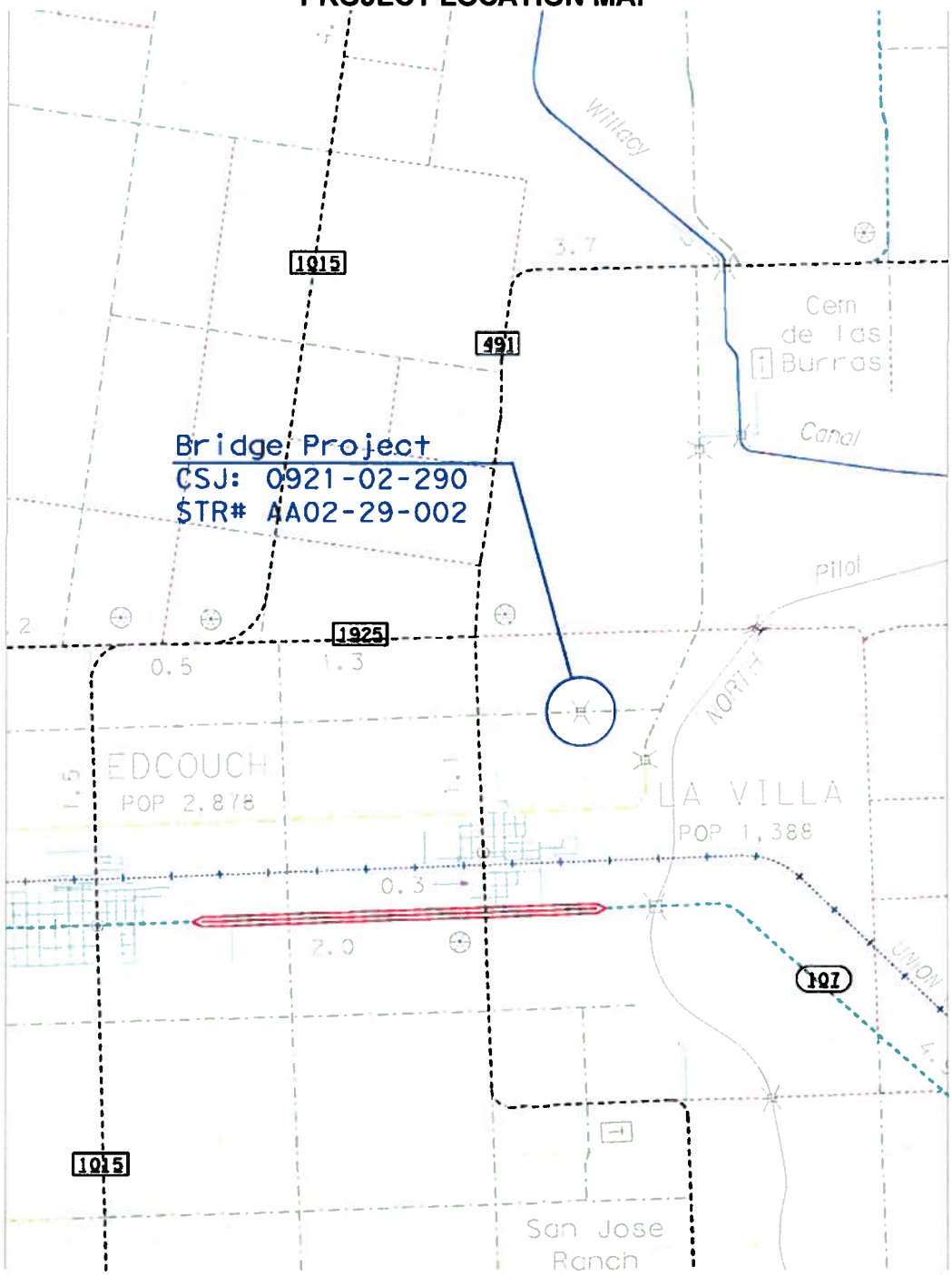
By: _____
Priscilla Torres, Deputy

(Seal)

DATE Oct. 11, 2011
A true copy I certify
ARTURO GUAJARDO, JR.
County Clerk, Hidalgo County, Texas
By _____ Deputy

CSJ # 0921-02-290
District # 21 – Pharr
Code Chart 64 # 50109
Project: BR ( )
NBI Structure # 21-1090AA0229002
Federal Highway Administration
CFDA # 20.205
Not Research and Development

ATTACHMENT B
PROJECT LOCATION MAP



CSJ # 0921-02-290
District # 21 – Pharr
Code Chart 64 # 50109
Project: BR ( )
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ATTACHMENT C **
LIST OF DISTRICT ENGINEER APPROVED EQUIVALENT-MATCH PROJECTS

Location (and structure identification number, if applicable)	On School Bus Route? (Yes/No)	Historic Bridge? (Yes/No)	Description of Structural or Safety Improvement Work	Estimated Cost
Total				
EMP work credited to this PWP*				
Balance of EMP work available to associated PWPs				

Associated PWPs CSJs	Amount to be Credited to Associated PWPs

*This total should typically equal the "Balance of Local Government Participation" that is waived as shown in Attachment D.

**This attachment not applicable for non-PWPs.

CSJ # 0921-02-290
District # 21 – Pharr
Code Chart 64 # 50109
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ATTACHMENT D
ESTIMATE OF DIRECT COSTS

		Estimated Cost	Local Government Participation
Preliminary Engineering (PE)	(1)	$64,800.00	
Ten Percent (10%) or EDC Adjusted Percent of PE for Local Government Participation (0.8% EDC)			(3) $518.40
Construction		$540,000.00	
Engineering and Contingency (E&C)		$46,578.00	
The Sum of Construction and E&C	(2)	$586,578.00	
Ten Percent (10%) or EDC Adjusted Percent of the Sum of Construction and E&C for Local Government Participation (0.8% EDC)			(4) $4,692.62
Amount of Advance Funds Paid by Local Government *			(5) $0.00
Amount of Advance Funds to be Paid by Local Government *			(6) $5,211.02
Balance of Local Government Participation which is to be Waived where the Project is a PWP			(3+4-5-6) $0.00
Total Project Direct Cost	(1+2)	$651,378.00	

*Credited Against Local Government Participation Amount

If this Project is to be a PWP, Amount of EMP Work Being Credited to this PWP as Shown on Attachment C. $0.00

AI-49127 **Precinct #2** **20. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: COMM. PCT. #2

Information

CAPTION

Resolution in support of designating FM 907 as the Santa Ana National Wildlife Trail.

BACKGROUND

Fiscal Impact

Attachments

Resolution

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 04:32 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Monica Badillo Started On: 03/27/2015 04:30 PM

Final Approval Date: 03/27/2015

RESOLUTION IN SUPPORT OF DESIGNATIING FM 907
AS THE SANTA ANA NATIONAL WILDLIFE TRAIL

WHEREAS, of the 550 national wildlife refuges in the United States, Hidalgo County's Santa Ana National Wildlife Refuge is the foremost birding site in South Texas and is one of the most biologically diverse areas encompassing 2,088 acres of land known as the "Jewel of the National Wildlife Refuge System;" and

WHEREAS, the Lower Rio Grande Valley has about 540 bird species and 330 butterfly species making it a prime nature tourism destination in North America, with bird watching tour groups regularly visiting the refuge and 85 other locales listed on the Valley Birding and Butterfly map published yearly by the Valley Partnership; and

WHEREAS, the Rio Grande Valley is listed in the top 30 birding destinations in the world with eleven unique biotic communities identified by U.S. Fish & Wildlife biologists, including five examples of these habitats which are connected by FM 907; and

WHEREAS, nature tourists annually represent 25 percent of Lower Rio Grande Valley tourism, spending $307 million in goods, generating economic output of $463 million, paying more than $10 million in local sales and hotel taxes, and sustaining 6,613 full time jobs; and

WHEREAS, the primary route used by visitors and tourist to reach the Santa Ana National Wildlife Refuge is FM 907, which connects the refuge on Military Highway in the City of Pharr, to Business 83, Expressway 83 and Highway 495 in the City of Alamo, and to FM 1925 in the City of Edinburg; and

WHEREAS, due to the lack of signage on valley expressways for the refuge it makes it difficult for thousands of people to locate the most diverse national wildlife lands in the United States, therefore designating FM 907 as the Santa Ana National Wildlife Trail will benefit tourists and locals alike.

NOW THEREFORE BE IT RESOLVED that the Hidalgo County Commissioners Court does herby support the designation of appropriate signage to establish FM 907 as the Santa Ana National Wildlife Trail, which will aid tourists visiting the wildlife refuge and other nature tourist destinations in the Rio Grande Valley.

Dated this 31st, day of March 2015.

RAMON GARCIA
County Judge

A.C. CUELLAR, JR.
County Commissioner, Pct. 1

EDUARDO "EDDIE" CANTU
County Commissioner, Pct. 2

JOE M. FLORES
County Commissioner, Pct.3

JOSEPH PALACIOS
County Commissioner, Pct. 4

Attest: ARTURO GUAJARDO, JR.
County Clerk

AI-49128 **Precinct #3** **21. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: COMM. PCT. #3

Information

CAPTION

Appointment of board member to Tropical Texas Behavioral Health (MHMR)

BACKGROUND

2 yr. term

Fiscal Impact

Attachments

bylaws
board members

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 04:47 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Monica Badillo Started On: 03/27/2015 04:44 PM

Final Approval Date: 03/27/2015



"Tropical Texas Behavioral Health improves the lives of people with behavioral health needs through the efficient and effective provision of quality services delivered with respect, dignity, cultural sensitivity, and a focus on recovery."

ARTICLE I. – AUTHORITY

A. Act of Law

The Center was created and established pursuant to *Vernon's Annotated Statutes, Part I. Health and Safety Code – Title 1. Mental Health and Mental Retardation, Chapter 534. Community Services*, as may hereafter be amended.

B. Sponsoring Agencies

The Center was established as a result of House Bill 3, enacted in 1967, that called for the creation of community mental health and mental retardation centers to provide a continuum of services for individuals with mental illness or mental retardation. The Center was originally founded in 1967, under the name of Hidalgo County Mental Health and Mental Retardation Center. In 1974, due to the increased need for behavioral health care services in the Rio Grande Valley, the Cameron County Commissioner's Court and the Willacy County Hospital District formed an agreement with the Hidalgo County Commissioner's Court in which the Hidalgo County Mental Health and Mental Retardation Center was dissolved and replaced with the Tropical Texas Center for Mental Health and Mental Retardation, which changed to Tropical Texas Behavioral Health in September of 2006. Through this agreement, the Center's service area was expanded to include Cameron, Hidalgo and Willacy Counties.

Board Members serve as volunteers and as such are prohibited from receiving any compensation, loan or other financial interest with the exception of reimbursement of travel expenses related to performance of board duties.

C. Name

The official name of the organization shall be Tropical Texas Behavioral Health, hereinafter referred to as "Center."

D. Mission/Purpose

Tropical Texas Behavioral Health improves the lives of people with behavioral health needs through the efficient and effective provision of quality services delivered with respect, dignity, cultural sensitivity, and a focus on recovery.

E. Principle Office

The principle office for the Center shall be located in Edinburg, County of Hidalgo, State of Texas. Other offices for the provision of services and the transaction of business shall be located at such places, as the Center's Board shall, from time to time, determine.

F. Fiscal Year

The fiscal year shall commence on the first day of September in each year and end on the last day of August of the following year.

G. Audit

The Center's financial statements shall be audited once a year by an independent, external accounting firm selected by the Board. An audit report shall be submitted to the Board in accordance with contractual regulations and/ or all applicable state and federal regulations.

ARTICLE II. – BOARD OF TRUSTEES

A. Representation

The Board of Trustees shall be composed of nine (9) members appointed by the Appointing Authorities. The Cameron County Commissioner's Court shall appoint three (3) Trustees; the Hidalgo County Commissioner's Court shall appoint five (5) Trustees; and, the Willacy County Hospital District shall appoint one (1) Trustee.

B. Qualifications

Members of the Board of Trustees must meet the following qualifications:

1. A member must be a qualified voter who resides in the region to be served by the center.

2. A member must meet statutory prohibitions concerning conflicts of interest between the board member (or spouse) and the Center.

3. A member must comply with statutory nepotism prohibitions concerning Center employment of relatives of the board member.

4. A member must be willing to comply with statutory prohibitions concerning contracting with the Center for one year after leaving office.

5. A member must meet all qualification requirements of his/her Appointing Authority as prescribed in the Inter-local Agreement and any corresponding policy and procedures of such Appointing Authority for the appointment and removal of members to the Board of Trustees.

6. The Board of Trustees shall continue to reflect the cultural diversity of the area.

C. Terms of Office

1. Trustees shall serve a two-year term from the date of appointment and/or until his/her successor is appointed and qualified.

2. The Appointing Authorities originally created staggered terms of office. Trustees holding Place 1, Place 3, Place 6, and Place 7, shall be appointed for terms beginning on September 1st of each even-numbered year. Trustees holding Place

2, Place 4, Place 5, Place 8, and Place 9, shall be appointed for terms beginning on September 1st of each odd-numbered year.

3. Trustees shall not serve more than four (4) consecutive and complete two-year terms (8 years) pursuant to the Inter-local Agreement of the Appointing Authorities.

D. Vacancies

1. Trustees

   a. A vacancy on the Board of Trustees shall exist upon the death, removal or resignation of a trustee.

   b. A resignation occurs when a Trustee submits in writing, to the chairperson, secretary or Appointing Authority his/her resignation. This resignation is effective upon receipt.

   c. A removal occurs upon the action of the Appointing Authority.

   d. Upon a vacancy, the Board of Trustees shall notify the respective Appointing Authority of the vacancy.

   e. A vacancy on the Board shall be filled by the appointment of a qualified person by the respective Appointing Authority for the remainder of the unexpired term.

   f. Vacancies shall be filled in accordance with the Appointing Authority's Inter-local Agreement and any corresponding policies and procedures for the appointment of members to the Board of Trustees.

2. Officers

   a. An officer may resign his/her position as an officer and still retain his/her position as a Board Trustee.

   b. A vacancy in office can be filled by election through a special election, to be held at the next regularly scheduled or specially called meeting of the Board of Trustees.

E. Removal and Recommendation for Removal of a Member of the Board of Trustees

1. The members of the Board of Trustees may be removed by the Appointing Authority at any time and without cause.

2. The Board of Trustees **may** vote to recommend the removal of any Trustee to the respective Appointing Authority for any of the following grounds:

   a. A violation of any of the provisions of these Board-By-Laws or Policies of the Board of Trustees; or,

   b. A finding by the Appointing Authority and/or Board of Trustees, that a Trustee's conduct or inaction is found to be detrimental to the Center, its clients or other stakeholders.

3. The Board of Trustees **shall** vote to recommend the removal of any Trustee to the respective Appointing Authority for any of the following grounds:

   a. a finding by a court of competent jurisdiction that a Trustee is legally incapacitated;

   b. a finding by the Board that a Trustee has missed more than three (3) consecutive regularly called meetings or more than five (5) meetings within the preceding twelve (12) months (this includes special called/emergency meetings, subcommittee meetings, etc.); or,

   c. a finding by the Board that a Trustee ceases to be qualified for membership as defined under statute.

4. Upon majority vote of the Board, as set out in Sections E2 and E3 from above, a recommendation for removal of a Trustee must be made in writing to the Appointing Authority by the Chairperson of the Board, or the next officer in line, if the affected member is the Chairperson.

F. Orientation and Training

1. Before assuming office as a member of the Board of Trustees, an individual must attend at least one orientation session administered by the Center's professional staff concerning the Center's programs and budget (including fiscal audit), legal requirements and any ethics policies adopted by the Board.

2. After assuming office, a member of the Board of Trustees shall attend an annual training program established by the Texas Department of State Health Services and/or Department of Aging and Disability Services and administered by the Center's professional staff, including legal counsel.

3. Not later than the date of appointment to the Board of Trustees, and annually thereafter, a Trustee shall execute and file with the Center an affidavit acknowledging that s/he has read the legal requirements for qualification, conflict of interest, corporate compliance acknowledgement form, and removal prescribed by the Health and Safety Code, Chapter 534.

G. General Functions of Governance

The members of the Board of Trustees are responsible for general functions of governance including, but not limited to, the following:

1. determining the Center's Vision, Mission and Values;

2. formulating broad policy to ensure the effective and fiscally responsible administration of the Center and holds the CEO responsible for the Center Policies and Procedures, as well as Center Operations;

3. developing policies consistent with contractual rules, regulations, standards and laws;

4. employing a CEO to manage the operations of the Center. (The Board's duties in this regard include: recruitment, selection, compensation, evaluation and replacement, when necessary);

5. providing ongoing support and guidance to the CEO;

6. efficiently promoting quality behavioral healthcare to meet the unique needs of the people served;

7. promoting public trust and enhancing the Center's public image;

8. ensuring the creation and application of competitive bidding procedures and practices in accordance with contracts, regulations, and state laws;

9. establishing the overall number of employees and salary budget for the Center;

10. providing reports to the Center's Appointing Authorities as needed or as otherwise required by contract, state laws or regulations;

11. requesting funds for support and/or in-kind assistance from the Center's Appointing Authorities as needed or as otherwise required by law;

12. abiding by the Board of Trustees' adopted Code of Ethics and all Policies of the Board;

13. upholding their fiduciary duties of care, loyalty, and trustworthiness; acting in good faith, free of prejudice or malice

H. Meeting Functions

The members of the Board of Trustees are responsible for meeting functions, including, but not limited to, the following:

1. Adopting rules to govern Board meetings in compliance with the *Texas Open Meetings Act.*

2. Conducting all meetings in a manner consistent with the adopted Bylaws and Policies of the Board of Trustees and standard parliamentary procedures such as *Robert's Rules of Order, Revised.*

3. Keeping appropriate records of meetings and sending to the State and the Appointing Authorities, a copy of the approved minutes of each meeting when requested.

ARTICLE III. – OFFICERS OF THE BOARD

A. Officers

The officers of the Board shall be composed of the Chairperson, Vice-chairperson, Secretary and such other officer as elected by the Board of Trustees, if any.

B. Chairperson

The chairperson is charged with the following duties and roles, including but not limited to:

1. being a spokesperson and public representative of the Center and the Board;

2. presiding over all Board meetings and calling special Board meetings as required, and in a manner consistent with these Bylaws;

3. serving as a member of the Board's Executive Committee; and,

4. performing any other necessary functions as assigned by the Board of Trustees.

C. Vice-chairperson

The Vice-chairperson is charged with the following duties and roles including, but not limited to:

1. performing all duties of the chairperson in the absence, inability, or upon refusal to act, of the Chairperson;

2. serving as a member of the Board's Executive Committee; and,

3. performing any other necessary functions as assigned by the Board of Trustees.

D. Secretary

The secretary is charged with the following duties including, but not limited to:

1. keeping and or causing to be kept, the minutes of the Board, and serving as a member of the Board's Executive Committee;

2. performing all the duties of the Vice-chairperson in the absence, inability, or upon refusal to act, of the Vice-chairperson; and,

3. performing any other necessary functions as assigned by the Board of Trustees.

E. Elections

1. Election of officers shall occur annually at the first board meeting following September 30th of the given year.

2. Each officer shall hold office for a two (2) year term or until a successor is properly elected.

3. Officers shall not serve more than two (2) consecutive and complete two-year terms and any partial term, as applicable, in the same office.

4. A special election can be called if approved by a quorum of the Board. The terms of such specially elected officers will then coincide and terminate with the terms of the prior officeholders.

5. The election of officers will be held through secret written ballots, in which the Chairperson shall have a vote, unless a Board Member makes a motion to elect by acclamation and the motion passes.

6. In the election of officers, a majority vote of the current Board of Trustee members in attendance shall be required to fill an elected position. In the event of a tie vote, the voting process will be repeated up to three (3) consecutive times. In the event that the three (3) consecutive votes result in a tie vote, the officer will be selected by lot.

ARTICLE IV. – MEETINGS OF THE BOARD OF TRUSTEES

A. Notice of Meetings

1. Notice to the public of the date, hour, place and subject(s) of all meetings, excluding emergency meetings, shall be posted, for at least 72 hours before the scheduled time of the meeting.

    a. The notice will be posted on a bulletin board, at a place convenient to the public, at the venue of the Appointing Authorities, and other places as may be deemed appropriate by the Board.

    b. The notice will also be posted on a bulletin board, at a place convenient to the public, in the Center's principal office in Edinburg, Texas.

2. Notice of emergency meetings and / or supplemental notice of subjects added to a meeting after the initial posting will be posted in accordance with the *Texas Open Meetings Act*.

B. Quorum and Voting

1. A quorum of the board is considered to exist by the presence of fifty percent (50%) or more of the filled board positions at a meeting.

2. A quorum of the Board Members shall be in attendance at any meeting for the transaction of business.

3. A quorum of the current Board Members shall be present before the chairperson calls any meeting to order.

4. Majority votes by a Board quorum constitute action by the entire Board of Trustees, with the exception of the following that shall require a two-thirds affirmative vote of the filled board positions:

    a. The sale or purchase of any item for more than two hundred fifty thousand dollars.
    b. Expenditure of over one million dollars for any one item.
    c. Non-renewal or termination of the CEO contract

5. After a quorum is established for a meeting, the meeting shall be adjourned if the number of Board Members present becomes less than four (4**).**

C. Agendas

1. The CEO will develop and provide agendas for Board meetings subject to approval by the Board Chairperson.

2. Members of the Board of Trustees can place items on the agenda which have not been approved by the Board Chairperson through a written request signed by at least two (2) other Board members. The written request must be received by the CEO at least ten (10) working days before the scheduled meeting day.

3. The Center's professional staff develop the meeting materials and the CEO's administrative assistant distributes the meeting materials prior to the board meeting.

4. The Public Notice of the Board Meeting is posted at least 72 hours in advance of meeting in accordance with the Texas Open Meetings Act.

D. Regular Meetings

1. All regular meetings shall be held in accordance with the *Texas Open Meetings Act.*

2. The Board of Trustees shall hold a minimum of nine (9) meetings within any one (1) fiscal year. Meetings shall be conducted pursuant to the *Texas Open Meetings Act* and in accordance with standard Parliamentary Procedures such as *Robert's Rules of Order, Revised.*

3. Regular Board meetings shall be held monthly at a time and location designated by the Board of Trustees.

E. Special and Emergency Meetings

1. All special and emergency meetings will be called by the Board Chairperson in accordance with the *Texas Open Meetings Act*.

2. Special meetings may be called by the Chairperson at his/her own initiative or must be called by the Chairperson upon receipt of a written request from three (3) or more Trustees.

3. If not specifically mentioned in the call and posting of the special meeting, any matter decided at the special meeting must be later ratified by the full Board of Trustees, at a regular meeting.

F. Executive Session

Any executive sessions of the Board shall be held pursuant to the *Texas Open Meetings Act* and other applicable laws.

ARTICLE V. COMMITTEES OF THE BOARD

A. Establishment of Committees

The Board may appoint committees to advise them. Each committee must consist of at least three members.

1. Standing Committees

   a. The Standing Committee of the Board of Trustees is the Executive Committee.

   b. The Board of Trustees may create any other standing committee as the Board deems necessary and appropriate.

2. Special Committees

   The Board of Trustees may create Advisory committees, as deemed necessary and appropriate, to advise the Board, as authorized by law. The Chairperson shall appoint the members of all Advisory committees.

B. Powers and Authority of Committees

1. The appointment of a committee shall not relieve the Board of Trustees of its responsibility and accountability as delineated in the Health & Safety Code, Chapter 534.

2. With the exception of the Executive Committee, committee acts shall not be effective or binding unless ratified by the Board.

3. Each committee shall maintain a record of its proceedings, in accordance with the *Texas Open Meetings Act*.

C. Executive Committee

1. The Executive Committee shall be composed of all officers elected by the Board of Trustees.

2. The Chairperson shall preside at Executive Committee Meetings and shall call meetings as deemed necessary, in accordance with the T*exas Open Meetings Act*.

3. During the intervals between meetings of the Board, the Executive Committee shall possess and exercise the powers of the Board in the management and direction of the affairs of the Center, subject to Board Policies.

4. All activities of the Executive Committee shall be reported at the next meeting of the Board of Trustees.

ARTICLE VI – OPERATIONS

A. Chief Executive Officer

1. The Board shall employ a Chief Executive Officer (CEO) who shall serve as the chief administrator of the Center.

2. The CEO shall perform the duties delegated by the Board of Trustees including, but not limited to, those functions set out in his/her employment contract, job description and Board Policies.

ARTICLE VII. – PROCEDURE

A. Ethical Standards

1. Conflicts of Interest

   a. Board of Trustee members must attempt to avoid any conflicts of interests. Basic principles for avoiding any conflicts of interest include, but are not limited to, the following:

      1. Trustees may serve on other Boards separate and apart from Tropical Texas Behavioral Health. Such service is not considered a conflict of interest, per se. While serving on any other Boards, Trustees should abstain from voting on any matter which directly or indirectly relates to contracts or reimbursement to or from the Center or any matter which relates to interrelated issues of the two boards. Such abstentions should be duly noted in the Board Minutes.

      2. A Trustee shall abstain from a Board decision to contract with any entity having on its Board a person related in the first degree by consanguinity (blood) or affinity (marriage) to a member of the Board of Trustees of the Center.

      3. A Trustee shall not act as surety for a business entity that has work, business, or a contract with the Center, pursuant to section 171.003 of the Texas Local Government Code.

      4. A Trustee shall not act as surety on an official bond required of an officer of the Center, pursuant to section 171.003 of the Texas Local Government Code.

5. A Trustee shall not rely on official information to acquire or assist another person in acquiring any financial interest in any transaction that may be affected by the information (Section 39.03 Texas Penal Code).

6. A Trustee shall not speculate or assist another person in speculating on the basis of official information.

2. Nepotism

a. No member of the Board of Trustees shall appoint, vote for, or confirm the appointment of any person related to himself or herself, or to any other member of the Board, by affinity (marriage) within the second degree or by consanguinity (blood) within the third degree, to any office or position of employment with the Center paid for directly or indirectly from public funds (Section 534.0065 Health and Safety Code), or in accordance with the common law of the State of Texas.

b. An employee of the Center who is related to a member of the Board of Trustees in a prohibited manner as described above may continue to be employed if he or she was employed by the Center at least 30 days prior to the appointment of the member of Board. If the individual has been employed by the Center for less than 30 days after his or her relative is appointed to the Board, either the employee or the member of the Board of Trustees must resign.

c. When a relative of a member of the Board of Trustees is allowed to continue employment within the provisions outlined above, the related member of the Board must not participate in deliberating or voting on any issues specific to that employee unless such issues affect an entire class or category of employees.

B. Code of Ethics Affidavit

Each member of the Board of Trustees shall execute, on or before their first meeting, a Code of Ethics Affidavit in accordance with the Board Policies .

C. Policies

1. With the advice and assistance of Center Staff, the Board of Trustees shall develop and adopt “Board Policies” to govern the functions of the Board of Trustees.

2. The Board Policies shall be promulgated, amended and repealed by a majority vote of the Board.

3. The Board of Trustee Bylaws shall control in the event of any conflict with the Board Policies or other Center operation policies and procedures.

D. Indemnification

The Center shall indemnify, to the full extent permitted by law, any present or former member or members of the Board of Trustees and any Executive Staff (including, but not limited to, the Chief Executive Officer and the Chief Financial Officer), any and all reasonable costs, expenses, attorneys fees, and/or judgments incurred in connection with any act or omission of the individual which was in any way related to the individual's office, employment or contractual performance for the Center, regardless of whether the act or omission was performed for compensation, if the act or omission of the individual was made in good faith and with the belief that it was lawful.

E. Promulgation, Amendment and Repeal

1. The Board of Trustees shall, from time to time, review and amend these Bylaws, as necessary.

2. The CEO and Center Staff shall, from time to time, review the Board Bylaws and the CEO shall suggest such amendments as s/he deems appropriate.

3. Any changes in Bylaws must first be proposed in written form and presented at a regular or called meeting of the Board of Trustees.

4. Such proposed changes cannot be approved by the Board of Trustees until at least twenty-six (26) days after the first written presentation of the changes to the Board.

5. Any changes to the Bylaws shall be adopted only by an affirmative vote of not less than five (5) members of the Board of Trustees.

F. Dissolution

Upon dissolution of the Center, the Center shall satisfy its debts and bond obligations, if any, in such manner as to protect the interests of the citizens in the Appointing Authorities respective areas, including the citizens' collective property rights in the assets and property of the Center. After such satisfaction, any and all assets, of both real and personal nature, shall revert back to the Appointing Authorities for exclusive public use or other charitable purposes.

I. Adoption

The Board of Trustees, having revised and approved these Bylaws, in accordance with previously existing Bylaws, do hereby adopt by Resolution and agree to abide by the principles in this document, on this the 12th of May, 2011.

TROPICAL TEXAS CENTER BEHAVIORAL HEALTH
P.O. DRAWER 1108, 1901 S. 24th Ave.
Edinburg, Texas 78539
(956) 289-7000

BOARD OF TRUSTEES ROSTER
(Not To Be Released For Public Information)

Name	County	Profession/ Committee	Sex	Ethnic	Term In Office
Joe Rodriguez Place 1 *(Appointed by Com. Cuellar)*	Hidalgo Appointee	Assistant Administrator	M	H	Original Appointment Date: 3/20/13 Oath of Office: 04/25/2013 Current: 2 years: 4/25/13-4/25/15
Vacant Place 2 *(Appointed by Com. Cantu)*	Hidalgo Appointee				Original Appointment Date: Current: 2 years
Place 3 *(Appointed by Com. Joe Flore)*	Hidalgo Appointee		F	H	Original Appointment Date: Oath of Office: Current: 2 years
Sandra Solis Place 4 *(Appointed by Com. Joseph Palacios)*	Hidalgo Appointee	High School Counselor Planning & Operations Committee	F	H	Original Appointment Date: 9/2012 Oath of Office: 1/16/2013 Current 2 years: 1/16/13-1/16/15 ***Re-appointed on 3/3/15***
Oscar Rodriguez Place 5 ***Secretary/Treasurer*** *(Reappointed by Judge Ramon Garcia)* Elected as officer on 2/20/2013.	Hidalgo Appointee	Senior Vice President Executive Committee & Finance Committee Executive Committee & Planning & Operations Committee	M	H	Original Appointment Date: 10/2010 Oath of Office: 1/18/2011 Current: 2 years 01/18/13-01/22/15 ***Re-appointed on 2/17/15***

- B/T Member is a representative that demonstrates an understanding of the issues and concerns of the types of services the center provides through a relationship with a family member.
- Board meetings are usually scheduled the fourth Tuesday of the month, unless otherwise requested.

Revised: 01/15/2015

AI-49120 **Precinct #3** **21. B.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Norma Ceballos, COMM. PCT. #3

Department: COMM. PCT. #3

Information

CAPTION

1. Requesting approval of Interlocal Cooperation Agreement between Hidalgo County and City of Alton, Texas

2. In accordance with Section 791.014 of the Texas Government Code, requesting approval of a proposed project, County and City desires to assist each other in projects to be defined by mutual agreement through an Interlocal Cooperation agreeing to assist each other with equipment, materials, and manpower.

BACKGROUND

Fiscal Impact

Attachments

agreement

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 02:58 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Norma Ceballos Started On: 03/27/2015 02:06 PM

Final Approval Date: 03/27/2015

STATE OF TEXAS §
COUNTY OF HIDALGO §

INTERLOCAL COOPERATION AGREEMENT BETWEEN HIDALGO COUNTY AND CITY OF ALTON, TEXAS

THIS Agreement is made on this the ____ day of _____, 2015 by and between **HIDALGO COUNTY, TEXAS**, hereinafter referred to as "County", and **CITY OF ALTON** hereinafter referred to as "City", pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

W I T N E S S E T H:

WHEREAS, Hidalgo County is a county created in Texas;

WHEREAS, Alton is a municipality located in Texas;

WHEREAS, City and County desire to assist one another in multiple projects to be defined by mutual agreement in which both the City and the County would benefit from the work (the "Work");

NOW, THEREFORE, City and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. County agrees to allow City to use equipment and materials owned by County at the current prices to the County for such equipment and materials for the furtherance of the Work. Prior to City utilizing any County equipment or materials, City shall request and receive a statement of County's current hourly rates for use of equipment and materials. County shall be solely responsible for determining the current rate for its equipment and City agrees to reimburse County for such costs within thirty (30) days of receipt of invoice from County. Any request for use by City of County equipment and materials shall be subject to the approval of the Commissioner of Precinct 3 determining that such equipment and materials are not required by the Commissioner for the times requested by the City.

2. County shall provide City with man power at the current hourly rates for County employees required to complete the Work. Prior to City utilizing County employees, City shall request and receive the current hourly rates of County employee(s) including benefits and other costs associated with the employment of each such County employee. County shall be solely responsible for determining the current hourly rate for its employees and City agrees to reimburse County such costs within thirty (30) days of receipt of invoice from County. Any request for use by City of County employees shall be subject to the

approval by the Commissioner of Precinct 3 determining that the County employees so requested by the City are not required for projects of Precinct 3 at the time requested by City.

3. City agrees to allow County to use equipment and materials owned by City at the current prices to the City for such equipment and materials for the furtherance of the Work. City shall be solely responsible for determining the current rate for its equipment and County agrees to reimburse City for such costs within thirty (30) days of receipt of invoice from City. Any request for use by County of City equipment and materials shall be subject to the approval of the City Manager of City determining that such equipment and materials are not required by the City for the times requested by the County.

4. City shall provide County with employees at the current hourly rates to City for City employees required to complete the Work. Prior to County utilizing City employees, County shall request and receive the current hourly rates of City employee(s) required to complete the work. Hourly rates shall include all benefits and other costs associated with the employment of each City employee. City shall be solely responsible for determining the current rate of its employees and County agrees to reimburse City such costs within thirty (30) days of receipt of invoice from City. Any request for use by County of City employees shall be subject to the approval by the City Manager determining that the City employees so requested by the County are not required for projects of City at the time requested by County.

5. The parties agree that all other costs associated with the Work shall be the responsibility of each respective entity in its entirety.

6. Term. The term of this Agreement shall be for one (1) year with the option to renew for five (5) additional one year terms upon the same terms and conditions described herein except that all prices for employees, equipment and materials are subject to change at any time and without notice to the other party.

7. Upon a change in price for employees for County employees, equipment or materials, the County shall notify the City within ten (10) working days for any ongoing Work and before beginning any new Work.

8. Upon a change in price for employees for City employees, equipment or materials, the City shall notify the County within ten (10) working days for any on-going Work and before beginning any new work.

9. Either party may terminate this Agreement with or without cause upon thirty (30) days written notice to the other.

10. **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 their 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 times such conflict exists.

11. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

12. **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 representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the City and County and not otherwise.

13. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligation of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

14. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication 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 City:	City of Alton Attention: Salvador Vela, Mayor 509 S. Alton Blvd. Alton, Texas 78573
If to County:	Hidalgo County Attn: Ramon Garcia, County Judge 302 W. University Dr. Alton, TX 78539
With copy to:	Commissioner, Precinct No. 3 Attention: Joe M. Flores, Commissioner 724 North Breyfogle P. O. Box 607

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.

15. **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.

16. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, and assigns where permitted by this Agreement.

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

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

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

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

21. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

22. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best 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 each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. Section 271.903.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

CITY OF ALTON

By: _____
Salvador Vela, Mayor

ATTEST:

_____
City Secretary

HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

APPROVAL OF
INTERLOCAL COOPERATION AGREEMENT
PROJECT

In accordance with Texas Government Code §791.014, Hidalgo County, Texas, acting by and through the Hidalgo County Commissioners Court, has been advised of a proposed project. County and City desires to assist each other in projects to be defined by mutual agreement through an Interlocal Cooperation agreeing to assist each other with equipment, materials and manpower.

By vote on_____ 2015, the Hidalgo County Commissioners Court has approved the Project identified above.

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, County Clerk

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain

AI-48980 **Precinct #4** **22. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: COMM. PCT. #4

Information

CAPTION

1. Approval of Interlocal Cooperation Agreement between Hidalgo County and Edinburg Consolidated Independent School District (parking lot paving projects as listed on Exhibit A)
2. In accordance with Texas Government Code Section 791.014, approval of Interlocal Cooperation Agreement Project known as the Bus Parking Paving Project

BACKGROUND

The project is for certain parking lot paving projects that the precinct will be doing for the school district.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

From Interlocal attached:

County desires to assist District in certain parking lot paving projects known as the Bus Parking Project...

#4
ECISD within ten (10) days from approval and execution of this Agreement shall deposit with County the sum of Two Hundred Twenty Four Thousand Nine Hundred Seventy Five and 93/100ths Dollars ($224,975.93) for the projected costs of County materials, equipment and man power to accomplish the Work.

#6
...If County determines County's cost is in excess of the amount stated in numbered

paragraph 4 hereof, the County shall invoice District for such excess and District shall pay County such excess within thirty (30) days from the date of such invoice, if any.

#7
...The parties agree that all other costs associated with the Work shall be the responsibility of District in their entirety.

From Exhibit B:

Ag Farm Drive $ 54,081.56
Parking Lot D $170,894.37

Total **$224,975.93**

Attachments

ICA
Exh B r

Form Review

Inbox	**Reviewed By**	**Date**
Budget & Management	Veronica Ortiz	03/20/2015 01:42 PM
Manuel Chapa	Manuel Chapa	03/26/2015 04:40 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Monica Badillo		Started On: 03/20/2015 10:42 AM
Final Approval Date: 03/27/2015		

STATE OF TEXAS §
COUNTY OF HIDALGO §

INTERLOCAL COOPERATION AGREEMENT BETWEEN HIDALGO COUNTY AND EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

THIS Agreement is made on this the ___ day of _____, 2015 by and between **HIDALGO COUNTY, TEXAS**, hereinafter referred to as "County" and **EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT** hereinafter referred to as "District", pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

W I T N E S S E T H:

WHEREAS, County is a county created in Texas;

WHEREAS, District is an independent school district;

WHEREAS, County desires to assist District in certain parking lot paving projects known as the Bus Parking Paving Project more particularly described on Exhibit A attached hereto in which both the District and the County would benefit from the outcome of the work (the "Work");

NOW, THEREFORE, District and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. District agrees to utilize County materials and equipment to accomplish the Work and County agrees to perform the Work in accordance with the specifications prepared by Rio Delta Engineering. County is projecting the amount stated in numbered paragraph 4 based on County's cost for equipment, material and manpower to complete the Work. County's cost for equipment and material are stated on Exhibit B attached hereto.

2. County is further projecting the amount stated in numbered paragraph 4 herein based on at the current hourly rates for County individuals required to complete the Work. Hourly rates include all benefits and other costs associated with the employment of each such individual required to complete the Work. County's hourly rates for labor of each individual performing the Work are stated on Exhibit C attached hereto.

3. The parties agree that all other costs associated with the Work other than materials, equipment and County manpower shall be the responsibility of District in their entirety.

4. ECISD within ten (10) days from approval and execution of this Agreement shall deposit with County the sum of Two Hundred Twenty Four Thousand Nine Hundred Seventy Five and 93/100ths Dollars ($224,975.93) for the projected costs of County materials, equipment and man power to accomplish the Work.

5. **Term.** The term of this Agreement commences on execution of this Agreement by all parties hereto and the Work shall be completed on or before August 1, 2015.

6. Within sixty (60) days of completion of the Work County shall determine County's actual cost of materials, equipment and manpower utilized by County in completing the Work. If County determines County's cost is in excess of the amount stated in numbered paragraph 4 hereof, the County shall invoice District for such excess and District shall pay County such excess within thirty (30) days from the date of such invoice, if any.

7. Upon a change in cost for manpower, equipment or materials, the County shall notify District within ten (10) working days for any on-going Work. The parties agree that all other costs associated with the Work shall be the responsibility of District in their entirety.

8. Either party may terminate this Agreement with or without cause upon thirty (30) days written notice to the other, provided however if ECISD terminates this Agreement ECISD shall pay County the cost of the materials, equipment and labor incurred by County through the date of termination.

9. **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 their 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 times such conflict exists.

10. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

11. **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 representation or agreement in connection with this Agreement not specifically set forth herein. This

Agreement may be modified or amended only by agreement in writing executed by the District and County and not otherwise.

12. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligation of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

13. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication 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 District:	Edinburg Consolidated Independent School District Attention: René Gutiérrez, Ed. D., Superintendent 411 N. 8th Avenue Edinburg, Texas 78541
If to County:	Hidalgo County Attention: Ramon Garcia, County Judge 302 W. University Drive Edinburg, Texas 78540-0758
With copy to:	Hidalgo County Commissioner Pct. 4 Attention: Joseph Palacios, Commissioner 1102 N. Doolittle Road Edinburg, Texas 78539

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.

14. **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.
15. **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.

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

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

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

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

20. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

21. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best 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 each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. Section 271.903.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

By: _____
Robert Pena, Jr., Board President

HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, LLP

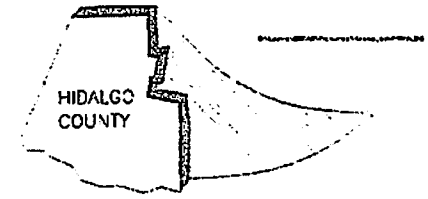
By: _____
Stephen L. Crain

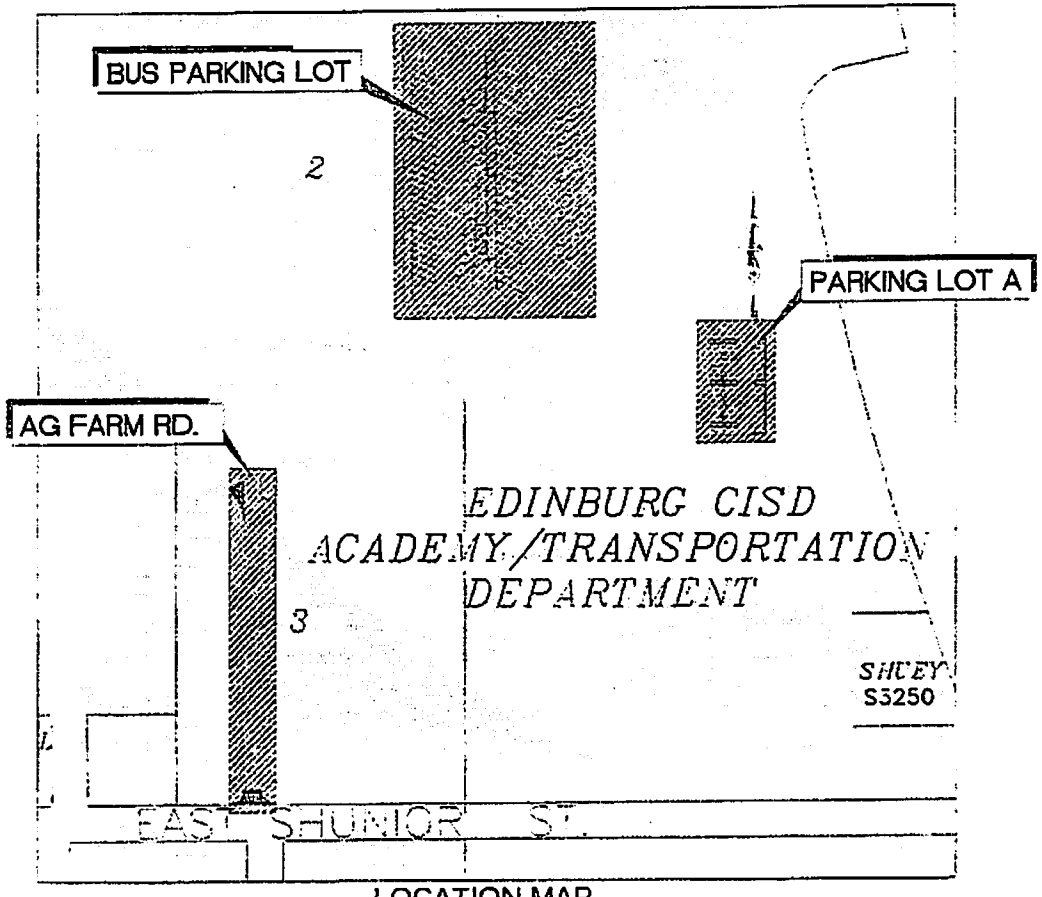
APPROVED AS TO FORM:
O'Hanlon Rodriguez Betancourt & Demerath

By: _____
Renee Rodriguez Betancourt

EXHIBIT A

EDINBURG C.I.S.D.
ACADEMY/TRANSPORTATION DEPARTMENT
PAVING IMPROVEMENTS
EDINBURG, TEXAS





LOCATION MAP
NOT TO SCALE

INDEX OF SHEETS

SHT#	DESCRIPTION
1	COVER SHEET
2	EXISTING TOPOGRAPHIC AND DEMOLITION
3	OVER-ALL SITE LAYOUT
4	SCHOOL BUS PARKING DIMENSION AND GRADING PLAN
5	PARKING LOT "A" DIMENSION AND GRADING PLAN
6	TRANSPORTATION ENTRANCE DIMENSION AND GRADING PLAN
7	TYPICAL DETAILS

RIO DELTA ENGINEERING
FIRM REGISTRATION No. F-7620
TEXAS LICENSED SURVEYING FIRM No 10104027
921 S. 10TH AVENUE EDINBURG, TEXAS 78539
(TEL) 956-380-5152 (FAX) 956-380-6003

COVER SHEET
EDINBURG C.I.S.D. ACADEMY/TRANSPORTATION
DEPARTMENT PAVING IMPROVEMENTS
EDINBURG, TEXAS

ENG 14 041
1 7

Rio Delta Engineering

Project Name: ECISD Aademy/Transportation Dept. Paving Improvements		PRELIMINARY COST ESTIMATE
Project No.: ENG 14 041	Date: 2/10/2015	Page 1 of 1

School Bus Parking (D)

ITEM #	DESCRIPTION	QUANTITY		UNIT COST	AMOUNT
1	6" Reclaim and Rework Existing Base	13131	SY		
2	2.5" HMAC (TYPE D) - Bus Loop	13131	SY		
3	Overlay	200	SY		
				Subtotal	

Ag Farm Drive

ITEM #	DESCRIPTION	QUANTITY		UNIT COST	AMOUNT
1	6" Reclaim and Rework Existing Base	1486	SY		
2	2.5" HMAC (TYPE D) - Ag Farm Drive	1486	SY		

COMMISSIONER JOSEPH PALACIOS
Hidalgo County Precinct No. 4
Project: ECISD Bus Parking Lot Project

EXHIBIT B

Location: City of Edinburg
Date: 12/20/2014
Estimator: Roman Rodriguez, Road and Bridge Director

IN-HOUSE CONSTRUCTION COSTS

Item	Description	Qty.	Unit	Unit Cost	Total
1	Ag Farm Drive				
2	Equipment				$20,064.00
3	Materials				$13,353.00
4	Labor				$20,364.56
10	Parking Lot D				
11	Equipment				$55,560.00
12	Materials				$56,884.00
13	Labor				$58,450.37
14					
15					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
				SUBTOTAL:	$224,675.93
				MATERIAL TESTING	
				CONTINGENCY	
				GRAND TOTAL:	$224,675.93

COMMISSIONER JOSEPH PALACIOS
Hidalgo County Precinct No. 4
Project: Road and Bridge Cost Break Down

EXHIBIT C

Location: City of Edinburg
Date: 12/20/2014
Estimator: Roman Rodriguez, Road and Bridge Director

THE COUNTY OF HIDALGO TEXAS

IN-HOUSE CONSTRUCTION COSTS

Item	Description	Qty.	Unit	Unit Cost	Total
1	**Labor Costs**				
2	*Motorgrader Operator*		hourly	$29.15	
3	*Pnuematic Roller Operator*		hourly	$18.20	
4	*Vibratory Roller Operator*		hourly	$21.56	
6	*Water Truck Operator*		hourly	$20.48	
7	*Backhoe Operator*		hourly	$29.15	
8	*Paver Operator*		hourly	$29.15	
9	*Dump Trucks Drivers*		hourly	$20.48	
10	Labor/ Flagmen		hourly	$19.73	
11					
12					
13					
14					
15					
6					
7					
8					
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18					

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

APPROVAL OF
INTERLOCAL COOPERATION AGREEMENT
PROJECT

In accordance with Texas Government Code §791.014, Hidalgo County, Texas, acting by and through the Hidalgo County Commissioners Court, County desires to assist District in certain parking lot paving projects known as the Bus Parking Paving Project more particularly described on Exhibit A attached hereto in which both the District and the County would benefit from the outcome of the work (the "Work") located within the corporate limits of City of Edinburg, Texas.

By vote on_____ 2015, the Hidalgo County Commissioners Court has approved the Road project identified above.

_____
By: Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, County Clerk

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain

COMMISSIONER JOSEPH PALACIOS
Hidalgo County Precinct No. 4
Project: ECISD Bus Parking Lot Project

Location: City of Edinburg
Date: 12/20/2014
Estimator: Roman Rodriguez, Road and Bridge Director

IN-HOUSE CONSTRUCTION COSTS

Item	Description	Qty.	Unit	Unit Cost	Total
1	**Ag Farm Drive**				
2	Equipment				$20,064.00
3	Materials				$13,653.00
4	Labor				$20,364.56
10	**Parking Lot D**				
11	Equipment				$55,560.00
12	Materials				$56,884.00
13	Labor				$58,450.37
14					
15					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
				SUBTOTAL:	**$224,975.93**
				MATERIAL TESTING	
				CONTINGENCY	
				GRAND TOTAL:	**$224,975.93**

AI-49124 **Budget and Management** **23. A.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Sergio Cruz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Approval to submit IRS Form 2848 designating Steve Crain as Hidalgo County authorized representative, with authorization for County Judge to sign the required document.

BACKGROUND

Fiscal Impact

Attachments

FORM

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Sergio Cruz		Started On: 03/27/2015 03:41 PM
Final Approval Date: 03/27/2015		

Form **2848**
(Rev. July 2014)
Department of the Treasury
Internal Revenue Service

Power of Attorney and Declaration of Representative

► **Information about Form 2848 and its instructions is at *www.irs.gov/form2848*.**

OMB No. 1545-0150

For IRS Use Only
Received by:
Name
Telephone
Function
Date / /

Part I Power of Attorney

Caution: *A separate Form 2848 must be completed for each taxpayer. Form 2848 will not be honored for any purpose other than representation before the IRS.*

1 Taxpayer information. Taxpayer must sign and date this form on page 2, line 7.

Taxpayer name and address	Taxpayer identification number(s)	
	Daytime telephone number	Plan number (if applicable)

hereby appoints the following representative(s) as attorney(s)-in-fact:

2 Representative(s) must sign and date this form on page 2, Part II.

Name and address	CAF No. PTIN Telephone No. Fax No.
Check if to be sent copies of notices and communications ☐	Check if new: Address ☐ Telephone No. ☐ Fax No. ☐
Name and address	CAF No. PTIN Telephone No. Fax No.
Check if to be sent copies of notices and communications ☐	Check if new: Address ☐ Telephone No. ☐ Fax No. ☐
Name and address	CAF No. PTIN Telephone No. Fax No.
(**Note.** IRS sends notices and communications to only two representatives.)	Check if new: Address ☐ Telephone No. ☐ Fax No. ☐
Name and address	CAF No. PTIN Telephone No. Fax No.
(**Note.** IRS sends notices and communications to only two representatives.)	Check if new: Address ☐ Telephone No. ☐ Fax No. ☐

to represent the taxpayer before the Internal Revenue Service and perform the following acts:

3 Acts authorized (you are required to complete this line 3). With the exception of the acts described in line 5b, I authorize my representative(s) to receive and inspect my confidential tax information and to perform acts that I can perform with respect to the tax matters described below. For example, my representative(s) shall have the authority to sign any agreements, consents, or similar documents (see instructions for line 5a for authorizing a representative to sign a return).

Description of Matter (Income, Employment, Payroll, Excise, Estate, Gift, Whistleblower, Practitioner Discipline, PLR, FOIA, Civil Penalty, Sec. 5000A Shared Responsibility Payment, Sec. 4980H Shared Responsibility Payment, etc.) (see instructions)	Tax Form Number (1040, 941, 720, etc.) (if applicable)	Year(s) or Period(s) (if applicable) (see instructions)

4 Specific use not recorded on Centralized Authorization File (CAF). If the power of attorney is for a specific use not recorded on CAF, check this box. See the instructions for **Line 4. Specific Use Not Recorded on CAF** . . . . . ► ☐

5a Additional acts authorized. In addition to the acts listed on line 3 above, I authorize my representative(s) to perform the following acts (see instructions for line 5a for more information):

☐ Authorize disclosure to third parties; ☐ Substitute or add representative(s); ☐ Sign a return;

☐ Other acts authorized:

b **Specific acts not authorized.** My representative(s) is (are) not authorized to endorse or otherwise negotiate any check (including directing or accepting payment by any means, electronic or otherwise, into an account owned or controlled by the representative(s) or any firm or other entity with whom the representative(s) is (are) associated) issued by the government in respect of a federal tax liability.

List any specific deletions to the acts otherwise authorized in this power of attorney (see instructions for line 5b): _____

_____

6 **Retention/revocation of prior power(s) of attorney.** The filing of this power of attorney automatically revokes all earlier power(s) of attorney on file with the Internal Revenue Service for the same matters and years or periods covered by this document. If you **do not** want to revoke a prior power of attorney, check here . . . . . ▶ ☐

YOU MUST ATTACH A COPY OF ANY POWER OF ATTORNEY YOU WANT TO REMAIN IN EFFECT.

7 **Signature of taxpayer.** If a tax matter concerns a year in which a joint return was filed, each spouse must file a separate power of attorney even if they are appointing the same representative(s). If signed by a corporate officer, partner, guardian, tax matters partner, executor, receiver, administrator, or trustee on behalf of the taxpayer, I certify that I have the authority to execute this form on behalf of the taxpayer.

▶ **IF NOT COMPLETED, SIGNED, AND DATED, THE IRS WILL RETURN THIS POWER OF ATTORNEY TO THE TAXPAYER.**

Signature	Date	Title (if applicable)
Print Name	Print name of taxpayer from line 1 if other than individual	

Part II Declaration of Representative

Under penalties of perjury, by my signature below I declare that:

- I am not currently suspended or disbarred from practice before the Internal Revenue Service;
- I am subject to regulations contained in Circular 230 (31 CFR, Subtitle A, Part 10), as amended, governing practice before the Internal Revenue Service;
- I am authorized to represent the taxpayer identified in Part I for the matter(s) specified there; and
- I am one of the following:

a Attorney—a member in good standing of the bar of the highest court of the jurisdiction shown below.

b Certified Public Accountant—duly qualified to practice as a certified public accountant in the jurisdiction shown below.

c Enrolled Agent—enrolled as an agent by the Internal Revenue Service per the requirements of Circular 230.

d Officer—a bona fide officer of the taxpayer organization.

e Full-Time Employee—a full-time employee of the taxpayer.

f Family Member—a member of the taxpayer's immediate family (for example, spouse, parent, child, grandparent, grandchild, step-parent, step-child, brother, or sister).

g Enrolled Actuary—enrolled as an actuary by the Joint Board for the Enrollment of Actuaries under 29 U.S.C. 1242 (the authority to practice before the Internal Revenue Service is limited by section 10.3(d) of Circular 230).

h Unenrolled Return Preparer—Your authority to practice before the Internal Revenue Service is limited. You must have been eligible to sign the return under examination and have prepared and signed the return. **See Notice 2011-6 and *Special rules for registered tax return preparers and unenrolled return preparers* in the instructions (PTIN required for designation h).**

i Registered Tax Return Preparer—registered as a tax return preparer under the requirements of section 10.4 of Circular 230. Your authority to practice before the Internal Revenue Service is limited. You must have been eligible to sign the return under examination and have prepared and signed the return. **See Notice 2011-6 and *Special rules for registered tax return preparers and unenrolled return preparers* in the instructions (PTIN required for designation i).**

k Student Attorney or CPA—receives permission to represent taxpayers before the IRS by virtue of his/her status as a law, business, or accounting student working in an LITC or STCP. See instructions for Part II for additional information and requirements.

r Enrolled Retirement Plan Agent—enrolled as a retirement plan agent under the requirements of Circular 230 (the authority to practice before the Internal Revenue Service is limited by section 10.3(e)).

▶ **IF THIS DECLARATION OF REPRESENTATIVE IS NOT COMPLETED, SIGNED, AND DATED, THE IRS WILL RETURN THE POWER OF ATTORNEY. REPRESENTATIVES MUST SIGN IN THE ORDER LISTED IN PART I, LINE 2.** See the instructions for Part II**.**

Note. For designations d-f, enter your title, position, or relationship to the taxpayer in the "Licensing jurisdiction" column. See the instructions for Part II for more information.

Designation—Insert above letter **(a–r)**	Licensing jurisdiction (state) or other licensing authority (if applicable)	Bar, license, certification, registration, or enrollment number (if applicable). See instructions for Part II for more information.	Signature	Date

AI-49010 **Budget and Management** **23. B. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Justice Crt Tech (1242):
Approval of 2015 appropriation of funds for Justice Crt Tech in the amount of $2,860.22 to fund wireless devices.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1242-412-00-060-001-0-XXX

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Appropriation of funds in the amount of $2,860.22 to fund wireless devices.

Funding available in 1242 Fund Balance as of 3/24/15.

Attachments

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 12:16 PM
Obdett Calzada	Obdett Calzada	03/26/2015 04:43 PM
Auditor's Office	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Patricia Ramos		Started On: 03/24/2015 09:55 AM
Final Approval Date: 03/27/2015		

DATE: March 24, 2015

2015
Appropriation

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for **Justice Crt Tech**

ACCOUNT NUMBER: 5-1242-412-00-060-001-0-XXX

Contact Person: Patricia Ramos Ph#: (956) 292-7025 ext. 5416

SUBJECT: **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME		AMOUNT
5-1242-412-00-060-001-0- 532	JUSTICE CRT TECH-	WIRELESS DEVICES	2,860.22
	TOTAL BUDGET INCREASE (DECREASE)		**2,860.22**

REASON: To appropriate funding for the purchase of data card for Judge Munoz to have remote access when doing truancy hearings at the schools. Monies are to be used from fund balance.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-48990 **Budget and Management** **23. B. 2.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Dina Trevino, BUDGET & MANAGEMENT

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Planning & Engineering (1200):
Approval of 2015 appropriation of funds from the R&B unreserved fund balance for Planning & Engineering (fund 1200, program 002) in the amount of $223,992.95 to fund change in funding source for various positions previously approved by Commissioners' Court.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1200-431-00-210-002-0-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Appropriation of funds for Planning & Engineering to fund AI-48776, previously approved by Commissioners' Court on 3/17/15 & AI-48984, pending Commissioners' Court approval. Monies are taken from the R&B unreserved F/B.

Attachments

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/23/2015 11:41 AM
Glinda Pacheco	Glinda Pacheco	03/25/2015 11:10 AM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Merlen P. Munoz		Started On: 03/23/2015 08:48 AM
Final Approval Date: 03/27/2015		

DATE: March 31, 2015

2015
Appropriation

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for **Planning & Engineering**

ACCOUNT NUMBER: 5-1200-431-00-210-002-0-XXX

Contact Person: Merlen Munoz Ph#: (956) 292-7025 ext. 5403

SUBJECT: **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)		ACCOUNT (OBJECT) NAME		AMOUNT
5-1200-431-00-210-002-0-	113	PLANNING & ENGINEERING	REG F/T EMPLOYEES	159,682.64
5-1200-431-00-210-002-0-	115	PLANNING & ENGINEERING	LONGEVITY PAY	276.10
5-1200-431-00-210-002-0-	117	PLANNING & ENGINEERING	SUPPLEMENTAL PAY	4,551.72
5-1200-431-00-210-002-0-	211	PLANNING & ENGINEERING	HEALTH INSURANCE	23,621.15
5-1200-431-00-210-002-0-	212	PLANNING & ENGINEERING	LIFE INSURANCE	149.66
5-1200-431-00-210-002-0-	220	PLANNING & ENGINEERING	FICA	12,563.93
5-1200-431-00-210-002-0-	230	PLANNING & ENGINEERING	RETIREMENT	17,458.11
5-1200-431-00-210-002-0-	250	PLANNING & ENGINEERING	UNEMPLOYMENT COMP	985.41
5-1200-431-00-210-002-0-	260	PLANNING & ENGINEERING	WORKERS' COMP	4,704.23
			TOTAL BUDGET INCREASE (DECREASE)	**223,992.95**

REASON: To appropriate funding for the change in funding source for various positions approved by Commissioners' Court on 3/17/15 (AI-48776) as well as AI-48984 pending approval by Commissioners' Court. Monies will be appropriated from the R&B unreserved Fund Balance.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-49038 **Budget and Management** **23. B. 3.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Rey Salazar, BUDGET & MANAGEMENT

Submitted By: Manuel Chapa, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

CO2014 - Pct. 4 (1345)
Approval of 2015 appropriation/interfund of funds in the amount of $2,403,459.38 to fund various road projects.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1345-431-00-124-XXX-0-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available as of 03/27/15.
Funds are to be appropriated from F1345 fund balance.

Ref: AI-48957, AI-48968, AI-49058

Attachments

form

Form Review

Inbox	Reviewed By	Date
Manuel Chapa (Originator)	Manuel Chapa	03/26/2015 04:10 PM
Budget & Management	Veronica Ortiz	03/26/2015 04:12 PM
Budget & Management	Debbie Tamez	03/27/2015 05:21 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Manuel Chapa		Started On: 03/25/2015 01:11 PM
Final Approval Date: 03/27/2015		

DATE: March 25, 2015

2015

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Budget and Management for CO2014 (1345)/TxDot - Pct. #4

AI- 49038

ACCOUNT NUMBER: 5-1315-431-00-124-XXX-0-XXX

Contact Person: Rey Salazar **Ph#** (956) 292-7025 Ext. 5426

SUBJECT: **Budget Amendments/Interfund** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments/Interfund (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)	ACCOUNT (OBJECT) NAME	AMOUNT
	Interfund/Appropriation	
5-1345-491-01-000-315-0-891	Transfer Out	2,403,459.38
5-1315-391-01-000-345-0-000	Transfer In	2,403,459.38
5-1315-431-00-124-030-0-710	TXDOT-10TH ST EXT (SH107-FM1925)-Land	883,200.00
5-1315-431-00-124-030-0-721	TXDOT-10TH ST EXT (SH107-FM1925)-Roads	$29,978.60
5-1315-431-00-124-154-0-721	TXDOT - FM1925 (10TH-McCOLL) - Roads	428,840.00
5-1315-431-00-124-127-0-841	TXDOT - FM1925 (SHARP REALIGNMENT) - Aid to govn agency	406,610.78
5-1315-431-00-124-135-0-721	TXDOT - WARE (MILE 5- FM1925) - Roads	654,830.00
	TOTAL BUDGET INCREASE (DECREASE)	

REASON: Appropriation/Interfund from the CO2014 (1345) for various road projects/easements.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /

DATE

ATTEST COUNTY CLERK

AI-48991 **Budget and Management** **23. B. 4.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Eddie Cantu, COMM. PCT. #2

Submitted By: Merlen P. Munoz, BUDGET & MANAGEMENT

Department: COMM. PCT. #2

Information

CAPTION

Pct 2 Rd. Maint./Adm. (1200):
Approval of 2015 appropriation of funds from the R&B unreserved fund balance for Pct 2 Rd. Maintenance (program 006) and Pct 2 Adm. (program 005) in the amount of $343,237.76 to fund operating expenditures.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1200-431-00-122-00X-0-XXX

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Appropriation of funds for Pct 2 to fund operating expenditures. Monies will be appropriated from the R&B unreserved Fund Balance.

Attachments

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/23/2015 03:29 PM
Auditor's Office	Merlen P. Munoz	03/27/2015 02:39 PM
Merlen P. Munoz (Originator)	Merlen P. Munoz	03/27/2015 02:46 PM
Budget & Management	Veronica Ortiz	03/27/2015 02:55 PM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Merlen P. Munoz		Started On: 03/23/2015 09:18 AM
Final Approval Date: 03/27/2015		

DATE: March 31, 2015

2015
Appropriation

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for **PCT 2**

ACCOUNT NUMBER: 5-1200-431-00-122-00X-0-XXX

Contact Person: Merlen Munoz Ph#: (956) 292-7025 ext. 5403

SUBJECT: **Budget Amendments** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Budget Amendments (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

INCREASE ACCOUNT NUMBER(S)		ACCOUNT (OBJECT) NAME		AMOUNT
5-1200-431-00-122-006-0-	610	PCT 2 RD MAINT.	GENERAL SUPPLIES	193,237.76
5-1200-431-00-122-005-0-	751	PCT 2 ADM	MACHINERY & EQUIPMENT	50,000.00
5-1200-431-00-122-005-0-	660	PCT 2 ADM	FURNISHINGS & EQUIP-CONTRO	50,000.00
5-1200-431-00-122-005-0-	610	PCT 2 ADM	GENERAL SUPPLIES	50,000.00
		TOTAL BUDGET INCREASE (DECREASE)		**343,237.76**

REASON: To appropriate funding into operating expenditures for Pct 2. Monies will be appropriated from the R&B unreserved Fund Balance.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-49105 **Purchasing Department** **24. A. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of Change Order No. 8 in connection with the "Repairs and Renovations-1st and 2nd Floor to the Former Administration Building," in the amount of $76,940.00 and to extend contract time by 14 days (Substantial Completion May 21, 2015) from contracted vendor, D. Wilson Construction, Inc., and as recommended by project architect, Alcocer Garcia Associates, with authority for County Judge to execute document.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1342-419-40-220-043-0-452

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

FISCAL YEAR: 2015 **ACCT. #:** 5-1339-419-40-220-043-0-452

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Attachments

Change Order

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 01:37 PM
Budget & Management	Veronica Ortiz	03/27/2015 01:45 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Rocio Villarreal		Started On: 03/27/2015 10:43 AM
Final Approval Date: 03/27/2015		

AIA® Document G701™ – 2001

Change Order

PROJECT *(Name and address)*:
Hidalgo County 1st & 2nd Floor Remodel
Old Administration Building
Edinburg, Texas

TO CONTRACTOR *(Name and address)*:
D Wilson Construction Company
P O Box 3455
McAllen, Texas 78502

CHANGE ORDER NUMBER: 008
DATE: March 25, 2015

ARCHITECT'S PROJECT NUMBER: Alcocer Garcia Associates, Inc
CONTRACT DATE: October 23, 2012
CONTRACT FOR: General Construction

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

THE CONTRACT IS CHANGED AS FOLLOWS:
(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
REFER TO ATTACHED SUMMARY OF WORK FOR CHANGE ORDER 008

The original Contract Sum was	$	3,375,220.00
The net change by previously authorized Change Orders	$	316,334.20
The Contract Sum prior to this Change Order was	$	3,691,554.20
The Contract Sum will be increased by this Change Order in the amount of	$	76,940.00
The new Contract Sum including this Change Order will be	$	3,768,494.20

The Contract Time will be increased by FOURTEEN (14) days.
The date of Substantial Completion as of the date of this Change Order therefore is May 21, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Alcocer Garcia Associates, Inc.	D Wilson Construction Company	County of Hidalgo
ARCHITECT *(Firm name)*	**CONTRACTOR** *(Firm name)*	**OWNER** *(Firm name)*
1333 E Jasmine McAllen, Texas 78501	P O Box 3455 McAllen, Texas 78502	2802 S Business 281 Edinburg, Texas 78539
ADDRESS	**ADDRESS**	**ADDRESS**
George A Garcia		
BY *(Signature)*	**BY** *(Signature)*	**BY** *(Signature)*
George A Garcia, Architect	Bill Wilson, Owner	Honorable Ramon Garcia, County Judge
(Typed name)	*(Typed name)*	*(Typed name)*
3-25-15	3.26.15	
DATE	**DATE**	**DATE**

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User Notes: (3B9ADA24)

Mr. Stan Ramos
Budget Office
County of Hidalgo

Following is a summary of ADD Items and related costs for Change Order Number 08:

1.) RFP 036 / CR #88: ALUMINUM EXTERIOR/INTERIOR DOORS, FRAMES AND HARDWARE:
ADD $13,426.00
2.) RFP 037 / CR #95-A: Scrapping floor sealer off of floor @ West Vault/ New Conference Room #C-1/112:
ADD $3,939.00
3.) RFP 041 / CR #96: 2nd FLOOR DISTRICT ATTORNEY OFFICE REMODEL:
ADD $45,988.00
4.) RFP 043 / CR #97A RE-SPACING OF BENCH SEATING FROM FIVE TO SIX
ADD $845.00
5.) RFP 042 / CR #99: ADDITIONAL ELECTRICAL SERVICE
ADD $12,742.00

ADD TOTAL: $76,940.00

Sincerely;
Alcocer Garcia Associates, Inc.

Eduardo Alcocer
President

Alcocer Garcia Associates, Inc.

1333 E. Jasmine Ave McAllen, Texas 78501 Off. 956-618-2007 Fax. 956-618-2008

February 2, 2015

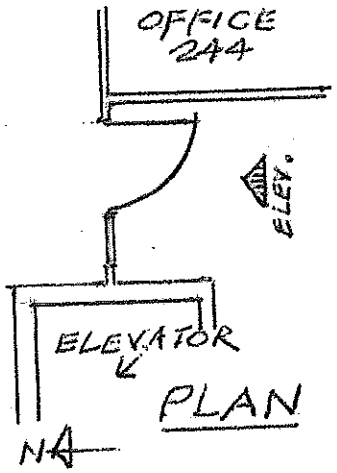
To: Manuel Ornelas, D. Wilson Construction Co.
Project: Renovations to Former Administration Building, 1st & 2nd Floors.

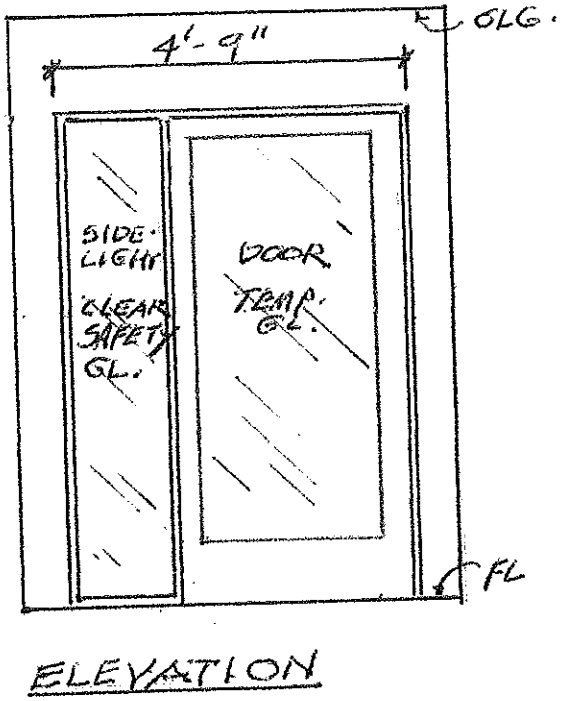
REQUESTFOR PROPOSAL
O36
CHANGES AT DOORS MARKED 128

Changes required to accommodate space between existing walls:

1. Delete pair of aluminum doors marked 128 on original plans.
2. Provide and Install door/sidelights /hardware shown below.

George A. Garcia,
Project Architect





NOTES:
Aluminum door to be 3' x 7', medium stile with 10" bottom rail, bronze finish.
Hardware, bronze finish:
- Pivot hinges
- ADA Aluminum pull
- ADA Closer, surface mounted
- Push bar exit device equipped for electric access control. Verify/coordinate with access control equipment supplier/installer. Verify strike requirement.

DATE: _____

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956) 686-9573

Change Request

To: George A. Garcia
Alcocer Garcia Associates, Inc
1333 E. Jasmine Ave.
McAllen, TX 78501
Ph: (956)618-2007 Fax: (956)618-2008

Number: 88
Date: 2/10/15
Job: 12-561 Remodel Administration Bldg
Phone:

Description: Exterior/Interior Aluminum Doors and electrified HDW. Verbal Request & RFP #036

Source: Other # RFP036/Verb

We are pleased to offer the following specifications and pricing to make the following changes:

Per AGA's / County's request delivered at our meeting held on Thursday, 2.5.15 (Reference RFI#92, 2.4.15 & RFI#86,1.9.15) as well as RFP #036, 2.2.15. Please see attached proposal for the Credit of the aluminum doors previously priced and cost proposal for replacement Doors and HDW compatible with the access control devices also per RFP #036. Be advised that delivery of the new doors may possibly take up to twelve (12) weeks. It is expected that the existing exterior doors will remain in place until such time that the new Doors & HDW arrive and are installed probably after City CO is issued for the building. Also be advised that the door marked E2 is not any longer scheduled for new door leaves nor HDW. Thank you.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Glass and glazing, Alum Doors				$13,426.00		$13,426.00
					Subtotal:	$13,426.00
					Total:	**$13,426.00**

The schedule will be Impacted.

If you have any questions, please contact me at .

Submitted by: Manuel M. Ornelas, D. Wilson C

Approved by: _____
Date: _____

Cc: Ed Alcocer, AGADC, Stan Ramos (Hidalgo County), valde.guerra@co.hidalgo.tx.us, Horacio Quintero (D. Wilson Construction Co.), Mateo Salazar (D. Wilson Cons, apalacios@prodigycompany.com

	Renovation to HC Admin Bldg	Verbal RFP	
DATE:	2.10.15	2.5.15	
Completion			
			Math Check
	SUBTOTAL:	-	-
06-000	CARPENTRY		
06-050	Rough Carpenrty (Move Woods Stud Wall)		-
06-420	Granite Counter Tops		-
	SUBTOTAL:	-	-
07-000	MOISTURE PROTECTION		
07-115	Shower Stall Water Proofing		-
07-160	Dampproofing Above Grade		-
07-210	Building Insulation		-
07-270	Firesopping and Firesafing		-
07-402	PreFinished Metal Roofing/Pavilion/Shed		-
07-525	Mod. Bit. Mem. Roofing		-
07-620	Gutters/ Downspouts		-
07-831	Roof Hatches and Heat/Smoke Vents		-
07-900	Building Sealants		-
	SUBTOTAL:	-	-
08-000	DOORS & WINDOWS		
08-100	Hollow Metal Door Frames & Wood Doors		-
08-213	Plastic Laminate Faced Doors		-
08-710	Finish Hardware		
88-100	Frame/Door/Hdwr Labor (Alum. Storefront)	12,158	12,158
08-305	Access Doors		-
08-332	Overhead Rolling Doors		-
08-750	Glass & glazing		-
08-950	Insulated Translucent Skylights		-
	SUBTOTAL:	12,158	-

	Renovation to HC Admin Bldg		Verbal RFP		
DATE:	2.10.15		2.5.15		
Completion					
					Math Check
12-000	**Furnishings**				
12-300	Educational Casework (Millwork)				-
12-348	Laboratory Casework				-
12-504	Horizontal Blinds				-
	SUBTOTAL		—	—	
15-000	**MEP**				
15-100	Plumbing Contractor				
15-300	Fire Sprinkler System				-
15-300	FM 200				-
15-500	HVAC Contractor				
16-100	Electric Contractor/ Fire Alarm				-
	SUBTOTAL			—	
	PROJECT SUBTOTAL		12,158	—	
	D. Wilson Construction Company fee	7.00%	851	—	
			13,009	—	
91-871	1 Builder's Risk Policy (Hughston quote)	0.009%	1	1	
91-874	Liability insurance	0.620%	81		
			—	—	
	INSURANCE SUBTOTAL		82	1	
	PROJECT SUBTOTAL		13,091	1	math is correct
91-870	Bond		335	—	
			—	—	

Renovation to HC Admin Bldg

DATE: 2.10.15

Completion

Verbal RFP
2.5.15

Math Check

PROJECT TOTAL: 13,426 1 math is correct

2.9.15 RECEIVED H.C

G & S Glass, LLC

616 N. Closner Blvd.
Edinburg, TX 78541-3474

Estimate

Date	Estimate #
2/9/2015	10485

Name / Address
D. WILSON 1209 E. Pecan P O BOX 3455 McAllen, TX 78501 Phone: 686.9573 Fax: 686.3270, Texas

	Project		
	12-561 Remodel Administration Bldg		
Description	Qty	Rate	Total
100% CREDIT FOR ELEVATIONS E1, E2, E4, E10, E12 AND 128 ALL CONSISTED OF PAIR OF DOORS ONLY NON EL HARDWARE (PUSH PULLS)	-1	14,490.00	-14,490.00
THREE PAIR OF DOORS WITH SUB FRAMES AND HARDWARE ELEVATION E1, E4, E12-- 6-0 X 7-0 MEDIUM STYLE DOORS WITH CURTAIN WALL SUB FRAMES HARDWARE CONSISTS OF A 1786 EL RIM EXIT DEVICE ELEVATION E10-- 6-0 X 7-0 MEDIUM STYLE PAIR OF DOORS WITH TRIFAB 451 MATERIAL WITH TRANSOM HARDWARE CONSISTS OF A 1786 EL RIM EXIT DEVICE ELEVATION 128-- 3-0 X 7-0 MEDIUM STYLE SINGLE DOOR WITH SIDELITE MATERIAL TO BE TRIFAB 450 WITH OUT TRANSOM HARDWARE 1786 EL DEVICE NOTE: ANY ELEVATION NOT MENTIONED IS CONSIDERED AN EXCLUSION AND IS SUBJECT TO A CHANGE ORDER. AREA MUST BE READY TO RECEIVE MATERIALS AS G&S DOES NOT PERFORM CARPENTRY AND/OR MASONRY WORK. EXCLUDES:	1	26,648.00	26,648.00
		Subtotal	
		Sales Tax (8.25%)	
		Total	

G & S Glass, LLC

616 N. Closner Blvd.
Edinburg, TX 78541-3474

Estimate

Date	Estimate #
2/9/2015	10485

Name / Address
D. WILSON 1209 E. Pecan P O BOX 3455 McAllen, TX 78501 Phone: 686.9573 Fax: 686.3270, Texas

Project
12-561 Remodel Administration Bldg

Description	Qty	Rate	Total
PAIR OF DOORS FOR ELEVATION E2, CARD READERS BY OTHERS, BREAK METAL, FLASHING. DEBBIE SUAREZ JOB LOCATION: HIDALGO COUNTY RENOVATIONS EDINBURG TEXAS CONTACT: MANNY ORNELAS			

	Subtotal
	Sales Tax (8.25%)
	Total

G & S Glass, LLC

616 N. Closner Blvd.
Edinburg, TX 78541-3474

Estimate

Date	Estimate #
2/9/2015	10485

Name / Address
D. WILSON 1209 E. Pecan P O BOX 3455 McAllen, TX 78501 Phone: 686.9573 Fax: 686.3270, Texas

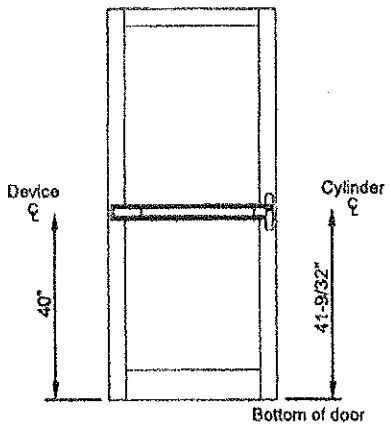
Project
12-561 Remodel Administration Bldg

Description	Qty	Rate	Total

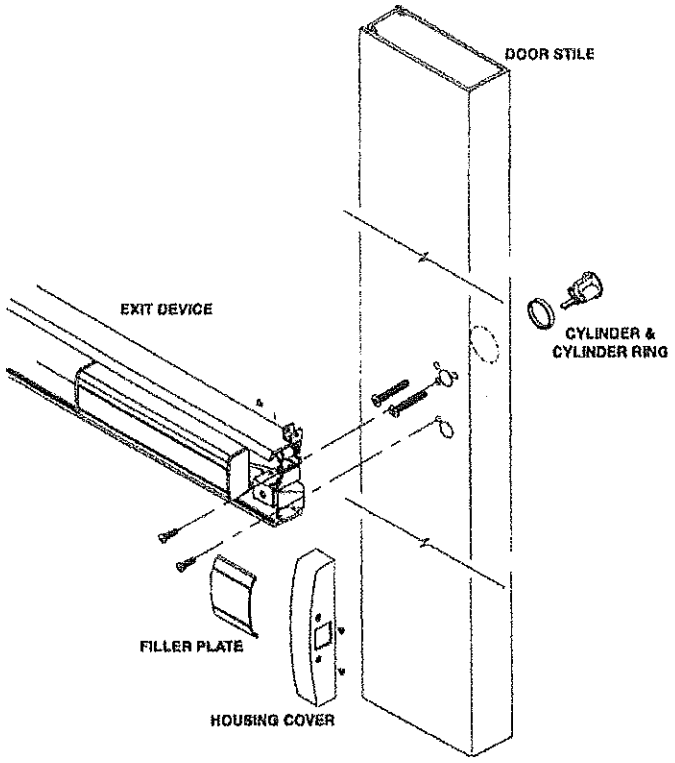
	Subtotal	$12,158.00
	Sales Tax (8.25%)	$0.00
	Total	$12,158.00

KAWNEER 1786 EL RIM EXIT DEVICE

INSTALLATION INSTRUCTIONS

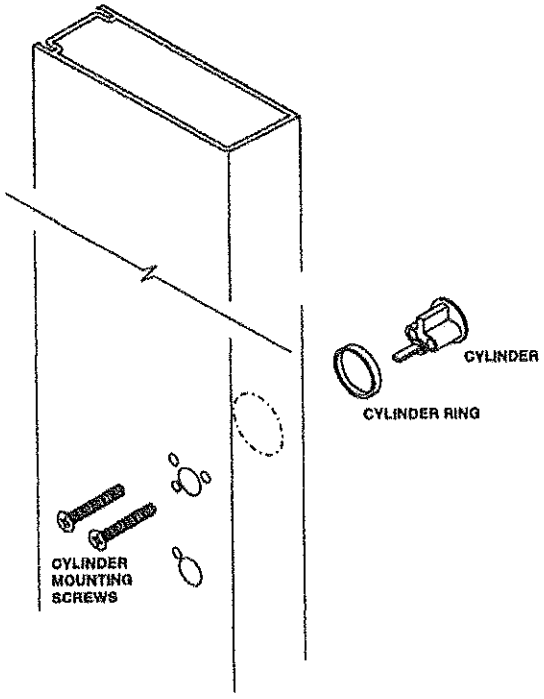


RIM EXIT DEVICE LOCATION



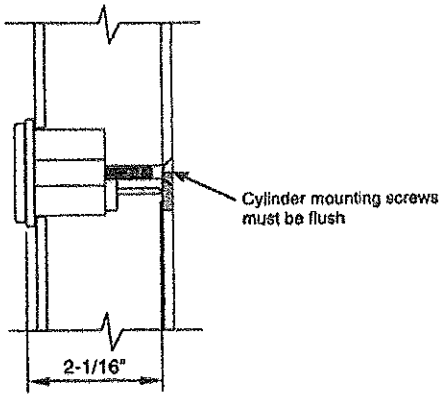
CYLINDER INSTALLATION

Cylinder must be installed before exit device.
Insert cylinder with cylinder ring into the door stile and secure in place with cylinder mounting screws.



INSTALLING CYLINDERS BY OTHERS

Cut tailpiece to correct length and install.
(Mounting screw heads must be flush with door surface.)



Laws and building and safety codes governing the design and use of glazed entrance, window, and curtain wall products vary widely. Kawneer does not control the selection of product configurations, operating hardware, or glazing materials, and assumes no responsibility thereto.

Kawneer reserves the right to change configuration without prior notice when deemed necessary for product improvement.
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KAWNEER 1786 EL RIM EXIT DEVICE

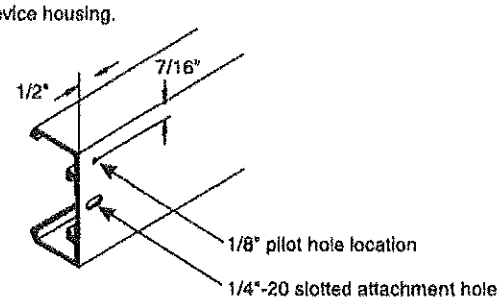
INSTALLATION INSTRUCTIONS

APRIL, 2014

EC 95424-053

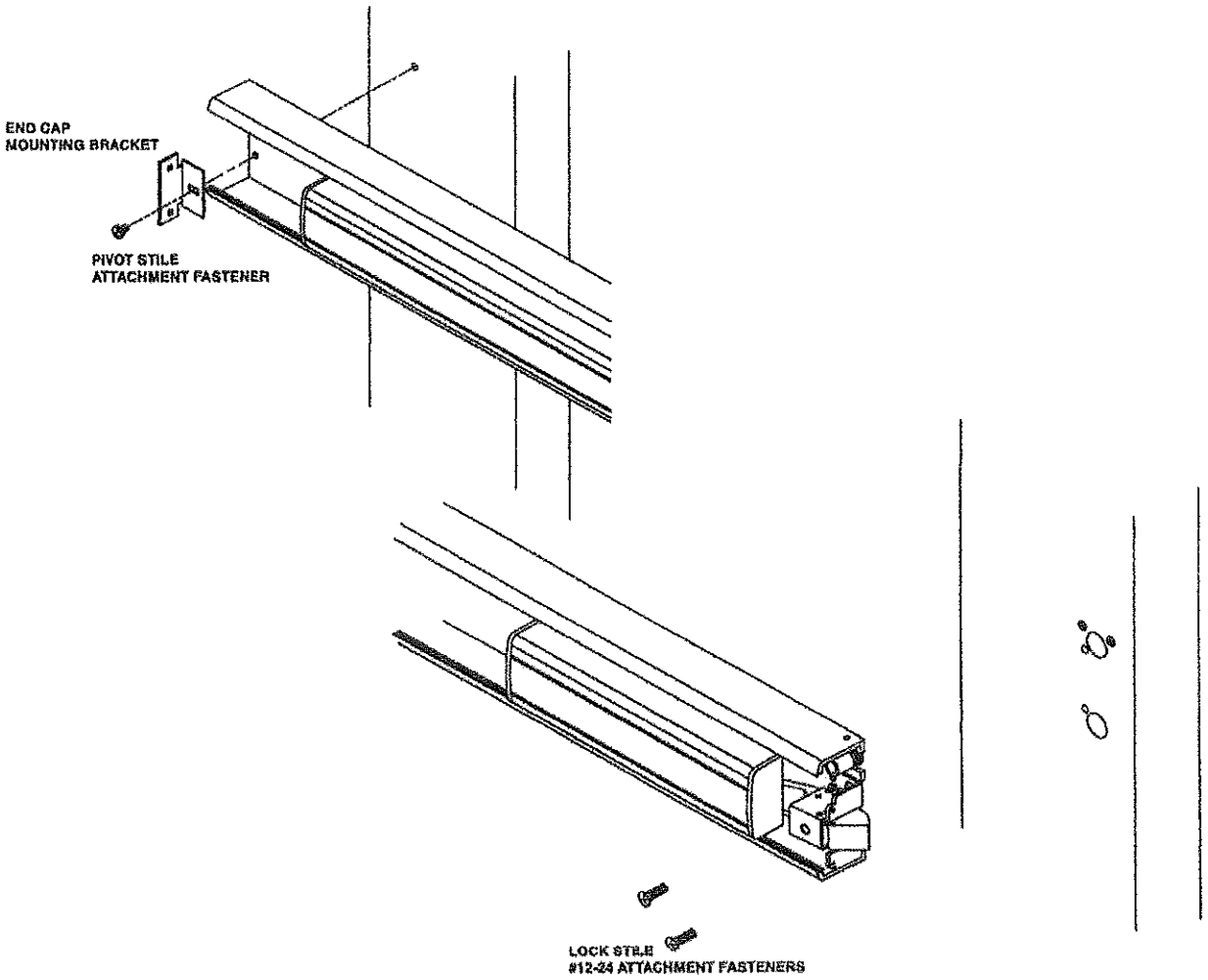
ELECTRICAL WIRE ACCESS

1) To prep for quick connect wire access hole, flip exit device over exposing the back side upon a protective surface to prevent damaging finish.
2) Locate the 1/4"-20 slotted attachment hole, positioned on the pivot stile of exit device. As a reference point, the wire access hole position is located at corner of exit device housing toward the top of door.
3) Mark and prep a 1/8" pilot hole 7/16" from top of exit device directly above the 1/4"-20 slotted attachment hole. The 1/8" pilot hole will be centered approximately 1/2" from edge of exit device housing.



RIM EXIT DEVICE ATTACHMENT

4) Attach exit device onto pivot and lock stile of door with fasteners and end cap bracket provided, as indicated below.



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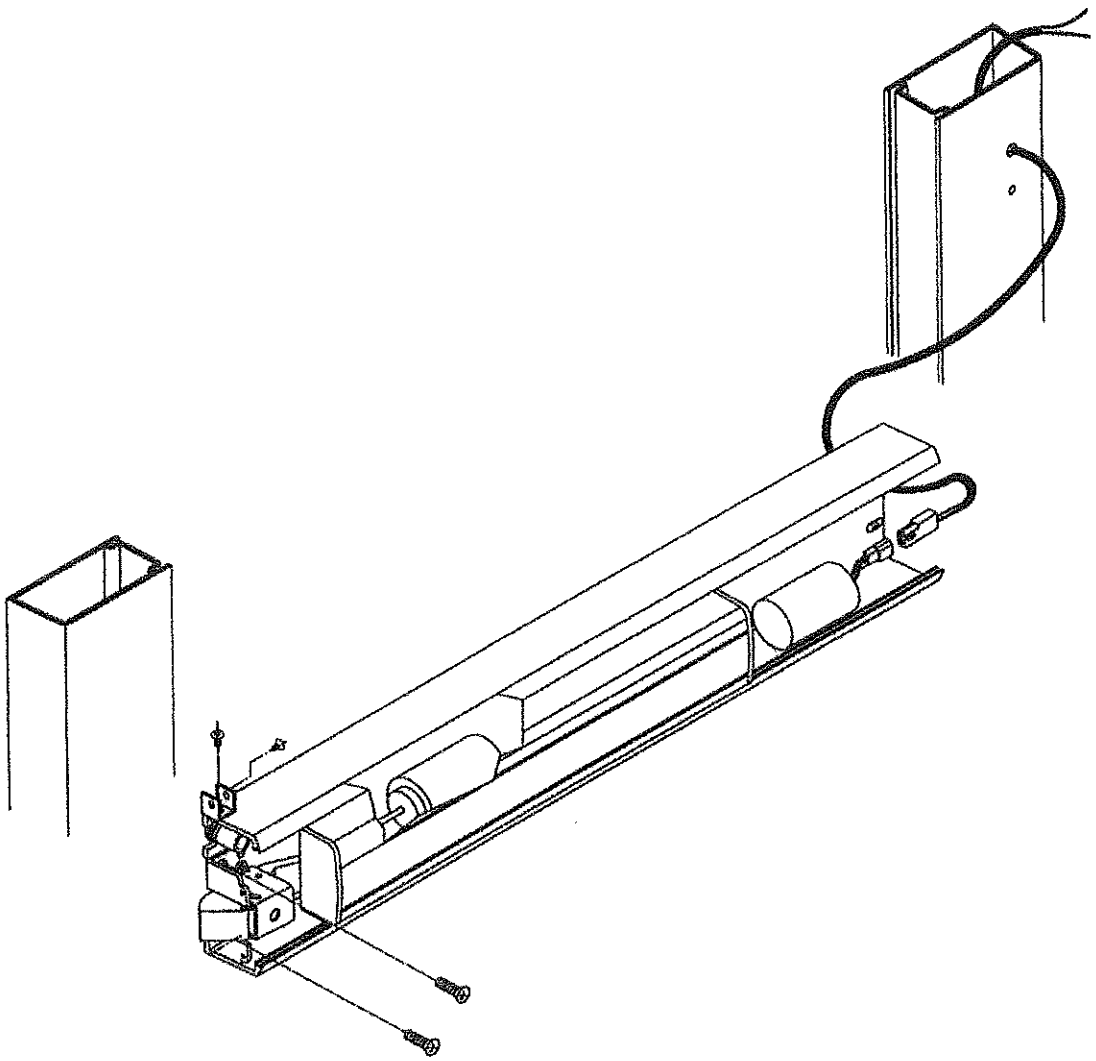
5) Using the 1/8" pilot hole as a guide to complete the wire access prep, (at a slight angle) drill a 5/16" hole directly thru the exit device housing and door stile for wire access.
6) Remove all burrs inside and outside to prevent wire from be damaged.
7) Attach the quick connect from the PWM power booster to the female 48" quick connect cable. (shipped loose)



8) Transfer the wiring from the door to frame using an approved power transfer device.
9) Complete the connections from the quick connect cable to power transfer.
10) Connect the power transfer to approved power supply.
11) Test unit for proper electrical activation.
12) Install cover brackets (on top and bottom of device) onto exit device with fasteners provided.

Note:

a. All wiring to be coordinated with a licensed electrical installer.
b. The PS1, PS5-4 or PS5-6 is the approved power supply for this exit device.
c. Allows wire run from power supply to exit device of up to 700' with 18/2 wire.

ELECTRICAL SPECIFICATION

Voltage: 24 VDC

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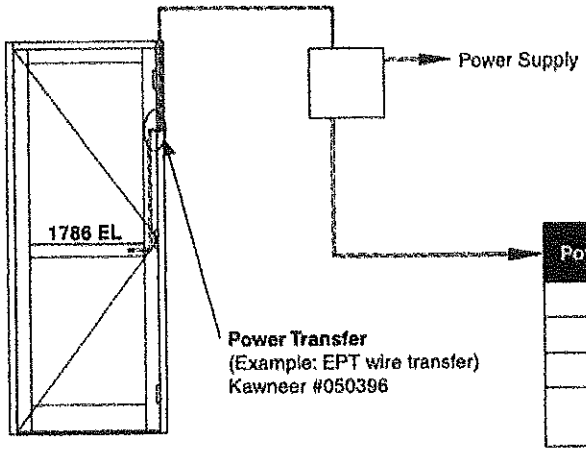
KAWNEER 1786 EL RIM EXIT DEVICE

INSTALLATION INSTRUCTIONS

APRIL, 2014
EC 95424-053

BASIC WIRING DIAGRAM

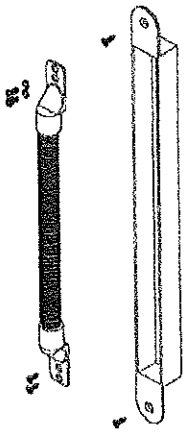


Power Supply	Kawneer Part Number	Exit Device Application
PS1	050409	2
PS5-4	050410	4
PS5-6	050411	6
Reference power supply specifications for additional features.		

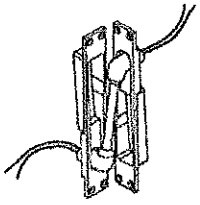
Note:

a. All wiring to be coordinated with a licensed electrical installer.
b. The PS1, PS5-4, and PS5-6 is the approved power supply for this exit device.
c. Allows wire run from power supply to exit device of up to 700 feet with 18/2 wire.

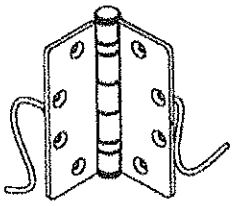
POWER TRANSFERS



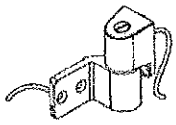
EPT
KAWNEER #050396



Von Duprin EPT
KAWNEER #138637 (2 Wires)

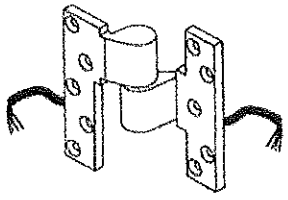


EL BUTT HINGE
KAWNEER #037238



KAWNEER EL OFFSET PIVOT
KAWNEER #050392-RH
KAWNEER #050393-LH

Note:
Do not disassemble hinge, wire breakage will occur.



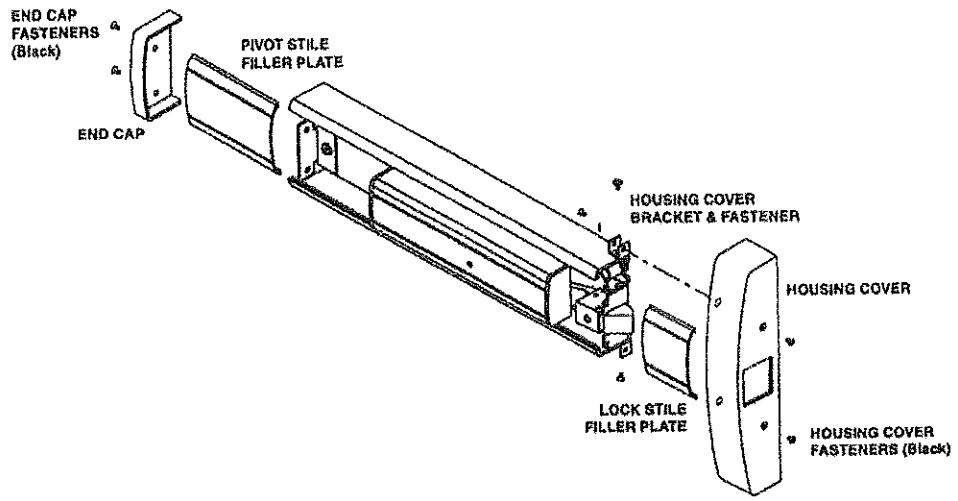
OPTIONAL EL OFFSET PIVOT
KAWNEER #050397-RH
KAWNEER #050398-LH

Note:
Do not disassemble hinge, wire breakage will occur.

AVAILABLE WITH	EPT	KAWNEER EL BUTT HINGES	KAWNEER EL OFFSET PIVOT	OPTIONAL EL OFFSET PIVOT
190/350/500 STANDARD	X	X	X	X
HEAVY WALL	X	X		X
AA™250/AA™425	X	X	X	X

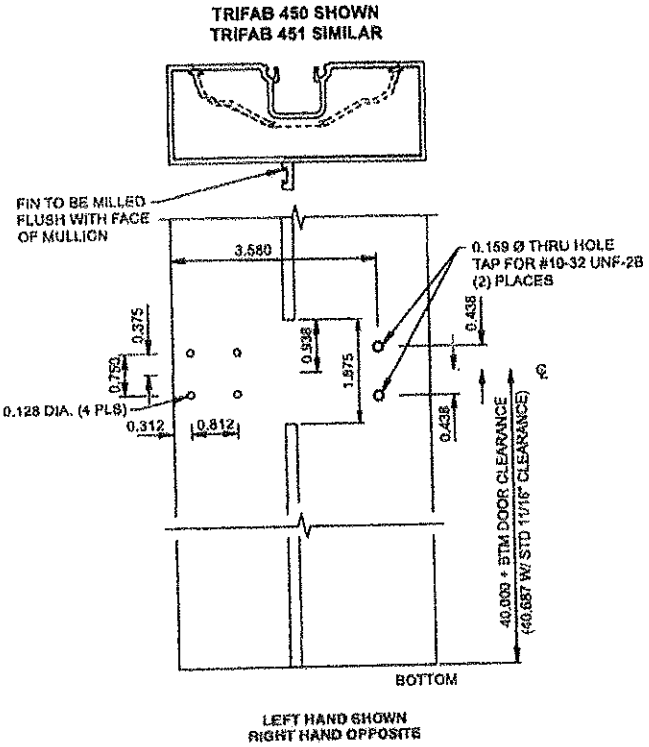
FINAL ASSEMBLY

1) Slide pivot stile filler plate into device and attach pivot stile end cap with fasteners provided.
2) Slide lock stile filler plate into device.
3) Install housing cover brackets onto top and bottom of exit device with fasteners provided.
4) Install housing cover over brackets and attach with (Black) fasteners provided.

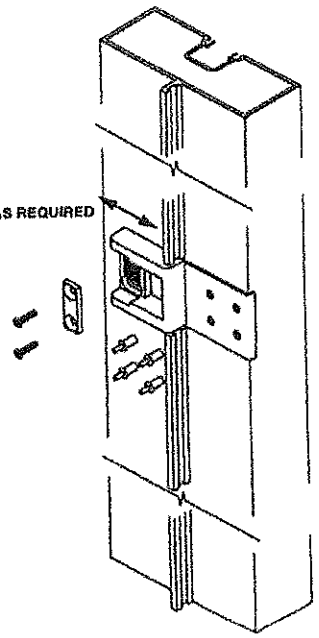


STRIKE INSTALLATION AND ADJUSTMENT

1) Prep door jamb for strike as shown below.



2) Attach strike to door jamb with fasteners provided.
3) Close door and adjust strike as required to hold door tight against weathering.
4) Attach stainless steel rub plate with (4) 1/8" drive rivets provided.



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KAWNEER 1786 EL RIM EXIT DEVICE

INSTALLATION INSTRUCTIONS

APRIL, 2014

EC 95424-053

KAWNEER 1786 EL RIM EXIT DEVICE PARTS BREAKDOWN

RIM EXIT DEVICE PACKAGE TO INCLUDE:

ITEM #	QTY	DESCRIPTION
1 *	1 EA	EXIT DEVICE BASE ASSEMBLY (SIZED ACCORDING TO PART NUMBER)
2 *	1 EA	HINGE/PIVOT FILLER PLATE (SIZED ACCORDING TO PART NUMBER)
3 *	1 EA	LATCH FILLER PLATE
4	1 EA	#12-24 PANIC ATTACHMENT FASTENER
5	1 EA	#12-24 STRIKE PACKAGE WITH FASTENERS AND LOCK BLOCK (133588)
6	1 EA	"S" STRIKE PACKAGE WITH FASTENERS (BLACK)
7	4 EA	METAL HOUSING COVER (BLACK MATT FINISH)
8	1 EA	HOUSING COVER ATTACHMENT FASTENERS (BLACK)
9	1 EA	HINGE/PIVOT STILE ATTACHMENT FASTENER
10	1 EA	END CAP MOUNTING BRACKET
11	1 EA	HINGE/PIVOT END CAP (BLACK MATT FINISH)
12	2 EA	END CAP FASTENERS (BLACK)
13 *	2 EA	PUSH PAD END CAPS (BLACK MATT FINISH)
14	1 EA	PUSH PAD ASSEMBLY
15	2 EA	HOUSING COVER BRACKET
16	2 EA	HOUSING COVER BRACKET FASTENERS
17	1 EA	48" QUICK CONNECT CABLE (SHIPPED LOOSE)

* INDICATES PART TO BE IN COLOR TO BLEND WITH THE DOOR FINISH

KAWNEER FINISH	MANUFACTURER FINISH
17 CLEAR	US28/628
40 BRONZE	DBZ 313

TOUCHBAR RIM EXIT DEVICE		
133580EL	3'-0"	NON HANDED
133581EL	3'-6"	NON HANDED
133582EL	4'-0"	NON HANDED

NOTE:
THE PS1 (050409), PS5-4 (050410) AND PS5-6 (050411) POWER SUPPLIES WILL BE USED EXCLUSIVELY WITH THE 1786 EXIT DEVICE ONLY. POWER SUPPLIES BY OTHERS WILL NOT BE PERMITTED AND ARE SUBJECT TO WARRANTY BEING VOID.

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133586 STANDARD HEIGHT (7'0" DO or 82-7/16" PART)
133587 VARIABLE HEIGHT TO (8'0" DO or 94-7/16" PART)

REMOVABLE MULLION PACKAGE TO INCLUDE:

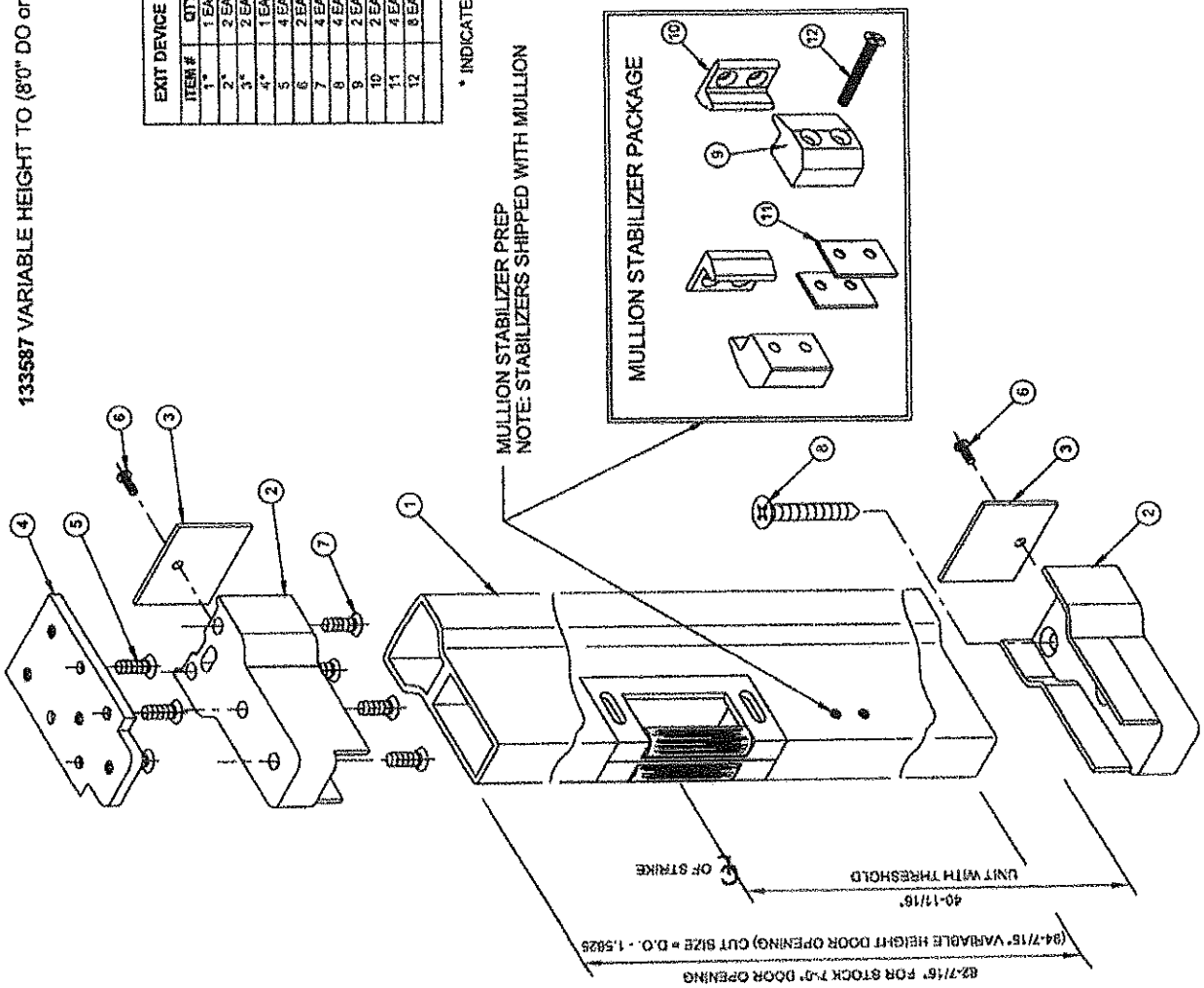
EXIT DEVICE		
ITEM #	QTY	DESCRIPTION
1*	1 EA.	VERTICAL MULLION (SIZED ACCORDING TO PART NUMBER)
2*	2 EA.	SHOE MULLION
3*	2 EA.	BACK PLATE FOR SHOE MULLION
4*	1 EA.	SHOE MULLION MOUNTING PLATE
5	4 EA.	#14 x 1-1/2" FHTF - FASTENERS FOR UPPER SHOE MOUNTING PLATE TO HEAD
6	2 EA.	1/4-20 x 7/8" OHMS - BACK PLATE ATTACHMENT FASTENERS
7	4 EA.	1/4-20 x 3/4" FHMS - FASTENERS FOR UPPER SHOE TO PLATE
8	4 EA.	1/4-20 x 1-1/8" FHMS WIANCHORS - FASTENERS FOR LOWER SHOE TO FLOOR
9	2 EA.	MULLION STABILIZERS
10	2 EA.	DOOR STABILIZERS
11	4 EA.	STABILIZER SHIMS
12	8 EA.	#10-24 x 7/8" OHMS - FASTENERS FOR MULLION STABILIZERS

* INDICATES PART TO BE IN COLOR TO BLEND WITH THE DOOR FINISH

KAWNEER FINISH	MANUFACTURER FINISH
17 CLEAR	US28/628
40 BRONZE	DBZ 313

MULLION STABILIZER PREP
NOTE: STABILIZERS SHIPPED WITH MULLION

MULLION STABILIZER PACKAGE



Kawneer reserves the right to change configuration without prior notice when deemed necessary for product improvement.
© Kawneer Company, Inc., 2014

Laws and building and safety codes governing the design and use of glazed entrances, window, and curtain wall products vary widely. Kawneer does not control the selection of product configurations, operating hardware, or glazing materials and assumes no responsibility therefor.

KAWNEER 1786 EL RIM EXIT DEVICE

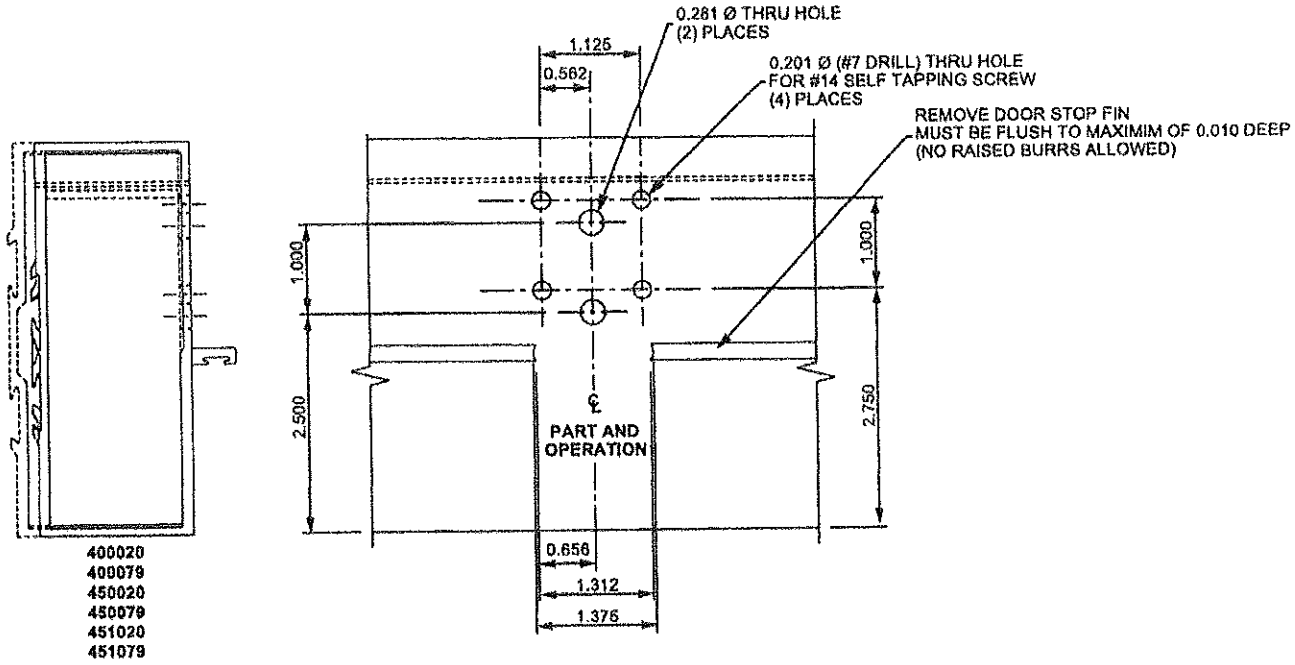
INSTALLATION INSTRUCTIONS

APRIL, 2014

EC 95424-053

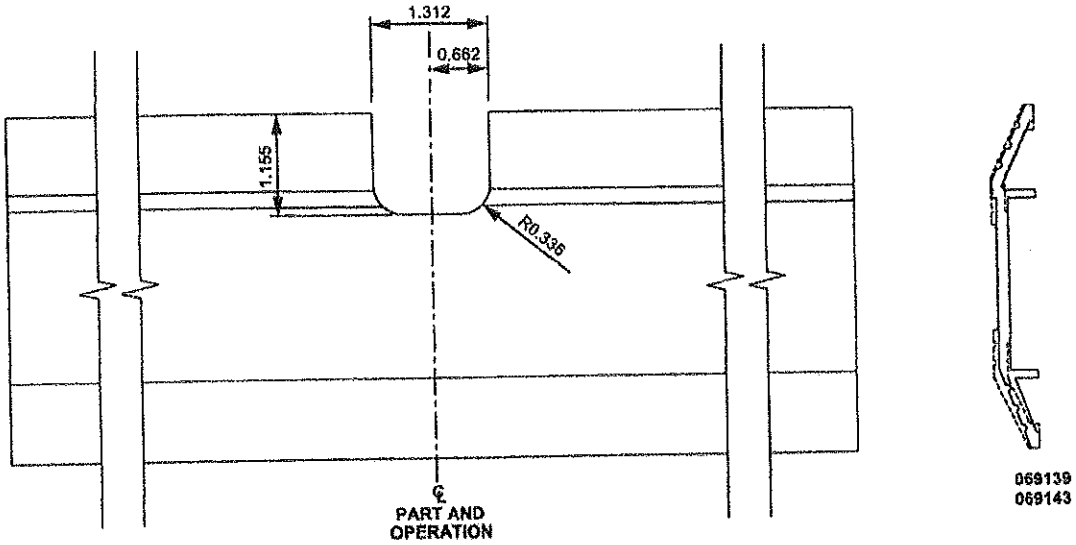
REMOVABLE MULLION HEADER/T-BAR PREP

1) Prep Header/T-Bar as shown below.



REMOVABLE MULLION THRESHOLD PREP

1) Field notch threshold as shown below.

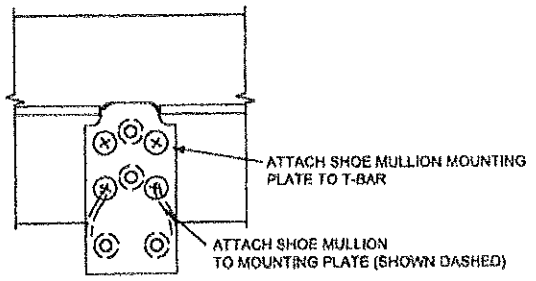


KAWNEER 1786 EL RIM EXIT DEVICE

INSTALLATION INSTRUCTIONS

REMOVABLE MULLION INSTALLATION

1) Attach shoe mullion mounting plate to header/t-bar as shown.
2) Attach top shoe mullion to mounting plate on header/t-bar as shown.
3) Secure bottom shoe mullion to floor as shown.
4) Check removable mullion for correct length from bottom of mullion to centerline of strike.
   a) Cut mullion to proper overall length if required.
5) Slip removable mullion into top shoe mullion, pick up and swing onto bottom shoe mullion.
6) Install back plate onto shoe mullion at header/t-bar and threshold. (See Figure #1)



SECTION "A-A"
(TOP SHOE MULLION)

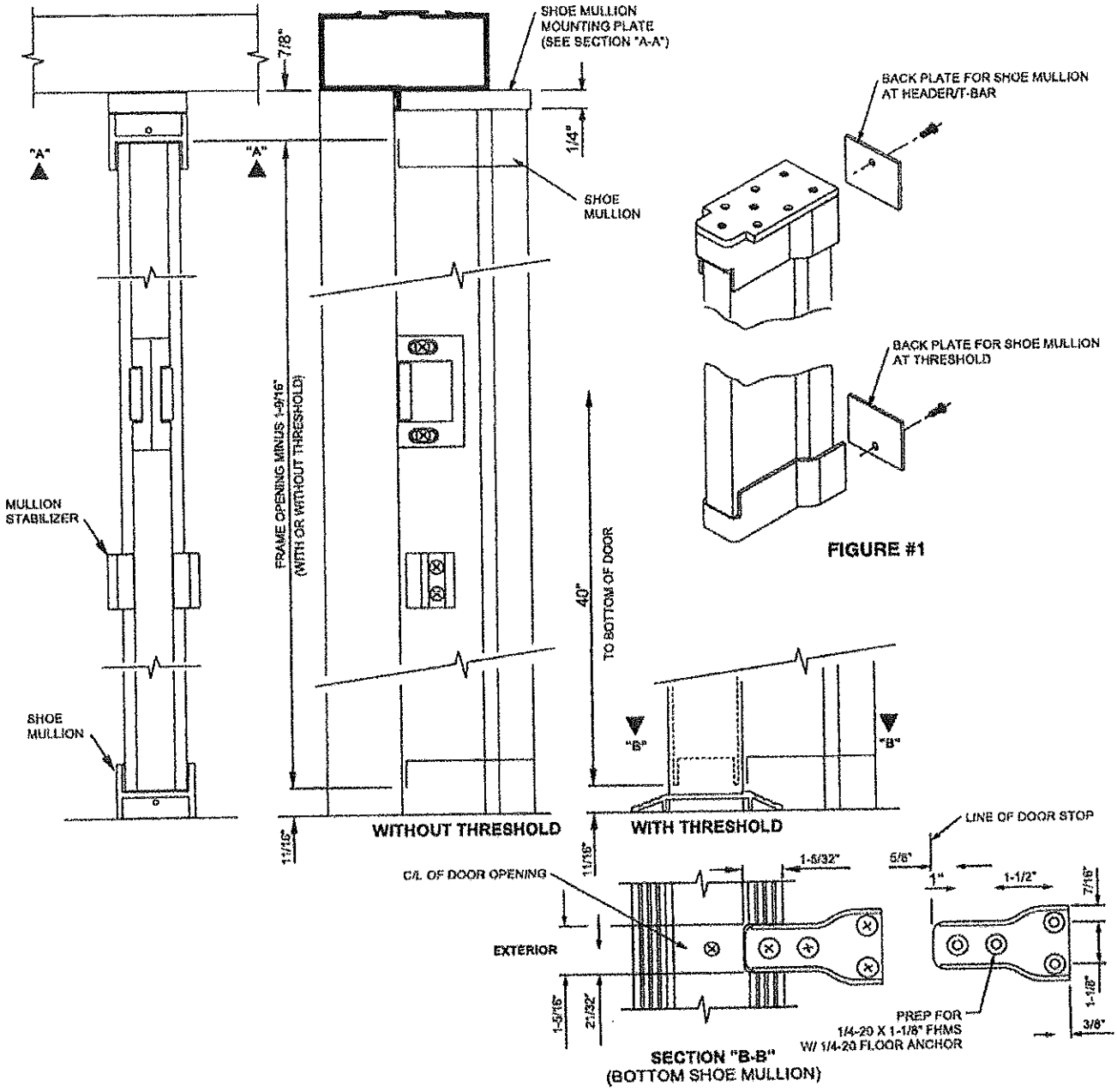


FIGURE #1

SECTION "B-B"
(BOTTOM SHOE MULLION)

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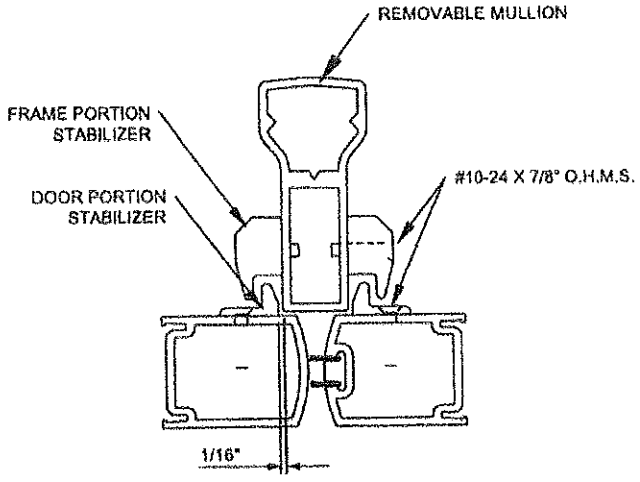
MULLION STABILIZER INSTALLATION

1) Attach frame portion stabilizers in holes provided on mullion with 2 ea. #10-24 x 7/8" O.H.M.S.
2) Close door and align door portion on the door, allowing 1/16" for clearance, as shown.
3) Mark hole centers, drill and tap for #10-24 in door.
4) Attach door portion stabilizers to door with 2 ea. #10-24 x 7/8" O.H.M.S.



Laws and building and safety codes governing the design and use of glazed entrance, window, and curtain wall products vary widely. Kawneer does not control the selection of product configurations, operating hardware, or glazing materials, and assumes no responsibility therefor.

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Symptom	Cause	Solution
Intermittent EL device operation	Wrong power supply is used	PS1, PS5-4 or PS5-6 are the only approved power supplies
	Too many EL devices are run on a power supply	PS1 - runs 2 devices
		PS5-4 - runs 4 devices
		PS5-6 - runs 6 devices
	Wire size too small	Correct wire gauge is minimum of 18/2
	Wire run too long	Allowable wire run from power supply to exit device is 700 feet
	Wire run from power supply to devices has been split	No splitting is allowed
	Output power is not run directly to exit device	PS1 has 1 output which accommodate 2 wires for 2 devices (one wire per device). PS5-4 has 4 outputs which accommodate 1 wire per output for each device (up to 4 devices). PS5-6 has 6 outputs which accommodate 1 wire per output for each device (up to 6 devices).
	Poor power transfer connection	Inspect power transfer connection for any broken wires
	Wiring not coordinated with licensed electrical installer	EL wiring should always be coordinated with licensed electrical installer
Latch not releasing upon electrical activation - Binding	Door is not installed plumb within framing system	Adjust door to eliminate bind
	Hold open time on access control is not set correctly.	Check hold open time on access control.
	PWM300 module is not set correctly.	PWM300 module should be set at 1 for the 1786 exit device. This switch should be factory set by Command Access.
	Power supply voltage not set to full power.	Check output voltage adjustment in our power supplies. Increasing the voltage to full power will resolve most issues when pair of doors are activated at the same time.
		- To adjust output voltage, locate adjustment dial shown
		- Turn adjustment dial clockwise to increase output voltage 
	Excessive stack pressure	Contact building owner to have HVAC system adjusted.

If the above troubleshooting questions did not resolve all issues. Please call Command Access at 888-622-2377 for technical assistance. Contact information is located within the PS1, PS5-4 or PS6-5 power supply.

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KAWNEER 1786 EL RIM EXIT DEVICE

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Alcocer Garcia Associates, Inc.

1333 E. Jasmine Ave McAllen, Texas 78501 Off. 956-618-2007 Fax. 956-618-2008

February 5, 2015

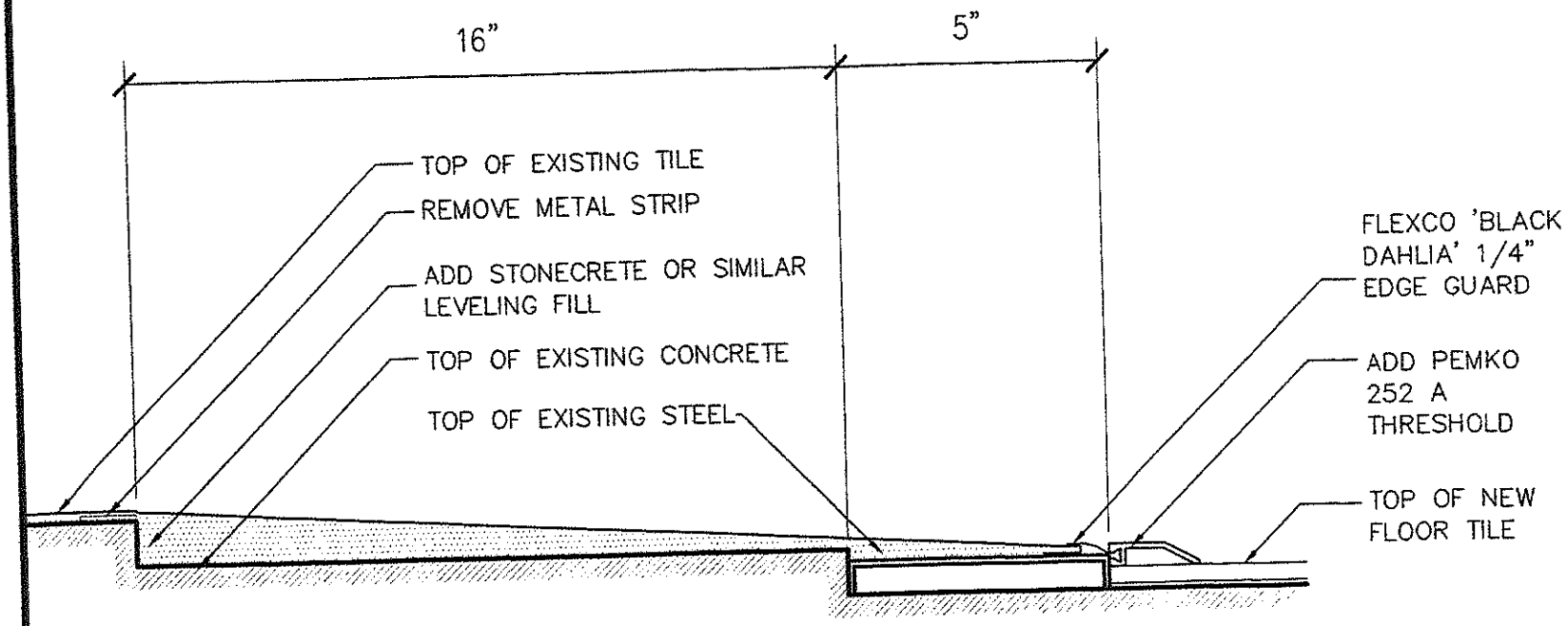
To: Manuel Ornelas, D. Wilson Construction Co.
Project: Renovations to Former Administration Building, 1st & 2nd Floors.

REQUESTFOR PROPOSAL
O37
1st FLOOR VAULT FLOORING

Changes:

1. Delete carpet at Conference Room. Provide credit figure.
2. Clean existing tile flooring in Conference Room by removing any loose material. Broom sweep floor then wet mop. Let dry. Apply one coat of locally available Tile Guard Premium Penetrating Sealer as per printed instructions.
3. Carpet to be installed in vestibule and at vault door threshold. See attached drawing for threshold installations.
4. Vinyl edge guards for carpet to be at location show n drawing and at door between Vestibule and Conference Room. Install Flexco Black Dahlia 1/4" Carpet Edge Guard, or equal.

George A. Garcia,
Project Architect



VAULT THRESHOLD DETAIL - RFP 037

NO SCALE

AGA

Alcocer Garcia Associates, Inc.
1333 E. Jasmine Ave.
McAllen, Texas 78501
Office: 956.618.2007
Fax: 956.618.2008
Web: WWW.AGADC.COM

1st AND 2nd FLOORS REMODEL
FORMER ADMINISTRATION BUILDING

HIDALGO COUNTY, TEXAS
CITY OF EDINBURG, TEXAS

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PROJECT #
ISSUED:
DRAWN BY: O.C.
CHECKED BY:
FILE NAME:
SHEET:
1 OF 1
2.6.2015

D. Wilson Construction Compan
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956) 686-9573

Change Request

To: George A. Garcia (Alcocer Garc

Number: 95-A
Date: 3/16/15
Job: 12-561 Remodel Administration Bldg
Phone:

Description: Per RFP #037, scraping, cleaning, staining and sealing of vault floor.

Source: Other # RFP#037

We are pleased to offer the following specifications and pricing to make the following changes:

Per RFP#037.01, 2.20.15, the scraping , cleaning, staining and sealing and associated additional work of the 1st vault floor after any credit is factored in. Please note the exact condition of the completed floor cannot be guaranteed to appear as the sample area which was presented. This Change Request #95-A supercedes previous Change Request #95. Thank you.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Tile				$3,939.00		$3,939.00
					Subtotal:	$3,939.00
					Total:	**$3,939.00**

The schedule will be Impacted.

If you have any questions, please contact me at .

Submitted by: Manuel M. Ornelas, D. Wilson C

Approved by: _____
Date: _____

Cc: Ed Alcocer, AGADC, Horacio Quintero (D. Wilson Construction Co.), apalacios@prodigycompany.com

Renovation to Fmr HC Admin Bldg. RFP#037.1

DATE: 3.16.15 Revised

Completion

Math Check

01-010	General Conditions		-
01-405	Building Permit/Demo Permit		-
	SWPP/Inspections		-
	Allowances:		-
01-001	Contingency Allowance		-
	Graphics Allowance		-
	Irrigation/ Landscaping Allowance/		-
	HVAC Testing & Balance Allowance		-
	Rebar Allowance (400 lbs)		-
	Struc. Steel Allowance (5 Tons)		-
	Testing	-	-
	SUBTOTAL		-
02-000	**SITEWORK**		
02-050	Site & Interior Demo		-
02-150	Sitework Contractor		-
02-150	Utilites		-
02-830	Chain Link Fencing		-
02-282	Termite Control		-
02-290	Landscape/Irrigation Pavers/Mulch		-
	Striping		-
	Splashblocks		-
	SUBTOTAL:	-	-
03-000	**CONCRETE**		
03-070	Concrete Material		-
02-289	Sidewalk Concrete Material		-
02-836	Wrought Iron Fencing		-
03-100	Concrete Sub w/materials		-

Renovation to Fmr HC Admin Bldg. RFP#037.1

DATE: 3.16.15 Revised

Completion

Math Check

09-000	**FINISHES**		
09-100	Gypsum Wall Board Systems		-
09-200	Lath & Plaster		-
09-500	Acoustical Lay In Ceiling		-
09-310	Ceramic Tile	3,567	3,567
09-520	Acoustical Wall Panels, Fabrics, Diffusers		-
09-520	Acoustrical Labor		-
09-670	Resinous Flooring		-
09-680	Carpet		-
09-685	VCT		-
09-629	Floor Protection Temporary		-
09-900	Painting/VWC		-
	SUBTOTAL:	3,567	-
10-000	**SPECIALTIES: LABOR INCLUDED ON EACH LINE ITEM**		
10-100	TV Mount Brackets (50)		-
10-100	TV Mount Brackets Labor		-
10-100	Maunal Projection Screens (52 & 1 Oversized)		-
10-100	Maunal Projection Screens Labor		-
10-100	Motorized Projection Screens		-
10-100	Motorized Projection Screens Labor		-
10-100	Curtain and Curtain Track (3 @ A115)		-
10-100	Curtain and Curtain Track Labor		-
10-260	Corner Guards		-
10-260	Corner Guards Labor		-
10-100	Library Security System		-
10-100	Library Security System Labor		-
10-100	Ice Machine		-
10-100	Ice Machine labor		-

Renovation to Fmr HC Admin Bldg.

RFP#037.1
Revised

DATE: 3.16.15
Completion

Math Check

12-000	**Furnishings**			
12-300	Educational Casework (Millwork)			
12-348	Laboratory Casework			
12-504	Horizontal Blinds			
	SUBTOTAL		—	—
15-000	**MEP**			
15-100	Plumbing Contractor			
15-300	Fire Sprinkler System			
15-300	FM 200			
15-500	HVAC Contractor			
16-100	Electric Contractor/ Fire Alarm			
	SUBTOTAL			—
	PROJECT SUBTOTAL		3,567	—
	D. Wilson Construction Company fee	7.00%	250	—
			3,817	—
91-871	1 Builder's Risk Policy (Hughston quote)	0.009%	0	0
91-874	Liability insurance	0.620%	24	
			—	—
	INSURANCE SUBTOTAL		24	0
	PROJECT SUBTOTAL		3,841	0 math is correct
91-870	Bond		98	—
			—	—

Renovation to Fmr HC Admin Bldg.

RFP#037.1
Revised

DATE: 3.16.15
Completion

Math Check

PROJECT TOTAL: 3,939 0 math is correct —

3.16.15
RECEIVED

Intertech
FLOORING

February 23, 2015

Manuel M. Ornelas
Project Manager
D. Wilson Construction
Mobile: 956-336-8577

Re: Remodel Former Hidalgo Administration Bldg
Conference RM#112

Dear Manuel,

Our proposal is to provide materials and labor necessary to install:

-Remove floor prep that was used over existing quarry/paver tile in conference RM #112. We will clean the tile as much as possible to try and keep the original texture. ***We cannot guarantee we will be able to obtain the original color.***

Removing Floor Prep -Complete for the sum of: $2,617.00 no tax

-We will stain the concrete where walls were removed and filled with floor prep. We will try to match the color as closest to the existing pavers.

Stain Concrete where walls were removed-Complete for the sum of: $950.00

Remove floor prep and stain concrete: Complete for the sum of $3,567.00 no tax

The proposal **excludes** tax, major subfloor preparation, mopping, waxing & vacuuming, moving furniture and/or computer equipment, and the protection of our product from damage by other trades.

Price is valid for a period of 30 days from date of issue.

Respectfully submitted,
INTERTECH FLOORING - Mission

_____
Vicente Garza
Project Manager-Estimator

AUSTIN
1106 Smith Road
Suite 100
Austin, TX 78721
p (512) 385-4574
f (512) 385-4577

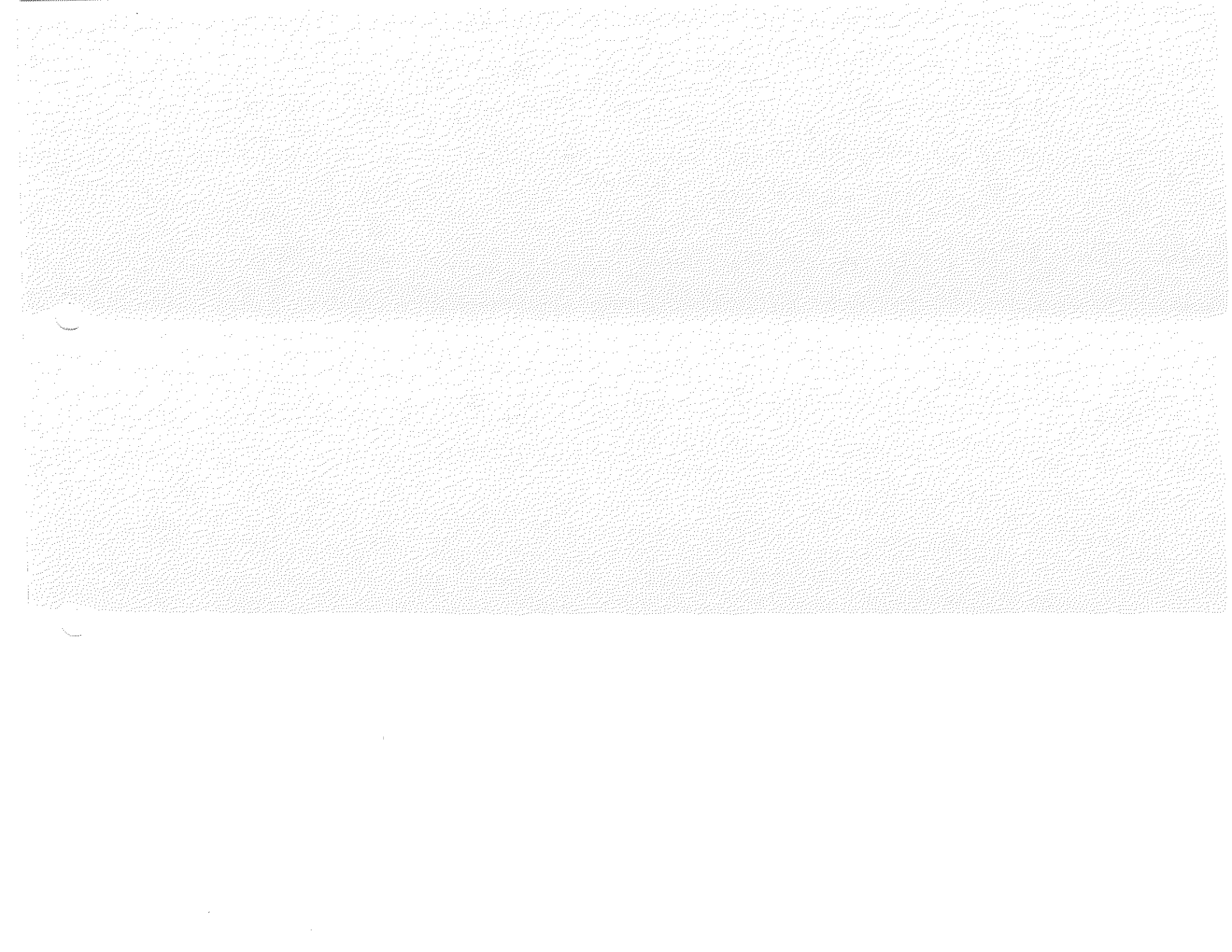
DALLAS / FORT WORTH
1621 W. Crosby Road
Suite 104
Carrollton, TX 75006
p (812) 912-3200
f (817) 912.3232

RIO GRANDE VALLEY
1301 Business Park Dr.
Suite D
Mission, TX 78572
p (956) 584-3592
f (956) 584-2149

SAN ANTONIO
11827 Tech Com Road
Suite 100
San Antonio, TX 78233
p (210) 650-9670
f (210) 590-6274

www.intertechflooring.com

W.E. Imhoff & Company, Incorporated



Alcócer García Associates, Inc.

AGA

March 2, 2015

REQUEST FOR PROPOSAL
041
REVISIONS TO DISTRICT ATTORNEY'S OFFICE
SECOND FLOOR

FOR PRICING PURPOSES ONLY:

Mr. Ornelas;

Provide pricing for the attached revisions to Areas 282, 283, 284, 285, 286,288, 289, & 290. Reuse existing Solid Core Doors and Hardware where possible.

Provide pricing at your earliest opportunity.

Alcocer Garcia Associates, Inc.

Eduardo Alcocer

Eduardo Alcocer

1333 E. Jasmine Ave. McAllen, Texas 78501 Office: 956.618.2007 Fax: 956.618.2008 Web: www.agadc.com

RFP 041

1st AND 2nd FLOORS REMODEL
FORMER ADMINISTRATION BUILDING

HIDALGO COUNTY, TEXAS
CITY OF EDINBURG, TEXAS

CHANGES TO DISTRICT ATTORNEY'S OFFICE
SECOND FLOOR

NOT FOR REGULATORY APPROVAL, PERMITTING, OR CONSTRUCTION

GEORGE A GARCIA, ARCHITECT
MARCH 02, 2015

AGA
Alcocer Garcia Associates, Inc.
1333 E. Jackson Ave.
McAllen, Texas 78501
Office: 956.618.2007
Fax: 956.618.2009

1st AND 2nd FLOORS REMODEL
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ISSUE DESCRIPTION
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CHECKED BY: G.A.G.
FILE NAME: RCAR

SHEET:
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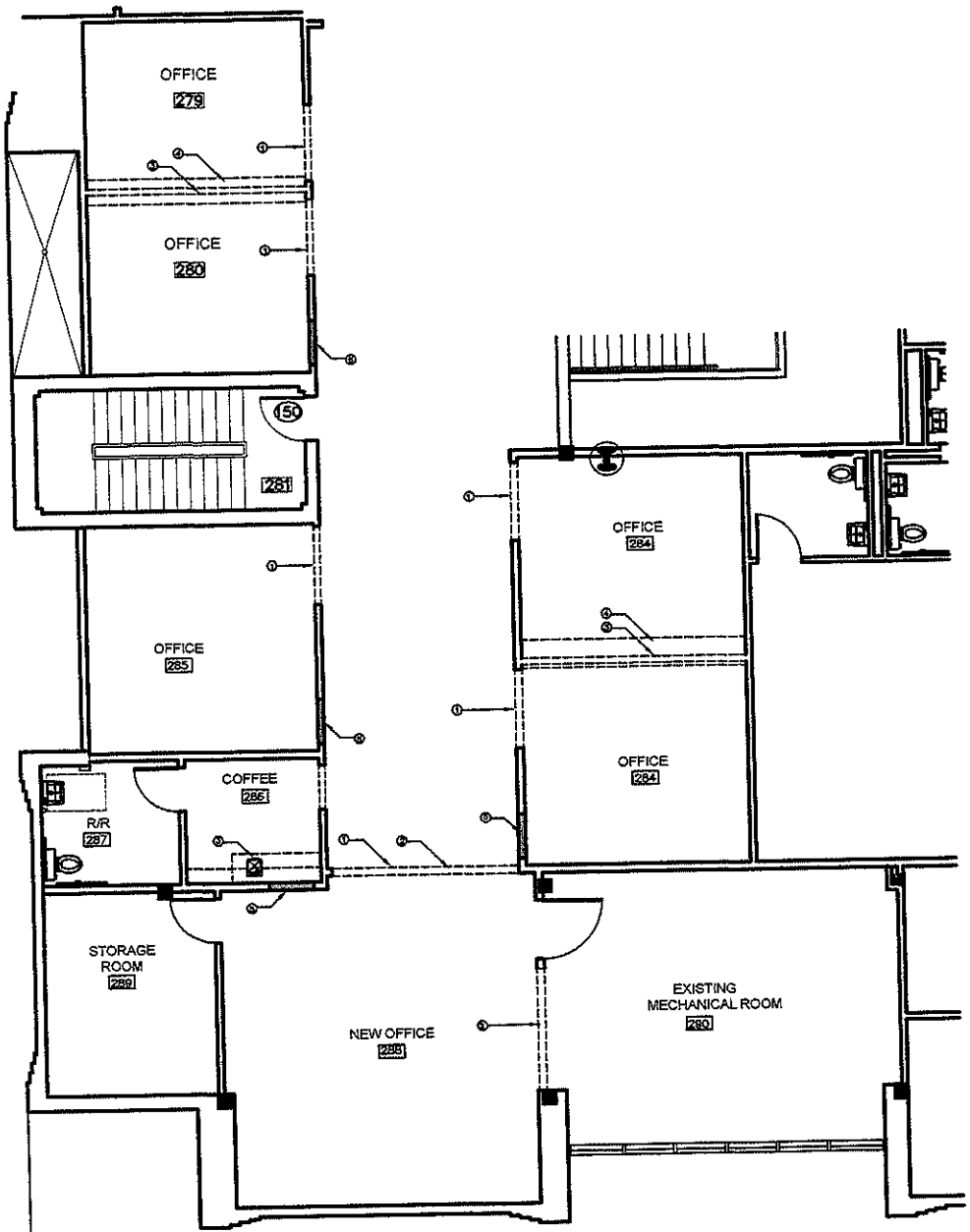

DEMOLITION NOTES:

1. REMOVE EXISTING SCHEDULED DOOR AND FRAME PREP OPENING TO RECEIVE NEW WALL INFILL
2. REMOVE EXISTING PARTITION
3. REMOVE EXISTING MILLWORK AND PLUMBING. RELOCATE AS DIRECTED
4. REMOVE EXISTING FLOORING TO ALLOW FULL 'ELE INSTALLATION.
5. CUT OPENING AND PREP TO RECEIVE NEW DOOR AND ALUMINUM FRAME.

PARTIAL SECOND FLOOR - DEMOLITION PLAN

SCALE: ¼" = 1'-0"

RFP 041

AGA
Alcócer García Associates, Inc.
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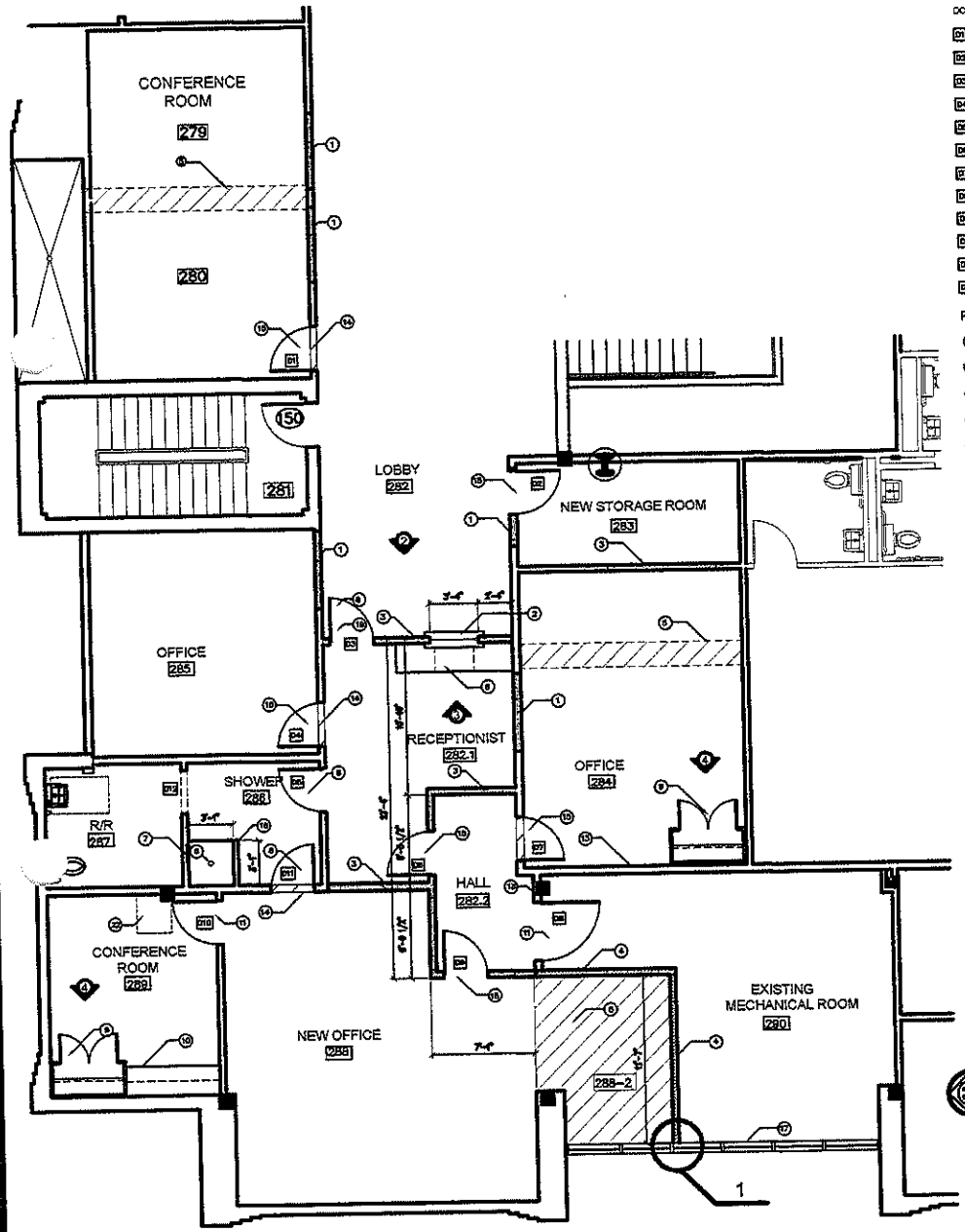


DOOR & DOOR FRAME SCHEDULE:

- D01 RE-USE EXISTING 3C WOOD DOOR & FRAME FROM FORMER OFFICE 279
- D02 RE-USE EXISTING 3C WOOD DOOR & FRAME FROM FORMER CONFERENCE ROOM 289
- D03 NEW 3C DOOR (FLUSH FACE) & ALUMINUM FRAME. (ACCESS CONTROL)
- D04 RE-USE EXISTING 3C WOOD DOOR & FRAME FROM FORMER OFFICE 284
- D05 RELOCATE DOOR AND FRAME FROM RESTROOM 287
- D06 NEW 3C WOOD DOOR & ALUMINUM FRAME.
- D07 RELOCATE DOOR & FRAME FROM OFFICE 285
- D08 EXISTING DOOR UNIT TO REMAIN
- D09 RELOCATE DOOR AND FRAME FROM OFFICE 283
- D10 EXISTING DOOR TO REMAIN
- D11 NEW 3070 3C WOOD DOOR & FRAME WITH PRIVACY HARDWARE
- D12 NEW 3'-0" WIDE CASE OPENING

REMODEL NOTES:

1. NEW DRYWALL INFILL WITH SOUND INSULATION. T.F.T. & P. TO MATCH EXISTING WALL SURFACE.
2. 3'-0" x 4'-0" FIXED THRU WINDOW AND SILL. FINISH SILL WITH PLASTIC LAMINATE AS SELECTED BY OWNER. PASS THRU WINDOW SAME AS WINDOW TYPE 'D' ON ORIGINAL DRAWINGS
3. NEW DRYWALL PARTITION WITH SOUND INSULATION. RUN FULL HEIGHT TO 6" ABOVE CEILING. T.F.T.&P. TO MATCH EXISTING WALLS.
4. NEW DRYWALL PARTITION RUN FULL HEIGHT TO BOTTOM OF DECK ABOVE, SEAL AIR TIGHT. PROVIDE SOUND INSULATION AND T.F.T.&P. TO MATCH EXISTING WALLS.
5. NEW CERAMIC FLOOR TILE, MATCH EXISTING
6. PROVIDE NEW FLOOR DRAIN. REFER TO PLUMBING DRAWINGS.
7. PROVIDE PLUMBING ROUGH-IN FOR FUTURE SHOWER. REFER TO PLUMBING DRAWINGS. CONTROL AREA: SET TOP @ 48" AFF, BOTTOM @ 38" AFF. LOCATE @ 10" FROM FRONT FACE.
8. NEW 3070 SLD. DOOR WITH APPROPRIATE HARDWARE, NEW ALUMINUM DOOR FRAME. STAIN DOOR TO MATCH EXISTING DOORS.
9. COAT CLOSET, STAIN AND VARNISH.
10. RELOCATE EXISTING BASE CABINET. PROVIDE NEW PLASTIC LAMINATE TOP.
11. EXISTING DOOR/FRAME TO REMAIN
12. BASE CABINET WITH PLASTIC LAMINATE TOP, 32" KNEE SPACE AND SIDE DRAWERS
13. EXISTING WALL TO REMAIN
14. CERAMIC TILE THRESHOLD
15. NEW ALUMINUM DOOR FRAME. USE EXISTING DOOR.
16. MOISTURE RESISTANT GYPSUM BOARD BOTH FACES OF METAL STUDS.
17. EXISTING ALUMINUM STOREFRONT
18. BREAK METAL SEAL WITH CAULK
19. PROVIDE ACCESS DOOR CONTROL. COORDINATE WITH OWNER.
20. STORAGE CABINET, 5'-0" WIDTH AT OFFICE #284. WIDTH AS REQUIRED AT CONFERENCE ROOM #289. OVERLAY DOORS WITH 1/4"x3/4" HARDWOOD EDGES. ALL WOOD. 3/4" BIRCH PLYWOOD. STAIN & VARNISH.
21. TOP SHELF AND ROD
22. IDF EQUIPMENT TO REMAIN
23. REFER TO DETAILS 02B & 02B FOR TYPICAL BASE DETAILS SHEET A-6 ORIGINAL CONSTRUCTION DRAWINGS.

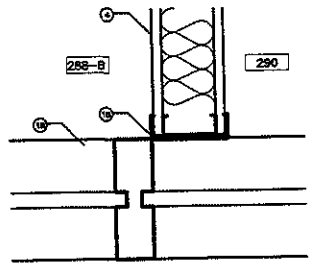
GENERAL NOTE:

1. NEW DRYWALL PARTITIONS TO BE 5/8" THICK, TYPE 'X' GYPSUM BOARD BOTH FACES OF METAL STUDS.
2. ADJUST ACOUSTICAL CEILING SYSTEM TO FIT WHERE AFFECTED BY REMOVAL / ADDITIONAL OF WALLS.
3. REFER TO MEP PLANS FOR ELECTRICAL/PLUMBING ITEMS

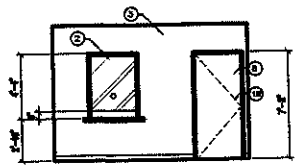
PARTIAL SECOND FLOOR REMODEL PLAN

SCALE: 1/4" = 1'-0"

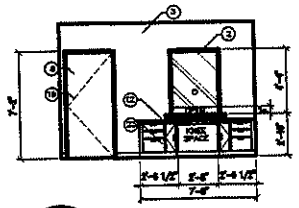
RFP 041



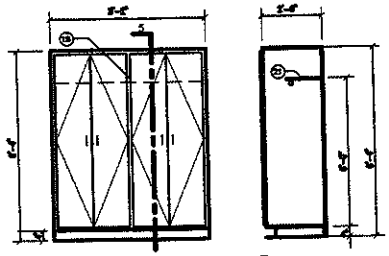
1 DETAIL
SCALE 3" = 1'-0"



2 ELEVATION
SCALE 3" = 1'-0"



3 ELEVATION
SCALE 3" = 1'-0"



4 CABINET
SCALE 3" = 1'-0"

5 SECTION
SCALE 3" = 1'-0"

AGA

Atcócer García Associates, Inc.
1333 E. Jasmine Ave.
McAllen, Texas 78501
Office: 956.618.2007
Fax: 956.618.2008
Web: WWW.AGAEC.COM

1st AND 2nd FLOORS REMODEL
FORMER ADMINISTRATION BUILDING
HIDALGO COUNTY, TEXAS
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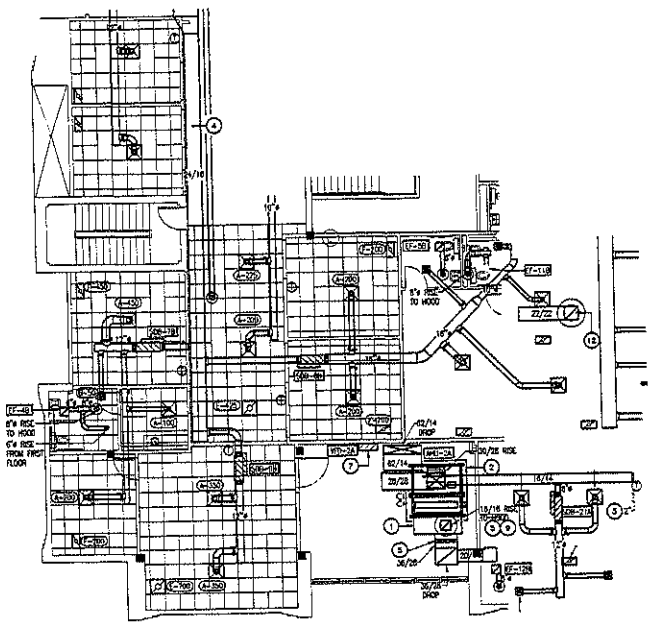
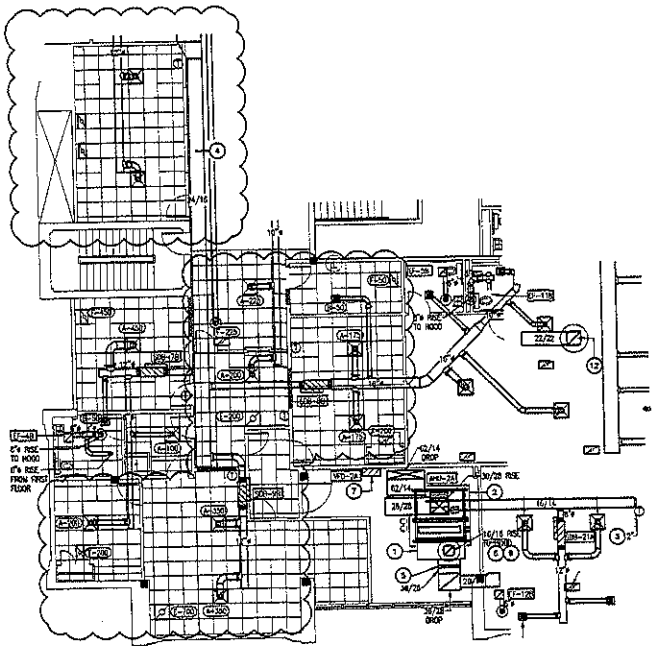
CHECKED BY:
FILE NAME: H.C.A.B.
SHEET:

2



PARTIAL MECHANICAL SECOND
FLOOR PLAN - DEMOLITION PLAN
SCALE: 1/8" = 1'-0"



PARTIAL MECHANICAL SECOND
FLOOR PLAN - REMODEL PLAN
SCALE: 1/8" = 1'-0"

AGA

Alcócer García Associates, Inc.
1333 E. Jasmine Ave.
McAllen, Texas 78503
Office: 956.618.2003
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Web: WWW.AGAOC.COM

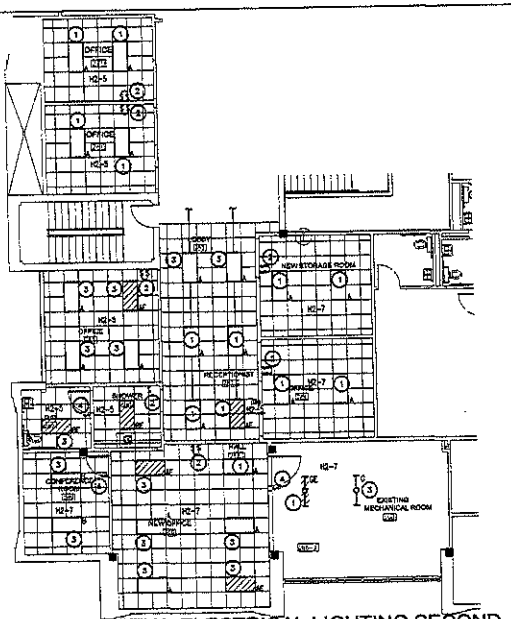
1st AND 2nd FLOORS REMODEL
FORMER ADMINISTRATION BUILDING
HIDALGO COUNTY, TEXAS
CITY OF EDINBURG, TEXAS

THE USE OF DRAWINGS IS RES... THE ORIGINAL PUR... WHICH THEY WERE INTENDED. REPRODUCTION WITHOUT WRITTEN PERMISSION FROM THE OWNER IS PROHIBITED.

STATE OF TEXAS
LUIS JAVIER PEÑA
97280
LICENSED
PROFESSIONAL ENGINEER
01/01/2015

DATE: 3.09.15
DRAWN BY: L.S.
CHECKED BY: J.P.
FILE NAME: H.C.A.B.

SHEET:
M-2



PARTIAL ELECTRICAL LIGHTING SECOND FLOOR PLAN - DEMOLITION PLAN

SCALE: 1/8" = 1'-0"

M.E.P. GENERAL DEMOLITION NOTES:

A. INFORMATION ON THIS PLAN HAS BEEN DRAWN FROM EXISTING DRAWINGS AND SITE SURVEY. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS AND BECOME FULLY INFORMED AS TO THE EXTENT OF WORK PRIOR TO BIDDING OR COMMENCING WORK. ANY DISCREPANCIES BETWEEN EXISTING CONDITIONS AND CONSTRUCTION DOCUMENTS SHALL BE REPORTED IMMEDIATELY TO THE ENGINEER AND/OR ARCHITECT.

B. THE CONTRACTOR IS FULLY RESPONSIBLE FOR PERFORMING THE DEMOLITION WORK UNDER THIS SECTION OF THE PROJECT IN FULL COMPLIANCE WITH ALL APPLICABLE LOCAL, STATE, AND FEDERAL CODES. IF THE CONTRACTOR DETERMINES THAT THE CONTRACT DOCUMENTS AND PLANS ARE NOT IN COMPLIANCE WITH THE APPLICABLE CODES, HE SHALL INFORM THE ARCHITECT PRIOR TO CONSTRUCTION START FOR DIRECTION. FAILURE TO DO SO SHALL NOT RELIEVE THE CONTRACTOR OF HIS RESPONSIBILITY TO MEET CODE REQUIREMENTS AND REWORK SHALL BE AT CONTRACTOR'S EXPENSE. APPLICABLE CODES AND STANDARDS ON DEMOLITION WORK SHALL INCLUDE THOSE PUBLISHED BY OSHA AND EPA. APPLICABLE CODES AND STANDARDS ON DEMOLITION WORK SHALL INCLUDE THOSE PUBLISHED BY OSHA AND EPA. AN ASBESTOS CERTIFY SHALL BE KEPT ON SITE AT ALL TIMES PER TDRS DEPARTMENT OF HEALTH REQUIREMENTS

C. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COMPLETE THE NECESSARY DEMOLITION. CONTRACTOR SHALL PATCH AND REPAIR ALL BUILDING DAMAGE CREATED BY DEMOLITION WORK. PATCHING SHALL BE COMPLETED WITH THE SAME MATERIALS AS THE SURROUNDING AREAS, OR WITH ARCHITECT APPROVED PATCHING MATERIALS.

D. ALL OPENINGS CUT IN MASONRY AND PLASTER WALLS OR CONCRETE FLOORS SHALL BE CORE-DRILLED OR SAWED WHEN POSSIBLE. CONTRACTOR SHALL CHECK BUILDING CONSTRUCTION WITH STRUCTURAL ENGINEER BEFORE MAKING PENETRATIONS TO AVOID CUTTING THROUGH STRUCTURAL BEAMS AND REINFORCING. CONTRACTOR SHALL INFORM THE ENGINEER IF REINFORCING IS CUT OR DAMAGED WHILE MAKING OPENINGS AS REQUIRED BY DRAWINGS AND SPECIFICATIONS.

E. CONTRACTOR SHALL REMOVE AND RETURN ANY AND ALL EXISTING EQUIPMENT/MATERIALS TO OWNER. OWNER SHALL HAVE FULL RIGHT OF OWNERSHIP UNLESS SPECIFIED OTHERWISE. IF THE OWNER WAIVES THIS OPTION, ANY EQUIPMENT, MATERIAL, ETC SHALL BECOME THE PROPERTY OF THE CONTRACTOR.

F. SCHEDULE FOR ALL POWER OUTAGES SHALL BE APPROVED PRIOR TO EXECUTION.

G. ON ANY WORK SHOWN ON M.E.P. DRAWINGS WHICH REQUIRES DEMOLITION OF BUILDING STRUCTURES AND FINISHES, IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COMPLETE THE NECESSARY DEMOLITION. CONTRACTOR SHALL PATCH AND REPAIR ALL BUILDING DAMAGE CREATED BY DEMOLITION WORK. PATCHING SHALL BE COMPLETED WITH THE SAME MATERIALS AS THE SURROUNDING AREAS, OR WITH ARCHITECT-APPROVED PATCHING MATERIALS.

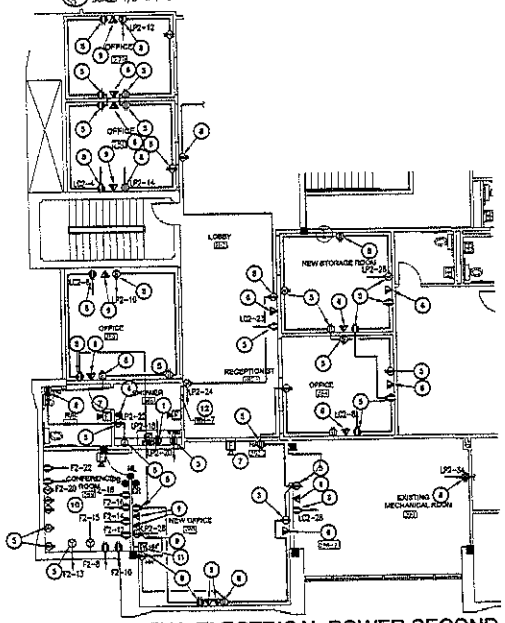
H. CONTRACTOR AND OWNER SHALL BE FULLY RESPONSIBLE TO IDENTIFY ANY AND ALL ASBESTOS PRESENT IN THE BUILDING PRIOR TO DEMOLITION AS REQUIRED BY LAW.

I. COORDINATION AMONG OTHER CONSTRUCTION DISCIPLINES PRIOR TO DEMOLITION IS MANDATORY.

J. CONDUITS IN EXISTING WALLS MAY REMAIN. REMOVE CONDUCTORS AND CUT OFF AT CLOSEST ACCESSIBLE POINT ABOVE CEILING.

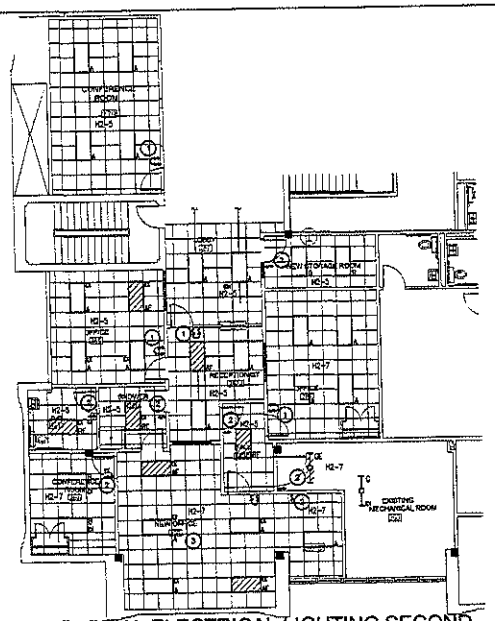
DEMOLITION KEY NOTES:

1. EXISTING LIGHTS FIXTURE SHALL BE REMOVED.
2. EXISTING WALL SWITCH OR SWITCHES SHALL BE REMOVED.
3. EXISTING LIGHT TO REMAIN.
4. EXISTING WALL SWITCH OR SWITCHES TO REMAIN.
5. EXISTING RECEPTACLE SHALL BE REMOVED.
6. EXISTING DATA/TELEPHONE DEVICE SHALL BE REMOVED.
7. EXISTING FIRE ALARM DEVICE SHALL REMAIN.
8. EXISTING RECEPTACLE SHALL REMAIN.
9. EXISTING DATA/TELEPHONE SHALL REMAIN.
10. EXISTING ROOM TO REMAIN AS IS UNLESS NOTED OTHERWISE.
11. EXISTING T.V. TO REMAIN.
12. REMOVE EXISTING JUNCTION BOX-7 AND RETURN TO OWNER.



PARTIAL ELECTRICAL POWER SECOND FLOOR PLAN - DEMOLITION PLAN

SCALE: 1/8" = 1'-0"



PARTIAL ELECTRICAL LIGHTING SECOND FLOOR PLAN - REMODEL PLAN

SCALE: 1/8" = 1'-0"

GENERAL NOTES:

A. REFER TO ARCHITECTURAL REFLECTED CEILING PLAN (RCP) FOR EXACT LOCATION OF LIGHT FIXTURES. FURNISH FIXTURES WITH TRIM COMPATIBLE WITH THE TYPE OF CEILING AS INDICATED ON THE RCP.

B. EXIT LIGHTS ARE TYPE 'A' UNO. CONNECT EXIT LIGHT FIXTURES TO UN-SWITCHED CIRCUIT SERVING SPACE IN WHICH FIXTURE IS INSTALLED. INSTALL WALL MOUNTED FIXTURES 8'-0" AFF, UNO.

C. COORDINATE PLACEMENT OF FIXTURES WITH ACTUAL INSTALLATION OF MECHANICAL EQUIPMENT AND DUCTWORK.

D. WHERE TWO LIGHT SWITCHES ARE SHOWN ADJACENT TO EACH OTHER, THE SWITCH NEAREST THE DOOR CONTROLS THE OUTER LAMPS IN ALL TWO FIXTURES IN THE SPACE AND THE OTHER SWITCH CONTROLS THE INNER LAMPS IN ALL THE FIXTURES IN THE SPACE, UNO.

E. CIRCUIT EMERGENCY FIXTURES IN ROOMS TO PERMIT ALL THE LAMPS TO BE SWITCHED OFF, LEAVING THE BATTERY IN STAND BY CONDITION, SO THE EMERGENCY BATTERY UNIT WILL OPERATE ONE LAMP WHEN THE NORMAL POWER IS INTERRUPTED. RECHECK THE REQUIRED WIRING DIAGRAM FROM EQUIPMENT MANUFACTURER. ALL EMERGENCY LIGHTING FIXTURES SHALL BE CROSSED TO THE NON-SWITCHED PHASE WIRE IN ADDITION TO THE SWITCHED LEG. ALL EXIT SIGNS SHALL BE CIRCUITED TO THE NON-SWITCHED PHASE WIRE ONLY.

F. COORDINATE ROUGH-IN LOCATION OF ALL DEVICES WITH ARCHITECTURAL ELEVATIONS, DETAILS, AND PLANS.

G. ALL DEVICES SHALL SHARE COMMON FACEPLATE WHERE APPLICABLE.

H. SWITCH LEGS ARE NOT SHOWN WHERE SWITCHING SCHEME IS OBVIOUS.

I. ALL LIGHT FIXTURE SHALL BE CIRCUITED TO EXISTING CIRCUIT SERVING SPACE.

J. ALL LIGHT FIXTURES IN WHICH REQUIRE DUAL-LEVEL SWITCHING SHALL BE THREE WIRED.

K. COORDINATE ROUGH-IN LOCATION OF ALL DEVICES WITH ARCHITECTURAL ELEVATIONS, DETAILS, AND PLANS.

L. ALL DEVICES SHALL SHARE COMMON FACEPLATE WHERE APPLICABLE.

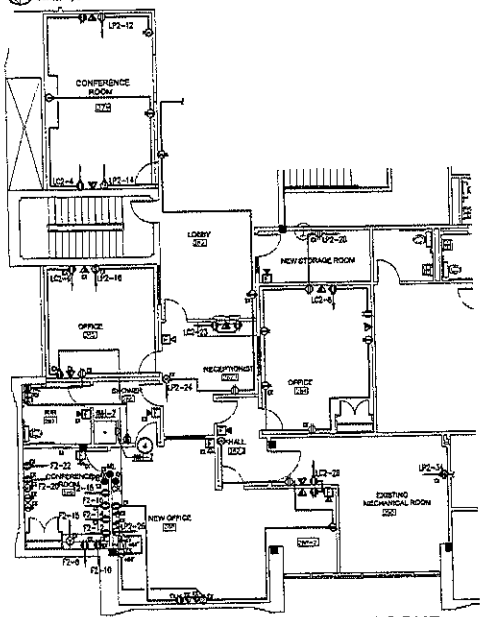
M. ALL FIRE ALARM DEVICES SHALL BE COMPATIBLE TO EXISTING FIRE ALARM SYSTEM.

N. REFER TO AV SHEETS FOR ADDITIONAL CONDUIT/POWER REQUIREMENTS.

O. EX EQUAL TO EXISTING DEVICE.

KEY NOTES:

1. FURNISH AND INSTALL LINE VOLTAGE DUAL TECH TWO POLE WALL SWITCH OCCUPANCY SENSOR. SENSOR SWITCH #WSD-PDT-2P.
2. FURNISH AND INSTALL LINE VOLTAGE DUAL TECH WALL SWITCH OCCUPANCY SENSOR. SENSOR SWITCH #WSD.
3. FURNISH AND INSTALL LINE VOLTAGE DUAL TECH 360° SENSOR CEILING MOUNT. SENSOR SWITCH #OMNI-PDT-9.
4. FURNISH AND STALL 60/-/1 DISCONNECT. FURNISH AND INSTALL 40 AMP, 1POLE CIRCUIT BREAKER AT MDP-2S. ROUTE 2#6, #100, 3/4"C. FOR NEW RBM-7.



PARTIAL ELECTRICAL POWER SECOND FLOOR PLAN - REMODEL PLAN

SCALE: 1/8" = 1'-0"

AGA

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1st AND 2nd FLOORS REMODEL
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HIDALGO COUNTY, TEXAS
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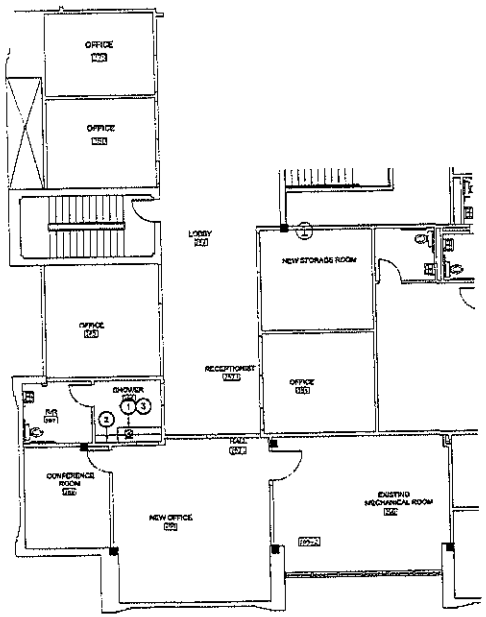
STATE OF TEXAS
ABRAM L. DOMINGUEZ
97383
LICENSED
PROFESSIONAL ENGINEER
02.05.2015

DATE: 3.05.15
DRAWN BY: N.C.
CHECKED BY: A.D.
FILE NAME: H.C.A.B.

SHEET:
E-2
E-4



PARTIAL PLUMBING SECOND FLOOR PLAN - DEMOLITION PLAN

SCALE: 1/8" = 1'-0"

GENERAL DEMOLITION NOTES:

A. INFORMATION ON THE PLAN HAS BEEN OBTAINED FROM EXISTING DRAWINGS AND SITE SURVEY. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS PRIOR TO COMMENCING WORK. ANY DISCREPANCIES BETWEEN EXISTING CONDITIONS AND CONSTRUCTION DOCUMENTS SHALL BE REPORTED IMMEDIATELY TO THE ENGINEER AND/OR ARCHITECT.

B. THE CONTRACTOR IS FULLY RESPONSIBLE FOR PERFORMING THE DEMOLITION WORK UNDER THIS SECTION OF THE PROJECT IN FULL COMPLIANCE WITH ALL APPLICABLE LOCAL, STATE, AND FEDERAL CODES. IF THE CONTRACTOR DETERMINES THAT THE CONTRACT DOCUMENTS AND PLANS ARE NOT IN COMPLIANCE WITH THE APPLICABLE CODES, HE SHALL INFORM THE ARCHITECT PRIOR TO CONSTRUCTION START FOR DIRECTION. FAILURE TO DO SO SHALL NOT RELIEVE THE CONTRACTOR OF HIS RESPONSIBILITY TO MEET CODE REQUIREMENTS AND REWORK SHALL BE AT CONTRACTOR'S EXPENSE. APPLICABLE CODES AND STANDARDS ON DEMOLITION WORK SHALL INCLUDE THOSE PUBLISHED BY OSHA AND EPA. AN ASBESTOS SURVEY SHALL BE KEPT ON SITE AT ALL TIMES PER TEXAS DEPARTMENT OF HEALTH REQUIREMENTS.

C. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COMPLETE THE NECESSARY DEMOLITION. CONTRACTOR SHALL PATCH AND REPAIR ALL BUILDING DAMAGE CREATED BY DEMOLITION WORK. PATCHING SHALL BE COMPLETED WITH THE SAME MATERIALS AS THE SURROUNDING AREAS, OR WITH ARCHITECT APPROVED PATCHING MATERIALS.

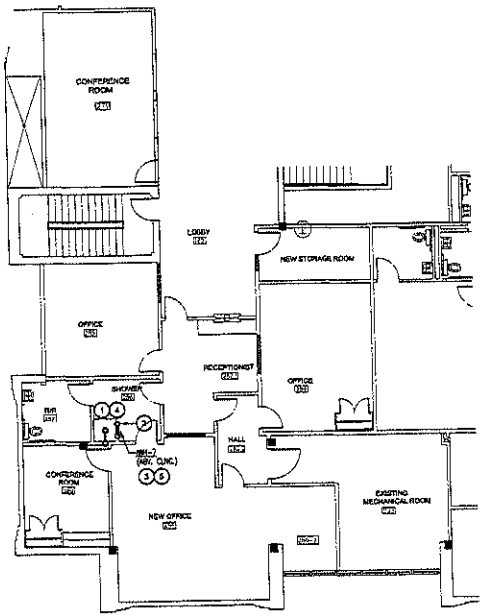
D. ALL OPENINGS CUT IN MASONRY AND PLASTER WALLS OR CONCRETE FLOORS SHALL BE CORE-DRILLED OR SAWED WHEN POSSIBLE. CONTRACTOR SHALL CHECK BUILDING CONSTRUCTION WITH STRUCTURAL ENGINEER BEFORE MAKING PENETRATIONS TO AVOID CUTTING THROUGH STRUCTURAL BEAMS AND REINFORCING. CONTRACTOR SHALL INFORM THE ENGINEER IF REINFORCING IS CUT OR DAMAGED WHILE MAKING OPENINGS AS REQUIRED BY DRAWINGS AND SPECIFICATIONS. PATCH AND SEAL OPENINGS WITH 5000 PSI CEMENT GROUT. INSTALL DECORATIVE TRIM (EQUIPMENT FLANGES, FRAMING, OR ESCUTCHEONS) AROUND OPENINGS IN FINISHED AREAS. COORDINATE ALL CUTTING AND PATCHING WITH THE OTHER TRADES.

E. CONTRACTOR SHALL REMOVE AND RETURN ANY AND ALL EXISTING EQUIPMENT/MATERIALS TO OWNER. OWNER SHALL HAVE FULL RIGHT OF OWNERSHIP UNLESS SPECIFIED OTHERWISE. IF THE OWNER WAIVES THIS OPTION, ANY EQUIPMENT, MATERIAL, ETC SHALL BECOME THE PROPERTY OF THE CONTRACTOR.

PLUMBING DEMOLITION KEY NOTES:O

1. REMOVE EXISTING SINK. EXISTING SEWER/VENT/WATER SERVICE SHALL REMAIN FOR RE-USE.
2. DEMOLISH EXISTING ROOF COMPLETE. DISCONNECT AND REMOVE WATER LINES. NO VALVES OR LEAKING JOINTS SHALL REMAIN. REMOVE ALL FLANGES. PATCH AND REPAIR WALL, FLOOR, CEILING, BASE FINISHES AS PER ARCHITECTURAL PLANS AND SPECIFICATIONS.
3. DEMOLISH EXISTING INSTANTANEOUS WATER HEATER COMPLETE. DISCONNECT AND REMOVE WATER LINES. NO VALVES OR LEAKING JOINTS SHALL REMAIN. REMOVE ALL FLANGES. PATCH AND REPAIR WALL, FLOOR, CEILING. BASE FINISHES AS PER ARCHITECTURAL PLANS AND SPECIFICATIONS.

PLUMBING CONTRACTOR SHALL COORDINATE DOMESTIC WATER AND SANITARY SEWER LINE DIRECTION OF FLOW, SIZE, INVERT, AND POINT OF CONNECTION WITH EXISTING CONDITIONS PRIOR TO INSTALLATION OF ROUGH-IN TO AVOID CONFLICT. ANY DISCREPANCIES FOUND BY THE PLUMBING CONTRACTOR SHALL BE REPORTED TO THE ENGINEER/ARCHITECT IMMEDIATELY AND PRIOR TO ANY INSTALLATION. FAILURE TO COMPLY SHALL MAKE ALL CORRECTIONS AND/OR MODIFICATIONS THE FULL RESPONSIBILITY OF THE CONTRACTOR.



PARTIAL PLUMBING SECOND FLOOR PLAN - REMODEL PLAN

SCALE: 1/8" = 1'-0"

GENERAL NOTES: ( )

(A) INFORMATION ON THIS PLAN HAS BEEN OBTAINED FROM EXISTING DRAWINGS AND SITE SURVEY. CONTRACTOR SHALL FIELD VERIFY EXISTING CONDITIONS PRIOR TO COMMENCING WORK. ANY DISCREPANCIES BETWEEN EXISTING CONDITIONS AND CONSTRUCTION DOCUMENTS SHALL BE REPORTED TO THE ENGINEER.

(B) PLUMBING CONTRACTOR SHALL ADHERE TO ALL CITY CODES, STATE CODES AND LOCAL CODES THAT HAVE AUTHORITY OVER THIS PROJECT.

(C) PLUMBING CONTRACTOR SHALL TERMINATE ALL WATER ROUGH-IN WITH SHUT-OFF VALVES BEFORE CONNECTING TO EQUIPMENT AND RELATED FIXTURES.

(D) PLUMBING CONTRACTOR TO COORDINATE WITH MECHANICAL CONTRACTOR FOR ANY INSTALLATION OF PIPING AND DUCTWORK PRIOR TO BEGINNING OF CONSTRUCTION

(E) INSULATE "P" TRAPS AND SUPPLIES AT HANDICAP LAVATORIES WITH INSULATION KIT.

(F) PROVIDE VACUUM BREAKER TO ALL FIXTURES WITH HOSE CONNECTION AND APPLIANCES WITH DIRECT CONNECTIONS TO DOMESTIC WATER.

(G) REFER TO ARCHITECTS DRAWINGS FOR MOUNTING HEIGHTS OF ALL PLUMBING FIXTURES

(H) PROVIDE CEILING ACCESS PANEL FOR WATER ISOLATION VALVES, IN OTHERWISE INACCESSIBLE AREAS. PROVIDE LOCKABLE RECESSED ACCESS PANELS IN PUBLIC AREAS. PAINT PANELS TO MATCH SURROUNDING SURFACE.

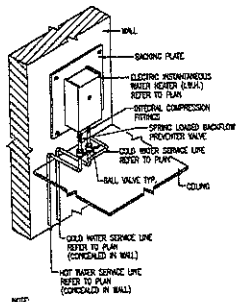
(I) SAW CUT EXISTING SLAB AS REQUIRED TO ACCOMODATE NEW PLUMBING FIXTURE ROUGH-IN.

(J) ALL VENTS THROUGH ROOF SHALL BE FLASHED A MINIMUM OF 12" ROOF. ALL VENTS SHALL BE MINIMUM OF 10' AWAY FROM ANY OUTSIDE AIR INTAKE.

KEY NOTES: O

1. CONNECT TO EXISTING SEWER/VENT/WATER PREVIOUSLY SERVING SINK. FIELD VERIFY POINT OF CONNECTION.
2. PROVIDE AND INSTALL INSULATION FOR HOT WATER LINE IN WALL SERVING FUTURE SHOWER SYSTEM.
3. INSTANTANEOUS WATER HEATER SHALL BE MOUNTED ON WALL ABOVE CEILING AND PIPED TO FUTURE SHOWER SYSTEM BELOW. PROVIDE ACCESS PANEL AT INACCESSIBLE CEILINGS.
4. PROVIDE 2" SANITARY SEWER ROUGH-IN FOR FUTURE SHOWER SYSTEM.
5. PLUMBING CONTRACTOR SHALL VERIFY POINT OF CONNECTION TO SITE UTILITIES PRIOR TO DIG TO AVOID CONFLICT. ANY DISCREPANCIES FOUND BY THE PLUMBING CONTRACTOR SHALL BE REPORTED TO THE ENGINEER/ARCHITECT IMMEDIATELY AND PRIOR TO ANY INSTALLATION. FAILURE TO COMPLY SHALL MAKE ALL CORRECTIONS AND/OR MODIFICATIONS THE FULL RESPONSIBILITY OF THE CONTRACTOR.

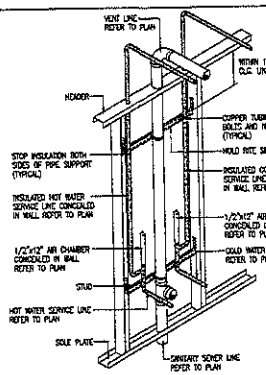
PLUMBING CONTRACTOR SHALL COORDINATE DOMESTIC WATER AND SANITARY SEWER LINE DIRECTION OF FLOW, SIZE, INVERT, AND POINT OF CONNECTION WITH EXISTING CONDITIONS PRIOR TO INSTALLATION OF ROUGH-IN TO AVOID CONFLICT. ANY DISCREPANCIES FOUND BY THE PLUMBING CONTRACTOR SHALL BE REPORTED TO THE ENGINEER/ARCHITECT IMMEDIATELY AND PRIOR TO ANY INSTALLATION. FAILURE TO COMPLY SHALL MAKE ALL CORRECTIONS AND/OR MODIFICATIONS THE FULL RESPONSIBILITY OF THE CONTRACTOR.



NOTE:
ALL PIPING TO AND FROM WATER HEATER SHALL BE RIGID.

A INSTANTANEOUS WATER HEATER MOUNTING DETAIL

SCALE: N.T.S.



NOTE:
PROVIDE AIR CHAMBER MINIMUM OF TWELVE INCHES (12") IN LENGTH EQUAL TO NIBCO MODEL #HYR INSTALL ON COLD WATER AND HOT WATER SUPPLIES TO PLUMBING FIXTURES.

B AIR CHAMBER INSTALLATION DETAIL

SCALE: N.T.S.

PLUMBING FIXTURE SCHEDULE

MARK	FIXTURE TYPE	CONNECTION SIZE				DESCRIPTION
		SEWER	VENT	CW	HW	
WH-2	INSTANTANEOUS WATER HEATER	-	-	1/2"	1/2"	INSTANTANEOUS WATER HEATER SHALL BE EQUAL TO A EEMAX MODEL "EXPERT". IT SHALL BE 277V/1ø 8.0KW WITH A TEMPERATURE RISE OUTPUT OF 55°F @ 1 GPM.

PLUMBING SYMBOL LEGEND

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
——	DOMESTIC COLD WATER LINE	—⊣—	BALL VALVE	—⊣⊢—	UNION	CW	COLD WATER
——	DOMESTIC HOT WATER LINE	—⊣—	BALANCING VALVE	—T—	BRANCH - TOP CONNECTION	DN	DOWN
——	DOMESTIC HOT WATER RETURN LINE	—⊣—	CHECK VALVE	——O	PIPE RISER	F.F.E.	FINISH FLOOR ELEVATION
——	DOMESTIC TEMPERED WATER LINE	—⊣—	GATE VALVE	——O	PIPE DROP	FU	FIXTURE UNITS
——	SANITARY SEWER VENT LINE	—CHCO	FLOOR CLEANOUT		THERMOMETER	GW	GREASE WASTE
——	SANITARY WASTE LINE	—CYCO	YARD CLEANOUT	——	DIRECTION OF FLOW	I.E.	INVERT ELEVATION
—CD—	CONDENSATE LINE	—FS—	FLOOR SINK	—⊣—	CALIBRATING VALVE	HW	HOT WATER
—GW—	GREASE WASTE LINE	—FD—	FLOOR DRAIN	—CWCO—	WALL CLEANOUT	SS	SANITARY SEWER
—GAS—	GAS LINE	—RD—	ROOF DRAIN	P / T	PLUMBING RISER DESIGNATION	TP	TRAP PRIMER
—AIR—	AIR LINE		POINT OF CONNECTION	CO / C.O.	PLUMBING DETAIL REFERENCE	TYP	TYPICAL
—AW—	ACID WASTE LINE	—HY—	WALL HYDRANT	ABV. CLG.	ABOVE CEILING	UND. LAV.	UNDER LAVATORY
—RD—	ROOF DRAIN LINE	—HB—	HOSE BIBB	B.F.F.	BELOW FINISH FLOOR	V	VENT
—OD—	OVERFLOW DRAIN LINE	—WHA—	WATER HAMMER ARRESTOR	CO	CLEAN OUT	VTR	VENT THRU ROOF

NOTE: NOT ALL SYMBOLS MAY BE USED ON THIS PROJECT

AGA
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1st AND 2nd FLOORS REMODEL
FORMER ADMINISTRATION BUILDING
HIDALGO COUNTY, TEXAS
CITY OF EDINBURG, TEXAS

THE USE OF DRAWINGS IS RE... THE ORIGINAL PU... OR WHICH THEY WERE ...NDED. REPRODUCTION WITHOUT WRITTEN PERMISSION FROM THE OWNER IS PROHIBITED.

STATE OF TEXAS
LUIS JAVIER PEÑA
97260
LICENSED
PROFESSIONAL ENGINEER
01/05/2015

DATE: 3.05.15
DRAWN BY: L.S.
CHECKED BY: J.P.
FILE NAME: H.C.A.B.

SHEET:
P-2
P-4

D. Wilson Construction Compan
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956) 686-9573

Change Request

To: George A. Garcia (Alcocer Garc

Number: 96
Date: 3/9/15
Job: 12-561 Remodel Administration Bldg
Phone:

Description: DA's changes RFP #041

Source: Other # RFP#041

We are pleased to offer the following specifications and pricing to make the following changes:

Changes to the DA's area on the 2nd floor per RFP #041 and the plans attached received on Thursday, 3.5.2015. Work includes Arcrhitectural and MEP phases of work. Two weeks (fourteen days) of extended time to the contract and extended General Conditions is a part of this proposal. New completion date of 21May2015. Thank you.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Renovation				$45,988.00		$45,988.00
					Subtotal:	$45,988.00
					Total:	**$45,988.00**

The schedule will be Impacted.

If you have any questions, please contact me at .

Submitted by: Manuel M. Ornelas, D. Wilson C

Approved by: _____
Date: _____

Cc: Ed Alcocer, AGADC, Horacio Quintero (D. Wilson Construction Co.), valde.guerra@co.hidalgo.tx.us, Stan Ramos (Hidalgo County), apalacios@prodigycompany.com

Renovation to HC Fmr Admin Bldg. RFP#041

DATE: 3.9.2015
Completion

				Math Check
01-010	General Conditions (Two weeks extended)	6,216	6,216	6,216
01-405	Building Permit/Demo Permit		—	-
	SWPP/Inspections			-
	Allowances:			-
01-001	Contingency Allowance		—	-
	Graphics Allowance		—	-
	Irrigation/ Landscaping Allowance/		—	-
	HVAC Testing & Balance Allowance			-
	Rebar Allowance			-
	Struc. Steel Allowance			-
	Testing	-	—	-
	SUBTOTAL	6,216	6,216	
02-000	**SITEWORK**			
02-050	Site & Interior Demo (Misc. Demo) (GC)	2,500		2,500
02-150	Sitework Contractor			-
02-150	Utilites			-
02-830	Chain Link Fencing			-
02-282	Termite Control			-
02-290	Landscape/Irrigation Pavers/Mulch			-
	Striping			-
	Splashblocks			-
	SUBTOTAL:	2,500	2,500	
03-000	**CONCRETE**			
03-070	Concrete Material			-
02-289	Sidewalk Concrete Material			-
02-836	Wrought Iron Fencing			-
03-100	Concrete Sub w/materials			-

Renovation to HC Fmr Admin Bldg. RFP#041

DATE: 3.9.2015

Completion

				Math Check
	SUBTOTAL:	—	—	
06-000	**CARPENTRY**			
06-050	Rough Carpenrty (GC)			-
06-420	Granite Counter Tops			-
	SUBTOTAL:	—	—	
07-000	**MOISTURE PROTECTION**			
07-115	Shower Stall Water Proofing			-
07-160	Dampproofing Above Grade			-
07-210	Building Insulation			-
07-270	Firesopping and Firesafing			-
07-402	PreFinished Metal Roofing/Pavilion/Shed			-
07-525	Mod. Bit. Mem. Roofing			-
07-620	Gutters/ Downspouts			-
07-831	Roof Hatches and Heat/Smoke Vents			-
07-900	Building Sealants			-
	SUBTOTAL:	—	—	
08-000	**DOORS & WINDOWS**			
08-100	Hollow Metal Door Frames & Wood Doors	3,640		3,640
08-213	Plastic Laminate Faced Doors			-
08-710	Finish Hardware	685		685
88-100	Frame/Door/Hdwr Labor			-
08-305	Access Doors (Access Control)	1,735		1,735
08-332	Overhead Rolling Doors			-
08-750	Glass & glazing	1,415		1,415
08-950	Insulated Translucent Skylights			-
	SUBTOTAL:	7,475	7,475	

Renovation to HC Fmr Admin Bldg.

DATE: 3.9.2015

Completion

				Math Check
09-000	**FINISHES**			
09-100	Gypsum Wall Board Systems	3,170		3,170
09-200	Lath & Plaster			-
09-500	Acoustical Lay In Ceiling	768		768
09-310	Ceramic Tile	4,000		4,000
09-520	Acoustical Wall Panels, Fabrics, Diffusers			-
09-520	Acoustrical Labor			-
09-670	Resinous Flooring			-
09-680	Carpet			-
09-685	VCT			-
09-629	Floor Protection Temporary			-
09-900	Painting/VWC	3,234		3,234
	SUBTOTAL:	11,172	11,172	
10-000	**SPECIALTIES: LABOR INCLUDED ON EACH LINE ITEM**			
10-100	TV Mount Brackets (50)			-
10-100	TV Mount Brackets Labor			-
10-100	Maunal Projection Screens (52 & 1 Oversized)			-
10-100	Maunal Projection Screens Labor			-
10-100	Motorized Projection Screens			-
10-100	Motorized Projection Screens Labor			-
10-100	Curtain and Curtain Track (3 @ A115)			-
10-100	Curtain and Curtain Track Labor			-
10-260	Corner Guards			-
10-260	Corner Guards Labor			-
10-100	Library Security System			-
10-100	Library Security System Labor			-
10-100	Ice Machine			-
10-100	Ice Machine labor			-

Renovation to HC Fmr Admin Bldg.

DATE: 3.9.2015
Completion

						Math Check
12-000	**Furnishings**					
12-300	Educational Casework (Millwork)		3,980			3,980
12-348	Laboratory Casework					-
12-504	Horizontal Blinds					-
	SUBTOTAL		3,980	3,980		
15-000	**MEP**					
15-100	Plumbing Contractor		3,362			3,362
15-300	Fire Sprinkler System		800			800
15-300	FM 200					-
15-500	HVAC Contractor		240			240
16-100	Electric Contractor/ Fire Alarm		5,899			5,899
	SUBTOTAL		10,301	10,301		
	PROJECT SUBTOTAL		41,644			
	D. Wilson Construction Company fee	7.00%	2,915	2,915		2,915
			44,559	44,559		44,559
91-871	1 Builder's Risk Policy (Hughston quote)	0.009%	4	4		4
91-874	Liability insurance	0.620%	276	276		276
	INSURANCE SUBTOTAL		280	280		280
	PROJECT SUBTOTAL		44,839	44,839	math is correct	44,839
91-870	Bond		1,149	1,149		1,149

Renovation to HC Fmr Admin Bldg.

DATE: 3.9.2015
Completion

Math Check

PROJECT TOTAL:	45,988	45,988	math is correct	45,988

3.9.15
RECEIVED

SOUTH TEXAS ADB
AUSTIN • SAN ANTONIO • VALLEY

Project: 390165 - 1ST AND 2ND FLOOR RENOVATIONS TO ADMINISTRATION BLG
Contemplated Change Order # 13
PR041

1	**Single Door #D3**	**Lobby 282 from Receptionist 282.1**			**RHR**
1	3070 WD WH 1 3/4 PSWA 20MIN UNFIN 5 PLY MATCH/EDGE F PC RHR				
1	SGL 3070 4 C CRS 478 18 KD LH				
1	Lockset	T581PD D 50-210F-GMK 50-219F "DO NOT DUPLICATE"	626	FL	
1	Door Closer	SC81 RW/PA Full Cover TBWMS	689	FL	
1	Wall Stop	236W	US32D	HA	
3	Hinges	EC1100 4 1/2 x 4 1/2	US26D	HA	
1	**Single Door #D6**	**Receptionist 282.1 from Hall 282.2**			**RHR**
1	3070 WD WH 1 3/4 PSWA 20MIN UNFIN 5 PLY MATCH/EDGE F PC RHR				
1	SGL 3070 4 C CRS 478 18 KD LH				
1	Lockset	W511PD D 30-197 50-210F-GMK 50-219F "DO NOT DUPLICATE"	626	FL	
1	Door Closer	SC81 RW/PA Full Cover TBWMS	689	FL	
1	Wall Stop	236W	US32D	HA	
3	Hinges	EC1100 4 1/2 x 4 1/2	US26D	HA	
1	**Single Door #D11**	**New Office 288 to Shower 286**			**RH**
1	3070 WD WH 1 3/4 PSWA 20MIN UNFIN 5 PLY MATCH/EDGE F PC RH				
1	SGL 3070 4 C CRS 478 18 KD RH (TSTK)				
2	Deadlock	D271	626	FL	
1	Privacy Set	W301S D	626	FL	
1	Door Closer	SC81 RW/PA Full Cover TBWMS	689	FL	
1	Wall Stop	236W	US32D	HA	
3	Hinges	EC1100 4 1/2 x 4 1/2	US26D	HA	

Section Totals		
Finish Hardware		685.00
Wood Doors		1,110.00
Lead Lined		550.00
	Pre-Tax Total	**2,345.00**

3.6.15
RECEIVED

Estimate

AL3 ENTERPRISES, LLC.
DBA STARR TELECOM
304 W. Veterans Blvd.
Palmview, TX 78572

Date	Estimate #
3/6/2015	4999

Name / Address	Ship To / Location
D WILSON CONT 1209 E. PECAN P.O. BOX 3455 MCALLEN, TEXAS 78502-3455	HC 2ND FLOOR REMODEL/ADDITION

Project

Description	Qty	Cost	Total
INTELLI-M SINGLE MODULE ADD ON KIT	1	595.00	595.00
(6005BGB00) HID PROXIMITY READER CHARCOAL	1	135.00	135.00
Enforcer 12VDC Electric Door Strike for Metal Door	1	280.00	280.00
(SD-7202GC-PEQ) ENFORCER REQUEST TO EXIT BUTTON	1	65.00	65.00
22/4 ACCESS CONTROL READER CABLE	1	35.00	35.00
18/2 ACCESS CONTROL REX CABLE	1	30.00	30.00
CAT 5e DATA DROP (PLENUM)	1	195.00	195.00
LABOR RATE FOR INSTALLATION OF SYSTEMS PER TECHINICIAN	1	400.00	400.00
Sales Tax		8.25%	0.00

ANY QUESTIONS FEEL FREE TO CALL THE OFFICE AT(956)580-1333

Total $1,735.00

Phone #	Fax #	E-mail
956.580.1333	956.519.7859	ste@starrtelecom.com

Customer Signature _____

RECEIVED

Estimate

G & S Glass, LLC

616 N. Closner Blvd.
Edinburg, TX 78541-3474

Date	Estimate #
3/6/2015	10632

Name / Address
D. WILSON 1209 E. Pecan P O BOX 3455 McAllen, TX 78501 Phone: 686.9573 Fax: 686.3270, Texas

		Project	
		12-561 Remodel Administration Bldg	
Description	Qty	Rate	Total
1 QTY-- 3-4 X 4-4 PASS THRU WINDOW SAME AS TYPE G 1/4 CLEAR TEMPERED 1 QTY-- 1" X 5" X 1" DARK BRONZE BREAK METAL INSTALLED IN MECHANICAL ROOM NOTE: ANY ELEVETION NOT MENTIONED IS CONSIDERED AN EXCLUSION AND IS SUBJECT TO A CHANGE ORDER. AREA MUST BE READY TO RECEIVE MATERIALS AS G&S DOES NOT PERFORM CARPENTRY AND/OR MASONRY WORK DS CONTACT: MANNY ORNELAS JOB LOCATION: HIDALGO COUNTY RENOVATIONS PR 041		1,415.87	1,415.87

Subtotal	$1,415.87
Sales Tax (8.25%)	$0.00
Total	$1,415.87

2.16.15
RECEIVED

ERICO

BUILDING SYSTEMS, LLC
3714 W. Mile 17 ½
Edinburg, Texas 78541

February 16, 2015

2ND FLOOR CHANGES

PROJECT: Hidalgo County Administration 1st & 2nd floor renovations (Edinburg, Texas)

Please find RFP 028.1 in the amount FOUR THOUSAND THREE HUNDRED NINETY EIGHT DOLLARS & NO/100 ($4,398.00) for the changes for completion this project.

INCLUDED:		
DEMOLITION:		$460.00
- Remove existing ceiling grid:	$160.00	
- Demolition of existing partitions	$300.00	
DRYWALL:		$3,170.00
- Metal Stud materials:	$520.00	
- Sheetrock materials:	$702.00	
- Sound Batt Insulation:	$460.00	
- Metal Stud labor:	$436.00	
- Sheetrock and Insulation labor:	$523.00	
ACT:		$768.00
- New ceiling grid materials:	$590.00	
- Ceiling grid labor:	$178.00	

$4,398.00

ADDITIONAL PRICE IF SOUND BOARD IS NEEDED: ($2,700.00)

- Sound Board Materials:	$2,350.00 N/A
- Sound Board labor:	$354.00

Should you have any questions concerning this proposal, please feel free to give me a call @ 789-0794. Thank you.

Eric R. Garcia
ERICO BUILDING SYSTEMS, LLC

3.3.15

RECEIVED

Proposal

MION TERRAZZO TILE AND MARBLE CO., INC.

2045 No. 77 Sunshine Strip
HARLINGEN, TEXAS 78550
Phone (956) 423-6207 • Fax: (956) 423-6591

PROPOSAL SUBMITTED TO: Wilson		PHONE	DATE: March 03, 2015
STREET		JOB NAME: Hidalgo County Admin 2nd Floor Changes	
CITY, STATE AND ZIP CODE		JOB LOCATION: Edinburg, Texas	
ARCHITECT	DATE OF PLANS		JOB PHONE

We Propose to Install New Ceramic Tile at Areas Idicated on Attached Files.
Demo to be done by Contractor

For the sum of $4,000.00 (Four Thousand Dollars)

_____ dollars ($ _____).

Payment to be made as follows:

Mion Terrazzo Tile & Marble, Co., Inc. Michael Mion , Vice-President

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance

Authorized Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

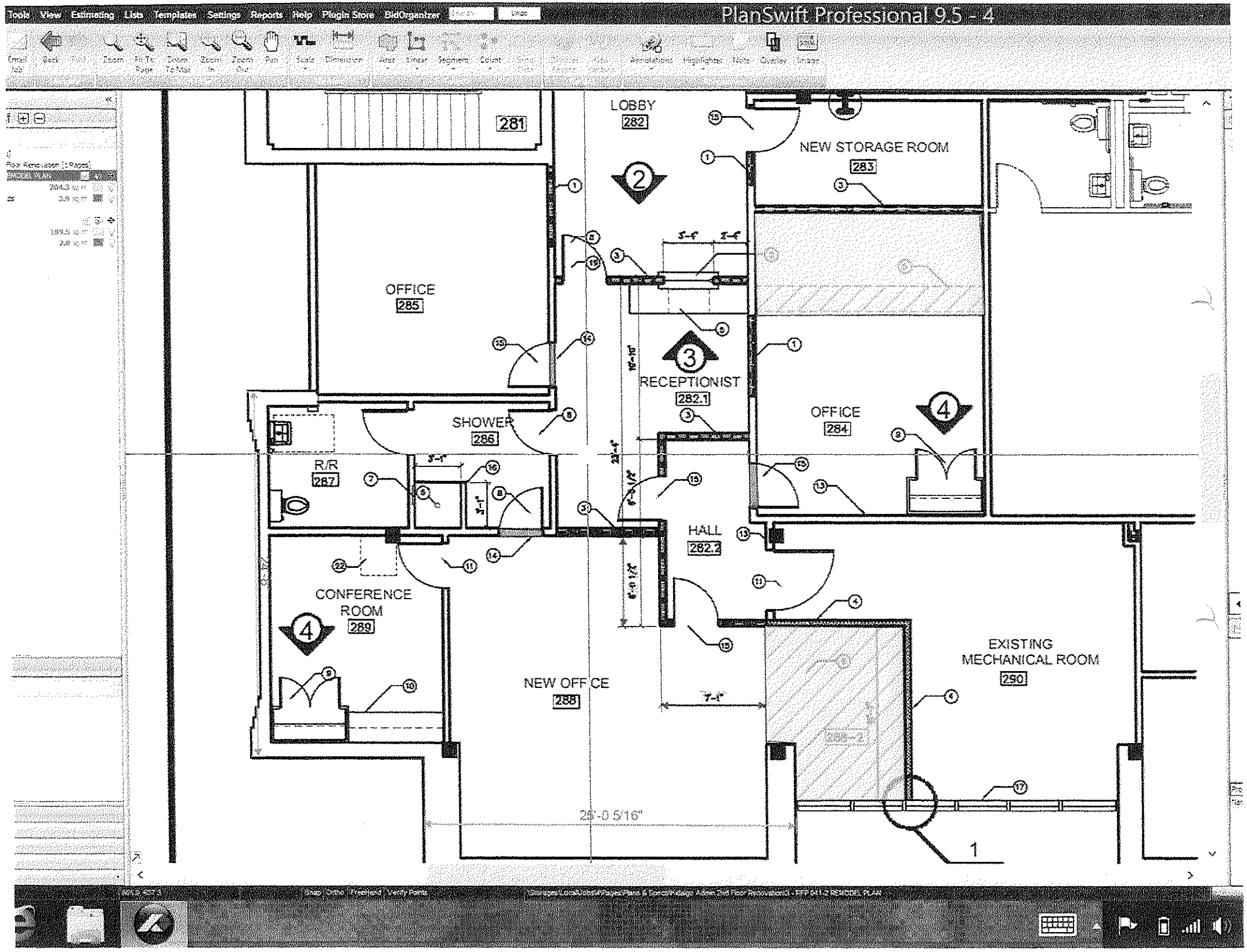
Acceptance of Proposal — The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

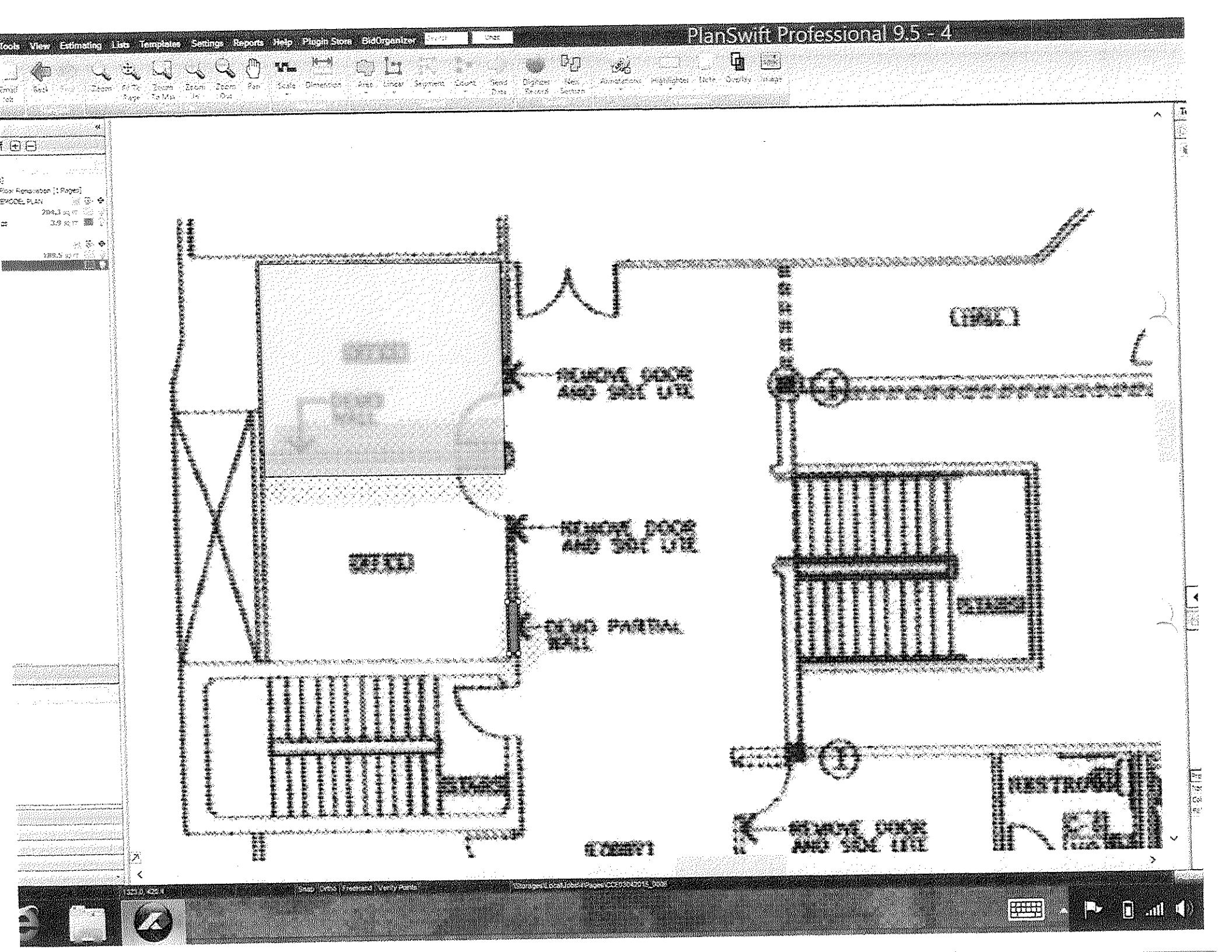
Signature _____

Date of Acceptance: _____

Signature _____

Scanned with VueScan Mobile - Download for free at www.hamrick.com/mobile


PlanSwift Professional 9.5 - 4
281
LOBBY
282
NEW STORAGE ROOM
283
OFFICE
285
RECEPTIONIST
282.1
OFFICE
284
SHOWER
286
R/R
287
HALL
282.2
CONFERENCE
ROOM
289
NEW OFFICE
288
EXISTING
MECHANICAL ROOM
290
26'-0 5/16"


PlanSwift Professional 9.5 - 4

3.4.2015
RECEIVED

M & A Painting Service, Inc.

Miguel Barboza Jr.

3711 E. Main Ave.
Alton, TX 78573

Phone:(956)585-6167
Fax: (956)583-3999

Email:mapaintingservice@att.net

BASE BID: $3,234.00 AS PER PLANS & SPECS

PROJECT:

HIDALGO COUNTY OFFICES

THIS BASE BID INCLUDES:

INTERIOR GYBD WALLS-TAPE, FLOAT, TEXTURE AND PAINT

ACKNOWLEDGE OF ADDENDUMS:

PLEASE CALL MIKE IF YOU HAVE ANY QUESTIONS @ 956-605-5043

X MIGUEL BARBOZA JR
M & A REPRESENTATIVE

DATE 3/4/2015

THIS BID IS GOOD FOR 30 DAYS FROM ABOVE DATE

3.5.15
RECEIVED

RPM Manufacturing, LLC

Millwork and Casework
HUB Certified

March 5, 2015

D. Wilson Construction Inc.
1209 East Pecan
McAllen, Texas 78502-3455

Re: Hidalgo County 2nd Floor
RFP #041

Manuel Ornelas, P.M.

Enclosed is the cost to removed and relocate existing millwork and add additional millwork.

A. Break room 286
   1. Removal of existing millwork
   2. Install existing millwork in Conference Room 289
   3. Provide new counter top

B. Receptionist 282.1
   1. Add new base cabinets with one file drawer
   2. Add window sill with plastic laminate
   3. Add new plastic laminate counter

C. Conference Room 289 & Office 284
   1. Provide and install two wardrobe units 24X62X76
   2. With shelf and rod

The sum of **$ 3,980.00**

Let me know if you have any questions.

Respectfully,

Jose E. Paredes

1100 J&B Dr.
San Benito, Texas 78586

Ph: 956-361-5200
Fax: 956-361-5204

3.4.15
RECEIVED

Faires Plumbing Co., Inc.
P. O. Box 1199
Edinburg, Texas 78540
Ph. 956-383-3221 Fax 956-383-7382

REVISED

March 4, 2015

D. Wilson Construction

Re: Hidalgo County Renovation to Administration – Shower addition

Attn.: Manny Ornelas

Dear Sir,
As per your request we submit a proposed price of **$3,362.00** for the shower rough in that you requested. This price includes the necessary drain and water supply piping, instantaneous water heater, and insulation. This price includes placing a new instantaneous water heater above the shower. As per our discussion this price does not provide the shower fixtures, faucets, or shower pan / liner or concrete saw cutting. Please advise.

Sincerely,

Mike Fuentes

3,9,15
RECEIVED

Alliance Specialized Systems
Fire Sprinkler Contractor
Texas SCR-0798
HUB Certified
E-Mail: ederueda@alliance-fire.com

602 North McColl Road
McAllen, Texas 78501
(956) 682-1602
(956) 682-1605
March 9, 2015

Attn: Manuel Ornelas
Wilson Construction
1209 East Pecan
McAllen, Texas 78501
P. (956) 686-9573
F. (956) 686-3270

RE: Hidalgo Admin. 2nd floor CO
Our Ref. #: ED39

Alliance Specialized Systems is pleased to provide our quotation of Eight Hundred Dollars ($800.00) to provide material and labor to relocate and add the fire protection sprinkler heads as per changes.

Exclusions:
1. NA

THIS AGREEMENT CONSISTS OF THESE AGREEMENT PAGE AND THE TERMS AND CONDITIONS ATTACHED HERETO, and is the complete agreement between the parties. Customer acknowledges that he has read this agreement, understands it, and agrees to be bound by its terms and conditions. Neither party shall be bound by any statements or representations not contained in this agreement.

Respectfully submitted,

Ed De Rueda
Operations Manager
Alliance Specialized Systems

3.6.15
RECEIVED

MECHANICAL STAR SYSTEMS, INC.
P.O. BOX 1694
PHARR, TEXAS 78577
(956) 502-5108 PH. (956) 502-5107 FX.

March 6, 2015

D.Wilson Construction Co.
1209 East Pecan
McAllen, Texas 78501

Re: Hidalgo County Reno to Admin Bldg

Re: 2nd Floor Remodel HVAC
(REVISED)

Attn: Manuel Ornelas
Project Manager

Dear Manuel,
Here is our price for the revised drawings for the second floor HVAC work. Our price will the new duct, grille and the labor to install.

1) Duct and insulation
2) Grille
3) Labor

Total $240.00

Should you have any questions, do not hesitate to contact me, thanks.

Sincerely,
Mechanical Star Systems, Inc.

Cesar Zepeda
Project Manager – Senior Estimator

2.16.15
RECEIVED

METRO
ELECTRIC, INC.
TECL# 17140

☐ MAIN OFFICE
1901 INDUSTRIAL DRIVE
McALLEN, TX 78504-4015
(956) 686-2323

☐ BRANCH OFFICE
5255 COMMERCIAL DRIVE
P.O. BOX 4270
BROWNSVILLE, TX 78523
(956) 831-7801

HARLINGEN, TX 78550
(956) 421-2600

WWW.METROELECTRICRGV.COM

ME

February 16, 2015

D. Wilson Construction, Inc
1209 E Pecan Blvd.
McAllen, TX 78501

Attn: Manuel Ornalas
Re: Metro Electric, Inc.
HidalgoAdministration Building Renovations – CPR #24

Please add **$4,149.00** to our base contract amount for the following changes.

+ $ 1,750.00 ADDITIONAL FIXTURES PER STEWART 3.9.15.
$5,899.00 TOTAL REVISED QUOTE

SCOPE OF WORK

Rework of offices second floor. The scope of work includes demo of twenty seven devices previously installed, reinstall switches, receptacles, and data as needed (20 locations), rework of lighting, and one additional light fixture Type A. Tapping of existing circuit for electrified lock is included.

Should you have any questions, please advise accordingly.

Sincerely,
Metro Electric, Inc.

Stewart P. Gregorie
Sr. Project Manager

cc: File

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints

Eduardo Alcocer

From: Manuel Ornelas <manuelo@dwilsonconstruction.com>
Sent: Friday, March 13, 2015 11:04 AM
To: ED
Cc: george@agadc.com
Subject: HC Admin DA's Shower.

Ed, Per your request the quote , as you know, from Faires for the WH installation is $6,293.00 with our mark -up we are looking at $6,950.00 an additional $657.00 dollars. Please note I touched base with Faires this morning to see if their price could be adjusted and their response was negative as the cost " is what it is".

Thanks,

Manuel M. Ornelas
Project Manager
D. Wilson Construction
Mobile: 956-336-8577

Alcócer Garcia Associates, Inc.

AGA

March 10, 2015

REQUEST FOR PROPOSAL
043
REVISE CC BENCH SEATING
FROM FIVE TO SIX

FOR PRICING PURPOSES ONLY:

Mr. Ornelas;

Provide pricing for modifying seating spacing at Commissioners Court bench from five to seven spaces with County Judges area centered on bench.

Alcocer Garcia Associates, Inc.

Eduardo Alcocer

Eduardo Alcocer

1333 E. Jasmine Ave. McAllen, Texas 78501 Office: 956.618.2007 Fax: 956.618.2008 Web: www.agadc.com

D. Wilson Construction Company
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956) 686-9573

Change Request

To: George A. Garcia (Alcocer Garc

Number: 97A
Date: 3/25/15
Job: 12-561 Remodel Administration Bldg
Phone:

Description: Change in seating arrangements @ CC's table @ Meeting Room per RFP#043.

Source: Other # RFP#043

We are pleased to offer the following specifications and pricing to make the following changes:

Per RFP #043 received from AGA on 3.24.15; cost of work to undo and re-work the CC's table at the Meeting Room to accommodate seven personnel in lieu of the five per the original plans. This CR#97A supercedes previous CR #97 submitted on 3.12.15. Thank you.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Architectural woodwork				$845.00		$845.00
					Subtotal:	$845.00
					Total:	**$845.00**

The schedule will be Impacted.

If you have any questions, please contact me at .

Submitted by: Manuel M. Ornelas, D. Wilson C

Approved by: _____
Date: _____

Cc: Ed Alcocer, AGADC, Horacio Quintero (D. Wilson Construction Co.), Mateo Salazar (D. Wilson Cons, Stan Ramos (Hidalgo County), valde.guerra@co.hidalgo.tx.us

	Renovation to HC Fmr Admin Bldg.	Verbal RFP (Revised) RFP #043	
DATE:	3.25.15	3.25.15	
Completion			
			Math Check
09-000	**FINISHES**		-
09-100	Gypsum Wall Board Systems		-
09-200	Lath & Plaster		-
09-500	Acoustical Lay In Ceiling		-
09-310	Ceramic Tile		-
09-520	Acoustical Wall Panels, Fabrics, Diffusers		-
09-520	Acoustrical Labor		-
09-670	Resinous Flooring		-
09-680	Carpet		-
09-685	VCT		-
09-629	Floor Protection Temporary	100	100
09-900	Painting/VWC		

Renovation to HC Fmr Admin Bldg.

Verbal RFP (Revised) RFP #043

DATE: 3.25.15

3.25.15

Completion

						Math Check
12-000	**Furnishings**					
12-300	Educational Casework (Millwork)		665			665
12-348	Laboratory Casework					-
12-504	Horizontal Blinds					-
	SUBTOTAL			—		
	PROJECT SUBTOTAL		765	765		765
	D. Wilson Construction Company fee	7.00%	54	54		
			819	819		
91-871	1 Builder's Risk Policy (Hughston quote)	0.009%	0	0		
91-874	Liability insurance	0.620%	5	5		
	INSURANCE SUBTOTAL		5	5		
	PROJECT SUBTOTAL	514	824	824	math is correct	
91-870	Bond		21	21		
	PROJECT TOTAL:		845	845	math is correct	—

3.12.15
RECEIVED

M & A Painting Service, Inc.

Miguel Barboza Jr.

3711 E. Main Ave.
Alton, TX 78573

Phone:(956)585-6167
Fax: (956)583-3999

Email:mapaintingservice@att.net

BASE BID: $100.00 AS PER PLANS & SPECS

PROJECT: **HIDALGO COUNTY ADMINISTRATION**

THIS BASE BID INCLUDES:

TO STAIN TABLE IN THE MEETING ROOM

ACKNOWLEDGE OF ADDENDUMS:

PLEASE CALL MIKE IF YOU HAVE ANY QUESTIONS @ 956-605-5043

X MIGUEL BARBOZA JR
M & A REPRESENTATIVE

DATE 3/12/2015

THIS BID IS GOOD FOR 30 DAYS FROM ABOVE DATE

3.12.15
RECEIVED

RPM Manufacturing, LLC

Millwork and Casework
HUB Certified

March 12, 2015

D. Wilson Construction Inc.
1209 East Pecan
McAllen, Texas 78502-3455

Re: Hidalgo County 1st & 2nd Floor
Remodel C.C. Table Modifications

Manuel Ornelas, P.M.

Enclosed is the cost to install One more Ash counter support and relocate exiting to make room for one more space on the Commissioners table.

The sum of **$ 375.00**

Not included: Painting or staining.
Let me know if you have any questions.

Respectfully,

Jose E. Paredes

1100 J&B Dr.
San Benito, Texas 78586

Ph: 956-361-5200
Fax: 956-361-5204

3.25.15
RECEIVED

RPM Manufacturing, LLC

Millwork and Casework
HUB Certified

March 25, 2015

D. Wilson Construction Inc.
1209 East Pecan
McAllen, Texas 78502-3455

Re: Hidalgo County 1st & 2nd Floor
Remodel C.C. Table Modify to fit Seven

Manuel Ornelas, P.M.

Enclosed is the cost to install One more Ash counter support and modify access panels to make room for seven spaces on the Commissioners table.

The sum of **$ 290.00**

Not included: Painting or staining.
Let me know if you have any questions.

Respectfully,

Jose E. Paredes

1100 J&B Dr.
San Benito, Texas 78586

Ph: 956-361-5200
Fax: 956-361-5204

Alcócer Garcia Associates, Inc.

AGA

March 18, 2015

REQUEST FOR PROPOSAL
042
ELECTRICAL SERVICE
SOUTH TOWER HEAT PUMPS

FOR PRICING PURPOSES ONLY:

Mr. Ornelas;

Provide pricing for electrical service to AC Equipment as shown on attached drawing.

Provide pricing at your earliest opportunity.

Alcocer Garcia Associates, Inc.

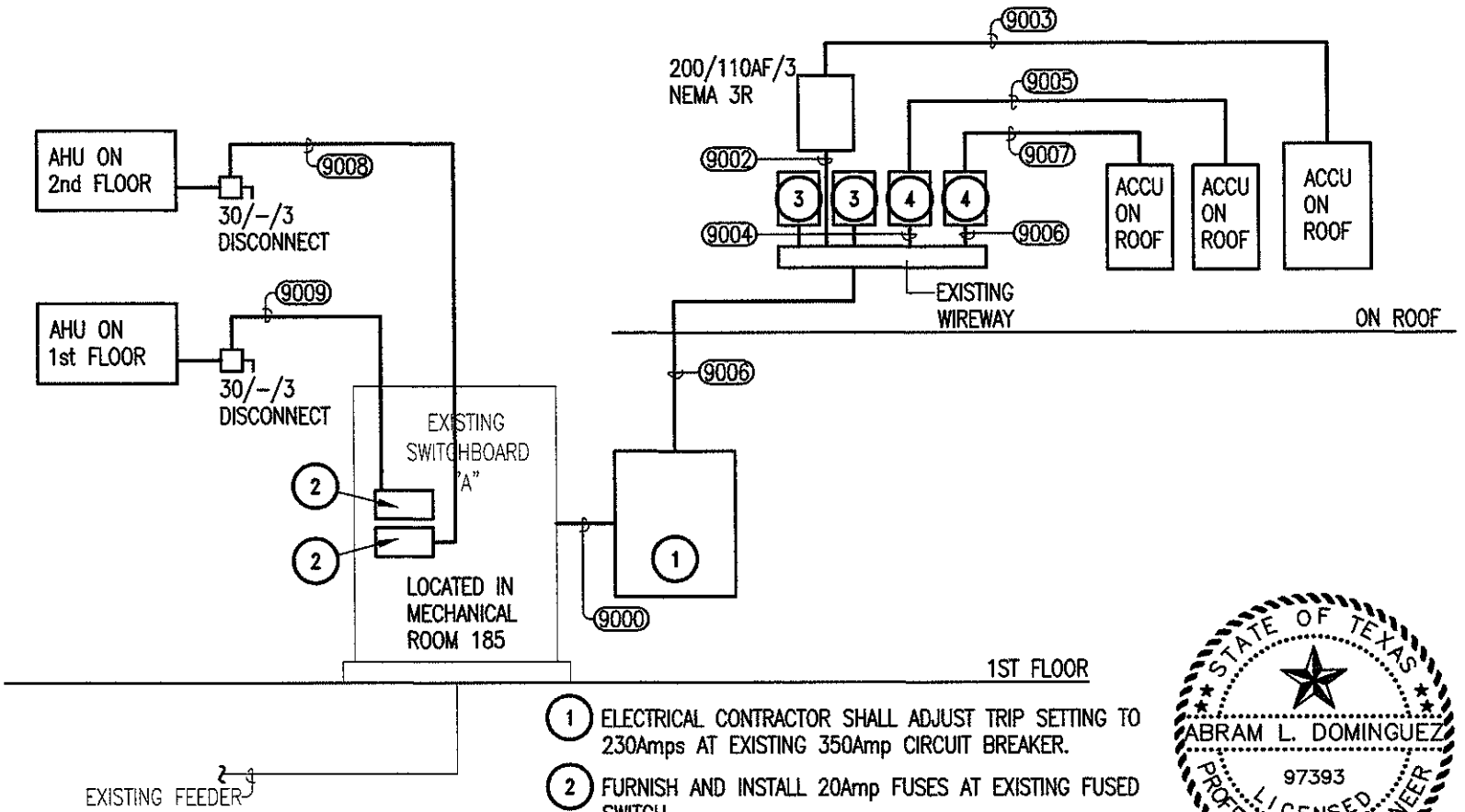
Eduardo Alcocer

Eduardo Alcocer

1333 E. Jasmine Ave. McAllen, Texas 78501 Office: 956.618.2007 Fax: 956.618.2008 Web: www.agadc.com

FEEDER / BRANCH CIRCUIT SCHEDULE

9000	3"	3#4/0	----	1#4	EXISTING FEEDER
9001	3"	3#4/0	----	1#4	----
9002	1 1/2"	3#2	----	1#6	----
9003	1 1/2"	3#2	----	1#6	----
9004	3/4"	3#6	----	1#10	----
9005	3/4"	3#6	----	1#10	----
9006	3/4"	3#6	----	1#10	----
9007	3/4"	3#6	----	1#10	----
9008	3/4"	3#12	----	1#12	----
9009	3/4"	3#12	----	1#12	----



1. ELECTRICAL CONTRACTOR SHALL ADJUST TRIP SETTING TO 230Amps AT EXISTING 350Amp CIRCUIT BREAKER.
2. FURNISH AND INSTALL 20Amp FUSES AT EXISTING FUSED SWITCH.
3. EXISTING DISCONNECTS TO BE REMOVED.
4. FURNISH AND INSTALL 60Amp FUSES AT EXISTING FUSED DISCONNECT.

STATE OF TEXAS
ABRAM L. DOMINGUEZ
97393
LICENSED
PROFESSIONAL ENGINEER

Abram L. Dominguez

03.16.2015

JOB NO. 06072
DATE 06-01-12
REVISIONS 03-16-15
DRAWN BY A.D./L.S.

1st AND 2nd FLOORS
REMODEL FORMER
ADMINISTRATION BUILDING
HIDALGO COUNTY TEXAS
CITY OF EDINBURG, TEXAS

MEP SOLUTIONS ENGINEERING
MECHANICAL, ELECTRICAL, PLUMBING ENGINEERS
600 E. BEAUMONT AVE. SUITE 2 McALLEN, TX 78501 (956) 664-2727
TEXAS BOARD OF PROFESSIONAL ENGINEERS REGISTRATION # F-9748

SHEET
E-8

D. Wilson Construction Compar
P.O. Box 3455
McAllen, TX 78502-3455
Ph : (956) 686-9573

Change Request

To: George A. Garcia (Alcocer Garc

Number: 99
Date: 3/20/15
Job: 12-561 Remodel Administration Bldg
Phone:

Description: Additional Electrical Work per RFP#042.

Source: Other # RFP#042

We are pleased to offer the following specifications and pricing to make the following changes:

Additional electrical work per RFP #042 and MEP's electrical sketch received on 3.19.15. Request an immediate response on this and other outstanding proposals. Thank you.

Description	Labor	Material	Equipment	Subcontract	Other	Price
Electrical contractor				$12,742.00		$12,742.00
					Subtotal:	$12,742.00
					Total:	**$12,742.00**

The schedule will be Impacted..

If you have any questions, please contact me at .

Submitted by: Manuel M. Ornelas, D. Wilson C

Approved by: _____
Date: _____

Cc: Ed Alcocer, AGADC, Stan Ramos (Hidalgo County), valde.guerra@co.hidalgo.tx.us, apalacios@prodigycompany.com

		Renovation to HC Fmr Admin Bldg.		RFP#042		
DATE:		**3.20.15**				
Completion						
15-000		**MEP**				
15-100		Plumbing Contractor				
15-300		Fire Sprinkler System				-
15-300		FM 200				-
15-500		HVAC Contractor				
16-100		Electric Contractor/ Fire Alarm		11,538		
		SUBTOTAL		11,538	11,538	
		PROJECT SUBTOTAL		11,538		
		D. Wilson Construction Company fee	7.00%	808	808	
				12,346	12,346	
91-871	1	Builder's Risk Policy (Hughston quote)	0.009%	1	1	
91-874		Liability insurance	0.620%	77	77	
		INSURANCE SUBTOTAL		78	78	
		PROJECT SUBTOTAL		12,424	12,424	math is correct
91-870		Bond		318	318	
		PROJECT TOTAL:		12,742	12,742	math is correct

3.20.15
RECEIVED

METRO ELECTRIC, INC.

TECL# 17140

☐ MAIN OFFICE
1901 INDUSTRIAL DRIVE
McALLEN, TX 78504-4015
(956) 686-2323

☐ BRANCH OFFICE
5255 COMMERCIAL DRIVE
P.O. BOX 4270
BROWNSVILLE, TX 78523
(956) 831-7601

HARLINGEN, TX 78550
(956) 421-2600

WWW.METROELECTRIC-RGV.COM

March 20, 2015

D. Wilson Construction, Inc
1209 E Pecan Blvd.
McAllen, TX 78501

Attn: Manuel Ornalas
Re: Metro Electric, Inc. Project #3035
HidalgoAdministration Building Renovations
RFP #042 Metro CPR #26

For the above referenced scope of work we find the additional cost amounts to the sum of:

Eleven Thousand Five Hundred Thirty Eight Dollars ($11,538.00)

Included in this scope is:

- Install J Box in first floor mechanical room and conduit to existing 350 amp breaker.
- Wire to existing roof top gutter.
- Remove two disconnects and install one new 200 amp N3R disconnect.
- Tap conductors and wire to disconnects.
- Conduit and wire to two heat pumps, and one condensing unit.
- Conduit, wire and disconnects for AHU located on first and second floors.
- Recalibrate breaker down to 230 amp setting.
- Check and test five mechanical units.

We request one additional week be added to the project schedule.

Should you have any questions, please advise accordingly.

Sincerely,
Metro Electric, Inc.

Stewart P. Gregorie
Sr. Project Manager

cc: File CPR 26-3035

Change Price Request Cost Analysis

PROJECT: Hidalgo Administration Building Renovation Project
CONTRACTOR: D. Wilson Construction Company

DESCRIPTION OF CHANGE: RFP 042 Service for AHU's, Heat Pumps, and Condenser

Metro Electric, Inc. CPR #26

Description	Quan. Reqd.	Material Cost	Unit	Material Total	Labor Total
2½" GRC Threadless Connector	1.00	$ 6,531.50	C	$ 65.32	$ 36.18
18" x 18" x 6" N1 J Box	1.00	$ 276.88	E	$ 276.88	$ 164.45
2½" Steel S.S. Insul. Connector	2.00	$ 638.06	C	$ 12.76	$ 29.60
2½" EMT Factory 90	1.00	$ 29.83	E	$ 29.83	$ 24.67
2½" Steel S.S. Coupling	2.00	$ 1,374.89	C	$ 27.50	$ 11.84
2½" EMT	10.00	$ 807.58	C	$ 80.76	$ 46.70
4/0 THHN Cu	240.00	$ 7,734.60	M	$ 1,856.30	$ 343.37
#2 THHN Cu	80.00	$ 2,599.13	M	$ 207.93	$ 67.10
3 Port 4/0 Polaris Lug	3.00	$ 37.63	E	$ 112.89	$ 98.67
#2 Ground Lugs	3.00	$ 5.78	E	$ 17.34	$ 24.67
6 Space Ground Bar #8	1.00	$ 13.92	E	$ 13.92	$ 19.73
¾" EMT	120.00	$ 140.48	C	$ 168.58	$ 296.01
¾" WP Compression Connector	4.00	$ 674.29	C	$ 26.97	$ 46.05
¾" WP Compression Coupling	4.00	$ 703.17	C	$ 28.13	$ 27.63
¾" Steel S.S. Insul. Connector	8.00	$ 91.09	C	$ 7.29	$ 39.47
¾" Steel S.S. Coupling	7.00	$ 84.06	C	$ 5.88	$ 16.12
¾" GRC Coupling	4.00	$ 1.08	E	$ 4.32	$ 19.73
¾" Liquitight	11.00	$ 216.00	C	$ 23.76	$ 27.13
¾" Liquitight Connector	8.00	$ 673.34	C	$ 53.87	$ 71.04
#6 THHN	420.00	$ 1,072.31	M	$ 450.37	$ 227.93
#8 THHN	140.00	$ 627.28	M	$ 87.82	$ 62.16
1¼" EMT	40.00	$ 459.62	C	$ 183.85	$ 138.14
1¼" WP Compression Connector	4.00	$ 3,426.63	C	$ 137.07	$ 88.15
1¼" WP Compression Coupling	3.00	$ 2,869.89	C	$ 86.10	$ 36.51
1¼" GRC Coupling	1.00	$ 3.60	E	$ 3.60	$ 6.58
1¼" Liquidtight	2.00	$ 671.00	C	$ 13.42	$ 14.80
			Subtotals	$ 3,982.44	$ 1,984.42
			Sales Tax	$ -	
			Subtotal w/ Tax	$ 3,982.44	

Bond	$ -
Subtotal (Material and Labor)	$ -
Plus 0.00 % of (Material and Labc	$ -
Subtotal (Material, Labor and Overhead)	$ -
Plus 0.00 % of (Material, Labor, a	$ -
Total (Material, Labor, Overhead, and Prof	$ -

Change Price Request Cost Analysis

PROJECT: Hidalgo Administration Building Renovation Project
CONTRACTOR: D. Wilson Construction Company

DESCRIPTION OF CHANGE: RFP 042 Service for AHU's, Heat Pumps, and Condenser

Description	Quan. Reqd.	Material Cost	Unit	Material Total	Labor Total
1½" Liquilight Connector	2.00	$ 3,105.11	C	$ 62.10	$ 35.52
#2 THHN Cu	150.00	$ 2,599.13	M	$ 389.87	$ 125.80
#8 THHN Cu	50.00	$ 627.28	M	$ 31.36	$ 22.20
11/16 Unistrut	10.00	$ 561.29	C	$ 56.13	$ 59.20
¼" Beam Clamp	8.00	$ 613.50	C	$ 49.08	$ 118.40
¼" Round Head Machine Screw	8.00	$ 6.52	C	$ 0.52	$ 11.31
¼" Fender Washer	8.00	$ 7.34	C	$ 0.59	$ 2.87
¾" Unistrut Strap	6.00	$ 203.35	C	$ 12.20	$ 8.88
1½" Unistrut Strap	4.00	$ 326.93	C	$ 13.08	$ 7.89
200 A 600 V N3R Fused Disconnect	1.00	$ 269.06	E	$ 269.06	$ 198.98
100 A Type RK5 600 V Fuse	3.00	$ 73.16	E	$ 219.48	$ 14.80
30A 600 V N1 Non-Fused Disconnect	2.00	$ 154.44	E	$ 308.88	$ 217.07
20 A 600 V Type RK5 Fuse	6.00	$ 16.72	E	$ 100.32	
60 A 600 V Type RK5 Fuse	6.00	$ 27.33	E	$ 163.98	$ 29.60
Motor Termination up to 5 HP	5.00			$ -	$ 254.90
78B Wirenut	3.00	$ 18.98	C	$ 0.57	$ 7.89
76B Wirenut	12.00	$ 9.98	C	$ 1.20	$ 31.57
Remove Existing Disconnects	2.00			$ -	$ 49.34
#12 THHN Cu	330.00	$ 251.46	M	$ 82.98	$ 97.68
Adjust Trip Settings	1.00			$ -	$ 16.45
Check Voltage and Rotation	5.00			$ -	$ 82.23
Page 1 Totals	1.00	$ 3,982.44		$ 3,982.44	$ 1,984.42
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
				$ -	$ -
		Subtotals		$ 6,743.84	$ 3,377.02
		Sales Tax		$ -	
		Subtotal w/ Tax		$ 6,743.84	

Bond	$ -
Subtotal (Material and Labor)	$ 9,120.86
Plus 15.00 % of (Material and Labo	$ 1,368.13
Subtotal (Material, Labor and Overhead)	$ 10,488.99
Plus 10.00 % of (Material, Labor, a	$ 1,048.90
Total (Material, Labor, Overhead, and Pro	$ 11,538

AI-49072 **Purchasing Department** **24. A. 2.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Yolanda Velasquez, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Notice and action on rate increase by HC current energy provider, Reliant, as permitted under the agreement [as reviewed and confirmed thru legal counsel, Hon. V. Garza, Asst. DA, Civil Division-see e-mail contained herein] from $0.11678 to new rate of $0.12353 effective March 2015;

B. Presentation of scoring grid for the purposes of ranking by Commissioners' Court, the responses received in connection with the Request for Proposals for: **"Professional Energy Consulting Services"** - RFP 2015-028-02-11-YZV

COMPANY	AVERAGE SCORE	RANKED
Marco A. Arredondo, INC	92.8	
*Pro Star Energy	91.6	
Choice Energy	92	
Acclaim Energy Services	88.8	
Texas Energy Consultants	95.2	
*Amerex Energy Services	91.6	

C. Requesting authority for Purchasing Deprtment to proceed to negotiate a contract commencing with the number one ranked company of:_____ for the provision of **"Professional Energy Consulting Services" for Hidalgo County.**

***Requires drawing of lots by CC for ranking.**

BACKGROUND

1. Six (6) Responses Received.
2. Thirty-eight (38) RFP packets requested/distributed.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

RFP is designed to result in no expenditure for these services by HC.

Attachments

Acceptance Sheet-Participation Log
contract-electricity
letter from reliant
email legal
Reliant
Scoring Grid-2015-028

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/26/2015 03:43 PM
Budget & Management	Veronica Ortiz	03/26/2015 04:11 PM
Glinda Pacheco	Glinda Pacheco	03/26/2015 04:23 PM
Purchasing Department	Marty Salazar	03/27/2015 04:42 PM
Glinda Pacheco	Glinda Pacheco	03/27/2015 05:23 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Yolanda Velasquez Started On: 03/26/2015 11:16 AM

Final Approval Date: 03/27/2015

HIDALGO COUNTY PURCHASING DEPARTMENT
PROPOSAL ACCEPTANCE SHEET

DEPARTMENT NAME: HIDALGO COUNTY

PROPOSAL ACCEPTANCE DATE: FEBRUARY 11, 2015 | **PROPOSAL ACCEPTANCE TIME:** 9:30 A.M.

DESCRIPTION OF RFP: HIDALGO COUNTY –"PROFESSIONAL ENERGY CONSULTING SERVICES"

RFP NO: 2015-028-02-11-YZV | **BUYER: Yolanda Velasquez**

RFP	NAME OF COMPANY	ACKNOWLEDGED
#1	Texas Energy Consultants Edinburg, TX	√
#2	Acclaim Energy Advisors Houston, TX	√
#3	Choice Energy Services Houston, TX	√
#4	Pro Star Energy Services The Woodlands, TX	√
#5	Marco A. Arredondo, Inc. Portland, TX	√
#6	Amerex Energy Service Sugar Land, TX	√
#7		
#8		

HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG
SPECIFICATIONS/BID PACKETS
RFB-RFP-RFQ

BID OPENING DATE: FEBRUARY 11, 2015 BID OPENING TIME: 9:30 A.M.

DEPARTMENT/RFP DESCRIPTION: "PROFESSIONAL ENERGY CONSULTING SERVICES" - HIDALGO COUNTY RFP NO.: 2015-028-02-11-YZV

	NAME OF VENDOR: COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	ADDRESS & PHONE NO
1	Pro-Star Energy Services Noe Romo	Email	nromo@pro-starenergy.com YZV	01/26/15	1 AT&T Way Arlington, Texas 76011 Tel: 866-226-2186
2	IMS INFO Antonio Ruiz	Email	aruiz@imsinfo.com YZV	01/26/15	
3	Vertex Rebecca Price	Email	rprice@vertex.ca YZV	01/26/15	Tel: 480-526-3214
4	DFW Consulting Group, INC Michael Geraci	Email	mgeraci@dfwcgi.com YZV	01/26/15	1616 Corporate Curt Ste100 Irving, Texas 75038 Tel: 972-929-1199 ext 2626
5	Acclaim energy Advisors Rebecca Correa	Email	rcorrea@acclaimenergy.com YZV	01/26/15	Two Riverway, ste 800 Houston, Texas 77056 Tel: 956-534-0090
6	Save On Energy	Email	bpatel@saveonenergy.com YZV	01/26/15	1001 South Dairy Ashford Rd #100 Houston, Texas 77077 Tel: 832-483-2291
7	ConEdison Solutions Pat Morley	Email	morleyp@conedsolutions.com YZV	01/26/15	3101 West Martin Luther King Jr Blvd, Ste 110 Tampa, Florida 33607 Tel: 813-375-3422
8	Energy Systems Laboratory Gali Zilbershtein	Email	galiez@tamu.edu YZV	01/27/15	Mail Stop 3581 College Station, Texas 77845 Tel: 979-845-1781
9	Norma Salazar	Email	nsalazar@rkci.com YZV	01/27/15	800 E. Hackberry Avenue McAllen, Texas 48501 Tel: 956-682-5332
10	Ambient Energy Lilia Rendon	Email	lilia@ambient-e.com YZV	01/27/15	Tel: 303-278-1532 x 200
11	Intelligent Conservation Systems, INC (ICS) Mike Campell	Email	Mike.campbell@i-conservation.com YZV	01/28/15	Tel: 407-388-5915
12	Schneider Electric Paul Gear	Email	Paul.gear@ems.schneider-electric.com YZV	01/28/15	Tel: 512-670-6399
13	ABM Building Value Amanda N. Reed	Email	Amanda.n.reed@abm.com YZV	01/28/15	10521 Gulfdale St San Antonio, TX 78216 Tel: 210-733-6015

***VIA: BIDDER LIST MAIL OUT (BLM) IN PERSON (IP)**
E-MAIL (EM) TELEPHONE REQUEST (TR)

HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG
SPECIFICATIONS/BID PACKETS
RFB-RFP-RFQ

BID OPENING DATE: FEBRUARY 11, 2015 BID OPENING TIME: 9:30 A.M.

DEPARTMENT/RFP DESCRIPTION: "PROFESSIONAL ENERGY CONSULTING SERVICES" - HIDALGO COUNTY RFP NO.: 2015-028-02-11-YZV

	NAME OF VENDOR: COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	ADDRESS & PHONE NO
14	E/S3 Consultants, Inc Steven M. Hastings	Email	shastings@es3consultants.com YZV	01/28/15	P. O. Box 4595 Englewood, CO 80155 Tel: 303-478-3729
15	Troy Banks Robert Nusall	Email	rnusall@troybanks.com YZV	01/28/15	
16	Dunsky Energy Consulting Marie Noel Ouellet	Email	Marienoel.ouellet@dunsky.ca YZV	01/28/15	Tel: 514-504-9030
17	Noresco Christi Gibson	Email	cgibson@noresco.com YZV	01/28/15	2198 E. Camelback Rd, Ste 200 Phoenix, AZ 9602 Tel: 480-735-0137
18	Energy IQ Craig Senglin	Email	Craig.senglin@energyiq-usa.com YZV	01/28/15	11103 Sesame Street Dallas, Texas 75238 Tel: 214-929-7317
19	Alden Energy Consulting LLC Travis H. Cooke	Email	tcooke@aldenenergy.com YZV	01/28/15	Tel: 972-462-8800
20	Tanko Lighting Joe Bollinger	Email	joe@tankolighting.com YZV	01/28/15	Tel: 415-622-6861
21	Schneider Electric Energy & Sustainability Services Aaron Garcia	Email	Aaron.garcia@schneider-electric.com YZV	01/28/15	5020 E. Expressway 83, Ste1 Weslaco, Texas 78596 Tel: 956-534-7783
22	GDS Associates, Inc Kaytie Ruditys	Email	Kaytie.ruditys@gdsassociates.com YZV	01/28/15	Tel: 770-425-8100
23	ARUP Douglas B. Nordham	Email	Douglas.nordham@arup.com YZV	01/28/15	12777 W Jefferson Blvd. Bldg D Los Angeles, CA 90066 Tel 310-578-4400
24	INFOTECH Rakhi Patil	Email	Tenderingauthority400@gmail.com YZV	01/29/15	201 Eden Rose Shopping Center-Mira Road (East) Thane, India 401107 Tel:91-22-28555551
25	Cardno ATC Ryan M. Roberts	Email	Ryan.roberts@cardno.com YZV	01/29/15	140 E. Heimer Rd Ste 735 San Antonio, Texas 78232 Tel: 210-496-3434
26	Ameresco, Inc. Sarah Price	Email	sprice@ameresco.com YZV	01/29/15	Tel: 480-499-9123
27	Power Mark Yvan Guerrero	Email	yvang@powermarkresources.com YZV	01/30/15	3600 N 23rd St. Ste 307 McAllen, Texas 78501 Tel: 956-560-1842

HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG
SPECIFICATIONS/BID PACKETS
RFB-RFP-RFQ

BID OPENING DATE: FEBRUARY 11, 2015 BID OPENING TIME: 9:30 A.M.

DEPARTMENT/RFP DESCRIPTION: "PROFESSIONAL ENERGY CONSULTING SERVICES" - HIDALGO COUNTY RFP NO.: 2015-028-02-11-YZV

	NAME OF VENDOR: COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	ADDRESS & PHONE NO
28	NOVI Energy Kim L. Cheatham	Email	kcheatham@novienergy.com YZV	01/30/15	Te: 248-735-6684 ext 131
29	THG Energy Solutions, LLC Chad Burden	Email	cburden@thgenergy.com YZV	02/02/15	Tel: 918-858-4943
30	Amerex Energy Services Chris Elliott	Email	celliott@amerexenergy.com YZV	02/02/15	One Sugar Creek Center, ste 700 Sugar Land, Texas 77478 Tel: 281-340-5222
31	Green Ox Energy Solutions Paula Salvaggio	Email	psalvaggio@greenoxrgu.com YZV	02/02/15	Tel 972-775-0897
32	Energetics, Inc Karen L. Kirkpatrick	Email	kkirkpatrick@energyetics.com YZV	02/02/15	7067 Columbia Gateway Dr Ste 200 Columbia, MD 21046 Tel: 410-95366274
33	Texas Energy Consultants Robert Peña	Email	Signature robjrpena@texas-kwh.com YZV	02/02/15	Tel: 956-207-3644 Fax 877-341-4474
34	Energy Efficient Consultants George Costilla	Email	Gcostilla2010@hotmail.com Magda.constilla@energyefficientconsultants.com YZV	02/02/15	Tel: 210-313-9484
35	Choice Energy Services Marketa Hall	Email	Hallm@choiceenergyservices.com YZV	02/03/15	Tel 713-358-5419
36	Energy Advantage Barry Haubner	Email	bhaubner@energyadvan.com YZV	2/3/15	Tel 716-842-1698 x 315
37	Britt/Makela Group, Inc. Michelle L. Britt	Email	michelle@brittmakela.com YZV	02/05/15	Tel: 208-629-1447
38	Ethos Engineering Diane Looper	Email	dlooper@ethoseng.net YZV	02/06/15	119 W. VanBuren Ave Ste 101 Harlingent, TX 78550 Tel: 956-230-3435
39					
40					

GLO Contract No. 08-5120-000-3301

This Agreement is confidential and is exempt from disclosure under the Open Records Act

FIRST AMENDMENT TO ELECTRIC SALES AGREEMENT

THIS FIRST AMENDMENT TO ELECTRIC SALES AGREEMENT (this "**First Amendment**") is entered into as of the **24th day of August, 2010** (the "**Amendment Date**") between **Texas General Land Office** ("**GLO**") and **County of Hidalgo** ("**Customer**") (collectively, the "**Parties**").

GLO and Customer entered into an Electric Sales Agreement dated May 22, 2008 (as same may have been previously modified or amended, the "**Agreement**"). This First Amendment sets forth the Parties' mutual agreement to amend the Agreement as set forth below. Undefined capitalized terms have the meanings assigned to them in the Agreement.

1. **Term**. As of the Amendment Date, the TERM provision set forth on Page 1 of the Agreement is amended by deleting the second sentence and replacing it with the following:

> "The term will commence on the Switch Date, or, if a switch is not required, on the first Meter Read Date on or after **June 1, 2008**, and will expire, unless earlier terminated, on the first Meter Read Date after **November 30, 2015** for each Customer Location ("**Initial Term**")."

2. **Definitions**. As of the Amendment Date, the following will occur with regard to the **Definitions** section contained in the **General Terms and Conditions** of the Agreement: (i) the definition of "**Seller**" is deleted and replaced in its entirety with the following: "**Seller**" shall mean the Texas General Land Office, acting through its representative, Reliant Energy Retail Services, LLC, a Delaware limited liability company ("**Reliant**") and is sometimes referred to herein as "we" "us" and "our", (ii) the reference to "Solutions" in the definition of "**Default Service**" is deleted and replaced with "Reliant", (iii) the following definitions are deleted: "**Password**", "**Transition Charge**", "**Transition Term**", and "**Site**" and (iv) the following definitions are added:

> "**Law**" means any law, statute, regulation, rule, ERCOT protocol, exchange rule, decision, writ, order, decree, or judgment, or any interpretation thereof by any court, agency, or instrumentality having jurisdiction, including ERCOT.
>
> "**Meter Read Date**" means the actual meter read date that corresponds to the TDSP's regularly scheduled meter read date, as ascertained from the meter reading schedule published on the TDSP's website.
>
> "**Site**" means the Texas General Land Office website on the Internet, http://www.glo.state.tx.us/energy/spp/index.html.

3. **Assignment**. As of the Amendment Date, the **Assignment to Solutions** provision is deleted and replaced in its entirety with the following:

> "**Assignment to Reliant:** Notwithstanding anything to the contrary in this Agreement, if, subsequent to the date of this Agreement, Seller (1) is prohibited by law from selling electricity to Customer, or (2) is in Default under this Agreement, Seller, Customer and Reliant agree that Reliant will sell electricity directly to Customer at the same Contract Price and upon the terms and conditions contained herein, for the remainder of the Term of this Agreement. In this event, Customer shall have incurred no actual damages."

4. As of the Amendment Date, the following provision is added after the **Assignment to Reliant** provision in the **General Terms and Conditions**:

"**Change in Law:** If a Party or its activities related to this Agreement are affected by any Law enacted after the Effective Date ("**Change in Law**") that makes performance of this Agreement unenforceable or illegal, then either Party, without any payment obligation or other liability (other than payment for Energy received and performance of other transactions or other obligations incurred before termination), may terminate this Agreement without consent of, and upon Notice to, the other Party, upon the earlier of 60 days prior Notice or other prior Notice effective on the date the Change in Law becomes effective; provided that Seller will exercise this termination right only if it is unable, after commercially reasonable efforts, to effect an assignment of this Agreement to Reliant pursuant to the immediately preceding paragraph before the Change in Law becomes effective. If a Change in Law occurs relating to the wholesale or retail electricity market in ERCOT resulting in new or modified fees, costs of performance, or other charges being incurred by Seller and other ERCOT market participants, including taxes, fees, charges, impositions, assessments, or restrictions or allowance requirement(s) related to carbon emissions from electric generation in ERCOT ("**Emissions Charges**"), then to the extent incurred by Seller, all of the incremental amounts, including Emissions Charges, may be reasonably allocated and billed to Customer as an authorized charge or adjustment to the Contract Price."

5. **Customer Locations.** As of the Amendment Date, **Appendix A** of the Agreement is deleted and replaced with the attached **Appendix A.**

6. **Appendix B/Contract Charge.** As of the first Meter Read Date on or after **September 1, 2010, Appendix B** is deleted and replaced with the attached **Appendix B.**

All Appendices attached hereto are incorporated herein for all purposes.

Except as specifically amended and provided herein, the terms and conditions of the Agreement shall remain in full force and effect as written and the law governing the Agreement shall govern this First Amendment.

IN WITNESS WHEREOF, the Parties, by their respective duly authorized representatives, execute, ratify and confirm this First Amendment as of the Amendment Date.

THE PERSON SIGNING THIS AGREEMENT ON YOUR BEHALF OF THE CUSTOMER CERTIFIES THAT HE OR SHE IS AUTHORIZED TO LEGALLY OBLIGATE THE CUSTOMER.

TEXAS GENERAL LAND OFFICE
SELLER:

By: _____
Larry L. Laine,
Chief Clerk/Deputy Land Commissioner
General Land Office

Date: 10/6/10

SA AM
DIV
GC WPW

COUNTY OF HIDALGO
CUSTOMER:

By: _____

Name: _____

Title: County Judge

Date: 08/25/10

ATTEST:
Hidalgo County Clerk
Arturo Guajardo Jr.

THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF RELIANT ENERGY RETAIL SERVICES, LLC CERTIFIES THAT HE OR SHE IS AUTHORIZED TO LEGALLY OBLIGATE RELIANT ENERGY RETAIL SERVICES, LLC. Reliant is a signatory to this Agreement for purposes of acknowledging its obligations to accept assignment as provided in the General Terms and Conditions.

RELIANT:

RELIANT ENERGY RETAIL SERVICES, LLC

By: _____

Name: Jason Few

Title: [redacted] President

Date: _____

Approved as to form:
Atlas & Hall, LLP
By: _____

This Agreement is confidential and is exempt from disclosure under the Open Records Act

APPENDIX A

Customer Locations

#	CUSTOMER LOCATION NAME	CUSTOMER LOCATION ADDRESS	CITY	ST	ZIP	ESID	COMMENCEMENT DATE
1.	Hidalgo County	3100 S US HIGHWAY 281 UNIT SHED	EDINBURG	TX	78539	10032789400692201	6/1/2008
2.	Hidalgo County	3100 S US HIGHWAY 281 ODLT 150HPS	EDINBURG	TX	78539	10032789400692202	6/1/2008
3.	Hidalgo County	704 E TEXANO DR #CLINIC	HIDALGO	TX	78557	10032789402851500	6/1/2008
4.	Hidalgo County	722 N BREYFOGLE RD UNIT A2	MISSION	TX	78572	10032789402975838	6/1/2008
5.	Hidalgo County	2 N 6TH AVE	SAN CARLOS	TX	78539	10032789403848460	6/1/2008
6.	Hidalgo County	722 N BREYFOGLE RD UNIT C6	MISSION	TX	78572	10032789404058039	6/1/2008
7.	Hidalgo County	2802 S CLOSNER BLVD	EDINBURG	TX	78539	10032789404398205	6/1/2008
8.	Hidalgo County	1 FM 886 UNIT 1000HPS	LOS EBANOS	TX	78565	10032789404610889	6/1/2008
9.	Hidalgo County	317 N CLOSNER BLVD UNIT BS	EDINBURG	TX	78541	10032789405600210	6/1/2008
10.	Hidalgo County	90 CEMETERY RD ODLT 400MH	LOS EBANOS	TX	78565	10032789405833540	6/1/2008
11.	Hidalgo County	1902 JOE STEPHENS AVE ODLT 400HPS UNIT ODL	WESLACO	TX	78596	10032789406011601	6/1/2008
12.	Hidalgo County	1101 N DOOLITTLE RD OFC	EDINBURG	TX	78541	10032789406220740	6/1/2008
13.	Hidalgo County	1101 N DOOLITTLE RD UNIT 1KMH3X3	EDINBURG	TX	78542	10032789406220741	6/1/2008
14.	Hidalgo County	100 N CLOSNER BLVD ODLT 1KMH6X7	EDINBURG	TX	78539	10032789406506775	6/1/2008
15.	Hidalgo County	1 E UNIVERSITY DR UNIT 175MV	EDINBURG	TX	78539	10032789407191410	6/1/2008
16.	Hidalgo County	1 E UNIVERSITY DR UNIT 400MV	EDINBURG	TX	78539	10032789407191411	6/1/2008
17.	Hidalgo County	722 N BREYFOGLE RD UNIT C3	MISSION	TX	78572	10032789407522345	6/1/2008
18.	Hidalgo County	3100 S US HIGHWAY 281 UNIT 1	EDINBURG	TX	78539	10032789408071865	6/1/2008
19.	Hidalgo County	1 FM 493 COUNTY DUMP	DONNA	TX	78537	10032789408154350	6/1/2008
20.	Hidalgo County	402 N 13TH AVE	EDINBURG	TX	78541	10032789408394031	6/1/2008
21.	Hidalgo County	301 E HACKBERRY AVE UNIT R	MCALLEN	TX	78501	10032789408674500	6/1/2008
22.	Hidalgo County	722 N BREYFOGLE RD UNIT C1	MISSION	TX	78572	10032789409105529	6/1/2008
23.	Hidalgo County	1124 N M RD	EDINBURG	TX	78541	10032789409612422	6/1/2008
24.	Hidalgo County	321 E LOEB ST	EDINBURG	TX	78539	10032789410911230	6/1/2008
25.	Hidalgo County	3100 S US HIGHWAY 281 ODLT 1KHPS	EDINBURG	TX	78539	10032789411470591	6/1/2008
26.	Hidalgo County	3100 S US HIGHWAY 281 ODLT 1KPHS1	EDINBURG	TX	78539	10032789411470592	6/1/2008
27.	Hidalgo County	3100 S US HIGHWAY 281 ODLT 1KMH6X7	EDINBURG	TX	78539	10032789411470593	6/1/2008
28.	Hidalgo County	3100 S US HIGHWAY 281 ODLT 400HPS	EDINBURG	TX	78539	10032789411470594	6/1/2008
29.	Hidalgo County	1902 JOE STEPHENS AVE UNIT 202	WESLACO	TX	78596	10032789411642220	6/1/2008
30.	Hidalgo County	722 N BREYFOGLE RD UNIT C7	MISSION	TX	78572	10032789413900895	6/1/2008
31.	Hidalgo County	MADERO ANZALDUAS	MISSION	TX	78572	10032789414620963	6/1/2008
32.	Hidalgo County	1304 S 25TH AVE	EDINBURG	TX	78539	10032789414946030	6/1/2008
33.	Hidalgo County	1304 S 25TH AVE ODLT 400HPS1	EDINBURG	TX	78539	10032789414946031	6/1/2008
34.	Hidalgo County	1304 S 25TH AVE ODLT 400HPS	EDINBURG	TX	78542	10032789414946032	6/1/2008
35.	Hidalgo County	1304 S 25TH AVE ODLT 1KHPS	EDINBURG	TX	78542	10032789414946033	6/1/2008

#	CUSTOMER LOCATION NAME	CUSTOMER LOCATION ADDRESS	CITY	ST	ZIP	ESID	COMMENCEMENT DATE
36.	Hidalgo County	101 S 10TH AVE UNIT CORNER	EDINBURG	TX	78539	10032789417533347	6/1/2008
37.	Hidalgo County	500 W MILITARY RD	PENITAS	TX	78576	10032789417572130	6/1/2008
38.	Hidalgo County	3519 W MAIN AVE	ALTON	TX	78572	10032789418467818	6/1/2008
39.	Hidalgo County	N MCKINLEY UNIT 250HPS	HARGILL	TX	78549	10032789418732449	6/1/2008
40.	Hidalgo County	2501 MOOREFIELD RD	MISSION	TX	78572	10032789418772691	6/1/2008
41.	Hidalgo County	2501 MOOREFIELD RD ODLT 1KHPS	MISSION	TX	78572	10032789418772692	6/1/2008
42.	Hidalgo County	2501 MOOREFIELD RD ODLT 250HPS	MISSION	TX	78572	10032789418772693	6/1/2008
43.	Hidalgo County	SEMINARY RD UNIT PUMPHSE	EDINBURG	TX	78539	10032789419355922	6/1/2008
44.	Hidalgo County	1711 N BRIDGE AVE UNIT 2	WESLACO	TX	78596	10032789420798679	6/1/2008
45.	Hidalgo County	610 W EXPRESSWAY 83	SULLIVAN CITY	TX	78595	10032789421175231	6/1/2008
46.	Hidalgo County	610 W EXPRESSWAY 83 ODL	SULLIVAN CITY	TX	78595	10032789421175232	6/1/2008
47.	Hidalgo County	610 W EXPRESSWAY 83 ODLT 1KHPS2 CLINIC	SULLIVAN CITY	TX	78595	10032789421175233	6/1/2008
48.	Hidalgo County	610 W EXPRESSWAY 83 ODLT 1KHPS1 CLINIC	SULLIVAN CITY	TX	78595	10032789421175234	6/1/2008
49.	Hidalgo County	LAKE DELTA UNIT SHOP	MONTE ALTO	TX	78538	10032789421402131	6/1/2008
50.	Hidalgo County	3100 S US HIGHWAY 281 BLDG A	EDINBURG	TX	78539	10032789422977851	6/1/2008
51.	Hidalgo County	317 N CLOSNER BLVD	EDINBURG	TX	78541	10032789423336285	6/1/2008
52.	Hidalgo County	E GOODWIN RD TXDOT	MISSION	TX	78572	10032789424194879	6/1/2008
53.	Hidalgo County	1902 JOE STEPHENS AVE UNIT 201	WESLACO	TX	78596	10032789424728750	6/1/2008
54.	Hidalgo County	90 CEMETERY RD ODLT 150HPS	LOS EBANOS	TX	78565	10032789424788062	6/1/2008
55.	Hidalgo County	722 N BREYFOGLE RD UNIT A3	MISSION	TX	78572	10032789424908955	6/1/2008
56.	Hidalgo County	722 N BREYFOGLE RD UNIT A4	MISSION	TX	78572	10032789425445335	6/1/2008
57.	Hidalgo County	301 E HACKBERRY AVE ODLT 1KHPS @AL	MCALLEN	TX	78501	10032789426639410	6/1/2008
58.	Hidalgo County	222 N 12TH AVE	EDINBURG	TX	78541	10032789428614510	6/1/2008
59.	Hidalgo County	14 ALAMO ST ODLT 150HPS	EDINBURG	TX	78539	10032789428843820	6/1/2008
60.	Hidalgo County	200 W 2ND ST	LA JOYA	TX	78560	10032789430324490	6/1/2008
61.	Hidalgo County	300 E HACKBERRY AVE UNIT S	MCALLEN	TX	78501	10032789430455980	6/1/2008
62.	Hidalgo County	1711 N BRIDGE AVE BOYS	WESLACO	TX	78596	10032789430709590	6/1/2008
63.	Hidalgo County	1711 N BRIDGE AVE ODLT 1KHPS BOYS	WESLACO	TX	78596	10032789430709591	6/1/2008
64.	Hidalgo County	1711 N BRIDGE AVE ODLT 250HPS1 BOYS	WESLACO	TX	78596	10032789430709592	6/1/2008
65.	Hidalgo County	1711 N BRIDGE AVE ODLT 250HPS2 BOYS	WESLACO	TX	78596	10032789430709593	6/1/2008
66.	Hidalgo County	1711 N BRIDGE AVE ODLT 400HPS BOYS	WESLACO	TX	78596	10032789430709594	6/1/2008
67.	Hidalgo County	800 N DOOLITTLE RD	EDINBURG	TX	78539	10032789431071961	6/1/2008
68.	Hidalgo County	500 W MILITARY RD ODLT 250HPS	PENITAS	TX	78576	10032789431127520	6/1/2008
69.	Hidalgo County	500 W MILITARY RD ODLT 1KHPS	PENITAS	TX	78576	10032789431127521	6/1/2008
70.	Hidalgo County	S 12TH AVE ODLT 1KMH6X7	EDINBURG	TX	78539	10032789431438950	6/1/2008
71.	Hidalgo County	E MAHL ST ODLT 100HPS	EDINBURG	TX	78539	10032789431841695	6/1/2008
72.	Hidalgo County	3105 E RICHARDSON RD	EDINBURG	TX	78541	10032789432065660	6/1/2008

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#	CUSTOMER LOCATION NAME	CUSTOMER LOCATION ADDRESS	CITY	ST	ZIP	ESID	COMMENCEMENT DATE
73.	Hidalgo County	3105 E RICHARDSON RD ODLT 150HPS	EDINBURG	TX	78542	10032789432065661	6/1/2008
74.	Hidalgo County	3105 E RICHARDSON RD ODLT 1KPHS1	EDINBURG	TX	78541	10032789432065662	6/1/2008
75.	Hidalgo County	3105 E RICHARDSON RD ODL	EDINBURG	TX	78541	10032789432065663	6/1/2008
76.	Hidalgo County	301 E HACKBERRY AVE HSE	MCALLEN	TX	78501	10032789433913030	6/1/2008
77.	Hidalgo County	107 N IOWA RD UNIT SHOP	MOORE FIELD	TX	78572	10032789434097521	6/1/2008
78.	Hidalgo County	317 N CLOSNER BLVD UNIT IGHTS	EDINBURG	TX	78541	10032789434651276	6/1/2008
79.	Hidalgo County	1051 N DOOLITTLE RD UNIT ADMOFC NONE	EDINBURG	TX	78542	10032789436518925	6/1/2008
80.	Hidalgo County	5 N BRYAN BLVD UNIT 05	ALTON	TX	78572	10032789437850010	6/1/2008
81.	Hidalgo County	5 N BRYAN BLVD ODLT 150HPS	ALTON	TX	78572	10032789437850011	6/1/2008
82.	Hidalgo County	5 N BRYAN BLVD ODLT 1KHPS	ALTON	TX	78572	10032789437850012	6/1/2008
83.	Hidalgo County	109 N STADIUM DR	LA JOYA	TX	78560	10032789438104121	6/1/2008
84.	Hidalgo County	1902 JOE STEPHENS AVE UNIT 204	WESLACO	TX	78596	10032789438652541	6/1/2008
85.	Hidalgo County	124 E PARK AVE	PHARR	TX	78577	10032789440223640	6/1/2008
86.	Hidalgo County	220 S BICENTENNIAL BLVD STE D2	MCALLEN	TX	78501	10032789441054098	6/1/2008
87.	Hidalgo County	1001 N DOOLITTLE RD	EDINBURG	TX	78541	10032789441389317	6/1/2008
88.	Hidalgo County	3100 S US HIGHWAY 281 BLDG C	EDINBURG	TX	78539	10032789441687961	6/1/2008
89.	Hidalgo County	1902 JOE STEPHENS AVE UNIT 401	WESLACO	TX	78596	10032789442124570	6/1/2008
90.	Hidalgo County	1901 N BRIDGE AVE	WESLACO	TX	78596	10032789444002490	6/1/2008
91.	Hidalgo County	1901 N BRIDGE AVE ODLT 400HPS	WESLACO	TX	78596	10032789444002491	6/1/2008
92.	Hidalgo County	1901 N BRIDGE AVE ODLT 1KHPS	WESLACO	TX	78596	10032789444002492	6/1/2008
93.	Hidalgo County	722 N BREYFOGLE RD UNIT C8	MISSION	TX	78572	10032789444988039	6/1/2008
94.	Hidalgo County	722 N BREYFOGLE RD UNIT B1	MISSION	TX	78572	10032789445157538	6/1/2008
95.	Hidalgo County	2 E SCHUNIOR ST UNIT 1/4 N	EDINBURG	TX	78539	10032789445533090	6/1/2008
96.	Hidalgo County	EL GATO RD W BORDER RD	ALAMO	TX	78516	10032789446677850	6/1/2008
97.	Hidalgo County	1711 N BRIDGE AVE STLG 400MH	WESLACO	TX	78596	10032789447542710	6/1/2008
98.	Hidalgo County	1902 JOE STEPHENS AVE UNIT 101	WESLACO	TX	78596	10032789448238540	6/1/2008
99.	Hidalgo County	722 N BREYFOGLE RD UNIT C5	MISSION	TX	78572	10032789448700805	6/1/2008
100.	Hidalgo County	329 E STATE AVE	PHARR	TX	78577	10032789449233940	6/1/2008
101.	Hidalgo County	301 S 8TH ST	DONNA	TX	78537	10032789450127191	6/1/2008
102.	Hidalgo County	301 S 8TH ST ODLT 250HPS	DONNA	TX	78537	10032789450127192	6/1/2008
103.	Hidalgo County	44 MILE 11 N	WESLACO	TX	78596	10032789450203200	6/1/2008
104.	Hidalgo County	902 N DOOLITTLE RD FIRING RN	EDINBURG	TX	78542	10032789450313521	6/1/2008
105.	Hidalgo County	313 E BUSINESS HIGHWAY 83 STE 113 WIC CLINIC	ALAMO	TX	78516	10032789451537548	6/1/2008
106.	Hidalgo County	1429 S TOWER RD UNIT MULTI PRPS BDG	ALAMO	TX	78516	10032789451762569	6/1/2008
107.	Hidalgo County	1902 JOE STEPHENS AVE UNIT 203	WESLACO	TX	78596	10032789452407040	6/1/2008
108.	Hidalgo County	401 N CLOSNER BLVD ODLT 250MH UNIT FL	EDINBURG	TX	78541	10032789452841230	6/1/2008
109.	Hidalgo County	401 N CLOSNER BLVD ODLT 1KMH6X7 UNIT FL	EDINBURG	TX	78541	10032789452841231	6/1/2008

#	CUSTOMER LOCATION NAME	CUSTOMER LOCATION ADDRESS	CITY	ST	ZIP	ESID	COMMENCEMENT DATE
110.	Hidalgo County	23 CATARINA	PROGRESO	TX	78579	10032789453754301	6/1/2008
111.	Hidalgo County	1711 N BRIDGE AVE GIRLS	WESLACO	TX	78596	10032789454129532	6/1/2008
112.	Hidalgo County	410 W 4TH	HARGILL	TX	78549	10032789454505415	6/1/2008
113.	Hidalgo County	1000 N M RD UNIT SP	EDINBURG	TX	78539	10032789454766321	6/1/2008
114.	Hidalgo County	219 E LOEB ST	EDINBURG	TX	78541	10032789455481040	6/1/2008
115.	Hidalgo County	219 E LOEB ST ODLT 400MV1	EDINBURG	TX	78541	10032789455481041	6/1/2008
116.	Hidalgo County	219 E LOEB ST ODL	EDINBURG	TX	78541	10032789455481042	6/1/2008
117.	Hidalgo County	107 N IOWA RD	MOORE FIELD	TX	78572	10032789455759138	6/1/2008
118.	Hidalgo County	201 W 6TH ST	LOS EBANOS	TX	78565	10032789456144691	6/1/2008
119.	Hidalgo County	201 W 6TH ST ODLT 250HPS2 PAVILLION	LOS EBANOS	TX	78565	10032789456144692	6/1/2008
120.	Hidalgo County	201 W 6TH ST ODLT 250HPS1 PAVILLION	LOS EBANOS	TX	78565	10032789456144693	6/1/2008
121.	Hidalgo County	201 W 6TH ST ODL	LOS EBANOS	TX	78565	10032789456144694	6/1/2008
122.	Hidalgo County	4 N BENTSEN PALM DR UNIT BEACONS	MISSION	TX	78574	10032789456438345	6/1/2008
123.	Hidalgo County	722 N BREYFOGLE RD UNIT C4	MISSION	TX	78572	10032789461601209	6/1/2008
124.	Hidalgo County	1711 N BRIDGE AVE	WESLACO	TX	78596	10032789461867090	6/1/2008
125.	Hidalgo County	212 N 12TH AVE	EDINBURG	TX	78541	10032789462453451	6/1/2008
126.	Hidalgo County	1902 JOE STEPHENS AVE UNIT 301	WESLACO	TX	78596	10032789462986250	6/1/2008
127.	Hidalgo County	2 E SCHUNIOR ST	EDINBURG	TX	78539	10032789463752051	6/1/2008
128.	Hidalgo County	2 E SCHUNIOR ST ODLT 400HPS	EDINBURG	TX	78539	10032789463752052	6/1/2008
129.	Hidalgo County	MADERO UNIT 1	MISSION	TX	78572	10032789465271861	6/1/2008
130.	Hidalgo County	414 W 12TH ST WAREHOUSE	MISSION	TX	78572	10032789465349570	6/1/2008
131.	Hidalgo County	1 S MILE 1 E OFC	MERCEDES	TX	78570	10032789466619520	6/1/2008
132.	Hidalgo County	100 N CLOSNER BLVD UNIT 1	EDINBURG	TX	78539	10032789466756850	6/1/2008
133.	Hidalgo County	16 N DOOLITTLE RD ODLT 250HPS	EDINBURG	TX	78539	10032789466904120	6/1/2008
134.	Hidalgo County	301 E HACKBERRY AVE	MCALLEN	TX	78501	10032789467191190	6/1/2008
135.	Hidalgo County	301 E HACKBERRY AVE ODLT 1KHPS	MCALLEN	TX	78501	10032789467191191	6/1/2008
136.	Hidalgo County	410 N 13TH AVE	EDINBURG	TX	78541	10032789467608901	6/1/2008
137.	Hidalgo County	410 N 13TH AVE ODL	EDINBURG	TX	78541	10032789467608902	6/1/2008
138.	Hidalgo County	25 LINDA VISTA ST UNIT B5	MISSION	TX	78572	10032789468619000	6/1/2008
139.	Hidalgo County	708 E HIGHWAY 107	ELSA	TX	78543	10032789468942440	6/1/2008
140.	Hidalgo County	300 E HACKBERRY AVE UNIT A	MCALLEN	TX	78501	10032789469216400	6/1/2008
141.	Hidalgo County	109 N CYPRESS ST	PHARR	TX	78577	10032789469446040	6/1/2008
142.	Hidalgo County	1102 N DOOLITTLE RD UNIT SHOP	EDINBURG	TX	78541	10032789470064791	6/1/2008
143.	Hidalgo County	1 N ABRAM RD	ABRAM	TX	78572	10032789470251263	6/1/2008
144.	Hidalgo County	107 N IOWA RD UNIT OFC	MOORE FIELD	TX	78572	10032789470869801	6/1/2008
145.	Hidalgo County	3105 W UNIVERSITY DR UNIT W	EDINBURG	TX	78539	10032789470894381	6/1/2008
146.	Hidalgo County	3105 W UNIVERSITY DR UNIT W ODL	EDINBURG	TX	78539	10032789470894382	6/1/2008

#	CUSTOMER LOCATION NAME	CUSTOMER LOCATION ADDRESS	CITY	ST	ZIP	ESID	COMMENCEMENT DATE
147.	Hidalgo County	90 CEMETERY RD ODLT 400MH 1	LOS EBANOS	TX	78565	10032789471271070	6/1/2008
148.	Hidalgo County	113 DAWSON ST	EDINBURG	TX	78539	10032789471340792	6/1/2008
149.	Hidalgo County	11 ABRAM RD	ABRAM	TX	78572	10032789472495880	6/1/2008
150.	Hidalgo County	3 ABRAM RD ODLT 400HPS	ABRAM	TX	78572	10032789472495881	6/1/2008
151.	Hidalgo County	4 ABRAM RD ODLT 400HPS	ABRAM	TX	78572	10032789472495882	6/1/2008
152.	Hidalgo County	2 ABRAM RD ODLT 1KHPS	ABRAM	TX	78572	10032789472495883	6/1/2008
153.	Hidalgo County	11 ABRAM RD ODLT 1KHPS	ABRAM	TX	78572	10032789472495884	6/1/2008
154.	Hidalgo County	722 N BREYFOGLE RD UNIT A1	MISSION	TX	78572	10032789474505606	6/1/2008
155.	Hidalgo County	902 N DOOLITTLE RD	EDINBURG	TX	78541	10032789475103582	6/1/2008
156.	Hidalgo County	902 N DOOLITTLE RD ODL	EDINBURG	TX	78541	10032789475103583	6/1/2008
157.	Hidalgo County	902 N DOOLITTLE RD ODL	EDINBURG	TX	78541	10032789475103584	6/1/2008
158.	Hidalgo County	1000 N M RD UNIT B	EDINBURG	TX	78539	10032789475550070	6/1/2008
159.	Hidalgo County	2 N LA HOMA RD	MISSION	TX	78572	10032789476102595	6/1/2008
160.	Hidalgo County	211 S SCHUERBACH RD	MISSION	TX	78572	10032789476268840	6/1/2008
161.	Hidalgo County	211 S SCHUERBACH RD ODLT 1KHPS	MISSION	TX	78572	10032789476268841	6/1/2008
162.	Hidalgo County	211 S SCHUERBACH RD ODLT 400HPS ODL	MISSION	TX	78572	10032789476268842	6/1/2008
163.	Hidalgo County	211 S SCHUERBACH RD ODLT 400HPS	MISSION	TX	78572	10032789476268843	6/1/2008
164.	Hidalgo County	1 CATARINA	PROGRESO	TX	78579	10032789476832180	6/1/2008
165.	Hidalgo County	18122 QUEEN PALM DR	PENITAS	TX	78576	10032789477103896	6/1/2008
166.	Hidalgo County	1217 W HOUSTON AVE	MCALLEN	TX	78501	10032789477159740	6/1/2008
167.	Hidalgo County	1000 N M RD UNIT A	EDINBURG	TX	78539	10032789478120470	6/1/2008
168.	Hidalgo County	1000 N M RD ODLT 1KMH UNIT A	EDINBURG	TX	78539	10032789478120471	6/1/2008
169.	Hidalgo County	1000 N M RD ODLT 1KMH6X7 UNIT A	EDINBURG	TX	78539	10032789478120472	6/1/2008
170.	Hidalgo County	1000 N M RD ODLT 400MH UNIT A	EDINBURG	TX	78539	10032789478120473	6/1/2008
171.	Hidalgo County	MADERO UNIT 3	MISSION	TX	78572	10032789480144371	6/1/2008
172.	Hidalgo County	94 FM 1015 PORTBLE BL	PROGRESO	TX	78579	10032789480746080	6/1/2008
173.	Hidalgo County	500 W MILITARY RD LANDFILL	PENITAS	TX	78576	10032789481000391	6/1/2008
174.	Hidalgo County	301 E HACKBERRY AVE ODLT 250HPS	MCALLEN	TX	78501	10032789481522740	6/1/2008
175.	Hidalgo County	301 E HACKBERRY AVE ODLT 250HPS AL	MCALLEN	TX	78501	10032789481522741	6/1/2008
176.	Hidalgo County	1711 N BRIDGE AVE UNIT 400HPSD	WESLACO	TX	78596	10032789483395040	6/1/2008
177.	Hidalgo County	1 S TOWER RD UNIT UNMTR	ALAMO	TX	78516	10032789483688010	6/1/2008
178.	Hidalgo County	3 S TOWER RD	ALAMO	TX	78516	10032789483688011	6/1/2008
179.	Hidalgo County	100 N CLOSNER BLVD	EDINBURG	TX	78539	10032789484711680	6/1/2008
180.	Hidalgo County	101 S 10TH AVE 12 & UNIV -ES OF PARK LOT	EDINBURG	TX	78539	10032789485011110	6/1/2008
181.	Hidalgo County	101 S 10TH AVE ODLT 400MV	EDINBURG	TX	78539	10032789485011111	6/1/2008
182.	Hidalgo County	1 FM 886	SULLIVAN CITY	TX	78595	10032789485261585	6/1/2008
183.	Hidalgo County	S CONWAY AVE ODLT 250-HPS	MISSION	TX	78572	10032789485776990	6/1/2008

#	CUSTOMER LOCATION NAME	CUSTOMER LOCATION ADDRESS	CITY	ST	ZIP	ESID	COMMENCEMENT DATE
184.	Hidalgo County	S CONWAY AVE ODLT HPS250	MISSION	TX	78572	10032789485776991	6/1/2008
185.	Hidalgo County	S CONWAY AVE ODLT 400HPS	MISSION	TX	78572	10032789485776992	6/1/2008
186.	Hidalgo County	S CONWAY AVE ODLT 250 HPS	MISSION	TX	78572	10032789485776993	6/1/2008
187.	Hidalgo County	540 S TEXAS AVE UNIT 1@	MERCEDES	TX	78570	10032789487143350	6/1/2008
188.	Hidalgo County	1905 N FIR ST	PHARR	TX	78577	10032789487436170	6/1/2008
189.	Hidalgo County	1905 N FIR ST ODLT 400HPS	PHARR	TX	78577	10032789487436171	6/1/2008
190.	Hidalgo County	1905 N FIR ST ODLT 1KPHS1	PHARR	TX	78577	10032789487436172	6/1/2008
191.	Hidalgo County	1905 N FIR ST ODLT 1KHPS	PHARR	TX	78577	10032789487436173	6/1/2008
192.	Hidalgo County	LAKE DELTA UNIT PARK	MONTE ALTO	TX	78538	10032789487880661	6/1/2008
193.	Hidalgo County	LAKE DELTA ODL	MONTE ALTO	TX	78538	10032789487880662	6/1/2008
194.	Hidalgo County	LAKE DELTA ODL	MONTE ALTO	TX	78538	10032789487880663	6/1/2008
195.	Hidalgo County	301 E STATE AVE	PHARR	TX	78577	10032789489273171	6/1/2008
196.	Hidalgo County	301 E STATE ST ODL	PHARR	TX	78577	10032789489273172	6/1/2008
197.	Hidalgo County	300 E HACKBERRY AVE UNIT N	MCALLEN	TX	78501	10032789490936551	6/1/2008
198.	Hidalgo County	N MINNESOTA & 1 MILE	MISSION	TX	78572	10032789491127151	6/1/2008
199.	Hidalgo County	1212 S 25TH AVE UNIT 1@	EDINBURG	TX	78542	10032789492235281	6/1/2008
200.	Hidalgo County	722 N BREYFOGLE RD UNIT C2	MISSION	TX	78572	10032789493129815	6/1/2008
201.	Hidalgo County	S INSPIRATION RD 1/2 S INSPIRATION	MISSION	TX	78572	10032789494041450	6/1/2008
202.	Hidalgo County	329 E STATE ST OFC	PHARR	TX	78577	10032789494852580	6/1/2008
203.	Hidalgo County	MADERO UNIT RESTRMS	MISSION	TX	78572	10032789496229380	6/1/2008
204.	Hidalgo County	100 E CANO ST	EDINBURG	TX	78539	10032789497159140	6/1/2008
205.	Hidalgo County	1217 W HOUSTON AVE PORT	MCALLEN	TX	78501	10032789497756430	6/1/2008
206.	Hidalgo County	3109 W UNIVERSITY DR	EDINBURG	TX	78539	10032789498613451	6/1/2008
207.	Hidalgo County	6 N MCKINLEY	HARGILL	TX	78549	10032789499682815	6/1/2008
208.	Hidalgo County	122 E PARK AVE	PHARR	TX	78577	10032789499787301	6/1/2008
209.	Hidalgo County	1429 S TOWER RD	ALAMO	TX	78516	10032789403596235	6/19/2009
210.	Hidalgo County	201 N CLOSNER BLVD	EDINBURG	TX	78541	10032789463059840	8/20/2009
211.	Hidalgo County	417 S OREGON AVE	WESLACO	TX	78596	10032789420037970	9/25/2009
212.	Hidalgo County	3001 N 23RD ST STE 8	MCALLEN	TX	78501	10032789424942476	9/25/2009
213.	Hidalgo County	1505 N GRANT ST	ROMA	TX	78584	10032789443373475	9/25/2009
214.	Hidalgo County	303 S 8TH ST STE B	DONNA	TX	78537	10032789492852787	9/25/2009
215.	Hidalgo County	734 N BREYFOGLE RD	PALMVIEW	TX	78572	10032789491292125	10/22/2009
216.	Hidalgo County	2800 W 7 MILE LINE	MOORE FIELD	TX	78572	10032789411893198	3/30/2010
217.	Hidalgo County	W 7 MILE LINE TRLR	MOORE FIELD	TX	78572	10032789487128058	3/30/2010
218.	Hidalgo County	1613 S CLOSNER BLVD UNIT F	EDINBURG	TX	78539	10032789405047240	5/17/2010
219.	Hidalgo County	1613 S CLOSNER BLVD UNIT C	EDINBURG	TX	78539	10032789407644081	5/17/2010
220.	Hidalgo County	1613 S CLOSNER BLVD UNIT G	EDINBURG	TX	78539	10032789462373750	5/17/2010

#	CUSTOMER LOCATION NAME	CUSTOMER LOCATION ADDRESS	CITY	ST	ZIP	ESID	COMMENCEMENT DATE
221.	Hidalgo County	1613 S CLOSNER BLVD UNIT B	EDINBURG	TX	78539	10032789464140981	5/17/2010
222.	Hidalgo County	1613 S CLOSNER BLVD UNIT E	EDINBURG	TX	78539	10032789464993381	5/17/2010
223.	Hidalgo County	1613 S CLOSNER BLVD UNIT D	EDINBURG	TX	78539	10032789466380210	5/17/2010
224.	Hidalgo County	1615 S CLOSNER BLVD	EDINBURG	TX	78539	10032789476798115	5/17/2010
225.	Hidalgo County	1615 S CLOSNER BLVD UNIT H	EDINBURG	TX	78539	10032789497064730	5/17/2010
226.	Hidalgo County	1615 S CLOSNER BLVD UNIT I	EDINBURG	TX	78539	10032789498803841	5/17/2010
227.	Hidalgo County	1901 N FIR ST UNIT 2	PHARR	TX	78577	10032789418000225	7/30/2010
228.	Hidalgo County	SALIDA DEL SOL ST LOT 6	MISSION	TX	78572	10032789450834089	8/2/2010
229.	Hidalgo County	1 N ABRAM RD ODLT 100HPS	ABRAM	TX	78572	10032789470251264	8/9/2010

APPENDIX B
Contract Charge

Model 20 – Fixed Price – Bundled

SELLER INVOICE

Seller shall invoice each of Customer Locations on a monthly basis. Invoices shall consist of the following components:

1. Contract Charge; plus
2. Discretionary Service Fees (if any); plus
3. Competition Charges (whether positive or negative); and
4. Other charges expressly authorized in this Agreement.

The **"Contract Charge"** is the amount in $US, determined by calculating the product of the Actual Consumption at the Customer Location and the Contract Price.

The **"Contract Price"** equals **$0.11678** per kWh consumed at the Customer Location(s) and includes energy charges, Transmission and Distribution Charges, Ancillary Charges, ISO fees, Nodal Transition Charges, and congestion management fees; provided, during the Delivery Term GLO may reflect, collect or rebate any changes (increases or decreases) or any new or hereafter imposed Transmission and Distribution Charges that have been authorized and implemented after the Effective Date, by making adjustments to the Contract Price per kWh or adding separate line item charges to Invoice with such adjustments or line item charges to take effect prospectively as of the next meter read date following the date of adjustment. The Contract Price does not include (a) Discretionary Service Fees, Competition Charges, and other authorized charges and (b) any additional costs or charges imposed on or associated with the delivery of the Actual Consumption to the extent that such additional costs or charges would not have been incurred but for Customer's breach of this Agreement.

The Parties agree that the numeric Contract Price stated above is based upon the following factors: (i) the Contract Price in effect prior to the change of such Contract Price, being **$0.126337** per kWh as set forth in the Agreement, applied to the remaining Benchmark Quantities during the Initial Term in effect prior to the extension (the **"Prior Initial Term"**), together with applicable charges or credits, and (ii) a price per kWh applied to Benchmark Quantities in effect during the period commencing as of the expiration of the Prior Initial Term through the Term of this First Amendment.

Customer will promptly notify Seller of any event or circumstance that is likely to cause a significant change to the load at any Customer Location(s) (a **"Notice of Load Change"**), including Customer's plans for new construction, facility replacement or equipment modification, planned closures, applications for new construction permits, or new environmental limits.

In the event of a Material Change or the receipt by Seller of a Notice of Load Change, Seller and Customer may enter into good faith negotiations to amend the Benchmark Quantity and Contract Price. If the Parties are unable to agree within 60 days after the occurrence or determination of an event of Material Change or the receipt by Seller of a Notice of Load Change, the matter shall be submitted for Dispute Resolution in accordance with the terms and procedures set forth in this Agreement.

ADDITIONAL CAPITALIZED TERMS

"Actual Consumption" means the Energy measured or reported by the TDSP or estimated by Seller for the Customer Location for a month for scalar meters and for each hour for IDR meters.

"Ancillary Charges" means, for each Customer Location, all charges assessed by ERCOT for services necessary to maintain reliable operation of the transmission system in order to support the transmission of Energy from the source of generation to the points of demand.

"Competition Charges" means, for each Customer Location, any or all of the following charges: competition transition charges; transition charges as defined in the PURA; excess mitigation credits; and/or substantially similar charges associated with, or resulting from, the opening of the electric market in the State of Texas to REPs, including the recovery of stranded costs as defined by the PURA and increases in transmission and distribution rates charged by the TDSP that result from, or are otherwise attributable to, the redirection of depreciation expenses.

"Discretionary Service Fees" means all non-routine deposits, connection fees, metering charges, installation costs for equipment to maintain a Power Factor of not less than 95% lagging at each Customer Location meter, assessments by the TDSP in respect of any Power Factor at any Customer Location meter, or any similar amounts that are assessed by and payable to the TDSP related to the purchase and installation of meters and associated equipment and the Customer's use of such equipment to establish or maintain electric service at a Customer Location or to maintain TDSP system requirements, or other charges for equipment or services requested by Customer or required by the TDSP.

"Material Change" means (a) for any two consecutive months Customer's metered consumption for each month is less than 75% of the Benchmark Quantity or is greater than 125% of the Benchmark Quantity, or (b) additionally, but not in lieu of (a), Customer's metered consumption for the first 12 months of the Term is less than 85% of the sum of the first 12 Benchmark Quantities or greater than 115% of the sum of the first 12 Benchmark Quantities.

"Nodal Transition Charge" means a charge implemented with the Texas Nodal Market based on the difference(s) between the Day Ahead Settlement Point Price(s) determined by ERCOT for the Hub(s) and the Day Ahead Settlement Point Price(s) determined by ERCOT for the Load Zones associated with the Customer Location(s) for Actual Consumption not priced at Settlement Point Price(s) at the Load Zone(s); provided that if the Day Ahead Settlement Point Price(s) are not published by ERCOT or are otherwise unavailable, then for the period(s) for which Day Ahead Settlement Point Price(s) are not available, this charge will be based on difference(s) between the Real Time Settlement Point Price(s) determined by ERCOT for the Hub(s) and the Real Time Settlement Point Price(s) determined by ERCOT for the Load Zones associated with the Customer Location(s) for Actual Consumption not priced at Settlement Point Price(s) at the Load Zone(s). As used herein, the terms **"Hub"**, **"Day-Ahead"**, **"Real Time"**, **"Settlement Point Price"** and **"Load Zone"** have the meanings set forth in the Texas Nodal Protocols approved by PUCT, as of October 1, 2006, as amended.

"Power Factor" means the ratio of kW to kilovolt amperes expressed as a percentage, calculated by dividing kW by kilovolt amperes.

"Transmission and Distribution Charges" means, for each Customer Location, all transmission and distribution charges and other cost recovery charges and fees outlined in the TDSP's tariff and billed to Reliant for TDSP's services to deliver Energy to the applicable Customer Location; provided, such charges and fees will not include any Competition Charges.

CUSTOMER'S ACKNOWLEDGMENT

Customer acknowledges that Seller's representatives are in the business of buying and selling power within the ERCOT market for each of their own accounts and that this participation may affect the calculation of Real-Time Settlement Point Prices. Notwithstanding the foregoing, Customer agrees to pay the amounts provided for in this Agreement that may be based upon Real-Time Settlement Point Prices, as promulgated by ERCOT. Subject to the right of Customer to dispute a Seller Invoice as set forth in the Agreement, Customer will not withhold payment for any reason, including, investigatory activities undertaken by ERCOT or PUCT, based on Seller's representatives' participation in the market and its effect on Real-Time Settlement Point Prices. Nothing in this Agreement restricts Seller or any of Seller's representatives from participating in ERCOT market activities that may affect Real-Time Settlement Point Prices.

On motion of Commissioner Palacios, seconded by Commissioner Cuellar, the Court made a UNANIMOUS vote of approval.

b. Approval of appropriation of funds from new source of General Fund revenue to the Co. Wide Adm - Contingency account in the amount of $1,123,260.66.

On motion of Commissioner Palacios, seconded by Commissioner Cuellar, the Court made a UNANIMOUS vote of approval.

24. Purchasing Department - Marty Salazar: (Exhibit CC)

Notes:

A. FOR ANY CONTRACT(S) AWARDED AND APPROVED UNDER THIS AGENDA, EXECUTED COPIES OF THE CONTRACT(S) WILL BE AVAILABLE ON THE COUNTY INTRA-NET WEBSITE AND WILL BE FOWARDED VIA E-MAIL, FAX OR HAND DELIVERED TO HIDALGO COUNTY AUDITOR'S OFFICE.

B. ANY AND ALL REQUESTS FOR PAYMENT(S) APPROVED WILL BE SUBJECT TO COUNTY AUDITORS PROCESSING PROCEDURES INCLUDING AUTHORITY FOR COUNTY TREASURER TO ISSUE PAYMENT(S)/CHECK(S).

A. Hidalgo County

1. Current inter-local(s) and/or contract(s) for the "Housing of Inmates"

2. Presentation for discussion, consideration and action

Including, but not limited to, the following items in connection with New Adult Detention Center:

a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage

b) Construction of additional pod(s)

c) Selection and engagement of an architect for the construction of additional pods

3. Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:

a) Renovations of administration building

b) Other ongoing county owned building construction, renovation repair projects

c) Emergency situations occurring since last agenda meeting

NO ACTION taken on items 24.A.1, 2 and 3.a, b, & c.

4. AI-22474 Requesting approval to declare as "surplus numerous items and vehicles (County-owned and/or Seized) for the purpose of disposition through auction as set forth through Texas Local Government Code 26.152.(a)(1) and as further detailed on the Exhibit attached hereto.

On motion of Commissioner Palacios, seconded by Commissioner Cuellar, the Court made a UNANIMOUS vote of approval.

5. AI-22606 Acceptance and approval to modify and extend current Agreement for the provision of electric power between Hidalgo County and Reliant Energy reflecting:

a. Modification to a Blend and Extend indicative pricing with Reliant from 12.634 cents per kwh to 11.678 cents per kwh; and,

On motion of Commissioner Palacios, seconded by Commissioner Cuellar, the Court made a UNANIMOUS vote of approval.

b. Extend current agreement from 5-31-13 to new expiration date of 2015.

On motion of Commissioner Palacios, seconded by Commissioner Cuellar, the Court made a UNANIMOUS vote of approval to extend the contract to the new date of November 30, 2015.

6. **AI-22605 Correction and clarification to AI-#19873/Item 21.A.6. approved by CC on 2-16-10 to reflect the following in connection with an upgrade to the existing "Library Solution" System with The Library Corporation (as procured in 2007 by the Brownsville Public Library for participating members including the Hidalgo County Library System);**

a. Requesting exemption from competitive bidding requirements, Texas Local Government Code, 262.024 (a)(7)- 'an item that can be obtained from only one source';

On motion of Commissioner Palacios, seconded by Commissioner Cuellar, the Court made a UNANIMOUS vote of approval.

b. Approval of a "Sole Source Declaration" with The Library Corporation including the purchase of an upgrade to the existing "Library Solution" System in an amount not to exceed $97,511.00 for initial year and second (2nd) year costs in the amount of $27,317.00;

On motion of Commissioner Palacios, seconded by Commissioner Cuellar, the Court made a UNANIMOUS vote of approval.

c. Approval for option to purchase one component of the automation system approved above (60-001T) in the amount of $27,000.00 through the original AI-#19873 as approved on 2-16-10 (i.e. GSA)

On motion of Commissioner Cuellar, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval.

7. **AI-22606 Acceptance and approval to modify and extend current Agreement for the provision of electric power between Hidalgo County and Reliant Energy reflecting:**

a. Modification to a Blend and Extend indicative pricing with Reliant from 12.634 cents per kwh to 11.678 cents per kwh; and,

b. Extend current agreement from 5-31-13 to new expiration date of 2015.

NO ACTION taken on this items 24.A.7.a & b.

8. **AI-22601 Ratification of Right of Entry Agreement between Hidalgo County and Federal Emergency Management Agency in connection with Hurricane ALEX Public Assistance Services.**

On motion of Commissioner Palacios, seconded by Commissioner Cuellar, the Court made a UNANIMOUS vote of approval.

9. **AI-22540 a. Authority to advertise and approval of procurement packet (i.e. Exhibit Request for Proposals, Legal Notice, "Exhibit A" Requirements, Exhibit "B" Selection Criteria) as attached**

release of retainage

N/A

b) Construction of additional pod(s)

c) Selection and engagement of an architect for the construction of additional pods

3. N/A Presentation for discussion, consideration and action (if necessary) including, but not limited to the following:

a) Renovations of administration building

b) Other ongoing county owned building construction, renovation repair projects

c) Emergency situations occurring since last agenda meeting

4. AI-22474 Requesting approval to declare as "surplus numerous items and vehicles (County-owned and/or Seized) for the purpose of disposition through auction as set forth through Texas Local Government Code 26.152.(a)(1) and as further detailed on the Exhibit attached hereto.

Approved

5. AI-22606 Acceptance and approval to modify and extend current Agreement for the provision of electric power between Hidalgo County and Reliant Energy reflecting:

Approved

a. Modification to a Blend and Extend indicative pricing with Reliant from 12.634 cents per kwh to 11.678 cents per kwh; and,

Nov 30th

b. Extend current agreement from 5-31-13 to new expiration date of 2015.

6. AI-22605 Correction and clarification to AI-#19873/Item 21.A.6. approved by CC on 2-16-10 to reflect the following in connection with an upgrade to the existing "Library Solution" System with The Library Corporation (as procured in 2007 by the Brownsville Public Library for participating members including the Hidalgo County Library System);

All Approved A-C

a. Requesting exemption from competitive bidding requirements, Texas Local Government Code, 262.024 (a)(7)- 'an item that can be obtained from only one source';

b. Approval of a "Sole Source Declaration" with The Library Corporation including the purchase of an upgrade to the existing "Library Solution" System in an amount not to exceed $97,511.00 for initial year and second (2nd) year costs in the amount of $27,317.00;

c. Approval for option to purchase one component of the automation system approved above (60-001T) in the amount of $27,000.00 through the original AI-#19873 as approved on 2-16-10 (i.e. GSA)

7. AI-22606 Acceptance and approval to modify and extend current Agreement for the provision of electric power between Hidalgo County and Reliant Energy reflecting:

No action same as 5

a. Modification to a Blend and Extend indicative pricing with Reliant from 12.634 cents per kwh to 11.678 cents per kwh; and,

b. Extend current agreement from 5-31-13 to new expiration date of 2015.

8. AI-22601 Ratification of Right of Entry Agreement between Hidalgo County and Federal Emergency Management Agency in connection with Hurricane ALEX Public Assistance Services.

Approved

9. AI-22540 a. Authority to advertise and approval of procurement packet (i.e. Exhibit Request

Approved

AI-22606 **24.A.7.**

Modify and Extend Current Agreement thru GLO's-Reliant Energy Contract
CC REGULAR

Date: 08/24/2010
Submitted By: Marty Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Category: Purchasing Department **Sub-category:** Hidalgo County

Information

CAPTION

Acceptance and approval to modify and extend current Agreement for the provision of electric power between Hidalgo County and Reliant Energy reflecting:
a. Modification to a Blend and Extend indicative pricing with Reliant from 12.634 cents per kwh to 11.678 cents per kwh; and,
b. Extend current agreement from 5-31-13 to new expiration date of 2015.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Currently this expenditure is budgeted under fiscal year 2010, however there appears a net decrease may be realized inasmuch as cost per kwh is being reduced by nearly $.01 per kwh.
No budgetary impact, would result in decrease in energy costs countywide.

Attachments

Link: AGENDA - BACK-UP

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	08/19/2010 02:22 PM	APRV
2	Budget & Management	Erika Zamora	08/19/2010 03:00 PM	APRV
3	Rosalinda Cantu	Rosie Cantu	08/20/2010 09:40 AM	APRV
4	Auditor's Office	Linda Fong	08/20/2010 04:32 PM	APRV

Form Started By: Marty Salazar Started On: 08/19/2010 01:40 PM
Final Approval Date: 08/20/2010

Reliant Energy.

PO Box 3412
Houston, TX 77210-4300
(888) 315-1558

December 16, 2009

Hidalgo County
100 E Cano St, Ste 5
Edinburg, TX 78539

Re: Bundled Contract Price Adjustment – Hidalgo County

Dear Hidalgo County:

As a valued Texas General Land Office (GLO) customer, Reliant, GLO's authorized representative would like to make you aware of important changes that have occurred and how these changes will impact electricity prices for customers in ERCOT.

In 2009, most Transmission and Distribution Service Providers (TDSPs); e.g., Oncor, CenterPoint and AEP TCC began charging for Advanced Metering Services (AMS), Energy Efficiency Cost Recovery Factor (EECRF), Storm Recovery Costs (HCRF/SRC), Rate case expenses (RCE/RCE2) and applicable Annual Deferred Federal Income Tax (ADFIT). In addition, the Public Utilities Commission of Texas approved changes in TDSPs' base rates and Transmission Cost Recovery Factors (TCRF). This means the cost of wires charged by the TDSP may increase or decrease.

These changes also impact GLO customers. From the broad product suite and available features offered to our customers, Hidalgo County selected a product that includes bundled wires charges. The bundled wires feature offers the benefit of converting wires charges to a fixed price per kWh rather than passing them through from the TDSP each month. As TDSPs receive approval for changes in wires charges and GLO realizes changes in TDSP costs for customers with bundled contract prices, GLO's electricity supply contract allows the adjustment of the bundled contract price charged to our customers.

In accordance with your contract, GLO will begin billing all ESI-IDs of Hidalgo County at the revised contract price of $0.126337/kWh effective with your invoice for the billing period beginning in December 2009. The new contract price includes an adjustment of $0.0008568/kWh for your TDSP's rate changes. The revised bundled price will become the monthly kWh price that will appear on future invoices for billing periods beginning in December 2009.

We appreciate the opportunity to serve Hidalgo County. If you have questions regarding this change or other matters, please feel free to contact your Customer Care Specialist or your Account Manager.

Sincerely,

Marketa Hall
Director

I-TLTTEL

C-08-041-04-29

This Agreement is confidential and is exempt from disclosure under the Open Records Act

TEXAS GENERAL LAND OFFICE
ELECTRIC SALES AGREEMENT

CUSTOMER: **County of Hidalgo**
100 E CANO ST STE 5
EDINBURG, TX 78539

Tel: 956-318-2631
Fax: 956-318-2629
E-mail: purchasingcppb@hotmail.com

SELLER: **Texas General Land Office**
Stephen F. Austin Building
1700 North Congress Avenue
Austin, Texas 78701-1495
Tel: 512-463-5327
Fax: 512-463-6311
E-mail: brenda.rivera@glo.state.tx.us

The Electric Sales Agreement, the General Terms And Conditions and all attachments thereof constitute the entire "Agreement" between the parties with respect to the subject matter covered therein and supersedes all prior communications, representations or agreements, verbal or written. No party has made any representations or promised to do any act not contained in this Agreement. Except as expressly provided for herein, this Agreement cannot be modified or amended except in writing signed by both parties.

When used with initial capitalization, whether in the singular or the plural, such capitalized terms used in the Agreement will have the meanings set forth in the Electric Sales Agreement, General Terms and Conditions or attachments thereto.

CUSTOMER LOCATIONS: Customer Locations served pursuant to this Agreement are set out on Appendix A, attached hereto.

POWER SALES: Customer agrees to purchase and Seller agrees to sell all of Customer's electricity requirements for the Customer Locations during the Term stated below.

TERM: This Agreement will not be effective until the date it is signed by the Texas Land Commissioner or his designee (the "**Effective Date**"). The term will commence on the Switch Date, or, if a switch is not required, on the first meter read on or after **June 01, 2008**, and will expire, unless earlier terminated, on the first meter read date after **May 31, 2013** for each Customer Location ("**Initial Term**"). The Parties agree and acknowledge that the Term may commence prior to the Effective Date and in that event will have the same effect as if it commenced after the Effective Date. This Agreement may be terminated at any time prior to expiration of the Term in the circumstances specified in, and subject to the terms and conditions in the Default and State Funding provisions of the General Terms and Conditions. If any Customer Location(s) have not been switched to a new REP at the end of the Initial Term, then Seller may continue to sell Energy to Customer for the Customer Locations, in accordance with this Agreement, and this Agreement will continue in effect for successive one month terms (collectively, the "**Transition Term**") until all Customer Location(s) are switched to a new REP. The Initial Term and the Transition Term are collectively the "**Term**." The Contract Charge for each month of the Transition Term (the "**Transition Charge**"), together with any new product terms, will be posted on the Site. It is the Customer's responsibility to access the Site for each Transition Charge and no other notice will be provided. At any time after the end of the Initial Term, if allowed by Law, Seller may terminate the Agreement by transferring any remaining Customer Location(s) to the POLR or the appropriate REP.

CONTRACT CHARGE: For all power deliveries under this contract during the Term, Customer agrees to pay Seller the Contract Charge described in **Appendix B**.

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THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER CERTIFIES THAT HE OR SHE IS AUTHORIZED TO LEGALLY OBLIGATE THE CUSTOMER.

TEXAS GENERAL LAND OFFICE
SELLER:

By:_____
Larry L. Laine,
Chief Clerk/Deputy Land Commissioner
General Land Office

Date:_____

COUNTY OF HIDALGO
CUSTOMER:

By:_____

Name: Juan O. Salinas

Title: County Judge

Date:_____

SA_____
DIV_____
GC_____

THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF SOLUTIONS CERTIFIES THAT HE OR SHE IS AUTHORIZED TO LEGALLY OBLIGATE SOLUTIONS. Solutions, an assumed name of Reliant Energy Retail Services, LLC, is a signatory to this Agreement for purposes of acknowledging its obligations to accept assignment as provided in the General Terms and Conditions.

SOLUTIONS:
RELIANT ENERGY RETAIL SERVICES, LLC
d/b/a Reliant Energy Solutions

By:_____

Name: David Roylance

Title: Vice President

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GENERAL TERMS AND CONDITIONS FOR

TEXAS GENERAL LAND OFFICE ELECTRIC SALES AGREEMENT

Definitions:

"**Benchmark Quantity**" means Customer's expected monthly kWh electricity consumption for the Term. Customer's expected consumption may be set out on **Appendix A**. If Customer's expected consumption is not set out on **Appendix A**, Benchmark Quantity will be determined by reference to the 12 months of electricity consumption at all Customer Locations before the Effective Date, or for new facilities, information from Customer and electricity consumption of comparable facilities, each as may be adjusted in accordance with this Agreement.

"**Costs**" means, with respect to a Party, brokerage fees, commissions and other similar transaction costs and expenses reasonably incurred by such Party either in terminating any arrangement pursuant to which it has hedged its obligations or entering into new arrangements which replace this Agreement and attorneys' fees, if any, incurred in connection with enforcing its rights under this Agreement.

"**Default Service**" means the bundled electric service provided by POLR to Customer if Customer fails to obtain energy from a REP, including Solutions.

"**Electric Sales Agreement**" means the Electric Sales Agreement component of this Agreement.

"**ERCOT**" means the Electric Reliability Council of Texas.

"**Force Majeure**" means any event or circumstance which, in the exercise of due diligence, is beyond the reasonable control of the Party claiming excuse, and which partially or entirely prevents that Party's performance of its obligations, and includes acts of God; strikes, lockouts or other industrial disturbances or labor disputes; acts of public enemy, terrorism, wars, blockades, insurrections, civil disturbances and riots, and epidemics; landslides, lightning, earthquakes, fires, storms, hurricanes and threats of hurricanes, floods and washouts; arrests, orders, requests, directives, restraints and requirements of the government and governmental agencies, either federal or state, civil and military (but excluding, with respect to obligations of Seller, any such directive, restraint or requirement imposed by Seller); failure of necessary transmission or distribution facilities that prevents the delivery of electricity hereunder; failure of the TDSP to deliver electricity, demonstrable outages of computer control equipment and/or databases and telecommunication equipment necessary for transmission or receipt of electronic control signals but only to the extent such outage prevents the delivery of electricity; reductions or interruptions in service as a result of emergency conditions which are necessary to protect generating or transmission facilities or the reliability of transmission facilities, and other causes of a similar nature not reasonably within the control of the Party claiming suspension.

"**kilowatt hour**" (kWh) means one thousand watts of electric energy or electricity used in one hour.

"**Losses**" means, with respect to a Party, an amount equal to the present value of the economic loss (exclusive of Costs), if any, to such Party resulting from the termination of this Agreement determined as provided in clauses (b) and (c) of "Remedies Upon an Event of Default" in the General Terms and Conditions.

"**Party**" means either Seller or Customer.

"**Parties**" means Seller and Customer.

"**Password**" means collectively the login name and password provided to Customer at the email address set forth the Agreement that is to be used by Customer for each login to the Site.

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"POLR" or **"Provider of Last Resort"** means any Retail Electric Provider designated under PURA that are required to offer electricity to any requesting customer in its territory

"PUC" means the Public Utility Commission of Texas.

"PUC Tariff" means the tariff for the TDSP filed pursuant to PUC Subst. Rules Sect. 25.431 and approved by the PUC on May 18, 2001 or a successor tariff thereto.

"PURA" means the Texas Public Utility Regulatory Act, as amended.

"REP" or **"Retail Electric Provider"** means a seller of electricity that is permitted to lawfully sell and schedule delivery, or cause to be scheduled for delivery, of electricity to electric customers located in the State of Texas under PURA after the Choice Date.

"Seller" shall mean the Texas General Land Office, acting through its representative, Reliant Energy Retail Services, LLC, a Delaware limited liability company, d/b/a Reliant Energy Solutions ("Solutions") and is sometimes referred to herein as "we" "us" and "our."

"Site" means the Texas General Land Office website on the World Wide Web portion of the Internet.

"Switch Date" means the date that all actions have been taken by the TDSP, and/or ERCOT for Seller to sell and schedule delivery, or cause delivery to be scheduled, of Energy to Customer with respect to each Customer Location and for Customer to purchase and receive, or cause to be received, such Energy from Seller for such Customer Locations, including, fully switching Customer to Seller by ERCOT.

"Transition Charge" means the Contract Charge applicable during the Transition Term.

"Transition Term" means the collective successive one-month terms of the Agreement beginning the day after the expiration of the Initial Term and ending on the date all Customer Location(s) are switched to a new REP.

"Transmission and Distribution Service Provider" or "TDSP" means the entities and any successors thereto transmitting or distributing Energy on behalf of Seller or Customer to a Customer Location, including, transmission and distribution utilities, municipally owned utilities, and electric cooperatives whose distribution systems are currently interconnected with Customer Locations.

Scope: Subject to the provisions of this Agreement and any applicable PUC Tariffs, we agree to sell and you agree to purchase your electricity requirements for the Customer Locations during the term of this Agreement. You hereby authorize Seller to (i) obtain your electricity usage data, payment and credit history from TDSP, (ii) make nominations to enable us to deliver your electricity, (iii) execute required documents on your behalf necessary to commence service under this Agreement and (iv) perform such other tasks as are necessary to provide your electricity pursuant to this Agreement.

Payment: Seller agrees to directly bill Customer on a monthly basis for its electric service in accordance with the Agreement, utilizing the TDSP's billing cycle. As soon as practicable after the end of each billing cycle, Seller agrees to render to Customer a statement setting forth the total number of kWh (rounded to the nearest whole kWh) delivered to Customer during the most recently completed billing cycle.

All payments are governed by Chapter 2251 of the Texas Government Code.

If Customer, in good faith, disputes any amount on any statement, Customer will pay to Seller the greater of (a) the undisputed amount, and (b) the amount of the prior month's statement, which latter amount may not exceed the total amount of the current disputed invoice. Seller promptly will provide supporting documentation and such other information as Customer may reasonably request for purposes of verifying the disputed amount. Any disputed and withheld amounts, if determined to have been billed properly, will be paid by Customer to Seller promptly together with interest from the original due date at the rate of one percent per month. Any amounts improperly billed and

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collected from Customer will be credited to Customer against its next bill, together with interest at the rate of one percent per month.

Metering: Metering of electricity consumed by Customer must be performed by the TDSP pursuant to the TDSP's Tariff.

Contract Performance; Representations: Except for the payment of money due hereunder, the Parties' performance of their respective obligations in this Agreement will be excused for Force Majeure events that prevent such Party's performance. The Party experiencing difficulty due to a Force Majeure event must promptly notify the other Party, attempt to cure the Force Majeure event with all due diligence and exercise reasonable efforts to mitigate or limit the adverse effects of such Force Majeure event.

You represent that all information supplied to us is correct and that you are (i) validly existing, (ii) financially able to continue in business, (iii) unaware of any situation which would alter your financial abilities and have not filed, planned to file or have had filed any bankruptcy proceeding and (iv) authorized to enter into this Agreement.

Any portion of this Agreement that may be deemed to be unenforceable or illegal will not affect the enforceability or legality of the remaining terms and conditions.

Seller represents that the electricity being sold to you will have been delivered to the TDSP in accordance with applicable law. **The foregoing is in lieu of all warranties, expressed or implied, in fact or by law with respect to the electricity delivered hereunder, including but not limited to any warranty as to the merchantability of the electricity or the fitness of the electricity for any particular use or purpose.**

THIS DOCUMENT REPRESENTS THE ENTIRE AGREEMENT BETWEEN THE PARTIES. THIS AGREEMENT MUST BE CONSTRUED AND INTERPRETED IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS EXCLUDING ANY CONFLICT OF LAW RULES THAT WOULD REQUIRE REFERENCE TO THE LAWS OF ANOTHER JURISDICTION. VENUE OF ANY SUIT BROUGHT FOR BREACH OF THIS AGREEMENT IS FIXED IN ANY COURT OF COMPETENT JURISDICTION IN TRAVIS COUNTY, TEXAS; PROVIDED, HOWEVER, THE FOREGOING MAY NOT BE CONSTRUED AS A WAIVER OF SOVEREIGN IMMUNITY BY SELLER.

Liabilities: Seller acknowledges the importance to Customer of a consistent supply of electricity to its Customer Locations, and Seller will employ all resources reasonably available to it on a commercial basis to provide a consistent supply of electricity, subject to the other terms and conditions of this Agreement. Notwithstanding, Customer acknowledges that Seller exercises no independent control over TDSP's Facilities necessary for delivery of electricity, and Customer recognizes that Seller will have no liability or responsibility for service interruptions, fluctuations, termination or deterioration in the generation of electricity or its transmission or deterioration of service caused by any factor beyond Seller's control, including but not limited to failure of the TDSP's transmission and/or distribution system that delivers electricity to Customer.

LIABILITIES NOT EXCUSED BY REASON OF FORCE MAJEURE OR OTHERWISE WILL BE LIMITED TO DIRECT ACTUAL DAMAGES. NEITHER PARTY WILL BE LIABLE TO THE OTHER FOR CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY NOR INDIRECT DAMAGES. THERE ARE NO THIRD PARTY BENEFICIARIES TO THIS AGREEMENT.

Credit: This Agreement is subject to credit approval by us throughout the Term. You agree to cooperate with us in establishing your creditworthiness, including the disclosure of your billing and payment history with your TDSP.

Default: A "Default" has occurred if: (i) either Seller or Customer fails to perform any material term or condition of this Agreement, provided that such failure is not caused by a Force Majeure event or cured within 30 days of written notice by the other Party or within another period as may be mutually agreed upon by Seller and Customer, or (ii) Customer voluntarily or involuntarily becomes bankrupt or is forced into bankruptcy.

Remedies Upon an Event of Default: (a) In the event of default under this Agreement by Seller or Customer, the other Party may (i) terminate this Agreement ("Termination"), (ii) suspend performance and, to the extent allowed

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by law, drop Customer to Default Service, or withhold any payments due, and/or (iii) to the extent allowed by law, disconnect, or cause to be disconnected, Customer Locations from electric service. Termination will be effective upon the earlier of the date of notice of termination or such other date as may be required under law or TDSP procedures for switching electric suppliers ("Termination Date"). In the event Seller terminates this Agreement due to Customer's default, Customer assumes all obligations to arrange for its electric supply. Upon termination, the non-defaulting Party may in good faith calculate its actual damages resulting from the termination of this Agreement, in the manner set forth below.

(b) If the defaulting Party is Customer, the damages of GLO will be equal to the sum of the Costs plus the Losses, if any, determined by subtracting (i) the present value of a replacement contract calculated by using the equivalent quantities of energy and delivery points and relevant market prices for the remaining period of the Term either quoted by a bona fide third-party offer or which are reasonably expected to be available in the market under a replacement contract for this Agreement (the "Replacement Contract") from (ii) the present value of this Agreement calculated by using the remaining period of the Term, Customer's Energy Requirements (based on Customer's Benchmark Quantity for each of the Customer Locations) had it not been terminated (the "Terminated Agreement").

(c) If the defaulting party is GLO, the damages of Customer will be equal to the sum of the Costs plus the Losses, if any, determined by subtracting the present value of the Terminated Agreement from the present value of the Replacement Contract.

(d) To ascertain the market prices of a Replacement Contract, the non-defaulting Party may consider, among other valuations, any or all of the settlement prices of NYMEX futures contracts, quotations from leading dealers in energy swap contracts and other bona fide third party offers, all adjusted for the remaining period of the initial term or any renewal terms, as applicable, and differences in transmission. Present value will be discounted at the US$ Utility BBB2 rate which corresponds to the time period closest to the remaining period of the Term plus 1 percent. It is expressly agreed that a Party will not be required to enter into a Replacement Contract in order to determine the Termination Payment (as hereafter defined). The non-defaulting Party will aggregate such Losses and Costs with respect to this Agreement (determined as set forth above) into a single net amount and notify the defaulting Party. If the non-defaulting Party's aggregate Losses and Costs exceed its aggregate gains, the defaulting Party must, within 30 Business Days of receipt of such notice, pay (as liquidated damages for default hereunder and not as a penalty) the net amount (the "Termination Payment") to the non-defaulting Party, which amount will bear interest at the rate of one percent per month from the Termination Date until, but excluding, the date paid. If the non-defaulting Party's aggregate gains exceed its aggregate Losses and Costs, if any, resulting from the termination of this Agreement, the amount of the Termination Payment will be zero. If the defaulting Party disagrees with the calculation of the Termination Payment, the issue must be submitted to mediation in accordance with the procedures set forth in these General Terms and Conditions, and the resulting Termination Payment will be due and payable within 3 Business Days after the resolution of the dispute.

Assignment to Solutions: Notwithstanding anything to the contrary in this Agreement, if, subsequent to the date of this Agreement, Seller (1) is prohibited by law from selling electricity to Customer, or (2) is in Default under this Agreement, Seller, Customer and Solutions agree that Solutions will sell electricity directly to Customer at the same Contract Price and upon the terms and conditions contained in Solutions' then standard contract for electricity sales for the remainder of the Term of this Agreement. In this event, Customer shall have incurred no actual damages.

Representations of GLO: GLO represents as part of this Agreement that, (1) the services specified above are necessary and essential and are properly within the statutory functions and programs of GLO, (2) the proposed arrangements serve the interest of efficient and economical administration of GLO, and (3) the services, supplies or materials contracted for are not required by TX. CONST. Art. XVI, § 21 to be supplied under contract to the lowest responsible bidder.

GLO further represents that it has authority to enter into this Agreement by virtue of the authority granted in TEX. NAT. RES. CODE §52.133 and TEX. UTIL. CODE § 35.101 *et seq.*, and that it has reviewed and approved this Agreement pursuant to § 31.401, TEX. NAT. RES. CODE and 31 TEX. ADMIN. CODE § 8.1 *et.* seq..

Confidentiality: This Agreement and its terms are confidential except to the extent disclosure is necessary for its implementation or disclosure is otherwise required by law.

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Notices: Notices and invoices under this Agreement must be hand delivered or transmitted by the U. S. Mail to the addresses contained in the Electric Sales Agreement.

Miscellaneous: At the request of Seller, Customer agrees to cooperate in obtaining from TDSP and supplying to Seller the following information: (a) recent and past electric usage including energy and demand, (b) meter readings and data, (c) types of service including rate schedule/tariff, and (d) responses to questions.

Seller will have the right to use Customer's name in customer lists, and any other such literature but may not disclose any details of this Agreement.

Customer agrees to obtain and maintain any approvals or authorizations Customer may need.

Dispute Resolution: If a dispute arises that cannot be resolved to the satisfaction of the Parties, either Party may notify the other Party in writing of the dispute. If the Parties are unable to satisfactorily resolve the dispute within 14 days of the written notification, Seller may require the issue(s) be mediated. In that event, Seller must notify Customer and furnish Customer with the names of three mediators acceptable to Seller. Within 10 days of such notice, Customer must select a mediator from the list provided by Seller and notify Seller. The mediation must occur within 30 days of such notification. Prior to the mediation, each Party will provide the mediator with a statement of issues to be mediated, along with any other information/releases required by the mediator. The Parties agree to bear equally the cost of the mediator. Any dispute resolution must be conducted in accordance with the provisions the Governmental Dispute Resolution Act, TEX. GOV'T CODE § 2009.001 (1999).

Prior State Employment: Customer certifies no employee of Customer that has been an employee of GLO within the past year has been or will be materially involved in either the negotiation of or the activities contemplated by this Agreement.

State Funding: This Agreement may not be construed as creating any debt on behalf of the State of Texas and/or GLO in violation of TX. CONST. Art. III, § 49. In compliance with TX CONST. Art VIII, § 6, it is understood that all obligations of the State hereunder are subject to the availability of State funds. If such funds are not appropriated or become unavailable, this Agreement may be terminated. In that event, the Parties will be discharged from further obligations, subject to the equitable settlement of their respective interests accrued up to the date of termination.

Documentation of Amendments: Except for matters that pursuant to express provisions hereof may be conducted by oral agreement between the Parties, no amendment, modification, or change will be enforceable unless reduced to writing and executed by the Parties; provided, the Parties agree that amendments to add or delete Customer Locations may be implemented as follows. Amendments to **Appendix A** may be formed and effectuated pursuant to an email transmission from Customer to Seller requesting that a Customer Location be added or deleted and attaching the addition/deletion form to be provided by Seller (the "Email Request") and Seller accepting the Email Request in a responsive email transmission attaching amended **Appendix A** (the "Email Confirmation"). The Parties will be legally bound by the amended **Appendix A** from the time Seller transmits them to Customer, and if Seller does not transmit same, no amendment by email transmission will be binding upon the Parties. The Email Request and Email Confirmation are adopted by the Parties as the means by which the Parties' amendment of **Appendix A** may be reduced to writing and the Parties agree not to contest or assert a defense to the validity or enforceability of such amendment entered into in accordance herewith. Each Party represents that each of its representatives charged with implementing the foregoing has authority to effectuate the foregoing amendment type by email transmission.

Termination of Agreement: This Agreement may be terminated by Customer at or after the end of the Initial Term by causing a switch of all Customer Locations to a new REP.

Counterparts: This Agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Execution and delivery of this Agreement by exchange of facsimile copies bearing the facsimile signature of a Party hereto will constitute a valid and binding execution and delivery of this Agreement by such Party. Such facsimile copies will constitute enforceable original documents.

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Notwithstanding the foregoing, the Parties to this Agreement agree to use commercially reasonable efforts to exchange signed original documents after facsimile execution of this Agreement.

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ELECTRIC SALES AGREEMENT

APPENDIX A

List of Customer Locations by Electric Service Identifier (ESI ID):

#	CUSTOMER LOCATION NAME	CUSTOMER LOCATION ADDRESS	CITY	ST	ZIP	TDSP	ESID	COMMENCEMENT DATE
1	Hidalgo County	926 W SAM HOUSTON ST STE 3	PHARR	TX	78577	AEP	10032789429939670	6/1/2008
2	Hidalgo County Juvenile Boot Camp	1711 N BRIDGE AVE UNIT 2	WESLACO	TX	78596	AEP	10032789420798679	6/1/2008
3	Mcallen WIC Clinic	220 S BICENTENNIAL BLVD STE D2	MCALLEN	TX	78501	AEP	10032789441054098	6/1/2008
4	Hidalgo County-Madero	S CONWAY AVE ODLT 400HPS	MISSION	TX	78572	AEP	10032789485776992	6/1/2008
5	Hidalgo County-Madero	S CONWAY AVE ODLT 250 HPS	MISSION	TX	78572	AEP	10032789485776993	6/1/2008
6	Hidalgo County-Abram	3 ABRAM RD ODLT 400HPS	ABRAM	TX	78572	AEP	10032789472495881	6/1/2008
7	Hidalgo County-Abram	4 ABRAM RD ODLT 400HPS	ABRAM	TX	78572	AEP	10032789472495882	6/1/2008
8	Hidalgo County-Abram	2 ABRAM RD ODLT 1KHPS	ABRAM	TX	78572	AEP	10032789472495883	6/1/2008
9	Hidalgo County-Abram	1 ABRAM RD ODLT 1KHPS	ABRAM	TX	78572	AEP	10032789472495884	6/1/2008
10	Hidalgo County-Sullivan A L	508 EL PINTO RD ODLT 150HPS	SULLIVAN CITY	TX	78595	AEP	10032789451321140	6/1/2008
11	Hidalgo County	201 W 6TH ST ODLT 250HPS1 PAVILLION	LOS EBANOS	TX	78565	AEP	10032789456144693	6/1/2008
12	Hidalgo County	201 W 6TH ST ODL	LOS EBANOS	TX	78565	AEP	10032789456144694	6/1/2008
13	Hidalgo County-Baseball Park	90 CEMETERY RD ODLT 400MH	LOS EBANOS	TX	78565	AEP	10032789405833540	6/1/2008
14	Hidalgo County-Baseball Park	90 CEMETERY RD ODLT 150HPS	LOS EBANOS	TX	78565	AEP	10032789424788062	6/1/2008
15	Hidalgo County	301 E HACKBERRY AVE ODL	MCALLEN	TX	78501	AEP	10032789426639410	6/1/2008
16	Hidalgo County	301 E HACKBERRY AVE ODLT 250HPS	MCALLEN	TX	78501	AEP	10032789481522740	6/1/2008
17	Hidalgo County	25 LINDA VISTA UNIT B5	MISSION	TX	78572	AEP	10032789468619000	6/1/2008
18	Hidalgo County	5 N BRYAN RD ODL	ALTON	TX	78572	AEP	10032789437850011	6/1/2008
19	Hidalgo County	5 N BRYAN RD ODL	ALTON	TX	78572	AEP	10032789437850012	6/1/2008
20	Hidalgo County	902 N DOOLITTLE RD ODL	EDINBURG	TX	78541	AEP	10032789475103584	6/1/2008
21	Hidalgo County	1711 N BRIDGE AVE ODL	WESLACO	TX	78596	AEP	10032789430709591	6/1/2008
22	Hidalgo County	1711 N BRIDGE AVE ODLT 250HPS1 BOYS	WESLACO	TX	78596	AEP	10032789430709592	6/1/2008
23	Hidalgo County	1711 N BRIDGE AVE ODLT 250HPS2 BOYS	WESLACO	TX	78596	AEP	10032789430709593	6/1/2008
24	Hidalgo County	1711 N BRIDGE AVE ODL	WESLACO	TX	78596	AEP	10032789430709594	6/1/2008

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#	CUSTOMER LOCATION NAME	CUSTOMER LOCATION ADDRESS	CITY	ST	ZIP	TDSP	ESID	COMMENCEMENT DATE
25	Hidalgo County	301 S 8TH ST ODL	DONNA	TX	78537	AEP	10032789450127192	6/1/2008
26	Hidalgo County	610 W EXPRESSWAY 83 ODL	SULLIVAN CITY	TX	78595	AEP	10032789421175232	6/1/2008
27	Hidalgo County	610 W EXPRESSWAY 83 ODLT 1KHPS2 CLINIC	SULLIVAN CITY	TX	78595	AEP	10032789421175233	6/1/2008
28	Hidalgo County	610 W EXPRESSWAY 83 ODLT 1KHPS1 CLINIC	SULLIVAN CITY	TX	78595	AEP	10032789421175234	6/1/2008
29	Hidalgo County	3105 W UNIVERSITY DR UNIT W ODL	EDINBURG	TX	78539	AEP	10032789470894382	6/1/2008
30	Hidalgo County	1711 N BRIDGE AVE UNIT 400MH	WESLACO	TX	78596	AEP	10032789447542710	6/1/2008
31	Hidalgo County	2501 N MOORE FIELD RD ODL	MISSION	TX	78572	AEP	10032789418772692	6/1/2008
32	Hidalgo County	3100 S US HIGHWAY 281 ODL	EDINBURG	TX	78539	AEP	10032789411470591	6/1/2008
33	Hidalgo County	3100 S US HIGHWAY 281 ODLT 1KPHS1	EDINBURG	TX	78539	AEP	10032789411470592	6/1/2008
34	Hidalgo County	3100 S US HIGHWAY 281 ODL	EDINBURG	TX	78539	AEP	10032789411470594	6/1/2008
35	Hidalgo County	3100 S US HIGHWAY 281 ODL	EDINBURG	TX	78539	AEP	10032789400692202	6/1/2008
36	Hidalgo County	500 W MILITARY RD ODLT 250HPS	PENITAS	TX	78576	AEP	10032789431127520	6/1/2008
37	Hidalgo County	500 W MILITARY RD ODLT 1KHPS	PENITAS	TX	78576	AEP	10032789431127521	6/1/2008
38	Hidalgo County	1101 N DOOLITTLE RD OFC ODL	EDINBURG	TX	78541	AEP	10032789406220741	6/1/2008
39	Hidalgo County	211 SCHUBACH RD ODL	ABRAM	TX	78572	AEP	10032789476268841	6/1/2008
40	Hidalgo County	211 S SCHUERBACH BLVD ODLT 400HPS ODL	MISSION	TX	78572	AEP	10032789476268842	6/1/2008
41	Hidalgo County	211 SCHUBACH RD ODL	ABRAM	TX	78572	AEP	10032789476268843	6/1/2008
42	Hidalgo County	1901 N BRIDGE AVE ODL	WESLACO	TX	78596	AEP	10032789444002491	6/1/2008
43	Hidalgo County	1905 N FIR ST ODL	PHARR	TX	78577	AEP	10032789487436171	6/1/2008
44	Hidalgo County	1905 N FIR ST ODLT 1KPHS1	PHARR	TX	78577	AEP	10032789487436172	6/1/2008
45	Hidalgo County	1905 N FIR ST ODL	PHARR	TX	78577	AEP	10032789487436173	6/1/2008
46	Hidalgo County	3105 E RICHARDSON RD ODL	EDINBURG	TX	78541	AEP	10032789432065661	6/1/2008
47	Hidalgo County	3105 E RICHARDSON RD ODLT 1KPHS1	EDINBURG	TX	78541	AEP	10032789432065662	6/1/2008
48	Hidalgo County	3105 E RICHARDSON RD ODL	EDINBURG	TX	78541	AEP	10032789432065663	6/1/2008
49	Hidalgo County	1902 JOE STEPHENS AVE UNIT ODL ODL	WESLACO	TX	78596	AEP	10032789406011601	6/1/2008
50	Hidalgo County	301 E STATE ST ODL	PHARR	TX	78577	AEP	10032789489273172	6/1/2008
51	Hidalgo County-S Tower Rd	3 S TOWER RD	ALAMO	TX	78516	AEP	10032789483688011	6/1/2008
52	Hidalgo County	414 W 12TH ST ODL	MISSION	TX	78572	AEP	10032789465349571	6/1/2008

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#	CUSTOMER LOCATION NAME	CUSTOMER LOCATION ADDRESS	CITY	ST	ZIP	TDSP	ESID	COMMENCEMENT DATE
53	Hidalgo County	414 W 12TH ST ODL	MISSION	TX	78572	AEP	10032789465349572	6/1/2008
54	Hidalgo County	400 W 13TH ST ODLT 1KHPS1 UNIT 1@	MISSION	TX	78572	AEP	10032789438323202	6/1/2008
55	Hidalgo County	400 W 13TH ST ODLT 1KHPS2 UNIT 1@	MISSION	TX	78572	AEP	10032789438323203	6/1/2008
56	Hidalgo County	400 W 13TH ST UNIT 1@ ODL	MISSION	TX	78572	AEP	10032789438323204	6/1/2008
57	Hidalgo County	2 E SCHUNIOR ST ODL	EDINBURG	TX	78539	AEP	10032789463752052	6/1/2008
58	Hidalgo County	902 N DOOLITTLE RD ODL	EDINBURG	TX	78541	AEP	10032789475103583	6/1/2008
59	Hidalgo County	301 E HACKBERRY AVE	MCALLEN	TX	78501	AEP	10032789467191190	6/1/2008
60	Hidalgo County	1 N ABRAM RD	ABRAM	TX	78572	AEP	10032789470251263	6/1/2008
61	Hidalgo County-Madero	MADERO UNIT 1	MISSION	TX	78572	AEP	10032789465271861	6/1/2008
62	Hidalgo County-Madero	MADERO UNIT RESTRMS	MISSION	TX	78572	AEP	10032789496229380	6/1/2008
63	Hidalgo County-Madero	MADERO ANZALDUAS	MISSION	TX	78572	AEP	10032789414620963	6/1/2008
64	Hidalgo County-Madero	MADERO UNIT 3	MISSION	TX	78572	AEP	10032789480144371	6/1/2008
65	Hidalgo County-S Inspiration Rd	S INSPIRATION BLVD 1/2 S INSPIRATION	MISSION	TX	78572	AEP	10032789494041450	6/1/2008
66	Hidalgo County	1201 DOHERTY AVE ODL	MISSION	TX	78572	AEP	10032789441936031	6/1/2008
67	Hidalgo County	1 E UNIVERSITY DR UNIT 175MV	EDINBURG	TX	78539	AEP	10032789407191410	6/1/2008
68	Hidalgo County	1 E UNIVERSITY DR UNIT 400MV	EDINBURG	TX	78539	AEP	10032789407191411	6/1/2008
69	Hidalgo County-S 12th Ave	S 12TH AVE ODL	EDINBURG	TX	78539	AEP	10032789431438950	6/1/2008
70	Hidalgo County	219 E LOEB ST ODLT 400MV1	EDINBURG	TX	78541	AEP	10032789455481041	6/1/2008
71	Hidalgo County	410 N 13TH AVE ODL	EDINBURG	TX	78541	AEP	10032789467608902	6/1/2008
72	Hidalgo County	101 S 10TH AVE ODL	EDINBURG	TX	78539	AEP	10032789485011111	6/1/2008
73	Hidalgo County	1304 S 25TH AVE ODLT 400HPS1	EDINBURG	TX	78539	AEP	10032789414946031	6/1/2008
74	Hidalgo County	1304 S 25TH AVE ODL	EDINBURG	TX	78539	AEP	10032789414946032	6/1/2008
75	Hidalgo County	1304 S 25TH AVE ODL	EDINBURG	TX	78539	AEP	10032789414946033	6/1/2008
76	Hidalgo County	219 E LOEB ST ODL	EDINBURG	TX	78541	AEP	10032789455481042	6/1/2008
77	Hidalgo County-Abram	11 ABRAM RD	ABRAM	TX	78572	AEP	10032789472495880	6/1/2008
78	Hidalgo County	1 N ABRAM RD ODL	ABRAM	TX	78572	AEP	10032789470251264	6/1/2008
79	Hidalgo County	1304 S 25TH AVE	EDINBURG	TX	78539	AEP	10032789414946030	6/1/2008
80	Hidalgo County	301 E HACKBERRY AVE ODL	MCALLEN	TX	78501	AEP	10032789481522741	6/1/2008
81	Hidalgo County	300 E HACKBERRY AVE UNIT A	MCALLEN	TX	78501	AEP	10032789469216400	6/1/2008
82	Hidalgo County	2501 N MOORE FIELD RD ODL	MISSION	TX	78572	AEP	10032789418772693	6/1/2008

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83	Hidalgo County	2501 N MOOREFIELD RD	MISSION	TX	78572	AEP	10032789418772691	6/1/2008
84	Hidalgo County	1711 N BRIDGE AVE	WESLACO	TX	78596	AEP	10032789430709590	6/1/2008
85	Hidalgo County	1901 N BRIDGE AVE ODL	WESLACO	TX	78596	AEP	10032789444002492	6/1/2008
86	Hidalgo County-Doolittle Rd	16 DOOLITTLE RD ODLT 250HPS	EDINBURG	TX	78539	AEP	10032789466904120	6/1/2008
87	Hidalgo County	410 N 13TH AVE	EDINBURG	TX	78541	AEP	10032789467608901	6/1/2008
88	Hidalgo County	3100 S US HIGHWAY 281 UNIT SHED	EDINBURG	TX	78539	AEP	10032789400692201	6/1/2008
89	Hidalgo County-Baseball Park	90 CEMETERY RD ODLT 400MH 1	LOS EBANOS	TX	78565	AEP	10032789471271070	6/1/2008
90	Hidalgo County-Alamo St	14 ALAMO ST ODLT 150HPS	EDINBURG	TX	78539	AEP	10032789428843820	6/1/2008
91	Hidalgo County	109 N CYPRESS ST	PHARR	TX	78577	AEP	10032789469446040	6/1/2008
92	Hidalgo County	18122 QUEEN PALM DR	PENITAS	TX	78576	AEP	10032789477103896	6/1/2008
93	FM 886 Area Lights (2)	1 FM 886 UNIT 1000HPS	LOS EBANOS	TX	78565	AEP	10032789404610889	6/1/2008
94	Hidalgo County-Seminary Rd	SEMINARY RD UNIT PUMPHSE	EDINBURG	TX	78539	AEP	10032789419355922	6/1/2008
95	Hidalgo County-N Minnesota Blvd	N MINNESOTA MINNESOTA & 1 MILE	MISSION	TX	78572	AEP	10032789491127151	6/1/2008
96	Hidalgo County	800 N DOOLITTLE RD	EDINBURG	TX	78539	AEP	10032789431071961	6/1/2008
97	Hidalgo County	2 E SCHUNIOR ST UNIT 1/4 N	EDINBURG	TX	78539	AEP	10032789445533090	6/1/2008
98	Hidalgo County	1711 N BRIDGE AVE	WESLACO	TX	78596	AEP	10032789454129532	6/1/2008
99	Hidalgo County	200 W 2ND ST	LA JOYA	TX	78560	AEP	10032789430324490	6/1/2008
100	Hidalgo County	1 CATARINA	PROGRESO	TX	78579	AEP	10032789476832190	6/1/2008
101	Hidalgo County	301 S 8TH ST	DONNA	TX	78537	AEP	10032789450127191	6/1/2008
102	Hidalgo County	3109 W UNIVERSITY DR	EDINBURG	TX	78539	AEP	10032789498613451	6/1/2008
103	Hidalgo County	1001 FRONTAGE RD UNIT L	ALAMO	TX	78516	AEP	10032789484648321	6/1/2008
104	Hidalgo County	540 S TEXAS ST UNIT 1@	MERCEDES	TX	78570	AEP	10032789487143350	6/1/2008
105	Hidalgo County	3105 W UNIVERSITY DR UNIT W	EDINBURG	TX	78539	AEP	10032789470894381	6/1/2008
106	Hidalgo County-Mile 11 N	44 MILE 11 N	WESLACO	TX	78596	AEP	10032789450203200	6/1/2008
107	Hidalgo County	113 DAWSON ST	EDINBURG	TX	78539	AEP	10032789471340792	6/1/2008
108	Hidalgo County	1711 N BRIDGE AVE	WESLACO	TX	78596	AEP	10032789461867090	6/1/2008
109	Hidalgo County	1124 N M RD	EDINBURG	TX	78541	AEP	10032789409612422	6/1/2008
110	Hidalgo County	1000 N M RD UNIT A	EDINBURG	TX	78539	AEP	10032789478120470	6/1/2008
111	Hidalgo County	1000 N M RD B	EDINBURG	TX	78539	AEP	10032789475550070	6/1/2008
112	Hidalgo County	1000 N M RD SP	EDINBURG	TX	78539	AEP	10032789454766321	6/1/2008
113	Hidalgo County-Lake Delta Shop	LAKE DELTA UNIT SHOP	MONTE ALTO	TX	78538	AEP	10032789421402131	6/1/2008
114	Hidalgo County-Lake Delta	LAKE DELTA UNIT PARK	MONTE ALTO	TX	78538	AEP	10032789487880661	6/1/2008
115	Hidalgo County	301 E HACKBERRY AVE HSE	MCALLEN	TX	78501	AEP	10032789433913030	6/1/2008

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116	Hidalgo County	301 E HACKBERRY AVE UNIT R	MCALLEN	TX	78501	AEP	10032789408674500	6/1/2008
117	Hidalgo County-N 6th Ave	2 N 6TH AVE	SAN CARLOS	TX	78539	AEP	10032789403848460	6/1/2008
118	Hidalgo County	100 E CANO ST	EDINBURG	TX	78539	AEP	10032789497159140	6/1/2008
119	Hidalgo County	109 N STADIUM DR	LA JOYA	TX	78560	AEP	10032789438104121	6/1/2008
120	Hidalgo County	3100 S US HIGHWAY 281 BLDG A	EDINBURG	TX	78539	AEP	10032789422977851	6/1/2008
121	Hidalgo County	1 S MILE 1 EAST RD OFC	MERCEDES	TX	78570	AEP	10032789466619520	6/1/2008
122	Hidalgo County	1 FM 493 COUNTY DUMP	DONNA	TX	78537	AEP	10032789408154350	6/1/2008
123	Hidalgo County-El Gato Rd	EL GATO RD W BORDER RD	ALAMO	TX	78516	AEP	10032789446677850	6/1/2008
124	Hidalgo County	329 E STATE ST OFC	PHARR	TX	78577	AEP	10032789494832580	6/1/2008
125	Hidalgo County	500 W MILITARY RD LANDFILL	PENITAS	TX	78576	AEP	10032789481000391	6/1/2008
126	Hidalgo County	500 W MILITARY RD LANDFILL 2	PENITAS	TX	78576	AEP	10032789417572130	6/1/2008
127	Hidalgo County	1101 N DOOLITTLE RD OFC	EDINBURG	TX	78541	AEP	10032789406220740	6/1/2008
128	Hidalgo County	300 E HACKBERRY AVE UNIT N	MCALLEN	TX	78501	AEP	10032789490936551	6/1/2008
129	Hidalgo County	211 SCHUBACH RD	ABRAM	TX	78572	AEP	10032789476268840	6/1/2008
130	Hidalgo County	1901 N BRIDGE AVE	WESLACO	TX	78596	AEP	10032789444002490	6/1/2008
131	Hidalgo County	704 E TEXANO DR #CLINIC	HIDALGO	TX	78557	AEP	10032789402851500	6/1/2008
132	Hidalgo County	1905 N FIR ST	PHARR	TX	78577	AEP	10032789487436170	6/1/2008
133	Hidalgo County	3105 E RICHARDSON RD	EDINBURG	TX	78541	AEP	10032789432065660	6/1/2008
134	Hidalgo County	1217 W HOUSTON AVE	MCALLEN	TX	78501	AEP	10032789477159740	6/1/2008
135	Hidalgo County	1902 JOE STEPHENS AVE UNIT 101	WESLACO	TX	78596	AEP	10032789448238540	6/1/2008
136	Hidalgo County	1902 JOE STEPHENS AVE UNIT 203	WESLACO	TX	78596	AEP	10032789452407040	6/1/2008
137	Hidalgo County	1902 JOE STEPHENS AVE UNIT 204	WESLACO	TX	78596	AEP	10032789438652541	6/1/2008
138	Hidalgo County	1902 JOE STEPHENS AVE UNIT 401	WESLACO	TX	78596	AEP	10032789442124570	6/1/2008
139	Hidalgo County	1902 JOE STEPHENS AVE UNIT 202	WESLACO	TX	78596	AEP	10032789411642220	6/1/2008
140	Hidalgo County	329 E STATE ST	PHARR	TX	78577	AEP	10032789449233940	6/1/2008
141	Hidalgo County	301 E STATE ST	PHARR	TX	78577	AEP	10032789489273171	6/1/2008
142	Hidalgo County-N Slabaugh St	N SLABAUGH ST	MISSION	TX	78572	AEP	10032789482671730	6/1/2008
143	Hidalgo County	414 W 12TH ST WAREHOUSE	MISSION	TX	78572	AEP	10032789465349570	6/1/2008
144	Hidalgo County	400 W 13TH ST UNIT 1@	MISSION	TX	78572	AEP	10032789438323201	6/1/2008
145	Hidalgo County	1102 N DOOLITTLE RD UNIT SHOP	EDINBURG	TX	78541	AEP	10032789470064791	6/1/2008
146	Hidalgo County	2 E SCHUNIOR ST	EDINBURG	TX	78539	AEP	10032789463752051	6/1/2008

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147	Hidalgo County	902 N DOOLITTLE RD	EDINBURG	TX	78541	AEP	10032789475103582	6/1/2008
148	Hidalgo County	902 N DOOLITTLE RD	EDINBURG	TX	78541	AEP	10032789450313521	6/1/2008
149	Hidalgo County	122 E PARK ST	PHARR	TX	78577	AEP	10032789499787301	6/1/2008
150	Hidalgo County	1902 JOE STEPHENS AVE #201	WESLACO	TX	78596	AEP	10032789424728750	6/1/2008
151	Hidalgo County	300 E HACKBERRY AVE UNIT S	MCALLEN	TX	78501	AEP	10032789430455980	6/1/2008
152	Hidalgo County	94 FM 1015 PORTBLE BL	PROGRESO	TX	78579	AEP	10032789480746080	6/1/2008
153	Hidalgo County	1902 JOE STEPHENS AVE UNIT 301	WESLACO	TX	78596	AEP	10032789462986250	6/1/2008
154	Hidalgo County	708 E HIGHWAY 107	ELSA	TX	78543	AEP	10032789468942440	6/1/2008
155	Hidalgo County-Catarina	23 CATARINA	PROGRESO	TX	78579	AEP	10032789453754301	6/1/2008
156	Hidalgo County	219 E LOEB ST	EDINBURG	TX	78541	AEP	10032789455481040	6/1/2008
157	Hidalgo County	321 E LOEB ST	EDINBURG	TX	78539	AEP	10032789410911230	6/1/2008
158	Hidalgo County	402 N 13TH AVE	EDINBURG	TX	78541	AEP	10032789408394031	6/1/2008
159	Hidalgo County	100 N CLOSNER BLVD	EDINBURG	TX	78539	AEP	10032789484711680	6/1/2008
160	Hidalgo County	100 N CLOSNER BLVD UNIT I	EDINBURG	TX	78539	AEP	10032789466756850	6/1/2008
161	Hidalgo County	101 S 10TH AVE 12 & UNIV - ES OF PARK LOT	EDINBURG	TX	78539	AEP	10032789485011110	6/1/2008
162	Hidalgo County	1711 N BRIDGE AVE UNIT 400HPSD	WESLACO	TX	78596	AEP	10032789483395040	6/1/2008
163	Hidalgo County	1000 N M RD ODLT 1KMH UNIT A	EDINBURG	TX	78539	AEP	10032789478120471	6/1/2008
164	Hidalgo County	1000 N M RD UNIT A ODL	EDINBURG	TX	78539	AEP	10032789478120472	6/1/2008
165	Hidalgo County	1000 N M RD UNIT A ODL	EDINBURG	TX	78539	AEP	10032789478120473	6/1/2008
166	Hidalgo County-Lake Delta	LAKE DELTA ODL	MONTE ALTO	TX	78538	AEP	10032789487880662	6/1/2008
167	Hidalgo County-Lake Delta	LAKE DELTA ODL	MONTE ALTO	TX	78538	AEP	10032789487880663	6/1/2008
168	Hidalgo County	301 E HACKBERRY AVE ODL	MCALLEN	TX	78501	AEP	10032789467191191	6/1/2008
169	Hidalgo County-Madero	S CONWAY AVE ODLT 250-HPS	MISSION	TX	78572	AEP	10032789485776990	6/1/2008
170	Hidalgo County-Madero	S CONWAY AVE ODLT HPS250	MISSION	TX	78572	AEP	10032789485776991	6/1/2008
171	Hidalgo County	1212 S 28TH AVE #2	EDINBURG	TX	78539	AEP	10032789479970261	6/1/2008
172	Hidalgo County	1212 S 25TH AVE #1@	EDINBURG	TX	78539	AEP	10032789492235281	6/1/2008
173	Hidalgo County	1217 W HOUSTON AVE PORT	MCALLEN	TX	78501	AEP	10032789497756430	6/1/2008
174	Hidalgo County	1001 FRONTAGE RD UNIT M	ALAMO	TX	78516	AEP	10032789466350940	6/1/2008
175	Hidalgo County	201 W 6TH ST	LOS EBANOS	TX	78565	AEP	10032789456144691	6/1/2008
176	Hidalgo County	5 N BRYAN RD UNIT 05	ALTON	TX	78572	AEP	10032789437850010	6/1/2008

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177	Hidalgo County	3100 S US HIGHWAY 281 ODL	EDINBURG	TX	78539	AEP	10032789411470593	6/1/2008
178	Hidalgo County-S Tower Rd	1 S TOWER RD UNIT UNMTR	ALAMO	TX	78516	AEP	10032789483688010	6/1/2008
179	Hidalgo County	201 W 6TH ST ODLT 250HPS2 PAVILLION	LOS EBANOS	TX	78565	AEP	10032789456144692	6/1/2008
180	Hidalgo County	610 W EXPRESSWAY 83	SULLIVAN CITY	TX	78595	AEP	10032789421175231	6/1/2008
181	Hidalgo County	1101 N DOOLITTLE RD	EDINBURG	TX	78541	AEP	10032789418838485	6/1/2008
182	Hidalgo Cty Pct #4 Hargil Rec Ctr	6 N MCKINLEY	HARGILL	TX	78549	AEP	10032789499682815	6/1/2008
183	Hidalgo County-E Davis Road A	E DAVIS RD UNIT A	EDINBURG	TX	78539	AEP	10032789417028460	6/1/2008
184	JP PCT 2 PLC 2	124 E PARK ST	PHARR	TX	78577	AEP	10032789440223640	6/1/2008
185	A-1-JP-Pct 3-Plc 1	722 N BREYFOGLE RD UNIT A1	MISSION	TX	78572	AEP	10032789474505606	6/1/2008
186	A-2 Constable Pct 3	722 N BREYFOGLE RD UNIT A2	MISSION	TX	78572	AEP	10032789402975838	6/1/2008
187	A-3 JP- Pct 3-Plc 2	722 N BREYFOGLE RD UNIT A3	MISSION	TX	78572	AEP	10032789424908955	6/1/2008
188	A-4 House Meter	722 N BREYFOGLE RD UNIT A4	MISSION	TX	78572	AEP	10032789425445335	6/1/2008
189	B-1 Commissioner Pct 3	722 N BREYFOGLE RD UNIT B1	MISSION	TX	78572	AEP	10032789445157538	6/1/2008
190	C-1 Health & Planning	722 N BREYFOGLE RD UNIT C2	MISSION	TX	78572	AEP	10032789493129815	6/1/2008
191	C-2 WIC Program	722 N BREYFOGLE RD UNIT C3	MISSION	TX	78572	AEP	10032789407522345	6/1/2008
192	C-3 Community Service	722 N BREYFOGLE RD UNIT C4	MISSION	TX	78572	AEP	10032789461601209	6/1/2008
193	C-4 -Tax Office & Auto License	722 N BREYFOGLE RD UNIT C5	MISSION	TX	78572	AEP	10032789448700805	6/1/2008
194	C-5 County Clerk	722 N BREYFOGLE RD UNIT C6	MISSION	TX	78572	AEP	10032789404058039	6/1/2008
195	Alton WIC #2	3519 W MAIN AVE	ALTON	TX	78572	AEP	10032789418467818	6/1/2008
196	Hidalgo County Pct 3 Office	107 N IOWA RD UNIT OFC	MOORE FIELD	TX	78572	AEP	10032789470869801	6/1/2008
197	Hidalgo Co Pct 3 Whse/Garage	107 N IOWA RD UNIT SHOP	MOORE FIELD	TX	78572	AEP	10032789434097521	6/1/2008
198	C-6 Planning Dept	722 N BREYFOGLE RD UNIT C1	MISSION	TX	78572	AEP	10032789409105529	6/1/2008
199	C-7 DPS Food Pantry	722 N BREYFOGLE RD UNIT C7	MISSION	TX	78572	AEP	10032789413900895	6/1/2008
200	C-8 Community Svc	722 N BREYFOGLE RD UNIT C8	MISSION	TX	78572	AEP	10032789444988039	6/1/2008
201	Bennit Building	212 N 12TH AVE	EDINBURG	TX	78541	AEP	10032789462453451	6/1/2008
202	Horizon Building	222 N 12TH AVE	EDINBURG	TX	78541	AEP	10032789428614510	6/1/2008
203	Admin Bldg Pking	E MAIN ST ODL	EDINBURG	TX	78539	AEP	10032789431841695	6/1/2008

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	Lot Lights							
204	Elections Dept	101 S 10TH AVE UNIT CORNER	EDINBURG	TX	78539	AEP	10032789417533347	6/1/2008
205	St Bentsen Palm - Flshing Beacon	4 N BENTSEN PALM	MISSION	TX	78572	AEP	10032789456438345	6/1/2008
206	E Goodwin Rd - Flushing Beacon	E GOODWIN RD TXDOT	MISSION	TX	78572	AEP	10032789424194879	6/1/2008
207	Adult Probation Office	3100 S US HIGHWAY 281 UNIT 1	EDINBURG	TX	78539	AEP	10032789408071865	6/1/2008
208	Hidalgo County Admin Building	2802 S Closner Blvd	EDINBURG	TX	78539	AEP	10032789404398205	6/1/2008
209	Juvenile Justice Center	1001 N DOOLITTLE RD	EDINBURG	TX	78541	AEP	10032789441389317	6/1/2008
210	Courthouse	100 N CLOSNER BLVD ODL	EDINBURG	TX	78539	AEP	10032789406506775	6/1/2008
211	Hidalgo County PCT 3 N La Homa	2 N LA HOMA	MISSION	TX	78572	AEP	10032789476102595	6/1/2008
212	Hidalgo Cty #4 Hargil Recov Ctr	N MCKINLEY UNIT 250HPS	HARGILL	TX	78549	AEP	10032789418732449	6/1/2008
213	Penitas Landfill Substation 2	1 FM 886	SULLIVAN CITY	TX	78595	AEP	10032789485261585	6/1/2008
214	Alamo WIC Clinic	313 E BUSINESS 83 STE 113	ALAMO	TX	78516	AEP	10032789451537548	6/1/2008
215	Delta Storage Bldg	3100 S US HIGHWAY 281 BLDG C	EDINBURG	TX	78539	AEP	10032789441687961	6/1/2008
216	Precinct No. 3-Motor Pool	N IOWA RD UNIT	MOORE FIELD	TX	78572	AEP	10032789455759138	6/1/2008
217	HARGIL PARK PAVILLION	410 W 4TH	HARGILL	TX	78549	AEP	10032789454505415	6/1/2008
218	HIDALGO COUNTY ANNEX 3	317 N CLOSNER BLVD	EDINBURG	TX	78541	AEP	10032789423336285	6/1/2008
219	HIDALGO COUNTY ANNEX 3	317 N CLOSNER BLVD UNIT BS	EDINBURG	TX	78541	AEP	10032789405600210	6/1/2008
220	HIDALGO COUNTY ANNEX 3	317 N CLOSNER BLVD UNIT IGHTS	EDINBURG	TX	78541	AEP	10032789434651276	6/1/2008
221	HIDALGO COUNTY PCT. #4	1102 N DOOLITTLE RD LOT TEMP	EDINBURG	TX	78541	AEP	10032789482605198	6/1/2008
222	PARKING LOT	401 N CLOSNER BLVD UNIT FL ODL	EDINBURG	TX	78541	AEP	10032789452841230	6/1/2008
223	PARKING LOT	401 N CLOSNER BLVD UNIT FL ODL	EDINBURG	TX	78541	AEP	10032789452841231	6/1/2008
224	UNIT ADM OFFICES PCT 4	1051 N DOOLITTLE RD UNIT ADM OFC NONE	EDINBURG	TX	78541	AEP	10032789436518925	6/1/2008
225	COMMUNITY BUILDING	15 S TOWER RD UNIT MULTI MULTY PURPOSE BUILDING	ALAMO	TX	78516	AEP	10032789451762569	6/1/2008

APPENDIX B
Contract Charge

Total Power 3.0 – Model 20 Bundled – Fixed Price

SELLER INVOICE

Seller shall invoice each of Customer Locations on a monthly basis. Invoices shall consist of the following components:

1. Contract Charge; plus
2. Discretionary Service Fees (if any); plus
3. Competition Charges (whether positive or negative); and
4. Other charges expressly authorized in this Agreement.

The "**Contract Charge**" is the amount in $US, determined by calculating the product of the Actual Consumption at the Customer Location and the Contract Price.

The "**Contract Price**" equals **$0.12548** per kWh consumed at the Customer Location(s) and includes energy charges, Nodal Transition Charges, Transmission and Distribution Charges, Ancillary Charges, ISO fees, and congestion management fees; provided, during the Delivery Term GLO may make adjustments (increases or decreases) to the Contract Price per kWh to reflect any changes in Transmission and Distribution Charges that have been authorized and implemented after the Effective Date, with such adjustments to be made no more than one time per calendar year with respect to each TDSP serving Customer Locations and to take effect prospectively as of the next meter read date following the date of adjustment. The Contract Price does not include (a) Discretionary Service Fees, Competition Charges, and other authorized charges and (b) any additional costs or charges imposed on or associated with the delivery of the Actual Consumption to the extent that such additional costs or charges would not have been incurred but for Customer's breach of this Agreement.

Customer will promptly notify Seller of any event or circumstance that is likely to cause a significant change to the load at any Customer Location(s) (a "**Notice of Load Change**"), including Customer's plans for new construction, facility replacement or equipment modification, planned closures, applications for new construction permits, or new environmental limits.

In the event of a Material Change or the receipt by Seller of a Notice of Load Change, Seller and Customer may enter into good faith negotiations to amend the Benchmark Quantity and Contract Price. If the Parties are unable to agree within 60 days after the occurrence or determination of an event of Material Change or the receipt by Seller of a Notice of Load Change, the matter shall be submitted for Dispute Resolution in accordance with the terms and procedures set forth in this Agreement.

ADDITIONAL CAPITALIZED TERMS

"**Actual Consumption**" means the Energy measured or reported by the TDSP or estimated by Seller for the Customer Location for a month for scalar meters and for each hour for IDR meters.

"**Ancillary Charges**" means, for each Customer Location, all charges assessed by ERCOT for services necessary to maintain reliable operation of the transmission system in order to support the transmission of Energy from the source of generation to the points of demand.

"**Competition Charges**" means, for each Customer Location, any or all of the following charges: competition transition charges; transition charges as defined in the PURA; excess mitigation credits; and/or substantially similar charges associated with, or resulting from, the opening of the electric market in the State of Texas to REPs, including the recovery of stranded costs as defined by the PURA and increases in transmission and distribution rates charged by the TDSP that result from, or are otherwise attributable to, the redirection of depreciation expenses.

"**Discretionary Service Fees**" means all non-routine deposits, connection fees, metering charges, installation costs for equipment to maintain a Power Factor of not less than 95% lagging at each Customer Location meter, assessments by the TDSP in respect of any Power Factor at any Customer Location meter, or any similar amounts that are assessed by and payable to the TDSP related to the purchase and installation of meters and associated equipment and the Customer's use of such equipment to establish or maintain electric service at a Customer Location or to maintain TDSP system requirements, or other charges for equipment or services requested by Customer or required by the TDSP.

"**Material Change**" means any events, plans or circumstances that cause a significant change for two consecutive months or more to Customer's actual consumption as compared to Benchmark Quantities.

"**Nodal Transition Charge**" means a charge implemented with the Texas Nodal Market based on the difference(s) between the Day-Ahead Settlement Point Price(s) determined by ERCOT for the Hub(s) and the Day-Ahead Settlement Point Price(s) determined by ERCOT for the Load Zones associated with the Customer Location(s) for Actual Consumption not priced at Settlement Point Price(s) at the Load Zone(s). As used herein, the terms "**Hub**", "**Day-Ahead**", "**Settlement Point Price**" and "**Load Zone**" have the meanings set forth in the Texas Nodal Protocols approved by PUCT, as of October 1, 2006, as amended.

"**Power Factor**" means the ratio of kW to kilovolt amperes expressed as a percentage, calculated by dividing kW by kilovolt amperes.

"**Transmission and Distribution Charges**" means, for each Customer Location, all transmission and distribution charges and other cost recovery charges and fees outlined in the TDSP's tariff and billed to Solutions for TDSP's services to deliver Energy to the applicable Customer Location; provided, such charges and fees will not include any Competition Charges.

CUSTOMER'S ACKNOWLEDGMENT

Customer acknowledges that Seller's representatives are in the business of buying and selling power within the ERCOT market for each of their own accounts and that this participation may affect the calculation of Real-Time Settlement Point Prices. Notwithstanding the foregoing, Customer agrees to pay the amounts provided for in this Agreement that may be based upon Real-Time Settlement Point Prices, as promulgated by ERCOT. Subject to the right of Customer to dispute a Seller Invoice as set forth in the Agreement, Customer will not withhold payment for any reason, including, investigatory activities undertaken by ERCOT or PUCT, based on Seller's representatives' participation in the market and its effect on Real-Time Settlement Point Prices. Nothing in this Agreement restricts Seller or any of Seller's representatives from participating in ERCOT market activities that may affect Real-Time Settlement Point Prices.

2. **Approval to accept a check from Voter Consumer Research, Inc. A premier public opinion survey research and data collection company in the amount of $250.00 dated 04/10/08.**

On motion of Commissioner Palacios, seconded by Commissioner Flores, the Court made a UNANIMOUS vote of approval.

3. **Electric Energy Provider Option I:**
A. Presentation by Ruben de los Santos with Reliant Energy (Hidalgo County's current contracted energy provider through the County's participation in the State of Texas
General Land Office's Power Program) for discussion, consideration and action to enter into a multiple months agreement before the expiration of the current contract on 5-31-08.

Presentation made by Ruben de los Santos.

B. Approval of participation with and through the State of Texas General Land Office's
Power Program's awarded vendor (Reliant Energy) for the contract of an electric energy provider with designation and authorization for County Judge, Commissioner or
Executive Officer to approve and accept pricing and a term of up to sixty (60) months if market conditions present an opportunity to do so with the CC setting the parameter
against the County's current pricing;

On motion of Commissioner Flores, seconded by Commissioner Palacios, the Court made a UNANIMOUS vote of approval for 60 months without Headstart.

C. Approval of an Electric Sales Agreement through the State of Texas General Land Office Power Programs's awarded vendor, Reliant Energy for a term of _____months at a rate of $_____, plus additional charges of $_____

NO ACTION taken on this item.

Option II:
A. Presentation by Donald Lee, Executive Director of (Conference of Urban Counties) and Public Power Pool of an indicative pricing proposal from CUC's aggregation project-P3 for the provision of electric power for Hidalgo County:

Presentation made by Donald Lee.

B. Approval to proceed to enter into an Interlocal Agreement between Hidalgo County and CUC's aggregation project Public Power Pool for the provision of electric power including, but not limited to the provisions detailed in the attached documentation on membership requirements.

NO ACTION taken on this item.

AI-9051 **23.J.3.**

Electric Energy Provider
CC REGULAR

Date: 04/29/2008
Submitted By: Nielda Cavazos, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Co. Wide

Information

CAPTION

Electric Energy Provider
Option I:
A. Presentation by Ruben de los Santos with Reliant Energy (Hidalgo County's current contracted energy provider through the County's participation in the State of Texas General Land Office's Power Program) for discussion, consideration and action to enter into a multiple months agreement before the expiration of the current contract on 5-31-08;
B. Approval of participation with and through the State of Texas General Land Office's Power Program's awarded vendor (Reliant Energy) for the contract of an electric energy provider with designation and authorization for County Judge, Commissioner or Executive Officer to approve and accept pricing and a term of up to sixty (60) months if market conditions present an opportunity to do so with the CC setting the parameter against the County's current pricing;
C. Approval of an Electric Sales Agreement through the State of Texas General Land Office Power Programs's awarded vendor, Reliant Energy for a term of _____months at a rate of $_____, plus additional charges of $_____.

Option II:
A. Presentation by Donald Lee, Executive Director of (Conference of Urban Counties) and Public Power Pool of an indicative pricing proposal from CUC's aggregation project- P3 for the provision of electric power for Hidalgo County:
B. Approval to proceed to enter into an Interlocal Agreement between Hidalgo County and CUC's aggregation project Public Power Pool for the provision of electric power including, but not limited to the provisions detailed in the attached documentation on membership requirements.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** object code 622 all funds
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

All departments are individually responsible for making their monthly electricity payments from within their budget.

Please refer to attached expense report as of 4-25-08 (all funds) for object code 622 for

funding availability.

Attachments

Link: Reliant
Link: expense report as of 4-25-08 object code 622

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
1	Purchasing Department (Originator)	Marty Salazar	04/24/2008 05:25 PM	APRV
2	Budget & Management	Dina Trevino	04/25/2008 07:35 AM	APRV
3	Ivan Cantu	Ivan Cantu	04/25/2008 09:42 AM	APRV
4	Auditor's Office		04/25/2008 04:50 PM	NEW

Form Started By: Nielda Cavazos Started On: 04/23/2008 04:47 PM
Final Approval Date: 04/25/2008

New Adult Detention Center:

a) Detention Facility Law Enforcement Center Design- Build Contract with including action regarding Landmark Application for payment, final punch list and release of retainage

b) Construction of additional pod(s)

c) Selection and engagement of an architect for the construction of additional pods

3. **Presentation for discussion, consideration and action** Including, but not limited to, the following items in connection with New Administration Building:

a) General status report by project architect (when necessary) or purchasing department

b) other related items

4. **Presentation for discussion, consideration and action** Including, but not limited to, the following items in connection with construction of a new Hon Mario E. Ramirez, Jr. Juvenile Detention Facility:

a) General status report by project architect (when necessary) or purchasing department

b) Other related items

5. **AI-8650** Presentation for consideration, discussion acceptance and approval an amendment to the professional services agreement with Quintanilla, Headley & Associates, Inc. increasing the contract by $2,400.00 bringing the new contract total to $ 5,900.00 for additional services in connection with the requirements detailed by Mr. Paul Medrano with the State of Texas Facilities Commission for the need to conduct and provide the preparation of survey plat and a metes and bounds description for the access tract of land that connects the property to Schunior through Contract No. C-07-414-10-23 for "Design & Construction of A Primary Care and Substance Abuse Facility".

6. **AI-8772** A. Pursuant to a directive by CC on Monday, April 7, 2008, requesting approval to submit a Letter of Authorization with authority for County Judge, Commissioner or Designee to execute and forward to Public Power Pool (P3) aggregation pool and Reliant Energy under Conference of Urban Counties to develop and quote an indicative pricing and savings analysis for Hidalgo County;

B. Notification to Commissioners' Court of presentations scheduled for Tuesday, April 22, 2008 by the County's current energy provider Reliant Energy (awarded vendor through the State of Texas General Land Office Power Program) and Public Power Pool (P3) aggregation pool under the Conference of Urban Counties.

7. **AI-8793** Presentation for discussion, consideration and action in connection with security services contract including, but not limited to the following:

AI-8772 **33.A.2.**

Electric Energy Provider for Hidalgo County
CC REGULAR

Date: 04/14/2008
Submitted By: Marty Salazar, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Hidalgo County

Information

CAPTION

A. Pursuant to a directive by CC on Monday, April 7, 2008, requesting approval to submit a Letter of Authorization with authority for County Judge, Commissioner or Designee to execute and forward to Public Power Pool (P3) aggregation pool under Conference of Urban Counties to develop and quote an indicative pricing and savings analysis for Hidalgo County;

B. Notification to Commissioners Court of presentations scheduled for Tuesday, April 22, 2008 by the County's current energy provider Reliant Energy (awarded vendor thru the State of Texas General Land Office Power Program) and Public Power Pool (P3) aggregation pool under the Conference of Urban Counties.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**
FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:
Departments would use their budgets for this expenditure.

Attachments

Link: 8772
Link: 8772

Form Routing/Status

Route Seq	Inbox	Approved By	Date	Status
		Marty Salazar	04/08/2008 01:30 PM	CREATED
1	Purchasing Department (Originator)	Marty Salazar	04/09/2008 04:50 PM	APRV
2	Budget & Management	Dina Trevino	04/10/2008 08:10 AM	APRV
3	Dale Kennan			NEW
4	Auditor's Office			
5	Court Administrator			

Form Started By: Marty Salazar Started On: 04/08/2008 01:30 PM

Standard Letter Authorization for the Request Historical Usage Information (English)

Date: 05/15/08 Expiration Date: 05/15/08

LIST TDU (REQUIRED; List TDUs that apply to request)

☐ Oncor Electric Delivery	☐ CenterPoint	☐ Sharyland
☒ AEP Texas	☐ TNMP	☐ Entergy

Please accept this letter as a formal request and authorization for the above referenced Distribution Company (TDU) to release energy usage data, including kWh, kVA or KW, and interval data (if applicable) at the following location(s) to Nancy Sutton. This information request shall be limited to no more than the most recent 12-month period of service. If the ESI ID(s) are IDR accounts, please indicate whether summary level and/or interval data is required.

☐ Summary Billing Data Only ☐ Interval Data Only ☐ Both Summary and Interval Data

Please forward usage and load information in electronic (Microsoft Excel) format to:

nsutton@reliant.com

If an attachment is used, please use a separate attachment per TDSP with the ESI IDs that are specific to a TDSP. TDSP will reject if ESI IDs are submitted that are not associated with their territory.

Service Address	ESI ID Number (found on bill)

AUTHORIZATION

I affirm that I have the authority to make and sign this request on behalf of my company for all ESI IDs that are associated with this request.

(Signature) (Company)

☒ **By checking this box, the Customer identified below and (Requesting party)_____ affirm that the authorizing signature is the Customer identified below and hold the TDU harmless for providing the historical data to requested party as identified on this form.**

Juan D. Salinas, III
(Name, printed)

Hidalgo County Judge
(Title)

(956) 318-2600
(Telephone Number)

100 E. Cano St.
(Billing Street Address)

Edinburg, TX 78539
(City, State, Zip Code)

TEXAS GENERAL LAND OFFICE

JERRY PATTERSON, COMMISSIONER

May 27, 2008

County of Hidalgo
Attn: Purchasing
100 E Cano St., Ste 5
Edinburg, TX 78539

Re: Electric Sales Agreement
GLO Contract No. 08-5120

Dear Sir or Madam:

For your files, enclosed please find one fully executed Electric Sales Agreement for the above contract number with the Texas General Land Office.

If you have any questions, please contact me at 512/463-5327 or via electronic mail at brenda.rivera@glo.state.tx.us.

Sincerely,

Brenda Rivera

Brenda Rivera
Sr. Contract Specialist

Enclosure

RECEIVED
JUN 03 2008
BY

Stephen F. Austin Building • 1700 North Congress Avenue • Austin, Texas 78701-1495
Post Office Box 12873 • Austin, Texas 78711-2873
512-463-5001 • 800-998-4GLO
www.glo.state.tx.us

AI-9051 **23.J.3.**

Electric Energy Provider
CC REGULAR

Date: 04/29/2008
Submitted By: Nielda Cavazos, PURCHASING DEPT.
Submitted For: Marty Salazar
Department: PURCHASING DEPT.
Agenda Area: Purchasing Department **Purchasing only:** Co. Wide

---

Information

CAPTION

Electric Energy Provider
Option I: approved

A. Presentation by Ruben de los Santos with Reliant Energy (Hidalgo County's current contracted energy provider through the County's participation in the State of Texas General Land Office's Power Program) for discussion, consideration and action to enter into a multiple months agreement before the expiration of the current contract on 5-31-08;
B. Approval of participation with and through the State of Texas General Land Office's Power Program's awarded vendor (Reliant Energy) for the contract of an electric energy provider with designation and authorization for County Judge, Commissioner or Executive Officer to approve and accept pricing and a term of up to sixty (60) months if market conditions present an opportunity to do so with the CC setting the parameter against the County's current pricing;
C. Approval of an Electric Sales Agreement through the State of Texas General Land Office Power Programs's awarded vendor, Reliant Energy for a term of 60 months months at a rate of $ .012548, plus additional charges of $_____.

Option II:
A. Presentation by Donald Lee, Executive Director of (Conference of Urban Counties) and Public Power Pool of an indicative pricing proposal from CUC's aggregation project- P3 for the provision of electric power for Hidalgo County:
B. Approval to proceed to enter into an Interlocal Agreement between Hidalgo County and CUC's aggregation project Public Power Pool for the provision of electric power including, but not limited to the provisions detailed in the attached documentation on membership requirements.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2008 **ACCT. #:** object code 622 all funds
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**
BUDGETARY IMPACT:

All departments are individually responsible for making their monthly electricity payments from within their budget.

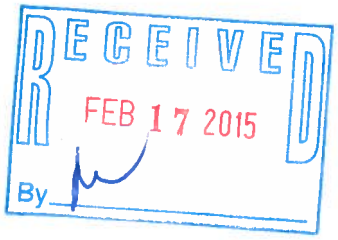
Please refer to attached expense report as of 4-25-08 (all funds) for object code 622 for

reliant
an NRG company

PO Box 3412
Houston, TX 77210-4300
(888) 315-1558

February 10, 2015

County of Hidalgo
2802 S. BUSINESS HWY 281
EDINBURG, TX. 78539
Attention: Martha Salazar



Re: Bundled Contract Price Adjustment – County of Hidalgo

Dear Ms. Salazar:

As a valued Texas General Land Office (GLO) customer, Reliant Energy Retail Services, LLC, GLO's authorized representative, would like to make you aware of important changes that have occurred with respect to the electricity market in Texas and how these changes impact electricity prices for customers in ERCOT.

In January 2015, the Public Utilities Commission of Texas (PUCT) approved changes in all Transmission and Distribution Service Providers' (TDSP), Transmission Cost Recovery Factors (TCRF), and Energy Efficiency Cost Recovery Factor (EECRF) for American Electric Power (AEP). As a result, AEP has been authorized to recover its costs and is doing so via adjustments, increases or decreases, of transmission and distribution charges.

The changes approved by the PUCT impact all retail customers in ERCOT, including GLO customers. From the broad product suite and product features offered by the GLO, County of Hidalgo selected a product combination that bundled the cost of transmission and distribution charges in the contract price and allowed for a periodic update of such contract price to reflect incremental changes in tariff rates as approved by the PUCT. The feature of bundling transmission and distribution charges offers a simplified billing solution as it projects these charges into the contract price and holds them constant for a period of time, as opposed to passing them through directly from the TDSP each month as multiple line items.

In accordance with your contract, GLO will begin billing all ESI-IDs of County of Hidalgo at the revised contract price of $0.12353/kWh effective with your invoice for the billing period beginning in March 2015. The new contract price includes an adjustment of $0.00303/kWh for your TDSP's rate changes. The revised bundled contract price will become the monthly kWh price that will appear on future invoices for billing periods beginning in March 2015.

We appreciate the opportunity to serve County of Hidalgo. If you have questions regarding this change or other matters, please feel free to contact your Customer Care Specialist or your Account Manager.

RELIANT ENERGY RETAIL SERVICES, LLC

By:_____
Robert Gaudette
Vice President

{00106021.1 / 2000-T0169}
Agmt # 1-8JEWD

Zimbra **darlene.betancourt@co.hidalgo.tx.us**

Re: RELIANT

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Mon, Mar 23, 20

Subject : Re: RELIANT

To : victor garza <victor.garza@da.co.hidalgo.tx.us>

Cc : Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us>, Valde Guerra <valde.guerra@co.hidalgo.tx.us>, Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>, Leticia H. Saenz <leticia.saenz@co.hidalgo.tx.us>, Monica Badillo <monica.badillo@co.hidalgo.tx.us>, rebecca gomez <rebecca.gomez@co.hidalgo.tx.us>

Counselor:
Thanks for the clarification. An item will be placed on the next HCCC meeting to annoucement to the Court.
Marty S.

----- Original Message -----
From: "Victor M. Garza" <victor.garza@da.co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Josephine L. Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>, "Valde Guerra" <valde.guerra@co.hidalgo.
Cc: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Leticia H. Sa <leticia.saenz@co.hidalgo.tx.us>, "Monica Badillo" <monica.badillo@co.hidalgo.tx. "rebecca gomez" <rebecca.gomez@co.hidalgo.tx.us>
Sent: Monday, March 23, 2015 9:14:50 AM
Subject: RE: RELIANT

Ms. Salazar,

Thank you for your inquiry. Our office has reviewed the correspondence from Reli regarding the Bundled Contract Price Adjustment-County of Hidalgo, wherein the Co been put on notice that AEP has been authorized to recover costs, via adjustments increases or decreases, of transmission and distribution charges from retail elec providers (i.e. Reliant).

In reviewing GLO Contract No. 08-5120-000-3301 First Amendment To Electric Sales / Appendix B Contract Charge, it is noted that in addition to the Contract Charge bundle components include other charges expressly authorized by the agreement.

These include Ancillary Charges assessed by the ERCOT for services necessary to m reliable operation of the transmission system, as well as Transmission and Distri Charges, which includes cost recovery charges and fees authorized by the Transmis Distribution Service Provider's tariff billed to Reliant.

As such, it is permissible for Reliant to begin billing at a revised contract pri includes adjustments for AEP's rate changes related to transmission and distribut recovery.

It is my understanding that the Commissioner's Court has retained outside counsel review the existing energy contract. Therefore, please let us know if your offic been given any direction on the contract which may affect our review.

Respectfully,

Victor M. Garza

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Assistant District Attorney
Civil Division
Office of the Criminal District Attorney
Hidalgo County, Texas
100 N. Closner RM 303
Edinburg, Texas 78539
(956) 318-2313 EXT. 3827
(956) 318-2079 FAX
victor.garza@da.co.hidalgo.tx.us

****
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****

-----Original Message-----
From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, March 20, 2015 12:49 PM
To: Josephine L. Ramirez; victor garza; Valde Guerra
Cc: Darlene H. Betancourt; Leticia H. Saenz; Monica Badillo; rebecca gomez
Subject: Fwd: RELIANT

Counselors:
We received the attached correspondence from Reliant. I have included/attached c current agreement with Reliant through GLO due to expire this November. Just nee review as to the ability of Reliant to impose this rate hike. Let us know.
Thanks,
Marty S.

----- Forwarded Message -----
From: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Friday, March 20, 2015 12:02:28 PM
Subject: Fwd: RELIANT

Ms. Marty

Attached you will find the current contract with Reliant, along with the proposed provided by Reliant to become effective as of March 2, 2015 Respectfully,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2808 S. Business Highway 281
Edinburg, TX. 78539

Phone: 956-292-7000 x-4852
Fax: 956-292-7612

website: www.co.hidalgo.tx.us/purchasing

----- Forwarded Message -----
From: mail@co.hidalgo.tx.us

 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com)

To: "darlene betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Friday, March 20, 2015 11:16:36 AM
Subject: RELIANT

Please open the attached document. It was scanned and sent to you using a Xerox multifunction device.

Attachment File Type: pdf

multifunction device Location: Purchasing Department
Device Name: XRX_9C934E020A5E
Device Serial Number: XKP065112
multifunction device IP Address: 10.100.170.45
Device MAC Address: 9c:93:4e:02:0a:5e

For more information on Xerox products and solutions, please visit http://www.xerox.

From : Victor M. Garza <victor.garza@da.co.hidalgo.tx.us> Mon, Mar 23, 20

Subject : RE: RELIANT

To : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>, 'Josephine L. Ramirez' <josephine.ramirez@da.co.hidalgo.tx.us>, 'Valde Guerra' <valde.guerra@co.hidalgo.tx.us>

Cc : 'Darlene H. Betancourt' <darlene.betancourt@co.hidalgo.tx.us>, 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>, 'Monica Badillo' <monica.badillo@co.hidalgo.tx.us>, 'rebecca gomez' <rebecca.gomez@co.hidalgo.tx.us>

Reply To : victor garza <victor.garza@da.co.hidalgo.tx.us>

Ms. Salazar,

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As such, it is permissible for Reliant to begin billing at a revised contract pri includes adjustments for AEP's rate changes related to transmission and distribut recovery.

It is my understanding that the Commissioner's Court has retained outside counsel

 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com)

review the existing energy contract. Therefore, please let us know if your offic
been given any direction on the contract which may affect our review.

Respectfully,

Victor M. Garza
Assistant District Attorney
Civil Division
Office of the Criminal District Attorney
Hidalgo County, Texas
100 N. Closner RM 303
Edinburg, Texas 78539
(956) 318-2313 EXT. 3827
(956) 318-2079 FAX
victor.garza@da.co.hidalgo.tx.us

****
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designated above by the sender is unauthorized and strictly prohibited. IF YOU HA
RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO
victor.garza@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.
****

-----Original Message-----
From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Friday, March 20, 2015 12:49 PM
To: Josephine L. Ramirez; victor garza; Valde Guerra
Cc: Darlene H. Betancourt; Leticia H. Saenz; Monica Badillo; rebecca gomez
Subject: Fwd: RELIANT

Counselors:
We received the attached correspondence from Reliant. I have included/attached c
current agreement with Reliant through GLO due to expire this November. Just nee
review as to the ability of Reliant to impose this rate hike. Let us know.
Thanks,
Marty S.

----- Forwarded Message -----
From: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Friday, March 20, 2015 12:02:28 PM
Subject: Fwd: RELIANT

Ms. Marty

Attached you will find the current contract with Reliant, along with the proposed
provided by Reliant to become effective as of March 2, 2015 Respectfully,

Darlene H. Betancourt, CPPB
Hidalgo County Purchasing Department
2808 S. Business Highway 281
Edinburg, TX. 78539

Phone: 956-292-7000 x-4852

 You created this PDF from an application that is not licensed to print to novaPDF printer (http://www.novapdf.com)

Fax: 956-292-7612

website: www.co.hidalgo.tx.us/purchasing

----- Forwarded Message -----
From: mail@co.hidalgo.tx.us
To: "darlene betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Friday, March 20, 2015 11:16:36 AM
Subject: RELIANT

Please open the attached document. It was scanned and sent to you using a Xerox multifunction device.

Attachment File Type: pdf

multifunction device Location: Purchasing Department
Device Name: XRX_9C934E020A5E
Device Serial Number: XKP065112
multifunction device IP Address: 10.100.170.45
Device MAC Address: 9c:93:4e:02:0a:5e

For more information on Xerox products and solutions, please visit http://www.xerox.

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Fri, Mar 20, 20

Subject : Fwd: RELIANT 2

To : Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us>, victor garza <victor.garza@da.co.hidalgo.tx.us>, Valde Guerra <valde.guerra@co.hidalgo.tx.us>

Cc : Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>, Leticia H. Saenz <leticia.saenz@co.hidalgo.tx.us>, Monica Badillo <monica.badillo@co.hidalgo.tx.us>, rebecca gomez <rebecca.gomez@co.hidalgo.tx.us>

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From: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Leticia H. Saenz" <leticia.saenz@co.hidalgo.tx.us>
Sent: Friday, March 20, 2015 12:02:28 PM
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C-08-041-04-29-Reliant Energy-Texas General Land Office-Hidalgo County.pdf
1 MB

RELIANT001.pdf
32 KB

From : Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us> Fri, Mar 20, 20
Subject : Fwd: RELIANT 2
To : Martha Salazar <martha.salazar@co.hidalgo.tx.us>
Cc : Leticia H. Saenz <leticia.saenz@co.hidalgo.tx.us>

Ms. Marty

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Darlene H. Betancourt, CPPB
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RELIANT001.pdf
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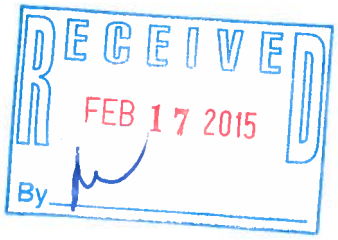
reliant
an NRG company

PO Box 3412
Houston, TX 77210-4300
(888) 315-1558

February 10, 2015

County of Hidalgo
2802 S. BUSINESS HWY 281
EDINBURG, TX. 78539
Attention: Martha Salazar



Re: Bundled Contract Price Adjustment – County of Hidalgo

Dear Ms. Salazar:

As a valued Texas General Land Office (GLO) customer, Reliant Energy Retail Services, LLC, GLO's authorized representative, would like to make you aware of important changes that have occurred with respect to the electricity market in Texas and how these changes impact electricity prices for customers in ERCOT.

In January 2015, the Public Utilities Commission of Texas (PUCT) approved changes in all Transmission and Distribution Service Providers' (TDSP), Transmission Cost Recovery Factors (TCRF), and Energy Efficiency Cost Recovery Factor (EECRF) for American Electric Power (AEP). As a result, AEP has been authorized to recover its costs and is doing so via adjustments, increases or decreases, of transmission and distribution charges.

The changes approved by the PUCT impact all retail customers in ERCOT, including GLO customers. From the broad product suite and product features offered by the GLO, County of Hidalgo selected a product combination that bundled the cost of transmission and distribution charges in the contract price and allowed for a periodic update of such contract price to reflect incremental changes in tariff rates as approved by the PUCT. The feature of bundling transmission and distribution charges offers a simplified billing solution as it projects these charges into the contract price and holds them constant for a period of time, as opposed to passing them through directly from the TDSP each month as multiple line items.

In accordance with your contract, GLO will begin billing all ESI-IDs of County of Hidalgo at the revised contract price of $0.12353/kWh effective with your invoice for the billing period beginning in March 2015. The new contract price includes an adjustment of $0.00303/kWh for your TDSP's rate changes. The revised bundled contract price will become the monthly kWh price that will appear on future invoices for billing periods beginning in March 2015.

We appreciate the opportunity to serve County of Hidalgo. If you have questions regarding this change or other matters, please feel free to contact your Customer Care Specialist or your Account Manager.

RELIANT ENERGY RETAIL SERVICES, LLC

By:_____
Robert Gaudette
Vice President

{00106021.1 / 2000-T0169}
Agmt # 1-8JEWD

HIDALGO COUNTY RFP № 2015-028-02-11-YZV

"Professional Energy Consulting Services"

SCORING GRID

EVALUATION CRITERIA	PROPOSERS																													
	Marco A. Arredondo, INC					Pro Star Energy					Choice Energy Services					Acclaim Energy Advisors					Texas Energy Consultants					Amerex Energy Services				
	GRADER					GRADER					GRADER					GRADER					GRADER					GRADER				
	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5	1	2	3	4	5
QUALIFICATIONS AND EXPERIENCE: Experience I negotiating electricity contracts for other jurisdictions such as: counties, cities, school district or Similar size as hidalgo County and with at least 20,000,000 kwh load, which must be identified in this RFP.	37	38	35	40	40	36	26	38	39	40	37	30	35	40	40	33	35	30	40	40	40	39	37	40	40	34	33	35	39	40
CAPACITY TO PERFORM SERVICES Consultant shall have a proven record in providing competitive assessment and procurement advisory services for the procurement and audit of electricity. Provide resumes on key personnel that have more than three (3) years experience working in deregulated energy markets. Identify team members to be assigned to H.C. accounts, including qualifications. List of three (3) references with contact information where proposed consultant or firm has assisted in obtaining retail energy contracts.	28	27	25	28	29	25	28	30	28	29	28	27	27	30	30	23	26	25	28	30	28	26	27	29	28	25	26	27	28	30
COST/NEGOTIATIONS RECOVERIES The Energy Management Consultant must provide price rate structure. The Energy management Consultant must provide references supporting contractor's effectiveness for negotiating recoveries.	20	17	18	17	20	17	20	20	18	20	20	20	18	15	17	20	19	19	15	16	20	19	20	19	18	20	20	20	16	20
UNDERSTANDING, SUGGESTIONS AND FUTURE IDEAS FOR ENERGY SAVINGS TO H.C. Provide traditional savings efforts for energy savings for future to Hidalgo County	8	9	10	10	8	5	9	10	10	10	7	9	10	10	10	6	9	10	10	10	8	9	10	9	10	8	9	10	10	8
TOTAL	93	91	88	95	97	83	83	98	95	99	92	86	90	95	97	82	89	84	93	96	96	93	94	97	96	87	88	92	93	98
TOTAL SCORES	464					458					460					444					476					458				
TOTAL AVERAGES	92.8					91.6					92					88.8					95.2					91.6				
RANKING (Upon review and approval by Hidalgo County CC)																														

AI-49037 **Purchasing Department** **24. A. 3.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Rocio Villarreal, PURCHASING DEPT.

Submitted By: Marty Salazar, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Presentation of final report by HOK, contracted architectural firm for the review and analysis of the current Schematic Designs by ERO for a New HC Courthouse for acceptance and approval of said report;

B. Acceptance and approval of the invoices by HOK for the deliverable (final report) under the letter of engagement with HOK with approval for Hidalgo County Treasurer, Hon. Norma G. Garcia to issue payment after review and audit procedures are completed by County Auditor;

C. Pursuant to AIA contract between Hidalgo County & ERO, action to send formal written notice to ERO to incorporate the cost saving options changes selected [based on the report by HOK] to the existing Schematic Designs [upon delivery of a comprehensive list of the cost savings options/changes] for the construction of a New Hidalgo County Courthouse at no cost to County for the Final/Supplemental Schematic Design for the construction of a new HC Courthouse.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-419-40-125-035-0-730

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available through PO#718943.

Attachments

Contract
Purchase Order
Invoice 14.09017.00-1
Invoice 14.09017.00-2
report

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 03:18 PM
Budget & Management	Veronica Ortiz	03/27/2015 03:27 PM
Glinda Pacheco	Glinda Pacheco	03/27/2015 05:22 PM
Auditor's Office	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Marty Salazar		Started On: 03/25/2015 11:41 AM
Final Approval Date: 03/27/2015		

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

CONTRACT FOR CONSULTING SERVICES

C-14-344-11-18

THIS AGREEMENT is made and entered into on this the 18th day of Month, 2014 by and between the **County of Hidalgo, Texas**, ("County") and Hellmuth, Obata, & Kassabaum, LP ("Consultant") to serve at the pleasure of the Hidalgo County Commissioner's Court.

W I T N E S S E T H:

WHEREAS, Company responded to advertised notice for Request for Qualifications for the **"Professional Architectural Consulting Service-Design & Construction of Court House & Judicial Buildings"** (Services);

WHEREAS, Company submitted Qualifications to provide services in accordance with Exhibit "A" Request for Qualifications (RFQ) Packet attached hereto respectively, and incorporated herein for all purposes of (the RFQ).

County desires to contract with a Consultant to provide the services necessary to the County of Hidalgo that are more specifically set forth hereinafter; and

WHEREAS, Consultant has agreed to provide the services enumerated hereinafter to Hidalgo County Commissioner's Court.

NOW, THEREFORE, for the mutual consideration expressed hereinafter, County and Consultant agree as follows:

1. County and Consultant hereby agree that this Agreement is entered into in order to

provide services in accordance with the Requirements contained in Exhibit "A" within Hidalgo County following a request for Services by **Hidalgo County** or its designated agent. Consultant agrees in performing the Services that it will use professional standards in accordance with the highest standards of care, skill and diligence, 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. Further Hidalgo County reserves the right to request these services from another source other than the successful vendor and shall not be in violation of any terms or conditions of this contract. This Agreement does not extend to any third parties and duties or benefits conferred in any manner hereunder or otherwise.

2. Consultant hereby promises and agrees to provide the County during the term of this Agreement, and shall be obligated to render and provide the consulting services required by Hidalgo County in connection with the **"Professional Architectural Consulting Service-Design & Construction of Court House & Judicial Buildings".** The Services include, but are not limited to, the items listed on Exhibit A, which is attached and made a part of this Contract.

This Contract shall commence on **November 18, 2014** and expiring on **January 30, 2015** and may be extended at the sole discretion of the County for an additional three (3) month term under the same rates, terms and conditions.

3. Consultant will report any problems or recommended changes in the Implementation of **"Professional Architectural Consulting Service-Design & Construction of Court House & Judicial Buildings"** to Hidalgo County.

4. As consideration for the services of Consultant described herein, the County agrees to pay Consultant the fees as outlined in "Exhibit B" attached hereto payable against written

invoice submitted by Consultant.

5. Consultant must comply with all applicable County policies. Notwithstanding the foregoing sentence, Consultant represents and maintains that it is an independent contractor and is not an employee of County or any agency thereof, and represents and warrants that Consultant does not desire or request any fringe benefits provided to employees of County. Consultant agrees to be responsible for any federal income tax, withholding or social security tax liability that might arise from payments received hereunder.

6. Any contract award to Consultant 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 on thirty (30) days written notice.

7. As a condition of this Contract, Consultant 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.

8. Consultant 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 coverage 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.

9. Consultant may not assign the obligations or rights under this Contract to any person without the prior written consent of County.

10. Consultant agrees to comply with the Title VI of the Civil Rights Act of 1964.

11. Notice. Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and

shall either be sent personally 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 County:	County of Hidalgo, Texas Attn: County Judge 100 E. Cano, 2nd Floor Edinburg, Texas 78539
If to Consultant:	Hellmuth, Obata & Kassabuam, L.P. Attn: Curt Parde, Director of Architecture & Vice President 2711 N. Haskell Ave, Suite 2250, LB 26 Dallas, Texas 75204

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 at it is deposited in the United States mail.

12. In any case one or more of the provisions contained in this Contract 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 Contract shall be construed as if invalid, illegal, or unenforceable provision had never been contained herein.

13. Conflict with Applicable Law. Nothing in this Contract 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 Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment hereof, 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 Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

14. No Waiver. No waiver by County of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

15. Entire Agreement. This Contract contains the entire agreement 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 Contract not specifically set forth herein. This Contract may be modified or amended only by agreement in writing executed by County and Consultant and not otherwise. In the event of conflict or inconsistency between this Agreement and any Exhibit(s) attached hereto the Exhibit(s) shall prevail.

16. 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.

17. Additional Documents. The parties hereto covenant and agree that they will execute such other further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

18. Successors. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective successors and assigns where permitted by this Contract.

19. Assignment. This Agreement shall not be assignable; provided, however, that Consultant may assign its right to receive payments hereunder for the purpose of obtaining financing so long as Consultant is not excused from and/or does not delegate its duties hereunder.

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

21. Gender and Number. All pronouns used in this Contract 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.

22. Authority to Execute. The execution and performance of this Contract by County and Consultant have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes and valid and enforceable obligations of County and Consultant in accordance with its terms.

23. Purchasing Ethics. Consultant represents and warrants it has not, during the process of being awarded this Contract violated the following ethical standards of County and, upon and after the execution of this Agreement, agrees to abide by the following ethical standards of County:

(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 ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore 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.

24. Ethical Provision. It is understood that the employee of County or individuals acting as agents for County are not authorized to receive any type of personal payment, reimbursement, compensation, commission, gift or gratuity for services provided under this Contract. Consultant warrants that no employee or agent of the County has been retained to solicit or secure this Contract and that Consultant has not paid or agreed to pay any employee of County any fee, commission, percentage brokerage fee, gift or any other consideration contingent upon the making of this Contract, or as an inducement for entering into this Contract. The unauthorized offering or receipt of such payments may result in the immediate termination of this Contract.

25. Commitment of Current Revenues Only. In the event that, during any term hereof, the Commissioners Court of County does not appropriate sufficient funds to meet the obligations of the County under this Agreement, County may terminate this Agreement upon thirty (30) days written notice to Consultant. County 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 County pursuant to the provision of Tex. Loc. Govt. Code Ann §271.903 (Vernon Supp. 1995).

26. Indemnity and Hold Harmless. Consultant agrees to indemnify and hold harmless County, its elected officials, employees and agents from any loss, costs, liabilities or damages which are incurred by County which are primarily attributable to the acts or omissions of Consultant or the acts or omissions of Consultant's employees, agents or other representatives, including the violation of any law or regulation related to Consultant's duties under this Agreement.

27. Representation and Warranties. Consultant represents and warrants to County that all representations and warranties of Consultant as contained in its responses to County's Request for Qualifications are true and correct as of the date hereof. In the event any representation or warranty of Consultant hereunder is or becomes incorrect or untrue, Consultant agrees to promptly notify County thereof, in which event County may, in its sole discretion, elect to terminate this Contract, for cause. Consultant acknowledges and agrees that County has relied and continues to rely upon the representations and warranties of Consultant as herein contained as contained in County's Request for Qualifications as a material inducement to County to enter into the Contract.

28. If the Service requires additional services not delivered in the Requirements of the Contract a separate negotiated contract may be requested in a form acceptable to County.

29. Immunities. Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

EXECUTED and effective as of the_____ day and _____, 20XX first written above.

APPROVED AS TO FORM:
Atlas, Hall, & Rodriguez, LLP

Stephen L. Crain

Hellmuth, Obata & Kassabuam, L.P.

By: Curt Pardy
Printed Name: CURT PARDE
Title: VICE PRESIDENT

COUNTY OF HIDALGO, TEXAS

Ramon Garcia

Ramon Garcia, County Judge

Approved by Commissioners' Court
on 11-18-14 RO

ATTEST:

Arturo Guajardo, County Clerk

EXHIBIT "A"

Request for Qualifications (RFQ)

Packet

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

September 02, 2014

Participant's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY**
Request for Qualifications - **"Professional Architectural Consulting Services-Design & Construction of Court House & Judicial Buildings" Hidalgo County"**(Including all funding sources, programs, and entities)
RFQ No: 2014-344-09-17-YSS

Dear Respondents:

Enclosed please find a Request for Qualifications (RFQ) packet for your consideration. Hidalgo County Purchasing Department welcomes and appreciates your participation in the RFQ process.

We have updated our RFQ packet. Carefully read and review all instructions, requirements, specifications and/or scope of work included in this packet.

If any further assistance is required, please do not hesitate to call the Purchasing Department at (956) 318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/yss

Enclosures

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

REQUEST FOR QUALIFICATIONS (RFQ)

TABLE OF CONTENTS

HIDALGO COUNTY

"Professional Architectural Consulting Services-Design & Construction of Court House & Judicial Buildings"

(Including all funding sources, programs, and entities)

RFQ No: 2014-344-09-17-YSS

Item	Description	No. of Pages
1.	Request for Qualifications Letter	1
2.	Request for Qualifications, Legal Notice	9
3.	Exhibit A, Requirements	7
4.	Attachment B –Procurement Form –Areas of Specialization	1
5.	Exhibit B, Evaluation Criteria	3
6.	Exhibit C, Insurance Requirements,	4
7.	Exhibit D, CIQ Conflict of Interest Questionnaire	1
8.	Exhibit E, Proposer's Affidavit	1
9.	Vendor/Bidder Application and W-9 form	6
10.	Certification Regarding Debarment	1
11.	RFQ Submittal Check List	1

The above mentioned items shall be found in the Request for Qualifications (RFQ) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile or by U.S. Mail.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

September 02, 2014
Date

REQUEST FOR QUALIFICATIONS (RFQ)

HIDALGO COUNTY
(Including all funding sources, programs, and entities)

"Professional Architectural Consulting Services-Design & Construction of Court House & Judicial Buildings"

RFQ NO: 2014-344-09-17-YSS

Acceptance Due Date: **September 17, 2014**

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

Project Buyer Contact Information:

Yvette Salinas, Buyer III
(956) 292-7000 Ext. 4874
yvette.salinas@co.hidalgo.tx.us

1. Sealed qualifications will be received for "HIDALGO COUNTY (Including all funding sources, programs, and entities) **Professional Architectural Consulting Services-Design & Construction of Court House & Judicial Buildings"**, in accordance with the requirements attached hereto as Exhibit "A." Qualifications should address all requirements set forth. Respondents may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall qualifications.

2. One (1) original, seven (7) copies of all qualifications and one (1) CD in PDF Format are required with the respondent's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, ***RFQ – 2014-344-09-17-YSS-"HIDALGO COUNTY (Including all funding sources, programs, and entities) Professional Architectural Consulting Services-Design & Construction of Court House & Judicial Buildings"***, and in County's Purchasing Department, Physical Location: 2802 S. Business Hwy. 281 Postal/Mailing: 2812 S. Business Hwy. 281 New Administration Building , Edinburg, Texas, **ON OR BEFORE 9:30 AM, WEDNESDAY, SEPTEMBER 17, 2014.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY QUALIFICATION RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE IN REFERENCE TO QUALIFICATION.

   Hidalgo County reserves the right to refuse and reject any/all qualifications and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to separate and accept, or eliminate any item(s) listed under this qualification that it deems necessary to accommodate budgetary and/or operational requirements. Hidalgo County also reserves the right to reject any or all qualifications submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best qualification for approval. Receipt of any qualification shall under no circumstances obligate County to accept the lowest dollar qualification. The award of this contract shall be made to the responsible offeror whose qualifications are determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible respondent, or to reject all qualifications and re-advertise.

5. For work to be performed at a County owned or operated location, each respondent shall, in its sole discretion, visit the job site before preparing the qualification and thoroughly familiarize himself/herself with existing conditions. Respondent should take field dimensions and note all circumstances which affect the dollar amount of the qualification.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of

equipment desired by Hidalgo County. Due to various styles and models of equipment, respondents are required to include illustrations, specifications, explanation of warranties, and service data with their qualification including catalogue numbers and any necessary references.

7. Proposed prices are to remain firm for a minimum of ninety (90) days after priced qualification opening.

8. County reserves the right to accept or reject any or all qualifications.

9. Any interpretations, amendments, corrections or changes to this qualification document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Qualifications. Respondents shall acknowledge receipt of all addenda as a part of their qualification.

10. Costs are to be net F.O.B., County Prepaid.

11. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

12. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a qualification or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

13. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

14. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful respondent
  b) Name and address of receiving department or official
  c) Purchase Order Number and Contract number (if any)
  d) Notation- **HIDALGO COUNTY** (Including all funding sources, programs, and entities) **Professional**

Architectural Consulting Services-Design & Construction of Court House & Judicial Buildings"

e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR'S OFFICE
Postal/Mailing 2808 S. Business Hwy. 281
Edinburg, Texas 78539
(956) 318-2511

15. SCHEDULE OF EVENTS

Qualification Opening, 9:30 A.M.	**September 17, 2014**
Award of Contract	_____, 20XX
Commence Work or Deliver Products	_____, 20XX

16. HIDALGO COUNTY APPROVED HOLIDAYS

2014 YEAR	
New Year's Day	01/01/14
Martin Luther King Day	01/20/14
President's Day	02/17/14
Good Friday	04/18/14
Easter	04/21/14
Memorial Day	05/26/14
Independence Day	07/04/14
Labor Day	09/01/14
Veteran's Day	11/11/14
Thanksgiving Day	11/27/14 and 11/28/14
Christmas Day	12/25/14 and 12/26/14
New Years' Eve	12/31/14

17. ~~BID OR PERFORMANCE BOND~~ AND DEBARMENT CERTIFICATION; ~~PAYMENT UNDER CONTRACT~~:

- ~~If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas~~. All respondents are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

- ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a qualification, and prior to commencement of the actual work, the respondent shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

- ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and materialmen have been paid.~~

- ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

- ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

18. ETHICAL STANDARDS:

- 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 the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer 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 advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or qualification therefore pending before any department or agency of the County.

- 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 the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

- **NOTICE:**
  ALL COMMUNICATIONS BY A VENDOR TO THE COUNTY, ITS OFFICIALS, AND DEPARTMENT HEADS REGARDING THIS PROCUREMENT SHALL BE DONE THROUGH THE HIDALGO COUNTY PURCHASING DEPARTMENT.

  No vendor, its representative, agent, or employee shall engage in private communication with a

member of the Hidalgo County Commissioners Court or county department heads regarding any procurement of goods or services by the County from the date that the bid, RFP, or RFQ is released. No private communication regarding the purchase shall be permitted until the procurement process is complete and a purchase order is granted or a contract is entered into. Members of the commissioners court are required to make a reasonable effort to inform themselves regarding potential procurements and have a duty to inquire of vendors, their representatives or employees, the nature of any private communication being sought prior to engaging in any communication. "Private Communication" means communication with any vendor outside of a posted meeting of the governing body, a regular meeting of a standing or appointed committee, or a negotiation with a vendor which has been specifically authorized by the governing body.

19. DISCLOSURE OF CONFLICT OF INTEREST

- **Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful respondent fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.**

  Please submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539CHidalgo County Courthouse.

  COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE RESPONDENT.

20. If, during the life of any contract or qualification awarded, the successful respondent's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

21. Qualifications, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

22. Minimum Standards For Responsible Prospective Respondents: A prospective respondent must affirmatively demonstrate respondent's responsibility. A prospective respondent, by submitting a

qualification, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the qualification;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

23. Successful respondent will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful respondent's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24. Any contract award to a successful respondent 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 with thirty (30) day's written notice prior to cancellation.

25. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful respondent; County reserves the right to terminate any contract immediately in the event a successful respondent fails to:

A. Meet schedules;
B. Pay any required fees or taxes; or
C. Otherwise perform in accordance with the requirements.

26. Successful respondent shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful respondent, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from qualification award. Successful respondent indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful respondent shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful respondent's indemnity

hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful respondent.

27. Successful respondent shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Qualifications shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful respondent within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

28. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

29. The successful respondent shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

30. Respondents shall provide with the qualification response, a list of at least three (3) references where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

31. Respondents must provide **all** documentation requested with this Qualification in their response. Failure to provide this information may result in rejection of the qualification as none conforming.

Request for Qualifications
for
HIDALGO COUNTY
(Including all funding sources, programs, and entities)

"Professional Architectural Consulting Services-Design & Construction of Court House & Judicial Buildings"

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Location: 2802 S. Business Hwy. 281
Postal/ Mailing: 2812 S. Business Hwy. 281
New Administration Building
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned respondent proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned further agrees, upon acceptance of its qualification, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Respondent acknowledges receipt of all of the pages of the documents referenced in the Request for Qualification Checklist presented in connection with this procurement. Respondent understands that Hidalgo County reserves the right to reject any or all qualifications and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best qualification.

Respondent agrees that this qualification shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving qualifications, as contained in the Requirements.

Respectfully submitted,

Firm: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT A

REQUIREMENTS

HIDALGO COUNTY

(Including all funding sources, programs, and entities)

REQUEST FOR QUALIFICATIONS

PROFESSIONAL ARCHITECTURAL CONSULTING SERVICES-DESIGN & CONSTRUCTION OF COURT HOUSE & JUDICIAL BUILDINGS

RFQ No.: 2014-344-09-17-YSS

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Professional Architectural firms in order to engage architectural consulting services. The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"Professional Architectural Consulting Services-Design & Construction of Court House & Judicial Buildings"** (including all funding sources, Programs, and Entities)-**Request For Qualifications** as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, September 17, 2014. ANY RFQ RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED.**

The following outlines the Request for Qualifications:

SECTION I -GENERAL TERMS AND CONDITIONS

RFQ DOCUMENT SUBMITTALS/DELIVERY:
A total of **one (1) original, seven (7) copies and one (1) CD in PDF format** of the RFQ shall be submitted as part of your response.

Respondents must complete and include in their response, all documentation requested in this RFQ. Refer to enclosed RFQ Check List form for documents to be included with your response.

Hidalgo County is requesting that statements of qualifications responses be sealed and clearly marked and/or labeled with the Company's name, RFQ Number, Project Title, and Opening Date, and be delivered to Martha L. Salazar, CPPB, Purchasing Agent, at:

US Postal Mail Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2812 S. Business Hwy 281
Edinburg, Texas 78539

Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
2802 S. Business Hwy. 281
Edinburg, Texas 78539

Hidalgo County requires respondents, when hand delivering statements of qualifications, to have a Purchasing Department representative time/date stamp and initial the sealed envelope when dropping RFQ off.

All costs and expenses associated with the preparation and submission of Statements of Qualifications shall be the responsibility of the respondent and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

DISCLOSURE OF CONFLICT OF INTEREST:
Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant of contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire ("the CIQ") attached as **Exhibit D**, the vendor, person consultant or contractor's affiliation of business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encourage to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, TX 78539-Hidalgo County Courthouse. **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

PROPOSER'S AFFIDAVIT: Respondents to this RFQ must submit a signed Proposer's Affidavit (attached herein in Exhibit E) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit, (2) that the respondent does not have a Conflict of Interest as described in the Proposer's Affidavit, or that the respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit.

NON-DISCRIMINATION: Respondents, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT: Respondents are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF RFQ's: Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY: Respondents must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the vendor's ability.

RESPONDENT DEFAULT: Hidalgo County reserves the right, in case of respondent default, to procure the articles or services from other sources and hold the defaulting respondent responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS: It is the responsibility of the respondent to review the Request for Qualifications (RFQ) packet and to notify in writing the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. These criteria also apply to requirements that are ambiguous.

RFQ QUESTIONS AND ANSWERS: Any protest(s) or question(s) regarding the requirements or request for qualifications procedures must be received in the Purchasing Department **via e-mail at** yvette.salinas@co.hidalgo.tx.us **BY NO LATER THAN Wednesday, September 10, 2014 at 5:00 pm. Responses will be sent to all applicants by Friday, September 12, 2014 at 5:00 pm. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

SIGNING OF QUALIFICATIONS: In order to be considered, all submittals **must** be signed. **Please sign the original in *blue* ink.**

WAIVING OF INFORMALITIES: Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING: Submitting firm must be qualified, licensed, experiences and established to conduct, at the very minimum, eighty percent (80%) of the consulting services required.

The successful firm may not engage the services of any subcontract(s) without the written consent of the Commissioners' Court (through at CC meeting). Joint ventures are not permitted; the successful respondent must have all elements (staffing, credentials, licenses) to successfully complete a project.

TERM OF CONTRACT:
It is intended that the term of the contract will be through the completion of the Scope of Work/Services set forth herein but not to exceed six (6) months or one hundred eighty (180) days unless otherwise extended by Hidalgo County.

GRACE PERIOD EXTENSION:
Hidalgo County reserves the right to continue this agreement for an additional sixty (60) day grace period at the end of the agreement terms for unforeseen delay in award of the new request for qualifications.

DAVIS BACON ACT: All selected and awarded firms are required to include to the Davis-Bacon Act when advertising and developing project specifications only and/or when applicable to the project.

SECTION II -RFQ REQUIREMENTS

REQUEST FOR QUALIFICATIONS: The required contents and limitations for the preparation of the Statements of Qualifications in response to the RFQ are described in this section.

UNDERSTANDING OF THE PROJECT: This section should demonstrate the respondent's understanding of the project needs, the work required, and any local issues or concerns. This description should be concise, candid, and limited to 3 pages in length.

FIRM QUALIFICATIONS: The County of Hidalgo is seeking to contract with a competent architectural firm(s),that has had experience in, but not limited to, the following areas:

- Design/Construction of Courthouse and/or Judicial Facilities and Related Services
- Federal, State and County-funded construction projects for Courthouse/Judicial Facilities
- Projects located in this general region of the state

Additionally, this section should include a description of the firm's project personnel and their most recent (and varied) projects. For each project, a client contract name and phone number should be included for reference purposes. Additionally, the names of the personnel proposed for this project who participated in the listed projects should be provided. This project list is limited to 5 pages.

PERSONNEL AND STAFFING: The firm should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided.

REQUIRED CERTIFICATIONS AND SUBMITTAL: This section will contain any current AMERICAN INSTITUTE OF ARCHITECTS, credentials, licenses and specializations. The architectural firm(s) should include copies of their current Professional Liability Insurance.

PROJECT OVERVIEW: Hidalgo County possesses completed Phase I Schematic design Documents (under AIA) for the design and construction of a New Hidalgo County Courthouse. Hidalgo County is seeking to award to a qualified architectural firm to undertake the thorough and complete review, analysis, compliance and issuance of a final report of such documents with report to include recommendations and findings.

SCOPE OF SERVICES: The architectural consulting services contract will encompass all project-related architectural services to the County of Hidalgo including, but not limited to, the following:

A.

- Building Design
- Plans, drawings and specifications
- Preparation of the Bid Packet

B.

- Construction Contract Management
- Conduct all Field Testing and Inspections
- Design for New Construction
- Design for Alterations/Renovations
- Needs Assessment
- ADA Compliance
- Code Analysis
- Cost Estimating

C.

- Analysis of all phases of existing Architectural Contracts
- Quality Assurance and Quality Control Services (QAQC)

Additionally, this section should include, but not be restricted to the following information:

A. Firm name, address, phone number and person to contact regarding the Statement of Qualifications.

B. Qualifications and recent experience of the firm and key personnel relative to the performance of similar services for public entities. This should also include the following information:

1. Copy of current license certification with state seal
2. History of architectural certification from the Texas Board of Architectural Examiners.
3. General list of analysis and construction projects within the past year.

C. List of in-State references including the name, address and phone number of the person most closely associated with the firm's prior project performance.

D. Ability to commence services immediately after successfully negotiating a contract for services.

E. Familiarity with the geographical area.

F. Statement regarding an Affirmative Action Program.

PARTICIPATING FIRMS ARE NOT TO PROVIDE A FEE PROPOSAL WITH THIS SUBMITTAL:
The fee will be negotiated in accordance with the Professional Services Procurement Act, Tex. Govt. Code Ann. 2254.001, et seq.

SECTION III -SELECTION / EVALUATION

EVALUATION PROCESS:

A. The evaluation system consists of a 100-point system. However, after the 100-point evaluation, Hidalgo County Commissioner's Court may elect to narrow the participating firms and request a presentation from a representative from firms.

B. Hidalgo County Commissioner's Court and/or an Evaluation Committee (selected and/or designated by (Commissioner's Court) will review, score and evaluate the written Statements of Qualifications (SOQ's) received in response to this Hidalgo County request for qualifications.

C. The scoring values for the grading and evaluation of the submitted Statements of Qualifications are detailed below.

After the SOQ's have been reviewed, scored and evaluated, a grid will be presented to Commissioner's Court for the purposes of ranking and approval for the Purchasing Department to enter into negotiations with the number one (1) ranked firm.

1. Professional Qualifications of Team (35 POINTS)
The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members responsible/assigned to assist County projects shall be identified in the organizational chart. Team members shall have experience in performing various types of contracts for counties, cities, or other clients as stated in the Request For Qualifications (RFQ). Varied experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

Minimum Qualifications - One (1) A.I.A. with educational background or strong experience in, but not limited to, General Building Design and Construction; structural planning and design; needs assessment; interior design; etc..

Preferred Qualifications - One (1) A.I.A. with educational background and strong experience in, but not limited to, General Building Design and Construction; structural design; needs assessment; interior design; etc., who has designed and constructed various projects in the area.

2. Experience of Project Team/Ability to Commit Resources (35 POINTS)
In addition to the Project Manager and the Professional Team Member(s), the provider shall designate experienced technical staff to completely and efficiently perform the work, either through their own personnel, sub-providers or commitment to hire additional staff. The proposal shall identify the project team composition, project leadership, reporting responsibilities and address how sub-providers will fit into the management structure. Résumés' of the key technical staff members, limited to two (2) pages per person must be included in an appendix, as well as narrative descriptions of various projects proposed as similar work experience.

Minimum Qualifications - One technical staff member shall have five (5) years experience working on various projects.

Preferred Qualifications - One technical staff member shall have ten (10) years experience working on various projects in the area.

3. Understanding of Project (20 POINTS)
The statement of qualifications shall include the following:

* demonstrate an understanding of the scope of services
* address appropriate Federal/State/Local regulations and policies
* identify information to be gathered or obtained

Responsiveness to RFQ:
* Response is Clear
* Response is Well Organized
* Easy to Evaluate
* Appropriate to this RFQ.

Minimum Qualifications - The RFQ must address knowledge and experience of working with multiple entities, such as counties, cities, etc..

Preferred Qualifications - The RFQ must address the proposed approach to complete the scope and identify information to be gathered or obtained and how it will be used in addition to the minimum qualifications.

4. Familiarity with Applicable Rules and Regulations (10 POINTS)
The RFQ should indicate through past experience of the proposed Team that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

Minimum Qualifications - The RFQ must contain a narrative that outlines applicable regulations, guidelines, standards and policies.

Preferred Qualifications - Suitable examples of previous projects completed in the area by the Project Manager, in addition to the minimum qualifications.

NEGOTIATION PROCESS:

Negotiations will commence with Commissioners' Court approved number one ranked firm;

1. Firm(s) will be asked to submit (as part of those negotiations) a "scope of service" including fees;

2. The negotiated contract including best and final offer with the successful firm will be presented to Commissioners' Court (including compliance with all requirements as well as insurances) for consideration and final approval.

3. If negotiations with the number one (1) ranked firm fail, the Purchasing Department will recommend to Commissioners' Court that negotiations cease with the number one (1) ranked firm and commence to negotiate with the next highest ranked firm.

ATTACHMENT "B"
PROCUREMENT FORM-AREAS OF SPECIALIZATION
HIDALGO COUNTY-PROFESSIONAL ARCHITECTURAL CONSULTING SERVICES- DESIGN & CONSTRUCTION OF COURT HOUSE & JUDICIAL BUILDINGS
RFQ NO: 2014-344-09-17-YSS

Name and Address of Firm:	_____
Principals of Firm and Titles:	_____
Architect's Registration No.:	_____

Area of Specialization:

	Design and Construction of Multi-Level Parking Structures		Design for New Construction
	Pre-Design Services		Design for Alterations/Renovations
	Space Planning		Interior Design
	Needs Assessment		Programming
	ADA Compliance		Forensic Studies
	Code Analysis		Cost Estimating
	Master Planning		

Local References (Rio Grande Valley) List Four (4) Only:

Reference #1: _____

Reference #2: _____

Reference #3: _____

Reference #4: _____

Recent Projects (Within Two [2] Years) List Four (4) Only:

Project #1: _____

Project #2: _____

Project #3: _____

Project #4: _____

Submitted By: _____

Signature: _____

Typed Name: _____

EVALUATION CRITERIA
EXHIBIT "B"
PROFESSIONAL ARCHITECTURAL CONSULTING SERVICES-DESIGN & CONSTRUCTION OF COURT HOUSE & JUDICIAL BUILDINGS
RFQ No. 2014-344-09-17-YSS

The respondent's RFQ will be evaluated based on the criteria presented below. These criteria will be scored on the scales shown on the enclosed "RFQ Evaluation Form."

1. Professional Qualifications of Firm (35)

The firms should provide information on their proposed professional team members, i.e. applicable certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract. The professional team members responsible/assigned to assist County projects shall be identified in the organizational chart. Team members shall have experience in performing various types of contracts for counties, cities, or other clients as stated in the Request For Qualifications (RFQ). Varied experience gained through other clients should be substantiated by reference. A list of, and scope of, the various projects, for comparative purposes, shall be included in an appendix.

Minimum Qualifications - One (1) A.I.A. with educational background or strong experience in, but not limited to, General Building Design and Construction; structural planning and design; needs assessment; interior design; etc..
Preferred Qualifications - One (1) A.I.A. with educational background and strong experience in, but not limited to, General Building Design and Construction; structural design; needs assessment; interior design; etc., who has designed and constructed various projects in the area.

2. Experience of Project Firm/Ability to Commit Resources (35)

In addition to the Project Manager and the Professional Firm Member(s), the provider shall designate experienced technical staff to completely and efficiently perform the work, either through their own personnel, sub-providers or commitment to hire additional staff. The proposal shall identify the project Firm composition, project leadership, reporting responsibilities and address how sub-providers will fit into the management structure. Resumés of the key technical staff members, limited to two (2) pages per person must be included in an appendix, as well as narrative descriptions of various projects proposed as similar work experience.

Minimum Qualifications - One technical staff member shall have five (5) years experience working on various projects.
Preferred Qualifications - One technical staff member shall have ten (10) years experience working on various projects in the area.

3. Understanding of Project (20)

The proposal shall include the following:
* demonstrate an understanding of the scope of services
* address appropriate Federal/State/Local regulations and policies
* identify information to be gathered or obtained

Responsiveness to RFQ:

* Response is Clear
* Response is Well Organized
* Easy to Evaluate
* Appropriate to this RFQ.

Minimum Qualifications - The RFQ must address knowledge and experience of working with multiple entities, such as counties, cities, etc..
Preferred Qualifications - The RFQ must address the proposed approach to complete the scope and identify information to be gathered or obtained and how it will be used in addition to the minimum qualifications.

4. Familiarity with Applicable Rules and Regulations (10)

The RFQ should indicate through past experience of the proposed Firm that they possess sufficient knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies (as required).

Minimum Qualifications - The RFQ must contain a narrative that outlines applicable regulations, guidelines, standards and policies.
Preferred Qualifications - Suitable examples of previous projects completed in the area by the Project Manager, in addition to the minimum qualifications.

EVALUATION CRITERIA
EXHIBIT "B"
PROFESSIONAL ARCHITECTURAL CONSULTING SERVICES-DESIGN & CONSTRUCTION OF COURT HOUSE & JUDICIAL BUILDINGS
RFQ No. 2014-344-09-17-YSS

Selection Criteria	Points	Score
1. Firm's Qualifications (35 pts maximum)		
➢ Registered and licenses to practice in the State of Texas (i.e. certifications/registrations and other pertinent information that demonstrates their qualifications to perform the contract)	15	
➢ Provide information on proposed professional Firm experience	5	
➢ One (1) A.I.A educational background (in General Building Design & Construction, (plans, drawings & specifications, structural planning & design in various projects in the area).	15	
Comments/Rationale For Points:		TOTAL
2. Firm's Experience of Project (35 pts maximum)		
➢ Designate management structure with Resumes of the key technical staff members in an appendix form	10	
➢ Identifying the project composition, project leadership, reporting responsibilities	15	
➢ One technical staff member with five (5) years experience	5	
➢ One technical staff member with ten (10) years experience	5	
Comments/Rationale For Points:		TOTAL
3. Understanding of Project (20 pts maximum)		
➢ Demonstrate and understanding of the scope of services	5	
➢ Address appropriate Federal/ State/ Local regulations and policies. Knowledge and experience of working with multiple entities, counties, cities, etc.	5	
➢ Identify information to be gathered or obtained/proposed approach to complete the scope	5	
➢ RFQ responsiveness. Response is clear, well organized, easy to evaluate, and appropriate to this RFQ.	5	
Comments/Rationale For Points:		TOTAL
4. Familiarity with Applicable Rules and Regulations (10 pts maximum)		
➢ Indicate passed experience of the proposed Firm knowledge of governmental regulations, appropriate codes, guidelines, professional standards and policies	5	
➢ Must contain a narrative that outlines applicable regulations, guideline, standards, and policies	5	
Comments/Rationale For Points:		TOTAL
Total Score		

Project Name:_____ Department:_____

Firm/Participant Name:_____

Evaluator's Signature/Name:_____ Date: _____

EXHIBIT "C"

Insurance Requirements
Professional Services
(i.e...Engineers, Architects, Appraisers & Surveyors)

The proposer awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the proposer in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. Professional liability insurance policy with limits of at least One Million Dollars ($1,000,000) per occurrence, or limited to claims made, include at least a five (5) year extended reporting period.

2. A Five Hundred Thousand Dollars ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

3. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand Dollars ($500,000.00) arising out of the services provided to County hereunder.

4. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

5. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

<u>Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto).</u> Certificates of insurance naming County as an additional insured shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	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
INSURED	INSURER A:
	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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐☐ CLAIMS MADE OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PROJECT ☐ LOC				EACH OCCURRENCE FIRE DAMAGE (Any one fire) MED (Any one person) PERS & ADV INJURY AL AGGREGATE ODUCTS – COMP/OP AGG	$ $ $ $ $ $
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT OTHER THAN AUTO ONLY EA ACC AGG	$ $ $
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE AGGREGATE	$ $
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				W/C STATU- ☐ OTHER TORY LIMITS E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	 $ $ $
	OTHER					

SAMPLE

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

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

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

- will be acquired within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court;

- will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of award of project by the Hidalgo County Commissioners' Court; currently carry the following

  Professional Liability (Errors & Omissions): $_____

  Automobile Liability: $_____ General Liability: $_____

- have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

Notice to Proposer:

A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the award to be rescinded and re-awarded to next qualified vendor. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY YOUR PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the **APPLICABLE:**

1. Licenses: _____
2. Bonds: _____
3. Certificates: _____
4. Permits: _____
5. Other: _____

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this project, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

*** Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the packet in order to expedite the evaluation process. Failure to provide said documentation will result in the disqualification of your proposal/qualification.**

_____ _____

Authorized Signature Date

_____

Company

_____

Address

_____

City, State, Zip

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

PROPOSER'S AFFIDAVIT
Exhibit "E"

PROPOSER'S AFFIDAVIT OF NON-COLLUSION
NON-CONFILICT OF INTERST, AND ANTI-LOBBYING

STATE OF TEXAS
COUNTY OF HIDALGO

Affiant, _____, being first duly sworn, deposes that:

(1) Affiant does hereby state neither the Proposer nor any of the Proposer's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, agreed, directly or indirectly with any person, firm, corporation, or other proposer, or potential proposer, to provide any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposed or the proposal of any other proposer, and further states that no such money or other reward will be hereinafter paid.

(2) Affiant further states they have neither recommended or suggested to Hidalgo County or nay of its officials or employees, any of the terms or provisions set forth in their Request for Proposal and subsequent agreement, except at a meeting open to all interested proposers, of which proper notice was given.

(3) Affiant, further states their officers, employees, or agents have not, and will not attempt to lobby, directly or indirectly, the Hidalgo County Commissioner's Court between proposal submission date and award by the Hidalgo County County Commissioner's Court.

(4) Affiant further states no officer, or stockholder of the Proposer is a member of the staff, or related to any employee of the Hidalgo County except as noted herein below:

Signature/Title: _____

Subscribed and sworn to before me this _____day of _____, 20_____.

_____

Notary Public

My commission expires:_____, 20_____.

HIDALGO COUNTY
PURCHASING DEPARTMENT
Proposer/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629, in person or regular mail to: 2802 South Hwy 281, Edinburg, Texas 78539 or e-mail: purchasing@co.hidalgo.tx.us

Company Name:	**Telephone No. ( )**
dba Name:	
Legal Name:	
Mailing Address :	**Fax No. ( )**
Physical Address:	
City, State, Zip	**Tax I.D. No.**
Remit to Address :	**City, State, Zip**
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify _____

State Identification No._____ **(Please attached completed W-9 form with this application)**

Federal Identification No. or (if individual) SS No. _____

State of Incorporation: _____ **Date:**_____ **Other:** _____

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify _____

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)

Small Business:

- Less than 125,000 annual gross receipt
- Less than 250,000 annual gross receipt
- Less than 499,000 annual gross receipt
- More than 500,000 annual gross receipt

Disadvantaged Business (At Least 51% Ownership)

- Black American
- Hispanic American
- Asian Pacific American
- Native American
- Women
- Other

Have you been certified as a HUB or an MBE/WBE source?: • Yes • No

Indicate Certification No.(s): _____ **or are Certificate(s) attached?:** • Yes • No

What type of product(s) is/are solicited by your company?: _____

Would you like to be provided with specifications for procurements of such products?: • Yes • No

To Be Completed by the County: Rec'd by (Purchasing):_____ **Date Rec'd by (Purchasing):**_____

Date Forwarded Information to Auditor's Office:_____**Entry Date:** _____ **Vendor No.:** _____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: • Yes • No

If yes, by whom?: • Texas Building & Procurement Commission • Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: • Yes • No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____% (List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HUB Subcontractor Name: _____ HUB Status: _____
Certifying Agency (Check all applicable): • Texas Building & Procurement Commission • Other _____
Address: _____ City: _____ State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone No.: ( )_____
Subcontract Amount: $_____ Description of Work to be Performed: _____

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the Hidalgo County Purchasing Department thru Facsimile: (956) 318-2629 or (956) 292-7612 in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539 or email: purchasing@co.hidalgo.tx.us

Company Name: **Telephone No. ( )**
dba Name:
Legal Name:
Mailing Address : **Fax No. ( )**
Physical Address:
City, State, Zip **Tax I.D. No.**
Remit to Address : **City, State, Zip**
E-Mail Address:
Representative(s) Name(s) & Title(s)
Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit _____ LLC _____ Sole Proprietor _____ Other, Specify **State Identification No._____ (Please attached completed W-9 form with this application)** **Federal Identification No. or (if individual) SS No.**
State of Incorporation: _____ Date:_____ Other:
Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker _____ Distributor _____ Service Organization _____ Other, Specify
Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:
Small and/or Disadvantaged Business Information (check application criteria) **Small Business:_____Disadvantaged Business (At Least 51% Ownership)** ☐ Less than 125,000 annual gross receipt ☐ Less than 250,000 annual gross receipt ☐ Less than 499,000 annual gross receipt ☐ More than 500,000 annual gross receipt ☐ Black American ☐ Hispanic American ☐ Asian Pacific American ☐ Native American ☐ Women ☐ Other
Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No **Indicate Certification No.(s):_____ or are Certificate(s) attached?:** ☐ Yes ☐ No
What type of product(s) is/are solicited by your company?: **Would you like to be provided with specifications for procurements of such products?:** ☐ Yes ☐ No
To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing): **Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:**

Revised12/14/06

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:
Certifying Agency (Check all applicable): ☐Texas Building & Procurement Commission ☐ Other
Address: _____ City: _____ State: _____ Zip:
Contact Person: _____ Title: _____ Phone No.: ( )
Subcontract Amount: $_____ Description of Work to be Performed:

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–			–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here | **Signature of U.S. person** ▶ | **Date** ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

Certification
Regarding Debarment, Suspension Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, in the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid/proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, theory, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid/proposal and/or application had one or more public transactions terminated of cause or default.

Signature:_____

Print Name:_____

Title:_____

Telephone Number:_____

Date:_____

If the proposer is unable to certify to all of the statements in this Certification, such proposer should attach an explanation to this proposal.

HIDALGO COUNTY
(Including all funding sources, programs, and entities)
REQUEST FOR QUALIFICATIONS
PROFESSIONAL ARCHITECTURAL CONSULTING SERVICES- DESIGN & CONSTRUCTION OF COURT HOUSE & JUDICIAL BUILDINGS
RFQ No.: 2014-344-09-17-YSS

RFQ SUBMITTAL CHECK LIST

All forms listed below must be included in the RFQ response, failure to submit any of these forms may be considered non responsive.

Indicate with a check mark (✓) the Forms completed and included in this response:

_____ Page 9 of Legal Notice

_____ Attachment "B" Procurement Form-Areas of Specialization

_____ Exhibit "C" - Acknowledgement forms (pages 3 and 4)

_____ Exhibit "D" - CIQ Form -Copy of County Clerk File Recording fee receipt.

_____ Exhibit "E" - Proposers Affidavit

_____ Vendor Bidder Application and IRS form W-9

_____ Certification Regarding Debarment

_____ One (1) Original, Seven (7) Copies, and Two (2) CD's containing a complete copy of Response.

_____ _____
Signature Date

EXHIBIT "B"

Scope of Work and Fees

November 5, 2014

Rocio Villarreal
Hidalgo County Purchasing Department
2812 S. Business Highway 281
New Administration Building
Edinburg, Texas 78539

Re: "Professional Architectural Consulting Services – Design and Construction of Court House & Judicial Buildings" Hidalgo County (RFQ No. 201-344-09-17-YSS)

Dear Ms. Villarreal,

We enjoyed meeting with Hidalgo County on Thursday October 30, to discuss our proposed scope of work. HOK is delighted to assist Hidalgo County in the development of this exciting project. We have made modifications to the scope of work that we submitted on October 26, based on our meeting with Hidalgo County October 30. Below is a revised outline of the Scope of Work, along with our proposed fee.

Scope of Work

1. **Hidalgo County has provided the following documents to HOK:**
    a. Project master plans and related studies
    b. Space standards that were used to establish room sizes
    c. Judicial Forecasting method used to determine number and type of courtrooms
    d. Space Program showing projected space requirements for the project
    e. Adjacency diagrams showing adjacency requirements within departments
    f. Schematic Design Package
    g. Pdf files of floor plans of proposed building
    h. Property Condition and Environmental Assessment of existing Courthouse

   HOK will review this information to gain a thorough understanding of the project to date, before our first project meeting.

2. **Kick-off and Review meetings:**
    a. Kick-off - Meet with County Officials to discuss our initial thoughts after reviewing the above documents. During this meeting we will develop goals and objectives for this study, based on our initial findings.
    b. Review meetings – After meeting with County Officials, we will meet with designated County personnel to review design intent and requirements, and gather information that would impact our eventual recommendations for the project. Breakout meetings will include meeting with representatives of the following:
        i. Judicial
        ii. Major Court Support functions
        iii. Sheriff Court Security and Transport Officers
        iv. Facilities Management

We will plan to be in Hidalgo County 2 days for the Kick-off and Review meetings.

3. **HOK will further review information:** and make recommendations based on areas of focus discussed at the Kick-off and Review meetings. Probable review items will include:
    a. Project square footage – the scope of the project has changed from the initial master plan. We will review these changes and make recommendations for moving forward. We understand Hidalgo County is dedicated to this project being as cost efficient as possible, while still providing a quality, durable new courthouse.
    b. We will review options to provide future growth for County Courts and supporting departments. Currently, the County is planning to construct shell space in the project that would be utilized when new courtrooms are needed.
    c. Public, Staff and Jury parking requirements. The number and location of parking stalls are very important. We will evaluate the amount of parking needed for the Courthouse.
    d. We will review the construction estimate, and overall project cost estimate, and make recommendations.
    e. We will review what has been determined as the 'best use' for the existing county courthouse.
    f. We will review and make recommendations on the overall project development and construction schedule.

We will plan on this effort taking approximately 6 weeks.

4. **Meeting with Hidalgo County Officials to discuss:**
    a. Findings and recommendations
    b. Steps Forward

5. **Final Deliverable:** will include a project report outlining areas HOK reviewed, along with recommendations for moving forward. Based on much of the study being completed during mid-November through December, times when it is typically difficult to get meetings set up, we plan to complete the above services by January 30, 2015.

Professional Services Fee

HOK will provide these services for $35,000 plus reimbursable travel expenses. We anticipate reimbursable travel expenses to be $6,000.

We look forward to your review and approval of this proposal. Please let us know if you have any questions.

Sincerely,

HOK
Curt Parde
Director of Architecture
Vice President

Cc: Jeff Bradley, Yvette Salinas

EXHIBIT "C"

INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/17/2014

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	CONTACT NAME: Kristen Davidson
Greyling Insurance Brokerage 450 Northridge Parkway Suite 102 Atlanta GA 30350	PHONE (A/C, No, Ext): (770) 552-4225 FAX (A/C, No): (866) 550-4082 E-MAIL ADDRESS: jerry.noyola@greyling.com
INSURED	INSURER(S) AFFORDING COVERAGE / NAIC #
Hellmuth, Obata & Kassabaum, L.P. 2711 North Haskell Avenue Suite 2250, LB 26 Dallas TX 76204	INSURER A: Zurich American Insurance Co. INSURER B: American Guarantee & Liability INSURER C: Lloyd's of London INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 13-14 (HOK Dallas) **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 X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC			GLO9830113-03	12/15/2013	12/15/2014	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 1,000,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			BAP9830112-03	12/15/2013	12/15/2014	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 0			AUC6726228-03	12/15/2013	12/15/2014	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000 $
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $
C	Professional Liability			B0146LDUSA1303767	12/15/2013	12/15/2014	Per Claim Aggregate	$1,000,000 $1,000,000

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

Re: Project #70.09207.14. Hidalgo County is named as an Additional Insured on the above referenced liability policies with the exception of workers compensation & professional liability where required by written contract.

CERTIFICATE HOLDER

Hidalgo County
2512 S. Business Hwy. 281
Edinburg, TX 78539

CANCELLATION

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

David Collings/JERRY

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Purchase Order
COUNTY OF HIDALGO

PO# 718943

DATE: 01/07/15

PAGE NO: 1 Of 1

PO TYPE:

VENDOR: 429368 REQ: 00268964

PHONE: (214)231-5851

Fax: (214)620-6005 EMAIL: CURT.PARDE@HOK.COM

HELLMUTH, OBATA & KASSABAUM, LP
2711 N. HASKELL AVE. SUITE 2250, LB 26
DALLAS TX 75204

SHIP TO: EXECUTIVE OFFICE
2818 S BUSINESS HWY 281
EDINBURG TX 78539

CONTACT: Valde Guerra (956)292-7025

SITE: EXECUTIVE OFFICE

CONTRACT NO:

SPECIAL INSTRUCTIONS: EX- 003

VENDOR NOTES

1. Do not add to, or alter this Purchase Order. This Order is not renewable.
2. TAX EXEMPTION: This Purchase Order may be accepted in lieu of Exemption Certificate.
3. This Order is also placed F.O.B. Destination. Vendor must repay all shipping costs.
4. Invoice each Purchase Order singly. Original invoices are required customer copy may be accepted. Out number must appear on all invoices, bills of lading, and packages.
5. Payment will be made only for bona fide and full completed orders, unless otherwise attached.

QTY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		DO NOT DUPLICATE ORDER		
		C-14-344-11-18 3.30-15		
1.00	EACH	CC Professional Architectural Consulting Service- Design & Construction of Courthouse & Judicial Buildings	35,000.00	35,000.00
1.00	EACH	CC Reimbursable Travel Expenses	6,000.00	6,000.00
		TOTAL:		41,000.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		
		********** For Hidalgo County use only		
		5-1100-419-40-125-035-0-730 41,000.00		

Authorized by: Martha L Salazar

INVOICE

PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

Please Mail Payments To:
Hellmuth, Obata & Kassabaum, LP
P.O. Box 204896
Dallas, TX 75320-5186

Please Remit Electronic Payments To:
Wiring/ACH Instructions
Wells Fargo NA
Routing/ABA # 121000248
BIC/Swift Routing # WFBIUS6S
For credit to: Hellmuth, Obata & Kassabaum, LP
Acct # 4123812158

Hidalgo County Auditor's Office
Attn: Monica Badillo
2808 S. Business Highway 281
Edinburg, TX 78539

January 28, 2015
Invoice No: 14.09017.00 - 1

Project Manager Curtiss Parde

Project 14.09017.00 Hidalgo County Courthouse Review
PO #718943
Hidalgo County Architectural Consulting Services-Design & Construction of Courthouse & Judicial Building

Professional Services from December 27, 2014 to January 30, 2015

Fee

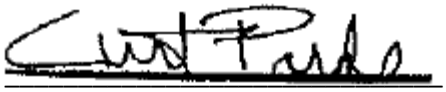
Total Fee	35,000.00			
Percent Complete	50.00	Total Earned	17,500.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	17,500.00	
		Total Fee		**17,500.00**

Reimbursable Expenses

Schwartz, Robert		324.20	
ARC Document Solutions LLC		.13	
FedEx		17.56	
Total Reimbursables		**341.89**	**341.89**
	Total this Invoice		**$17,841.89**

Billings to Date

	Current	Prior	Total
Fee	17,500.00	0.00	17,500.00
Expense	341.89	0.00	341.89
Totals	**17,841.89**	**0.00**	**17,841.89**



CURT PARDE, AIA, LEED AP BD+C
Vice President | Director of Architecture
HOK

Project	14.09017.00	Hidalgo County Courthouse Review	Invoice	1

Billing Backup

January 28, 2015

HOK Group, Inc.

Project 14.09017.00 Hidalgo County Courthouse Review

Reimbursable Expenses

Schwartz, Robert					
EX	100233769	12/29/2014	Schwartz, Robert / AIRFARE STL TO MCALLEN TX	404.20	
EX	100233769	12/30/2014	Schwartz, Robert / AIRFARE CHANGE	-80.00	
ARC Document Solutions LLC					
AP	10584368	12/10/2014	American Reprographics Company LLC / DAL NOV 2014 ONSITE PRINTING	.13	
FedEx					
AP	10585145	12/17/2014	FedEx / DELIVERY	17.56	
		Total Reimbursables		**341.89**	**341.89**
			Total this Project		**$341.89**
			Total this Report		**$341.89**

Concur

Report Id: 1574E7DB29974C2C9DCC

Report Name: *HIDALGO COUNTY MEETINGS AIRFARE*

Employee: 00850 SCHWARTZ, ROBERT W

Submitted: 01/05/2015

Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project	Trans. Amount	Alloc	Allocation	Amount
AIRFARE	12/29/2014	AIRFARE STL TO MCALLEN TX	0	AMERICAN AIRLINES E TKT	14.09017.00 92 0101	404.20	100%		404.20
AIRFARE	12/30/2014	AIRFARE CHANGE	0	AMERICAN AIRLINES INC	14.09017.00 92 0101	(80.00)	100%		(80.00)
									324.20

ROBERT W SCHWARTZ

See All Transactions

Account: [redacted]-12002

Previous Balance as of 12/10/2014	$1,941.41
Payments	- $2,333.13
Charges	$1,067.88
Credits	- $405.82
Outstanding Balance	**$270.34**

NO PAYMENT REQUIRED

-$797.54

Transactions

TIME PERIOD Recent Activity Dec 11, 2014 to Present | Filter By | DOWNLOAD

DATE	DESCRIPTION	AMOUNT $	CATEGORY
PENDING TRANSACTIONS			
POSTED TRANSACTIONS		Total: - $1,671.07	1 – 13
Jan 05, 2015	CORPORATE REMITTANCE RECEIVED 01/05	- 321.05	-
Dec 30, 2014	AMERICAN AIRLINES DALLAS TX	- 60.00	Travel
	TKT# 0012345848617 AIRLINE/AIR C		
	Doing Business As AMERICAN AIRLINES		
	Merchant Address 7645 E 63RD ST, SUITE 600 AMERICAN AIRLINES-CCS TULSA OK 74133 UNITED STATES		
	Reference Number 003498120141231		
	Sub-Category Airline		
Dec 29, 2014	AMERICAN AIRLINES DALLAS TX	404.20	Travel
Dec 29, 2014	CORPORATE REMITTANCE RECEIVED 12/29	- 672.43	-
Dec 19, 2014	HAMPTON INN SUITES B BOLINGBROOK IL	154.50	Travel
Dec 18, 2014	LOVES TRAVEL STOPS # DWIGHT IL	23.94	Transportation
Dec 18, 2014	NATIONAL CAR RENTAL ST LOUIS MO	119.51	Travel
Dec 18, 2014	SHELL OIL 5744331370 SAINT LOUIS MO	15.00	Transportation
Dec 17, 2014	WENDYS #8128 0000081 BOLINGBROOK IL	8.10	Restaurant
Dec 16, 2014	CORPORATE REMITTANCE RECEIVED 12/16	- 1,339.65	-
Dec 10, 2014	BESTBUY COM 994 RICHFIELD MN	328.83	Merchandise & Supplies
Dec 10, 2014	SHOP W/ MR PTS PURCHASE-20% OFF PTS CREDIT	- 325.82	Other
Dec 09, 2014	PLAKA CAFE 878852005 DETROIT MI	13.80	Restaurant

Bob Schwartz

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Monday, December 29, 2014 12:02 PM
To: Bob Schwartz
Subject: E-Ticket Confirmation-PKMCUD 15JAN

American Airlines Reservations Redeem Miles My Account Deals

eTicket Itinerary & Receipt Confirmation



Ticket Issued: Dec 29, 2014

Robert W Schwartz,

Thank you for choosing American Airlines / American Eagle, a member of the **one**world® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo.

For faster check-in at the airport, scan the barcode below at any AA Self-Service machine.

You must present a government-issued photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.

You can now Manage Your Reservation on aa.com, where you can check in and purchase additional items to customize your journey. A variety of seating options are also available for purchase to enhance your travel with features such as convenient front of cabin location, extra legroom and early boarding.

As American and US Airways merge, many changes are taking place at our airport locations. Visit Find Your Way to assist with your journey.



Flight notifications on the go. Update and receive notifications »

AVIS
Up to 35% off plus earn quadruple bonus miles.
Learn more »

Budget
Up to 30% off plus earn triple bonus miles.
Start now »

Book a Hotel » Book a Car » Buy Trip Insurance »

Record Locator **PKMCUD**

Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	375	ST LOUIS INTL THU 15JAN 6:05 AM	DALLAS FT WORTH 8:03 AM	V
Robert Schwartz	Seat 12F	Economy	FF#: CJN1386 GLD	
American	334	DALLAS FT WORTH THU 15JAN 9:15 AM	MCALLEN 10:49 AM	V
Robert Schwartz	Seat 20D	Economy	FF#: CJN1386 GLD	
American	1115	MCALLEN FRI 16JAN 6:53 PM	DALLAS FT WORTH 8:30 PM	V
Robert Schwartz	Seat 12F	Economy	FF#: CJN1386 GLD	
American	1372	DALLAS FT WORTH FRI 16JAN 9:45 PM	ST LOUIS INTL 11:17 PM	V
Robert Schwartz	Seat 12F	Economy	FF#: CJN1386 GLD	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Robert Schwartz	0012345848617	333.95	70.25	404.20
American Express XXXXXXXXXXX2002				**$ 404.20**

Baggage Information

Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE -STLMFE-No free checked bags/ American Airlines BAG ALLOWANCE -MFESTL-No free checked bags/ American Airlines 1STCHECKED BAG FEE-STLMFE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-MFESTL-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-STLMFE-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-MFESTL-USD35.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

You have purchased a NON-REFUNDABLE fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

Electronic tickets are NOT TRANSFERABLE. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage..

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

If you have a customer service issue, please Contact AA..

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NRID: 5621231331442912003752800

AmericanAirlines

RECORD LOCATOR/AA CONFIRMATION : **PKMCUD**

Get your boarding pass faster!Scan this barcode at any American Airlines Self-Service Machine.

Thank you for choosing American Airlines, American Eagle and AmericanConnection, members of the **one**world Alliance.

If your flight is operated by another carrier, please check in with that carrier per their guidelines.

Check-in times will vary depending on your departure or destination city. In order to determine the time you need to check in at the airport, visit our Suggested Arrival Times page at www.aa.com/arrivaltimes.

If you have a U.S. DOMESTIC E-TICKET, check in for your flight using Flight Check-In at AA.com between 1 and 24 hours prior to flight time. Use the E-TICKET confirmation/record locator above to select or change your seat and obtain a boarding pass. On day of departure, you will be required to present a government-issued photo-ID at the airport.

As a security measure, if this ticket was purchased using a credit card with billing address in Latin America or the Caribbean (except Puerto Rico and U.S. Virgin Islands), the credit card holder must be present at time of check-in to verify identification and sign a credit card voucher. For your convenience, the credit card holder can present the credit card and provide this signature prior to departure date at any AA ticketing office in Latin America and the Caribbean.

See the ENDORSEMENT line below for key fare rules pertaining to your ticket, if applicable.

If you have begun travel, your online receipt record may only indicate portions of your trip which have not been flown.

St Louis to McAllen/ Mission

1 Adult

Thursday January 22, 2015 – **Friday** January 23, 2015

AA Record Locator	Reservation Name
PKMCUD	**STL/DFW**
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation.	Status: **Ticketed** Dec 29, 2014

Total Paid: **$324.20 USD**

Flight	Depart	Arrive
American Airlines 375	**St Louis** (STL) January 22, 2015 06:05 AM Travel Time : 1 h 58 m Cabin Class : Economy Seat : 13F	**Dallas/ Fort Worth** (DFW) January 22, 2015 08:03 AM Booking Code : S Plane Type : S80
American Airlines 334	**Dallas/ Fort Worth** (DFW) January 22, 2015 09:15 AM Travel Time : 1 h 34 m Cabin Class : Economy Seat : 12F	**McAllen/ Mission** (MFE) January 22, 2015 10:49 AM Booking Code : S Plane Type : S80

Flight	Depart	Arrive
American Airlines 1115	**McAllen/ Mission** (MFE) January 23, 2015 06:53 PM Travel Time : 1 h 37 m Cabin Class : Economy Seat : 12F	**Dallas/ Fort Worth** (DFW) January 23, 2015 08:30 PM Booking Code : S Plane Type : S80
American Airlines 1372	**Dallas/ Fort Worth** (DFW) January 23, 2015 09:45 PM Travel Time : 1 h 32 m Cabin Class : Economy Seat : 12F	**St Louis** (STL) January 23, 2015 11:17 PM Booking Code : S Plane Type : S80

Fare Amount

Adult
1 × $259.53 USD $259.53 USD

AAdvantage® Benefits

Preferred Seats	$0.00 USD
PriorityAAccess℠	$0.00 USD
Same-Day Standby	$0.00 USD

Taxes & Carrier-Imposed Fees

Taxes	$64.67 USD
Carrier-Imposed Fees	$0.00 USD

Flight Subtotal

$324.20 USD

Receipt

PASSENGER	TICKET NUMBER	FREQUENT FLYER NUMBER	FARE	Tax/Fee/Charge	TICKET TOTAL
SCHWARTZ,ROBERT	0012345859024	CJN1386	$259.53 USD	64.67	324.20
Payment Type:	Ticket Exchange - 0012340635560			**Total**	$324.20 USD

Fare Includes -

Endorsements/Restrictions -
NONREF/SVCCHGPLUSFAREDIF/CXL BY FLT TIME OR NOVALUE

Note - If your ticket involves travel outside the U.S., Canada, U.S. Virgin Islands or Puerto Rico and has been reissued for any reason, the total amount above may not include all taxes. Please check with American Airlines Reservations at 1-800-433-7300 for the correct total.

TERMS AND CONDITIONS

A summary of Terms and Conditions applicable to your travel is available on ticket jackets, which are available at any American Airlines ticket office or at www.aa.com/conditionsofcarriage.

You may have purchased a "Special Fare" and certain restrictions apply. Some fares are non-refundable. If the fare allows changes, a charge may be assessed for the change.

If you have questions regarding our refund policy, please visit www.aa.com/refunds.

CHECKING IN
On day of departure, you will be required to present a government-issued photo identification at the airport. Check-in times will vary depending on your departure or destination city. If your flight is operated by another carrier, please check in with that carrier per their guidelines. In order to determine the time you need to check in at the airport, visit our Suggested Arrival Times page at www.aa.com/arrivaltimes.

Check in for your flight using Flight Check-In (www.aa.com/checkin) at AA.com between 1 and 24 hours prior to flight time if you have a U.S. domestic e-ticket. You may also use the Self Service Check-In machine (www.aa.com/selfservice) at the airport on your day of departure. Use the e-ticket confirmation/record locator above to select or change your seat and obtain a boarding pass.

TRAVELING INTERNATIONALLY
If you are traveling internationally, please ensure that you have all necessary travel documents for the countries you are visiting. Visit the International Travel section at www.aa.com/intl for more information and helpful links.

BAGGAGE INFORMATION
To enhance security, FAA requirements mandate that customers are allowed one carry-on bag plus one personal item onboard. To learn more about current carry-on baggage allowances including checked bag policies and applicable charges, please visit www.aa.com/baggageinfo.

HAZARDOUS ITEMS
Many common items can be hazardous when transported by air and are prohibited. Please refer to the Restricted Items page at www.aa.com/restricteditems for more information.

SPECIAL ASSISTANCE
If you need special assistance due to a disability, or have children or pets traveling, visit the Special Assistance section www.aa.com/assistance before you travel.

FLIGHT STATUS
Please check your departure/arrival gate information prior to arriving at the airport. This information can be found at www.aa.com/gates.

RESERVATIONS ASSISTANCE
Should you need to change your reservation, please call 1-800-433-7300 and refer to the above record locator.

AADVANTAGE INFORMATION
AAdvantage members may call our toll free number 1-800-882-8880 for assistance, or visit www.aa.com. Also on AA.com, you can book the most popular AAdvantage travel awards at our Redeem Miles section www.aa.com/redeemmiles.

AA.COM
Visit www.aa.com/emails, which allows you to opt-in to receive American Airlines email products, offering the latest news and information, as well as exclusive offers.

ARC Premier Accounts

ARC S TX Peter Smith
2220 W. Peter Smith St.
Fort Worth, TX 76102

INVOICE

DATE REQUIRED 11/30/14
ARC INVOICE # 11054ARC120414
ARC INVOICE DATE 12/04/2014
PROJECT EXPENSE # AFM3549604

BILL TO
HOK DALLAS
2711 N Haskell Avenue
Dallas, TX 75204

SHIP TO
HOK DALLAS
2711 N Haskell Avenue
Dallas, TX 75204

ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER	REQUESTED BY
11/30/14	AFM3549604	FM		barbara.burr

PROJECT#	PROJECT NAME	PHASE	PCSC
14.09017.00	Hidalgo County Courthouse Review	92	0901

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3066.01	B&W RECYCLED 8.5X11	1	1			EACH	0.120	0.12

INVOICE

BILLER	SUBTOTAL	SALES TAX	INVOICE TOTAL
Hazel Owens	0.12	0.01	0.13

FedEx Express Shipment Detail By Payor Type (Original)

Dropped off: Dec 01, 2014 **Cust. Ref.:** C PARDE PROF ARCH CONSUL **Ref.#2:**
Payor: Shipper **Ref.#3:** 14.0917.00

- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.00% to this shipment.
- Distance Based Pricing, Zone 4
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Minimum Billable Weight was applied.

		Sender	Recipient		
Automation	INET	Sutton Norris	ROCIO VILLARREAL		
Tracking ID	772046936186	HOK	HILDALGO COUNTY PURCHASING DEP		
Service Type	FedEx Priority Overnight	2711 N. Haskell Ave.	2802 S CLOSNER BLVD		
Package Type	FedEx Box	DALLAS TX 75204 US	EDINBURG TX 78539 US		
Zone	04				
Packages	1				
Actual Weight	1.0 lbs, 0.5 kgs				
Rated Weight	2.0 lbs, 0.9 kgs	Transportation Charge			47.35
Delivered	Dec 02, 2014 12:43	Fuel Surcharge			0.99
Svc Area	A4	Discount			-26.04
Signed by	R.HERNANDEZ	Automation Bonus Discount			-4.74
FedEx Use	000000000/0001530/_	**Total Charge**		USD	$17.56

Shipper Subtotal	**USD**	**$17.56**
Total FedEx Express	**USD**	**$17.56**

INVOICE

PLEASE REFERENCE INVOICE NUMBER WITH PAYMENT

Please Mail Payments To:
Hellmuth, Obata & Kassabaum, LP
P.O. Box 204896
Dallas, TX 75320-5186

Please Remit Electronic Payments To:
Wiring/ACH Instructions
Wells Fargo NA
Routing/ABA # 121000248
BIC/Swift Routing # WFBIUS6S
For credit to: Hellmuth, Obata & Kassabaum, LP
Acct # 4123812158

Monica Badillo
Hidalgo County
Hidalgo County Auditor's Office
2808 S. Business Hwy
Edinburg, TX 78539

February 27, 2015
Invoice No: 14.09017.00 - 2

Project Manager Curtiss Parde

Project 14.09017.00 Hidalgo County Courthouse Review
PO #718943
Hidalgo County Architectural Consulting Services-Design & Construction of Courthouse & Judicial Building

Professional Services from January 31, 2015 to February 27, 2015

Fee

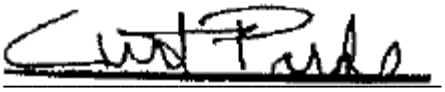
Total Fee	35,000.00			
Percent Complete	95.00	Total Earned	33,250.00	
		Previous Fee Billing	17,500.00	
		Current Fee Billing	15,750.00	
		Total Fee		**15,750.00**

Reimbursable Expenses

Schwartz, Robert	188.33	
ARC Document Solutions LLC	524.07	
Bradley, Jeffrey	496.97	
Parde, Curtiss	747.18	
Total Reimbursables	**1,956.55**	**1,956.55**
Total this Invoice		**$17,706.55**

Billings to Date

	Current	Prior	Total
Fee	15,750.00	17,500.00	33,250.00
Expense	1,956.55	341.89	2,298.44
Totals	**17,706.55**	**17,841.89**	**35,548.44**



CURT PARDE, AIA, LEED AP BD+C
Vice President | Director of Architecture
HOK

Billing Backup

February 27, 2015

HOK Group, Inc.

Project 14.09017.00 Hidalgo County Courthouse Review

Reimbursable Expenses

Schwartz, Robert					
EX	100234690	1/22/2015	Schwartz, Robert / DINNER	19.59	
EX	100234690	1/22/2015	Schwartz, Robert	131.10	
EX	100234690	1/23/2015	Schwartz, Robert / BREAKFAST	8.69	
EX	100234690	1/23/2015	Schwartz, Robert / AIRPORT PARKING	28.95	
ARC Document Solutions LLC					
AP	10590952	2/17/2015	ARC Document Solutions LLC / STL JAN 2015 ONSITE PRINTING	13.37	
AP	10590952	2/17/2015	ARC Document Solutions LLC / STL JAN 2015 ONSITE PRINTING	509.92	
AP	10590956	2/17/2015	ARC Document Solutions LLC / HOU JAN 2015 ONSITE PRINTING	.78	
Bradley, Jeffrey					
EX	100235895	1/21/2015	Bradley, Jeffrey	165.60	
EX	100235895	1/22/2015	Bradley, Jeffrey / MTGS IN MCALLEN	159.85	
EX	100235895	1/22/2015	Bradley, Jeffrey / MTGS IN MCALLEN - LUNCH	41.64	
EX	100235895	1/22/2015	Bradley, Jeffrey / MTGS IN MCALLEN - DINNER	24.28	
EX	100235895	1/22/2015	Bradley, Jeffrey / MTGS IN MCALLEN - REFRESHMENTS	8.13	
EX	100235895	1/22/2015	Bradley, Jeffrey / MTGS IN MCALLEN - SNACK	6.00	
EX	100235895	1/23/2015	Bradley, Jeffrey / MTGS IN MCALLEN - BREAKFAST	13.64	
EX	100235895	1/23/2015	Bradley, Jeffrey / MTGS IN MCALLEN - SNACK	2.94	
EX	100235895	1/24/2015	Bradley, Jeffrey / MTG IN MCALLEN	74.89	
Parde, Curtiss					
EX	100234811	12/29/2014	Parde, Curtiss / CLIENT MEETING	270.20	
EX	100234811	12/31/2014	Parde, Curtiss / CLIENT MEETING	134.00	
EX	100234811	1/22/2015	Parde, Curtiss	3.84	
EX	100234811	1/22/2015	Parde, Curtiss	154.10	
EX	100234811	1/22/2015	Parde, Curtiss	40.00	
EX	100234811	1/22/2015	Parde, Curtiss	6.42	
EX	100234811	1/22/2015	Parde, Curtiss / CLIENT MEETING	28.75	
EX	100234811	1/23/2015	Parde, Curtiss	6.23	
EX	100234811	1/23/2015	Parde, Curtiss	60.43	
EX	100234811	1/23/2015	Parde, Curtiss	6.63	
EX	100234811	1/23/2015	Parde, Curtiss	36.58	
		Total Reimbursables		**1,956.55**	**1,956.55**

Total this Project **$1,956.55**

Total this Report **$1,956.55**

Concur

Report Id: **8C1630CDE89848AAAA84**

Report Name: ***MEETINGS WITH COUNTY JUDGE, USER***

Employee: **00850 SCHWARTZ, ROBERT W**

Submitted: **01/26/2015**

Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project			Trans. Amount	Alloc	Allocation	Amount
HOK TRAVEL MEALS	1/23/2015	BREAKFAST	1	COURTYARD BY MARRIOTT	14.09017.00	92	0901	8.69	100%		8.69
PARKING	1/23/2015	AIRPORT PARKING	0	THEPARKINGSPOT212	14.09017.00	92	0901	28.95	100%		28.95
HOK TRAVEL MEALS	1/22/2015	DINNER	1	COURTYARD BY MARRIOTT	14.09017.00	92	0901	19.59	100%		19.59
ACCOMMODATIONS	1/22/2015		0	COURTYARD BY MARRIOTT	14.09017.00	92	0901	131.10	100%		131.10
											188.33

COURTYARD® Marriott

Courtyard by Marriott
McAllen Airport

2131 South 10th Street
Mcallen, Tx 78503
T 956.668.7800

R. Schwartz

Room: 124
Room Type: DBDB
Number of Guests: 1
Rate: $114.00 Clerk:

Arrive: 22Jan15 Time: 11:22AM Depart: 23Jan15 Time: Folio Number: 91330

Date	Description	Charges	Credits
22Jan15	Room Charge	114.00	
22Jan15	State Occupancy Tax	6.84	
22Jan15	City Tax	10.26	
23Jan15	American Express		131.10
	Card #: AXXXXXXXXXXXX2002/XXXX		
	Amount: 131.10 Auth: 149831 Signature on File		
	This card was electronically swiped on 22Jan15		
	Balance:	**0.00**	

Rewards Account # XXXXX1824. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Rate your stay with us www.tripadvisor.com

As requested, a final copy of your bill will be emailed to you at: BOB.SCHWARTZ@HOK.COM. See "Internet Privacy Statement" on Marriott.com.

COURTYARD BY MARRIOTT
McAllen Airport
2131 South 10th St.
Mcallen, TX 78503
956-668-7800
B I S T R O eat drink connect
22 JAN'15 6:03 PM

Check: 5040
Table: 18/1
Server: 7718 Alex
Card Type: AMERICAN EXPRESS
Acct Num: **********2002
Auth Code: 543692
Customer: ROBERT W SCHWARTZ

Amount: $17.59

GRATUITY 2.00

TOTAL 19.59

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

COURTYARD BY MARRIOTT
McAllen Airport
2131 South 10th St.
Mcallen, TX 78503
956-668-7800
B I S T R O eat drink connect
7718 Alex

CHK 5040 TBL 18/1
GST 1
22 JAN'15 6:02 PM

---

1 SALAD ASIAN	10.50
DRESS ON SIDE	
1 SOUP ADD CUP	3.25
1 SOFT DRINK	2.50
DIET PEPSI	
SUBTOTAL	$16.25
TAX	$1.34

6:03 PM
TOTAL DUE $17.59

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

COURTYARD BY MARRIOTT
McAllen Airport
2131 South 10th St.
Mcallen, TX 78503
956-668-7800
B I S T R O eat drink connect
23 JAN'15 7:08 AM

Check: 5081
Table: 7/1
Server: 7717 Patrick
Card Type: AMERICAN EXPRESS
Acct Num: **********2002
Auth Code: 568852
Customer: ROBERT W SCHWARTZ

Amount: $7.69

GRATUITY 1.00

TOTAL 8.69

SIGNATURE _____

Thank you for joining us
at Courtyard by Marriott !

COURTYARD BY MARRIOTT
McAllen Airport
2131 South 10th St.
Mcallen, TX 78503
956-668-7800
B I S T R O eat drink connect
7717 Patrick

CHK 5081 TBL 7/1
23 JAN'15 7:08 AM

---

1 OATMEAL	3.85
1 WHOLE FRUIT BANANA	0.75
1 SOFT DRINK DIET PEPSI	2.50
SUBTOTAL	$7.10
TAX	$0.59

7:09 AM
TOTAL DUE $7.69

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY _____

TOTAL _____

ROOM NUMBER _____

PRINT LAST NAME _____

SIGNATURE _____

The Parking Spot 2
Saint Louis, MO 63134
10486 Natural Bridge Road
314-428-5146

Booth 2 re 01/23/15 23:37
Cashier 3

Standard Ticket
CVD - No. 064287
01/22/15 04:41 -
01/23/15 23:37 -
Period 1d18h57'
(Tax) $35.00

Airport Use Recovery Fee
1 Qty. @ $0.95
(Tax) $0.95
E0134 $(7.00)

Sub Total $28.95
Tax $0.00

Total $28.95

Payment Received
E0134 6220270134367828347
AMEX $28.95
XXXXXXXXXXX2002

Your ticket# is:
028176911700087000064287

ARC Premier Accounts

ARC Document Solutions
1981 N. Broadway
Suite 385
Walnut Creek, CA 94596

Reprographics Project Expense Detail

Activity Dates: 01/01/15 to 01/31/15

10609ARC021115

14.09017.00 Hidalgo County Courthouse Review

Ticket#	Date	Prod Code	Description	Dimension	Quantity	Total Amount
PO3685210	01/31/2015	3050	ACETATE COVER 8.5X11		1	0.80
PO3685210	01/31/2015	3050.01	ACETATE COVER 11X17		1	3.00
PO3685210	01/31/2015	3050.04	BLACK BACK 8.5X11		1	0.65
PO3685210	01/31/2015	3050.05	BLACK BACK 11X17		1	0.65
PO3685210	01/31/2015	3060	WIRE BIND		2	7.20
PE3691798	01/31/2015	3066.01	BW RECYCLED 8.5X11		6	0.60
PE3691798	01/31/2015	3066.03	BW RECYCLED 11X17		4	0.60
PE3691798	01/31/2015	3067.01	DIGITAL COLOR PRINTS 8.5X11 - RECYCLED		156	156.00
PE3691798	01/31/2015	3067.02	DIGITAL COLOR PRINTS 11X17 - RECYCLED		156	312.00
			Sub-Total			$481.50
			Tax			41.79
			Total			$523.29

ARC Premier Accounts

ARC S TX Peter Smith
2220 W. Peter Smith St.
Fort Worth, TX 76102

INVOICE

DATE REQUIRED 01/31/15
ARC INVOICE # 11054ARC020515
ARC INVOICE DATE 02/05/2015
PROJECT EXPENSE # AFM3683301

BILL TO
HOK DALLAS
2711 N Haskell Avenue
Dallas, TX 75204

SHIP TO
HOK DALLAS
2711 N Haskell Avenue
Dallas, TX 75204

ORDER DATE	WORK ORDER	SHIP VIA	PURCHASE ORDER	REQUESTED BY
01/31/15	AFM3683301	FM		Tommy.Sinclair

PROJECT#	PROJECT NAME	PHASE	PCSC
14.09017.00	Hidalgo County Courthouse Review	92	0901

LI#	PROD CODE	DESCRIPTION	ORIG	COPY QTY	ORIG SIZE	TOTAL SQ FT	UM	UNIT PRICE	EXTENSION
1	3066.01	B&W RECYCLED 8.5x11	6	1			EACH	0.120	0.72

INVOICE

BILLER	SUBTOTAL	SALES TAX	INVOICE TOTAL
Hazel Owens	0.72	0.06	0.78

Concur

Report Id: **5CD32E3679E942C5891C**

Report Name: ***20150121 MCALLEN***

Employee: **14688 BRADLEY, JEFFREY**

Submitted: **02/09/2015**

Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project	Trans. Amount	Alloc	Allocation	Amount
CLIENT MEALS/ENTERTAINMENT	1/24/2015	MTG IN MCALLEN	3	EAGLES ROWE RESTAURANT	14.09017.00 92 0901	74.89	100%		74.89
TRAVEL - MISCELLANEOUS	1/23/2015	MTGS IN MCALLEN - SNACK	0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	2.94	100%		2.94
PARKING	1/23/2015	MTG IN MCALLEN/DALLAS	0	AUSTIN BERGSTRON INT AIRP	60.00400.09	54.00	100%		54.00
HOK STAFF MEALS	1/22/2015	MTGS IN MCALLEN - LUNCH	3	CHILIS 405	14.09017.00 92 0901	41.64	100%		41.64
HOK TRAVEL MEALS	1/22/2015	MTGS IN MCALLEN - DINNER	1	BUFFALO WINGS R	14.09017.00 92 0901	24.28	100%		24.28
ACCOMMODATIONS	1/21/2015		0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	165.60	100%		165.60
ACCOMMODATIONS	1/22/2015	MTGS IN MCALLEN	0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	159.85	100%		159.85
HOK TRAVEL MEALS	1/23/2015	MTGS IN MCALLEN - BREAKFAST	1	COURTYARD BY MARRIOTT	14.09017.00 92 0901	13.64	100%		13.64
TRAVEL - MISCELLANEOUS	1/22/2015	MTGS IN MCALLEN - REFRESHMENTS	0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	8.13	100%		8.13
TRAVEL - MISCELLANEOUS	1/22/2015	MTGS IN MCALLEN - SNACK	0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	6.00	100%		6.00
									550.97

14.09 17.00

Eagle's Rowe
300 E. University Drive
Edinburg, TX 78539
(956) 287-4051

Server: **Cassandra** **Station: 4**

Order #: 6900 Dine In
Table: C11

---

3 Unsweet Tea	7.50
2 Huarache	21.98
Chicken Guisado	
1 Chicken Guisado Tacos	8.99
1 Diet Coke	2.50
1 Taco Salad Bowl	6.99
Chicken Guis	
1 Sweet Tea	2.50
1 Hamburger	9.48
Cheese	
Lettuce	
Mayo	
Mustard	
Pickle	
Tomato	

Bar Subtotal:	12.50
Food Subtotal:	47.44
Tax 1:	4.95
	========
TOTAL:	**$64.89**

Eagle's Rowe
300 E. University Drive
Edinburg, TX 78539
(956) 287-4051
Home of the Famous Huaraches!

Date/Time:	2015-01-23 12:56 PM
Order Number:	6900
Account Type:	CREDIT
EDC Tran ID:	779021077
Server:	Cassandra
Table:	C11

PURCHASE
APPROVAL

Entry Mode:	Swiped
Card Number:	XXXXXXXXXXX1002
Card Expire:	XX/XX
Card Type:	American Express
Cardholder Name:	JEFFREY C BRADLEY
Approval Code:	521207
Reference Number:	164

PURCHASE: **$64.89**

Gratuity: 10.00

Total: 74.89

14.09017.00

COURTYARD® Marriott

Courtyard by Marriott
McAllen Airport

2131 South 10th Street
Mcallen, Tx 78503
T 956.668.7800

J. Bradley

Room: 210
Room Type: KSOF
Number of Guests: 1
Rate: $139.00 Clerk:

Arrive: 21Jan15 Time: 07:27PM Depart: 23Jan15 Time: Folio Number: 91645

Date	Description	Charges	Credits
21Jan15	Room Charge	144.00	
21Jan15	State Occupancy Tax	8.64	
21Jan15	City Tax	12.96	
			165.60
22Jan15	Restaurant Room Charge	13.64	– Breakfast
22Jan15	Market Beverage	2.50	
22Jan15	Sales Tax	0.21	
			2.71
22Jan15	Market Packaged Food	1.39	
22Jan15	Sales Tax	0.11	
22Jan15	Market Packaged Food	1.39	
22Jan15	Sales Tax	0.11	
			3.00
22Jan15	Market Beverage	2.50	
22Jan15	Sales Tax	0.21	
			2.71
22Jan15	Market Beverage	2.50	
22Jan15	Sales Tax	0.21	
			2.71
22Jan15	Market Packaged Food	1.39	
22Jan15	Sales Tax	0.11	
22Jan15	Market Packaged Food	1.39	
22Jan15	Sales Tax	0.11	
			3.00
22Jan15	Room Charge	139.00	
22Jan15	State Occupancy Tax	8.34	
22Jan15	City Tax	12.51	
			159.85
23Jan15	American Express		353.22
	Card #: AXXXXXXXXXXXX1002/XXXX		
	Amount: 353.22 Auth: 102369 Signature on File		
	Balance:	**0.00**	

Rewards Account # XXXXX7105. Your Rewards points/miles earned on your eligible earnings will be credited to your account. Check your Rewards Account Statement or your online Statement for updated activity.

Rate your stay with us www.tripadvisor.com

As requested, a final copy of your bill will be emailed to you at: JEFF.BRADLEY@HOK.COM. See "Internet Privacy Statement" on Marriott.com.

14.09017.00

COURTYARD BY MARRIOTT
McAllen Airport
2131 South 10th St.
Mcallen, TX 78503
956-668-7800
B I S T R O eat drink connect
7717 Patrick

CHK 5033 TBL 22/1
GST 1
22 JAN'15 9:52 AM

1 MORN SCRAMBLE	8.75
SCRAMBLED	
BACON	
CUT FRUIT	
WHOLE GRAIN	
DECAF	
1 GRND COFFEE BLONDE	2.00
SUBTOTAL	$10.75
TAX	$0.89

9:54 AM
TOTAL DUE $11.64
+2.00

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY 13.64

TOTAL

SEE Motel Bill

McAllen, TX 78503-3090

Server: Priscilla 01/22/2015
Table 14/1 12:20 PM
Guests: 3 10008
Order Type: Dine In

3 BEVERAGE (@2.39)	7.17
2 LC-FAJITA (@8.00)	16.00
CALIFORNIA CLUB_	8.89
Subtotal	32.06
Sales and MB Sales Tax	2.64
Total	34.70
Balance Due	34.70

6.94 tip
41.64

* Gratuity Guide
15% = $5.21
18% = $6.25
20% = $6.94
22% = $7.64

Lunch
CURT PARDE
BOB SCHWARTZ
JEFF
BRANDA

Thank You!
We Welcome Your Comments
(800) 983-4637
www.chilis.com
Gift Card activation is
delayed by 4 hours

****

14.09017.00

COURTYARD BY MARRIOTT
McAllen Airport
2131 South 10th St.
Mcallen, TX 78503
956-668-7800
B I S T R O eat drink connect
7717 Patrick

CHK 5095 TBL 2/2
23 JAN 15 7:58 AM

---

1 MUFFIN BLUEBERRY 2.25
NOT WARMED

SUBTOTAL $2.25
TAX $0.19
7:59 AM
TOTAL DUE $2.44

PLEASE COMPLETE FOR ROOM CHARGES

GRATUITY_____

TOTAL_____

ROOM NUMBER_____

PRINT LAST NAME_____

SIGNATURE_____

COURTYARD BY MARRIOTT
McAllen Airport
2131 South 10th St.
Mcallen, TX 78503
956-668-7800
B I S T R O eat drink connect
23 JAN'15 7:59 AM

Check: 5095
Table: 2/2
Server: 7717 Patrick
Card Type: AMERICAN EXPRESS
Acct Num: **********1002
Auth Code: 524072
Customer: JEFFREY C BRADLEY

Amount: $2.44

GRATUITY 30

TOTAL 294

SIGNATURE_____

Thank you for joining us
at Courtyard by Marriott !

14.09017.00

DATE	DESCRIPTION	AMOUNT
THU, JAN 22	BUFFALO WINGS & R 00 MCALLEN TX	24.28

DOING BUSINESS AS ..... BUFFALO WINGS RINGS
MERCHANT ADDRESS ..... 1933 S 10TH ST, MCALLEN, TX 78503-5403 UNITED STATES
ADDITIONAL INFORMATION ..... REF# 51130669 9566309464
507812
REFERENCE NUMBER 000051130669000
CATEGORY ..... MERCHANDISE & SUPPLIES - PHARMACIES

DISPUTE / INQUIRE ABOUT THIS CHARGE

DINNER

BUFFALO WINGS & RINGS

Store #113
1933 South 10th St.
Mcallen TX 78503
956-630-9464
Date: Jan22'15 12:11AM
Card Type: Amex
Acct #: XXXX XXXXX1002
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 507812
Check: 674
Table: 33/1
Server: 504 Jorge p
JEFFREY C BRADLEY

Subtotal: 20.28
Tip: 4.-
Total: 24.28

Signature

Friends don't keep secrets
Tell us how we did & enjoy
5 free wings on your next visit.

Over the next 3 days go to:

WWW.TALKTOTHEBUFFALO.COM

Enter survey code:
1130122150674

Offer valid for 30 days
at any participating
Buffalo Wings & Rings
****
* * * * Customer Copy * * * *

[illegible]

60.00400.09

Austin Bergstrom
International Airport
Parking

Fee Computer Number:		39
Cashier:		Training Id #123
Transaction Number:		6144
Entered:		01/21/2015 19:36
Exited:		01/23/2015 22:20
Ticket #12281		Dispenser #21
Lot:		Lot 26
Area:		Area 2
Rate:		Long Term
Parking Fee:		$ 54.00
Total Fee:		$ 54.00
American Express	A	$ 54.00
Credit Card Number:		**********1002
Total Paid:		$ 54.00

Thank You for Parking
At ABIA

Concur

Report Id: **25162B97BF904543B39E**

Report Name: ***HIDALGO COUNTY COURTHOUSE***

Employee: **14831 PARDE, CURTISS J**

Submitted: **01/26/2015**

Report ID	Trans Date	Desc	Miles / Attendee	Vendor	Project	Trans. Amount	Alloc	Allocation	Amount
AIRFARE	12/31/2014	CLIENT MEETING	0	AMERICAN AIRLINES E TKT	14.09017.00 92 0901	134.00	100%		134.00
AIRFARE	12/29/2014	CLIENT MEETING	0	AMERICAN AIRLINES E TKT	14.09017.00 92 0901	270.20	100%		270.20
CAR RENTAL FUEL	1/23/2015		0	VALERO	14.09017.00 92 0901	6.23	100%		6.23
CAR RENTAL	1/23/2015		0	NATIONAL CAR RENTAL	14.09017.00 92 0901	60.43	100%		60.43
HOK TRAVEL MEALS	1/23/2015		1	COURTYARD BY MARRIOTT	14.09017.00 92 0901	6.63	100%		6.63
HOK TRAVEL MEALS	1/23/2015		3	COFFEE ZONE - BICENTENNIA	14.09017.00 92 0901	36.58	100%		36.58
CAR MILEAGE	1/22/2015	CLIENT MEETING	50		14.09017.00 92 0901	28.75	100%		28.75
HOK TRAVEL MEALS	1/22/2015		1	STARBUCKS A DFW 002051173	14.09017.00 92 0901	3.84	100%		3.84
ACCOMMODATIONS	1/22/2015		0	COURTYARD BY MARRIOTT	14.09017.00 92 0901	154.10	100%		154.10
PARKING	1/22/2015		0	NTTA	14.09017.00 92 0901	40.00	100%		40.00
TRAVEL - MISCELLANEOUS	1/22/2015		0	NTTA	14.09017.00 92 0901	6.42	100%		6.42
									747.18

Thank you for making your reservation on AA.com!

Note: This is not your receipt. You will be receiving your itinerary confirmation along with your receipt soon. You may print your itinerary & receipt directly from aa.com once the status is updated from "Ticket Pending" to "Ticketed".

Dallas/ Fort Worth to McAllen/ Mission

1 Adult

Thursday January 15, 2015 – **Friday** January 16, 2015

AA Record Locator	Reservation Name
EALEWU	**DFW/MFE**
Your record locator is your reservation confirmation number and will be needed to retrieve or reference your reservation	Status: **Ticket Pending** on Dec 29, 2014

Flight	Depart	Arrive
American Airlines 334	**Dallas/ Fort Worth** (DFW) January 15, 2015 09:15 AM Travel Time 1 h 34 m Cabin Class Economy Seat 25B	**McAllen/ Mission** (MFE) January 15, 2015 10:49 AM Booking Code S Plane Type S80
American Airlines 1115	**McAllen/ Mission** (MFE) January 16, 2015 06:53 PM Travel Time 1 h 37 m Cabin Class Economy Seat 24B	**Dallas/ Fort Worth** (DFW) January 16, 2015 08:30 PM Booking Code S Plane Type S80

Your Trip Price:

$270.20 USD

Fare Amount	
Adult 1 × $225.12 USD	$225.12 USD
Taxes & Carrier-Imposed Fees	
Taxes	$45.08 USD
Carrier-Imposed Fees	$0.00 USD
Flight Subtotal	**$270.20 USD**

Baggage Information

Baggage Charges (per person)

Carry-On Baggage		Cost (USD)	Size*	Additional Info
American Airlines Domestic	1st Carry-On	No Charge	36 din / 91 dcm	Includes: purse, briefcase, laptop bag or similar item that must fit under the seat in front of you
	2nd Carry-On	No Charge	45 din / 114 dcm	Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm)

Checked Baggage		Cost (USD)	Size*	Weight
American Airlines	1st Bag	$25	62 din / 158 dcm	Under 50 lbs/ 23 kgs
	2nd Bag	$35	62 din / 158 dcm	Under 50 lbs/ 23 kgs

*Dimensional Size is calculated as follows: (Length + Width + Height)

Passenger Summary

Save time at the airport! Add your travel information below to check-in online.

CURTISS PARDE — No Further Information required to travel

Trip Contact Information

We may need to contact you in the event there is important information relevant to your trip. Please enter your cell phone number. This information will not be used for marketing purposes.

Trip Contact Information

1 | Area Code and Number

Summary	Required	Optional
All information required for online check-in has been provided. Online check-in will be available 24 hours prior to your departure.	Secure Flight Information	Frequent Flyer Number

Upgrade Reservation

Flight	Flight Details	Upgrade Required	Request Upgrade?
*334	Depart: **Dallas/ Fort Worth (DFW)** Arrive: **McAllen/ Mission (MFE)**		N/A
*1115	Depart: **McAllen/ Mission (MFE)** Arrive: **Dallas/ Fort Worth (DFW)**		N/A

View 500-mile upgrade rules

Trip Insurance

Insurance Offer Declined

Allianz

It's not too late! Trip Insurance from Allianz Global Assistance helps protect against expenses should you be required to cancel or interrupt your trip due to medical or other covered reasons affecting you or your family members. To purchase trip insurance or to learn more, visit www aa com/tripinsurance or call Allianz Global Assistance directly at 1-800-628-5404.

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Shera Fagg

From: American Airlines@aa.com <notify@aa.globalnotifications.com>
Sent: Wednesday, December 31, 2014 9:32 AM
To: Shera Fagg
Subject: E-Ticket Confirmation-EALEWU 22JAN

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Ticket Issued: Dec 31, 2014

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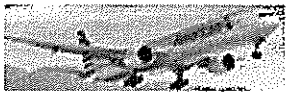

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Itinerary

Carrier	Flight #	Departing	Arriving	Fare Code
American	334	DALLAS FT WORTH THU 22JAN 9:15 AM	MCALLEN 10:49 AM	Q
Curtiss Parde	Seat 26F	Economy	FF#: Y43W094	
American	1115	MCALLEN FRI 23JAN 6:53 PM	DALLAS FT WORTH 8:30 PM	Q
Curtiss Parde	Seat 26A	Economy	FF#: Y43W094	

Receipt

Passenger	Ticket #	Fare-USD	Taxes and Carrier-Imposed Fees	Ticket Total
Curtiss Parde	0012396668902	163.72	40.48	204.20

Curtiss Parde - Additional Fare Collection
134.00

Additional Services	Date	Currency	Amount
Ticket Change	31 DEC 14	USD	200.00
Exchange, American Express XXXXXXXXXXX1002			

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NRID: 1511521533313109304040200

BREAKFAST - CURT

HMSHOST
STARBUCKS COFFEE A33
DFW AIRPORT

319955 Michael

CHK 1423 GST 1
JAN22'15 7:53AM

TO GO

1 CHAI LATTE T	3.55
SUBTOTAL	3.55
TAX	0.29
AMOUNT PAID	3.84 ✓
XXXXXXXXXXX1002	
AMEX	3.84

--319955 Closed JAN22 07:53AM---

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2131 South 10th St.
Mcallen, TX 78503
956-668-7800
B I S T R O eat drink connect
7717 Patrick

CHK 5090 TBL 7/1
23 JAN'15 7:48 AM

---

1 GREEK YOGURT	2.25
1 WHOLE FRUIT BANANA	0.75
1 GRND TAZO ZEN	2.20
SUBTOTAL	$5.20
TAX	$0.43

7:49 AM
TOTAL DUE $5.63

BREAKFAST - CURT

COURTYARD BY MARRIOTT
McAllen Airport
2131 South 10th St.
Mcallen, TX 78503
956-668-7800
B I S T R O eat drink connect
23 JAN'15 7:49 AM

Check: 5090
Table: 7/1
Server: 7717 Patrick
Card Type: AMERICAN EXPRESS
Acct Num: **********1002
Auth Code: 548632
Customer: CURT J PARDE

Amount: $5.63

GRATUITY 1.00

TOTAL 6.63 ✓

SIGNATURE _____

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DINNER
BOB SCHWARTZ ✓
JEFF BRADLEY ✓
CURT PARKER ✓

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McAllen, TX 78503
(956) -

Server: Cashier 2 01/23/2015
Fast Close/1 5:59 PM
Guests: 1

#10202

Reprint #: 1

Chicken Salad Sand-Whole	8.99
Wheat Bread	
Potato Salad	
MD:Hot Tea	2.19
Turkey Sand-Whole (2 @8.99)	17.98
Wheat Bread	
Chips	
Sm. Water	1.99
(1) Cookie	0.79
6 Items	
Subtotal	31.94
Food/Non-Alc Tax	2.64
Total Tax	2.64
Total	34.58
AMEX #XXXXXXXXXXX1002	34.58
Auth:562343	
+ Tip::	2.00
= Total:	✓ 36.58

X_____

Thank You and Come Again!

Coffee Zone #4

--- Check Closed ---

FUEL - RENTAL CAR

WELCOME
Stripes 9688
1816 10th ST.
McAllen Tx78503
(956) 687-7914

DATE 01/23/15 17:43
TRAN# 9035663
PUMP# 03
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 3.504
PRICE/G: $ 1.779
FUEL SALE $ 6.23
CREDIT ✓ $6.23

AMEX
XXXXXXXXXXX1002
Auth #: 523045
Resp Code: 0
Stan: 0162381502
Invoice #: 43055
SITE ID: TP485711740
01

Diesel Fuel Contains
Up To 20% BioDiesel
or Renewable Diesel
State Diesel Tax
0.19 per Gallon Incl

14.09017.00
HIDALGO COUNTY
COURTHOUSE REVIEW

MILEAGE TO / FROM
DFW AIRPORT
50 miles R/T ✓

Rental Agreement # 327266809

Invoice # 30024341056

National

Renter Information

Renter Name
CURT PARDE

Renter Address
280 WEST RENNER ROAD APT 411
DALLAS,TX 75080
US

Rental Credits
1 credit has been awarded for this rental.

Vehicle Information

SONATA

License #: DVX4216
State/Province: TX

Vehicle Class Driven
Full Size 2/4 Door Car Auto A/C

Vehicle Class Charged
INTERMEDIATE 2/4 DOOR AUTOMATIC A/C

Odometer Mileage/Kilometers
Starting: 5224.0 **Ending:** 5285.0
Total: 61.0

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Trip Information

Pickup
Thu,Jan 22 2015 11:06 AM
MCALLEN INTL ARPT (MFE)
2500 S BICENTENNIAL BLVD
MCALLEN, TX 78503
US

Return
Fri,Jan 23 2015 05:53 PM
MCALLEN INTL ARPT (MFE)
2500 S BICENTENNIAL BLVD
MCALLEN, TX 78503
US

Rental Charges

Rental Rate	2 day at $22.96 / day	$45.92
Coverages	Loss Damage Waiver Full ($0.00 / day)	$0.00
Mileage	Unlimited Mileage	Included
Taxes and Fees	Texas Reimbursement Fee 1.49/day	$2.98
	Concession Recoup Fee 12.36 Pct (12.36%)	$6.04
	Motor Veh Rental Tax (10.00%)	$5.49
Total		**$60.43**
(Subject to audit)		
Amount charged on Jan 23 2015 to American Express (1002)		**($60.43)**
Amount Due		($0.00)

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C. Parde

Room: 107
Room Type: DBDB
Number of Guests: 1
Rate: $134.00 Clerk:

Arrive: 22Jan15 Time: 11:23AM Depart: 23Jan15 Time: Folio Number: 91210

Date	Description	Charges	Credits
22Jan15	Room Charge	134.00	
22Jan15	State Occupancy Tax	8.04	
22Jan15	City Tax	12.06	
23Jan15	American Express		154.10
	Card #: AXXXXXXXXXXXX1002/XXXX		
	Amount: 154.10 Auth: 540252 Signature on File		
	This card was electronically swiped on 22Jan15		
	Balance:	**0.00**	

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Account 515683 - PARDE, CURT

Company Name HDR ARCHITECTURE, INC.

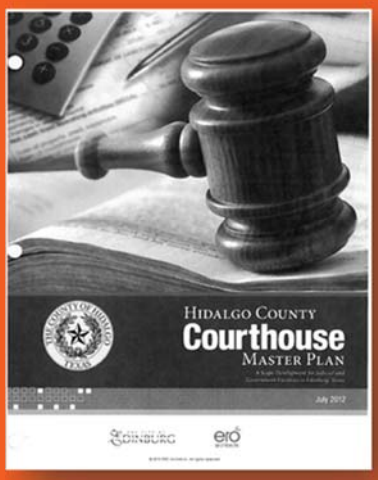
Posted Date 01/22/2015 to 01/23/2015

Transaction Type ALL

NTTA
NORTH TEXAS TOLLWAY AUTHORITY

Transaction Date	Posted Date	Tag ID	License Plate	Lane	Direction	Location	Transaction Type/Description	Discount	Amount
01/22/2015 06:54:30	01/22/2015 06:57:12	DNT.08497536	CHJ0085	PGBT-MLP7-09	W	Coit Main Lane Gantry (MLP7)	Toll		-$1.20
01/22/2015 07:01:56	01/22/2015 07:04:14	DNT.08497536	CHJ0085	PGBT-MLP8-07	W	Frankford Main Lane Gantry (MLP8)	Toll		-$1.12
01/22/2015 07:11:31	01/22/2015 07:13:18	DNT.08497536	CHJ0085	PGBT-MLP9-08	W	Plaza 9 - Carrollton	Toll		-$0.89
01/23/2015 21:03:50	01/23/2015 21:06:02	DNT.08497536	CHJ0085	PGBT-MLP9-11	E	Sandy Lake Main Lane Gantry (MLP9)	Toll		-$0.89
01/23/2015 21:09:03	01/23/2015 21:10:56	DNT.08497536	CHJ0085	PGBT-MLP8-12	E	Frankford Main Lane Gantry (MLP8)	Toll		-$1.12
01/23/2015 21:14:10	01/23/2015 21:16:18	DNT.08497536	CHJ0085	PGBT-MLP7-12	E	Coit Main Lane Gantry (MLP7)	Toll		-$1.20
01/22/2015 07:26:56	01/23/2015 21:41:35	DNT.08497536	CHJ0085	DFW-NPE-057	Entry	North Plaza Entry 057	PARKING		-$40.00
01/23/2015 20:52:36	01/23/2015 21:41:35		CHJ0085	DFW-NPX-076	Exit	North Plaza Exit 076	PARKING		
01/23/2015 21:41:35	01/23/2015 21:41:35					DFW Airport	Payment		$40.00

$40.00 Parking ✓
6.42 Tolls ✓
$46.42





HIDALGO COUNTY COURTHOUSE REVIEW

FINAL REPORT / MARCH 24, 2015

HIDALGO COUNTY COURTHOUSE

PEER REVIEW REPORT

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HIDALGO COUNTY COURTHOUSE

EXECUTIVE SUMMARY

It has been our pleasure at HOK, to work with Hidalgo County during the past several months in reviewing the schematic design that was created for the proposed Hidalgo County Courthouse. This booklet serves as a synopsis of the review efforts that have taken place over the past several months, and also gives recommendations for how Hidalgo County can move forward on this very important project.

HOK was tasked with providing a peer review of the Schematic Design, which was prepared by ERO and HDR Architecture. The scope of work included review of the following documents: the space program, the published Schematic Design Package, the cost estimate and total project cost. We further met with stakeholders to verify and validate the information included in the documents, and to better understand the needs and goals of the project. This report includes our findings and recommendations for moving forward with the project. Findings are detailed in the report, but some of the highlights are as follows:

Space Program Inconsistencies:

The current schematic design provides Hidalgo County 43,500 sf more space than the space program.

Spaces shown on the floor plans that are not included in the space program:

a. Court of Appeals

b. Additional Central Holding space on Level 1

c. Court Floor Holding areas on Court Floors. The square footage of holding space between courtrooms is significantly larger than the space program.

Staff numbers provided in the space program do not always align with the number of spaces provided in the S.D. floor plans.

Future Growth Inconsistencies

Methodology used for determining future growth for both courtrooms and office spaces was inappropriate for this specific building type. The specific space requirements for this specialized building type were not addressed, nor were specific staff increase projections. There are inconsistencies between the Schematic Design Report and the Space Program.

Detailed Review of the proposed Floor Plans

Some basic observations of the floor plans indicate that critical basic building code requirements have not been addressed. Infrastructure spaces for critical building services have been included in the narrative information, but have not been located on the floor plans. Spaces indicated as required by the space program are also not located on the floor plans. Critical security requirements appear to have not been addressed. Courtroom sizes are inconsistent between the space program and the floor plans.

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Cost Estimate Inconsistencies

The Total Project Cost (TPC) included in the Schematic Design Package does not include some basic infrastructure items that have bearing on the bottom line including utilities and other site related infrastructure requirements; existing building demolition costs; parking cost considerations.

HOK's Recommendations

Significant design changes that can be made that will decrease the square footage and cost for the new Hidalgo County Courthouse. Many items are noted in detail in the following report. Some of the major changes includes:

- Change the building design to include 6 courts per floor. This, and other proposed changes, would decrease the height of the building to 6 levels in lieu of 10 levels.
- Eliminate the interior atrium or large enclosed space. There are other ways to introduce natural light into the interior courtrooms.
- Reduce the number of inmate and judge's elevators to a more common number of elevators.
- Reduce the number of escalators in the building.
- Evaluate the courtrooms to determine how many large courtrooms are needed in the facility.
- Evaluate the Inmate Holding Areas in the building.
- Redesign the building so that instead of building shell space now, the building is planned to be easily added to in the future.

Proposed Revised Total Project Cost

If the project is redesigned to accommodate the items noted in this review, it can be more efficient and significantly less costly. The result would be more in alignment with the needs of Hidalgo County. The total project cost, including redesign would be under $150,000,000.

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HIDALGO COUNTY COURTHOUSE

PEER REVIEW REPORT

SECTION 2: FINDINGS, SUGGESTED PLAN REVISIONS AND RECOMMENDATIONS

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2.1 FINDINGS

The Schematic Design submitted to Hidalgo County for the new courthouse needs to be significantly altered before the project moves into the Design Development phase of the project. See below for discussion of items we recommend be redone. In moving forward, any architect and/or contractor will require resolution of these items below.

Space Program

The different square footages shown in the 2014 Schematic Design package for the project are tracked in items a through f below.

HOK and ERO/HDR have discussed these differences. ERO/HDR stated the following spaces shown on the drawings need to be removed and are not to be included in the project cost estimate square footage. Note, these spaces are shown in the floor plans and building perspectives. If you remove these spaces from the HOK 545,741 GSF take-off:

atrium (phantom) space (approximately 9,000 sf)

inmate sallyport (approximately 8,500 sf)

secured judicial parking (approximately 12,000 sf),

The overall gross square footage for the building comes to approximately 515,000 sf, which is similar to the item D square footage shown below. In addition:

1. **In calculating the square footage used for the cost estimate, ERO/HDR have removed all stairs, elevators and shaft (approximately 4,400 sf per floor) from the building square footage. This process reduces the 515,000 sf noted above, to approximately 471,500 sf.**

   However, the fact remains the design shown in the Schematic Design package totals 515,000 sf, and 545,741 sf. That doesn't compare to the 471,500 sf, because the 471,500 sf they have derived removes what amounts to the grossing factor, which is in fact part of any building.

   The current schematic design provides Hidalgo County 43,500 sf more space than the space program.

   a. Original Program **470,163 GSF** – Page 42
   b. Program, Page 71 **500,544 GSF –** Page 71
   c. Revised Program **463,804 GSF** – Page 42
   d. Area Calculations from S.D. floor plans **515,392 GSF** – Page 120 & 121
   e. Cost Estimate – per cost estimate **483,000 GSF**
   f. Floor Plan Actual Take Offs **545,741 GSF –** provided by HOK

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2. There are spaces drawn in the S.D. floor plans that are not included in the space program. These include:

    a. Court of Appeals

    b. Additional Central Holding space on Level 1. ERO/HDR stated the Sheriff's Department told them to make the basement inmate holding area larger.

    c. Court Floor Holding areas on Court Floors. The amounts of holding space between courtrooms are significantly larger than the space program.

    d. This is part of the reason the actual design floor plans are larger in square feet than the space program. **Therefore, going forward with the current design will most likely result in cost over-runs at the next phase of the project if this is not corrected.**

3. Staff numbers provided in the space program do not always align with the number of spaces provided in the S.D. floor plans. We recommend a program validation with departments to ensure the right amount of spaces are shown.

Future Growth

4. The method for determining future growth in the courtrooms is inappropriate for these types of spaces. When a courtroom needs to be added for the County, the courtroom must have the appropriate Judicial Chambers and support spaces as well. This doesn't fit with the 5%, 10% and 15% growth patterns currently used in the space program.

5. 5%, 10% and 15% growth numbers used to project future space needs for the different types of departments in the facility is also unrealistic. Departments need to show actual projected areas of growth in the space program, in order to realistically layout departments with space for future growth in the building.

6. Future growth of 84,000 SF on page 42, is inconsistent with what is shown for growth in the detailed program document in the S.D. book.

7. Future growth options, past the 1 ½ floors shown in the SD drawings, are not provided, and should be shown. ERO/HDR stated that after the 5 shelled courtrooms, they were told the County would build a new tower in the plaza for future growth.

Site Plan

8. In the SD solution, what is the plan for the old courthouse structure once the new courthouse construction is completed? Will the building be removed? How will this portion of the site be utilized in the future? This is an important element that needs to be decided as the old courthouse structure occupies valuable space on the courthouse property that could be used for expansion and/or parking, or possibly a better positioning of the new courthouse

9. Public Parking in front of the new courthouse was significantly reduced to create the plaza. We understand the desire to create a public plaza for the project. However, we suggest re-evaluating the entire site layout for the courthouse square in order to achieve more on-site parking for public that will be visiting the building.

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Floor Plans – Technical Comments

General

10. The quantity of elevators shown for inmate circulation is more than necessary. Typically there is one inmate elevator per pair of courtrooms, not one per one. ERO/HDR stated the additional inmate elevators were discussed with the Sheriff's office and were provided for redundancy in case an inmate elevator becomes inoperable.
11. Quantity of elevators shown for staff circulation is also more than necessary. This should be re-evaluated. Reducing the number will save square footage, elevator costs and operational costs in the future.
12. The facility needs to have a Freight Elevator. Currently, there is not one shown.
13. The escalators run up to Level 6 in current layouts. This is uncommon for escalator systems in courthouses. Escalator usage in courthouses is typically related to large amounts of public traffic to certain areas, and should be limited as these are expensive to install and maintain.
14. A Grand Jury space is not shown in the space program or on the floor plans. The District Attorney's Office has requested there be a Grand Jury space, which is normal for most large Court Facilities.
15. Probation Department space is not shown in the floor plans. During conversations, the Probation Department has stated due to new State requirements they will need more space in the building.
16. At the completion of the Schematic Design Phase, mechanical rooms, electrical rooms, shafts and major equipment should be clearly delineated to coordinate stacking of these spaces in a high-rise building, and this has not been done.
17. Narrative on page 37 of the SD document explains some of the locations of air handler units.
    a. Where will the air handler unit be for the 5th floor? Are the mechanical rooms shown on level 4 and level 6 large enough to include the air handler units that are needed for the 5th floor?
    b. The narrative states the mechanical room on level 3 will house the air handler for level 2. Level 2 is a very large floor plate. It is likely there will be more than 1 air handler for this level. Will this fit in the mechanical space shown on level 3, along with electrical rooms and other support spaces that will be required?
    c. What is normally mechanical space on Level 10, is allocated to be Court of Appeals support space. What is the mechanical and electrical strategy for this level?
    d. ERO/HDR stated they were not paid to include MEP engineering input into the Schematic Design of the building, and that this would be worked out in the next phase of the project. **This will end up causing redesign of the building floor plans, when the amount of and locations of these spaces are determined.**

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18. Dedicated Firefighters Elevator and Lobby for high rise buildings, per code, are not shown in the current layouts. These can have a big impact on the court floor layouts, and would extend down through every floor of the building.
19. Column line E-2, shows a column in the middle of one of the holding cells on level 1.
20. Access from Loading Dock or Service Area to the Cafeteria / Kitchen located at front of the building will require service to go through public spaces and public elevators, which is not common for a large facility like this. Reconsider the location of the Kitchen for the building to rectify this issue.
21. For security purposes, the loading dock area needs to have a space for future x-ray of packages that are delivered to the building.
22. How is mail being delivered to the building, where is the mail room for the building?
23. Generally, more than 1 loading dock will be needed for a building of this size.

Court Floors

24. The Courtrooms are drawn at 2,200 NSF, the space program was reduced to 1,900 SF in the revised space program document in the Schematic Design package. When meeting with ERO, they stated they actually increased the courtroom size to 2,400 sf for all of the courtrooms at the end of the SD phase, however this information was not in the space program that the County received in their final Schematic Design package. We have found that in many cases, a 1,900 sf courtroom size is adequate for courtroom needs. Courtroom spaces are expensive. If necessary, a couple large courtrooms can be provided if the Judiciary feels this is necessary, to handle large profile cases. This should be discussed in more detail with the judges.
25. All Courtrooms currently have spectator seating shown for over 100 seats. Most courtroom proceedings do not require this much seating. Standardizing all courtrooms to be this large is expensive. Reducing the amount of seating will enable the courtrooms size of 1,900 SF to work. This has been discussed with some of the Judges, and it appears they would support reducing the spectator seating in courtrooms, from what is currently shown in the S.D. package.
26. The corridors in the judicial secure corridor on court floors are drawn at 7'-6" wide. There is no reason for these corridors to be this wide.
27. Sliding doors are shown at Jury Deliberation sound locks. This is uncommon and will likely present an acoustical issue, and will definitely present a privacy issue as they appear to be glass doors on the drawings.
28. The courtroom ramping and ADA compliance planning is not worked out. For instance, a ramp is missing at the jury box exit to the private corridor. Introducing ramps for ADA compliance will change the courtroom layouts, available space for spectator seating, and the well of the courtroom.
29. There are numerous single fixture toilets in the floor plans that have the plumbing located where occupy the space below, which will require floor plan revisions and will impact overall square footage.

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30. For Court Floor Holding, the space program shows 1 - 80 sf holding cell per courtroom. Yet in the S.D. Floor Plan drawings, in addition to the 80 sf holding cell per courtroom there are also large holding rooms for each courtroom. Holding rooms have been added, that are not in the space program. This greatly increases the square footage for the Court Holding spaces, and has a significant impact on Court Floor layouts and overall project cost.

31. Similar situation for the Central Holding area on Level 1. The space drawn on the SD Plans is significantly larger than what is shown in the space program. Even with planning for future growth, this space is much larger than necessary. The Chief Deputy agrees.

32. The vehicle sallyport for bringing inmates to the facility is shown to be significantly larger in the SD plans than what is shown in the space program.

Cost Estimate

33. The Total Project Cost (TPC) shown in the SD book is **$176,790,000**, when factoring in escalation. Due to the delay the project has seen, this escalation cost is now needed for the project, due to rising costs of construction.

34. There are some costly items that are currently not included in the Total Project Cost (TPC). These items should be included so Hidalgo County knows what their TPC will be in moving forward on the project. These include include:

    a. Infrastructure costs $8,500,000 (this number was given by ERO/HDR, and it was stated the City would pay for these infrastructure costs)

    b. Existing building demolition costs $3,000,000 (allowance)

    c. Off-site and on-site parking costs $4,500,000 (allowance)

    d. Adding these costs to the SD book increases the TPC.

    e. Revised SD Total Project Cost $192,790,000

    f. Per the project schedule in the SD package, and the escalation percentages shown in the SD package, cost escalation rises approximately $9,125,000 **per year**.

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2.2 SUGGESTED REVISIONS

Per our discussion on March 9, there has been a major change in the amount of space needed in many areas of the proposed Hidalgo County Courthouse. These revisions will make the project significantly more efficient, more functional and affordable for the County. We recommend holding meetings will all departments to validate departmental space needs in the building. After completing the validation, the space program will be updated to reflect current and future needs. The validated space program will serve as a record to all departments in the building that the project is properly sized for their space needs.

SPACE PROGRAM

1. Major changes in space needs include: Central Inmate Holding, Vehicle Sallyport, Kitchen/Cafeteria, utilizing the Jury Assembly Area as a large Courtroom (this changes the location required for this space), Adult Probation, Courtrooms, Inmate Holding Areas on Courtroom Floors.
2. Spaces that have never been included in the space program need to have a space list and adjacencies developed. These include the Court of Appeals, Grand Jury Room.

FLOOR PLANS

There are many areas that need to be redrawn to make the project more efficient functionally and to reduce the amount of square footage which will make the project more affordable. See the list below:

LEVEL 1

1. Revise Central Holding Area to be smaller
2. Delete redundant inmate and staff elevators
3. Move District Clerk to Level 2, County Clerk to Level 1
4. The footprint of the building will be different, with the removal of the Atrium. This impacts all floors of the building
5. The location of the Jury Assembly area; if this is also going to be used as one of the large courts, the location of this needs to be revised. This is an excellent idea, however it does require a repositioning of the space. At the current location, there will not be a secure access to this courtroom for the Judge or for inmates. Since this would likely be used for high profile trials, secure circulation would be needed to this large courtroom space.
6. Due to the building reorganization, the structural column layouts need to be revised
7. The current access for food deliveries from the loading dock to the kitchen area is not good. We recommend moving the food service to a different location so there can be a connected service connection from back-of-house to the kitchen.
8. The vehicle sallyport should be revisited. This is currently much larger than the space program square footage.
9. There is insufficient space at the dock for future mail/package screening space, and mail room. These spaces are put in all large new courthouses today.

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LEVEL 2

1. Move County Clerk to Level 1, District Clerk to Level 2
2. Delete redundant inmate and staff elevators/shafts
3. Probation office space is missing
4. No Grand Jury Space has been included in the building, this is the likely floor for this space
5. If the Appeals Court is included in the building, it could be located on any of the levels 2 through 6. This will require other departments to be relocated.

LEVELS 3 thru 8

1. Reduce the inmate holding areas between the pairs of courtrooms
2. Delete redundant inmate and staff elevators
3. Delete the interior Atrium
4. Revise the Jury Rooms to have appropriate vestibules with soundproof, swing doors
5. Reduce the width of the large 7'-6" wide secure judicial corridor
6. Delete the extra atrium space on the north side of the public circulation space and the east side of the building
7. With the atrium gone, the entire middle of the building would now likely be courtrooms. The structural grid and the mechanical/HVAC spaces would be significantly revised.
8. Many courtrooms will be reduced in size

REMAINING LEVELS

1. If we move forward with a 6 court per floor scheme, the entire building footprint would change

SITE

Revise site development drawing to incorporate revised public access, future expansion planning, and future demolition of the existing courthouse.

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2.3 RECOMMENDATIONS

Design Recommendations

We believe there are significant design changes that can be made that will decrease the square footage and cost for the new Hidalgo County Courthouse. Many items are noted in Sections 2.1 and 2.2 above. A quick synopsis of the major changes includes:

i. Change the building design to include 6 courts per floor. This would decrease the height of the building to 8 levels in lieu of 10 levels.

ii. Eliminate the interior atrium or large enclosed space. There are other ways to introduce natural light into the interior courtrooms. This would reduce County Maintenance Costs as well.

iii. Reduce the number of inmate and judge's elevators to a more common number of elevators.

iv. Reduce the amount of escalators in the building.

v. Evaluate the courtrooms to determine how many large courtrooms are needed in the facility.

vi. Evaluate the Inmate Holding Areas in the building.

vii. Redesign the building so that instead of building shell space now, the building is planned to be easily added to in the future.

Total Project Cost based on Design Recommendations

If the project is redesigned to accommodate the items noted in this review, it can be more efficient and significantly less costly. A goal would be to get the project to be well below the current space program square footage, rather than over. The result would be more in alignment with the needs of Hidalgo County, and the overall cost model would be similar to the following:

Building Construction Cost	**$136,130,973**
Site Infrastructure costs	**$8,500,000**
Existing Courthouse Demolition Costs	**$3,000,000**
Off-site Surface Parking	**$4,500,000**
Total Project Cost	**$147,630,973**
Cost to regenerate Schematic Design per recommendations	**$960,000**

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HIDALGO COUNTY COURTHOUSE

PEER REVIEW REPORT

SECTION 3: ADDITIONAL ANALYSIS AND RECOMMENDATIONS

Sections from the Schematic Design are analyzed in detail in this section of the report

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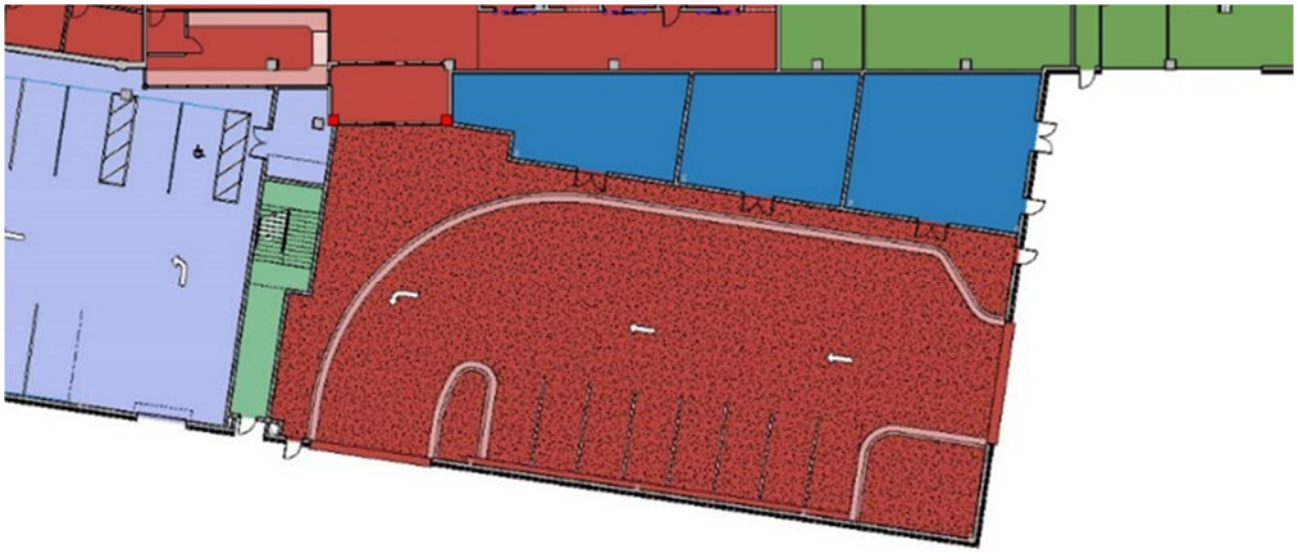
3.1 INMATE MOVEMENT AND VEHICLE SALLYPORT



Current Design Vehicular Sallyport Illustration

- The space program shows a 1,500 sf vehicle sallyport
- The drawing shows a vehicle sallyport sized at about 8,500 sf.
- Due to the significant increase in size from the space program, the intent of the vehicle sallyport needs to be discussed to determine an appropriate size
- Additionally, opening mechanical equipment spaces to the vehicle sallyport can be a security issue when routine maintenance needs to be performed and inmates are being delivered to the building

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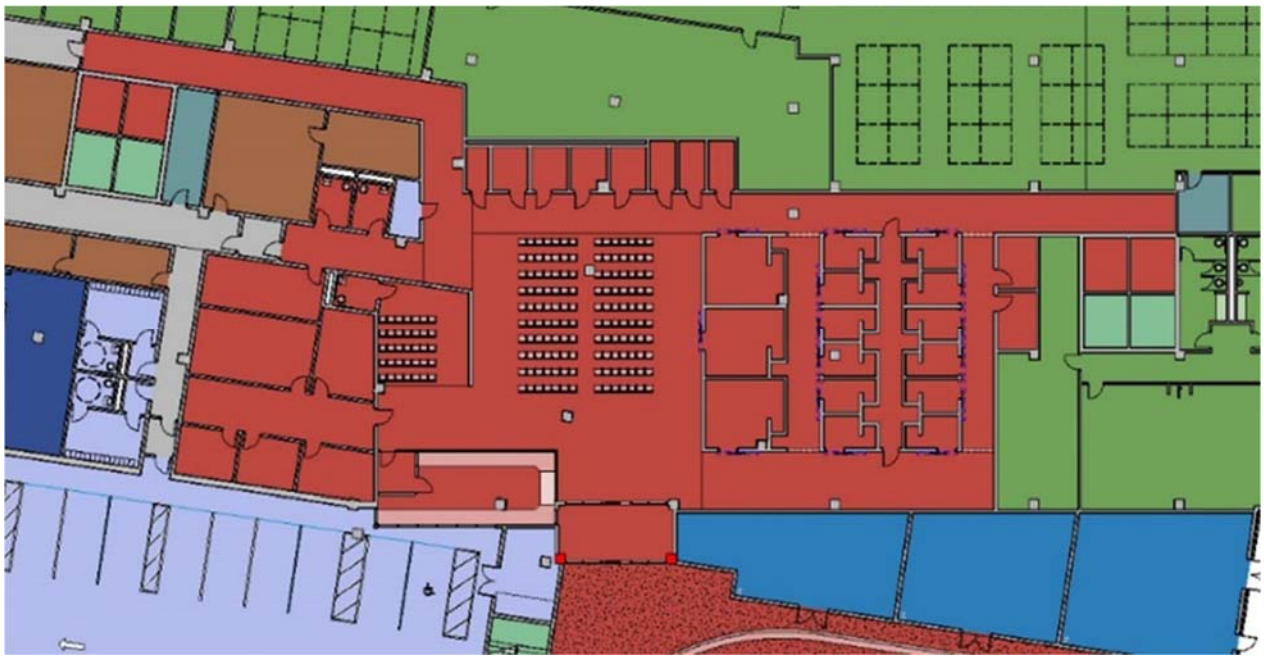
3.2 INMATE MOVEMENT AND HOLDING LEVEL 1



Current Design Central Inmate Holding Area Illustration

- Central Inmate Holding Area shown in red with space for 223 inmates
- Managing 175 multi-classified inmates in an open seating area is not common. This needs to be discussed in more detail with Sheriff Dept. This is expensive to build and operate.
- Additionally, each Courtroom has a group holding cell plus a single holding cell. Space for 312 inmates
- **Total Holding capacity at the courthouse = 535 inmates**

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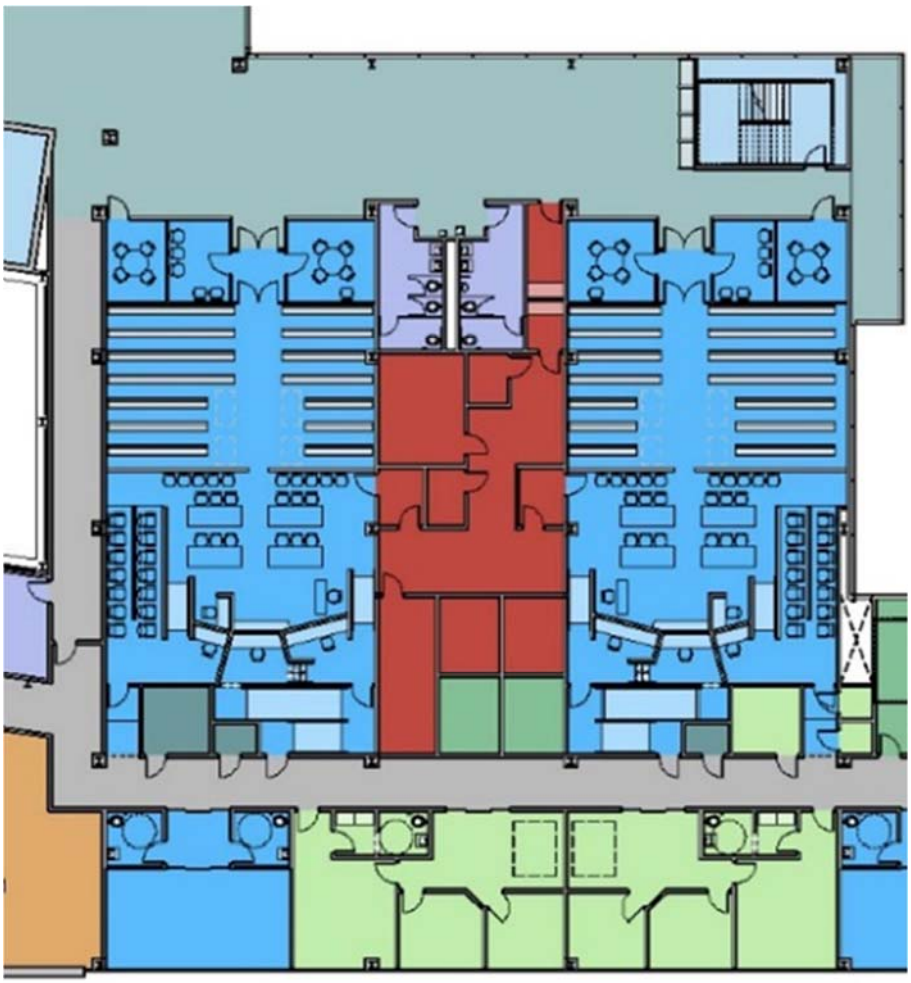
3.3 INMATE MOVEMENT AND DETENTION



Current Design Typical Courtroom Holding Illustration

- Program shows 1 single holding cell per court.
- Drawings show a single and a group holding cell for each court
- 1 Inmate Elevator for each courtroom, twice the number typically seen
- We need to discuss with the Sheriff Department how inmates will be managed and moved through the building
- **Fewer than 200 inmates are delivered to the Courthouse each day**

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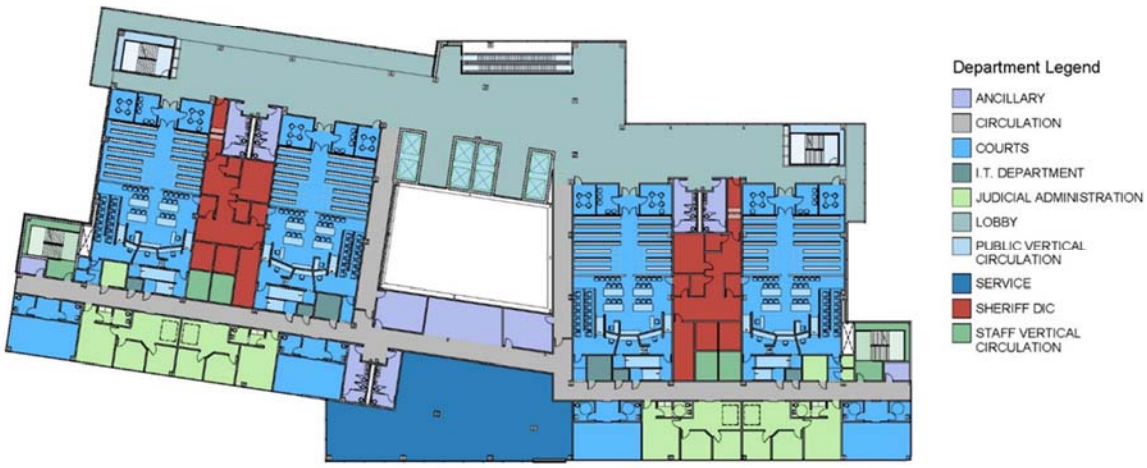
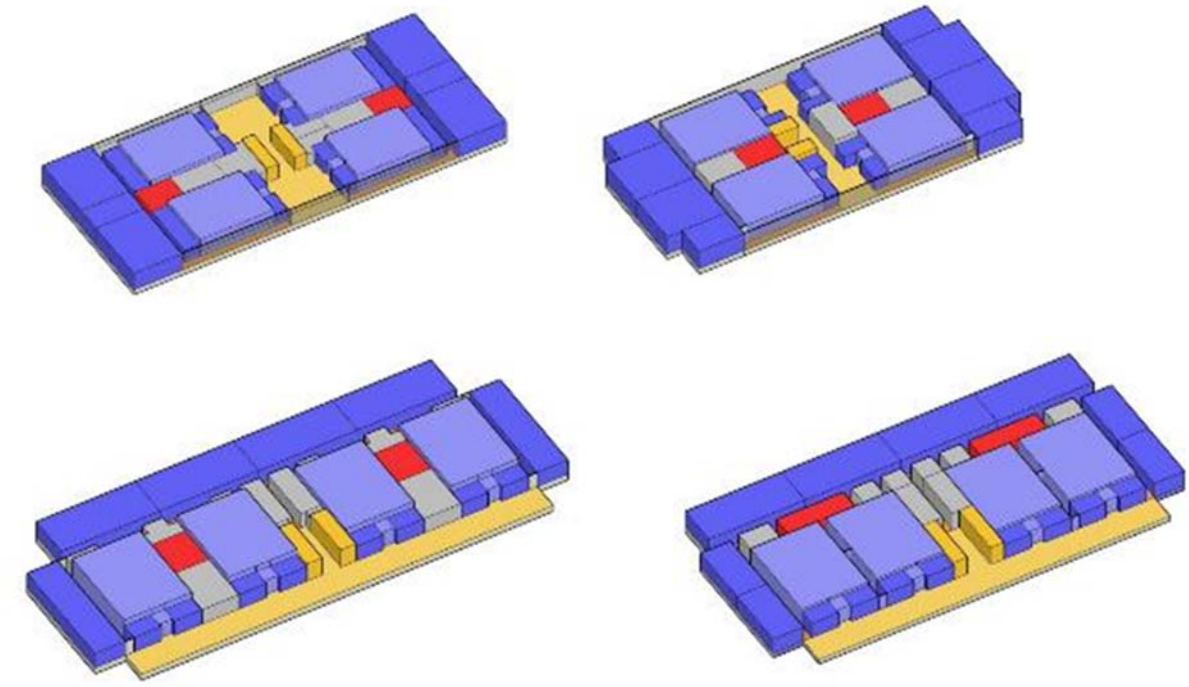
3.4 COURTROOM FLOORS

3rd, 4th & 6th Floors



Current Design Typical Courtroom Floor Illustration

Floor Plan Efficiency



Planning options for another courthouse in an urban setting in Texas

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- Typical floor plans of 4 courts per floor for a similar Texas project (average approx. 38,000 sf per floor)
- Current Hidalgo County SD plan of 4 courts per floor (Approx. 43,400 sf per floor)

Comparative Alternate



Illustration of 6 Courts per floor in the same footprint as 4 court per floor

- 6 Courthouse Floors x difference of 5,400 sf per floor = 32,000 sf, which equates to $11,858,400 of savings

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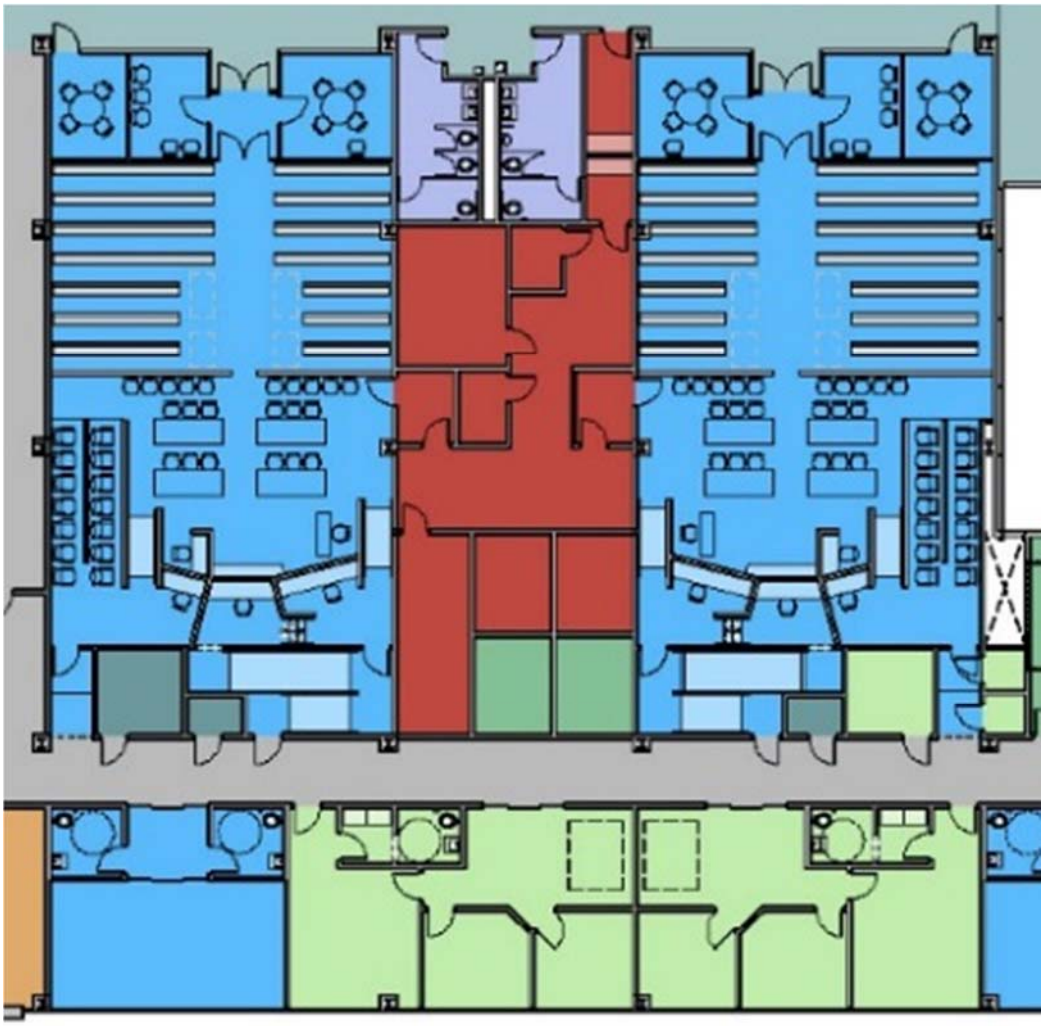

Current Design Courtroom Illustration

- Seating for 100 Courtroom sizes
- Space Program shows 1,900 sf; Drawing shows 2,200 sf; Revised program shows 2,400 sf
- 2,400 sf for all courtrooms is excessive
- Chambers not Shown on drawings
- Determine where Court Reporter and Baliff will be. These also are not shown on the drawing

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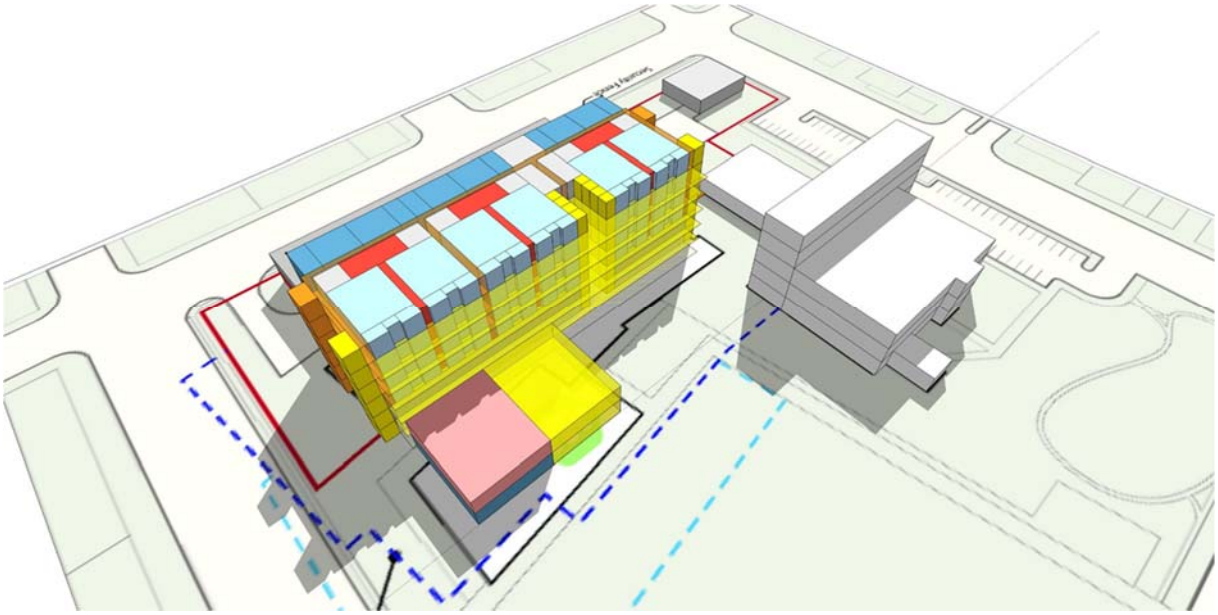
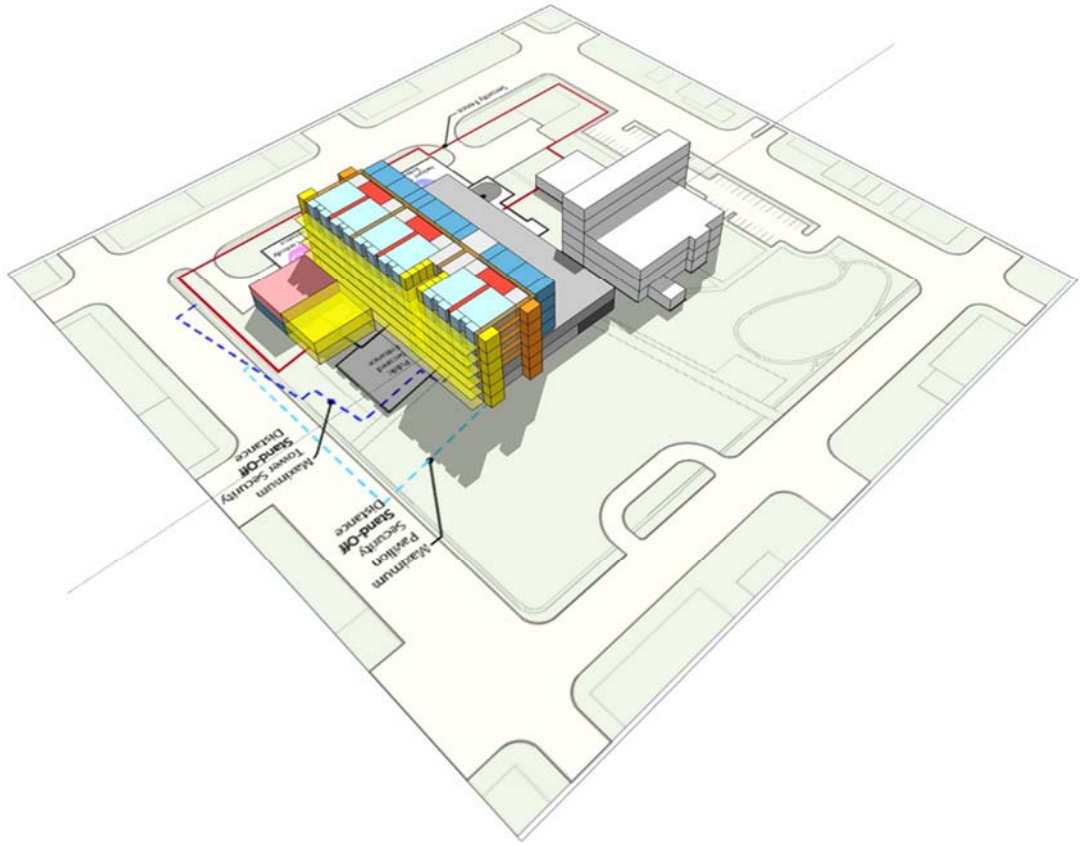
3.5 COURT PLANNING RECOMMENDATIONS

- 6 Story Building, 6 courts per floor
- 2 Podium floors
- Smaller footprint than the Current Design



Option 1 – same location as the current design



Option2 – Alternate Building position on the site

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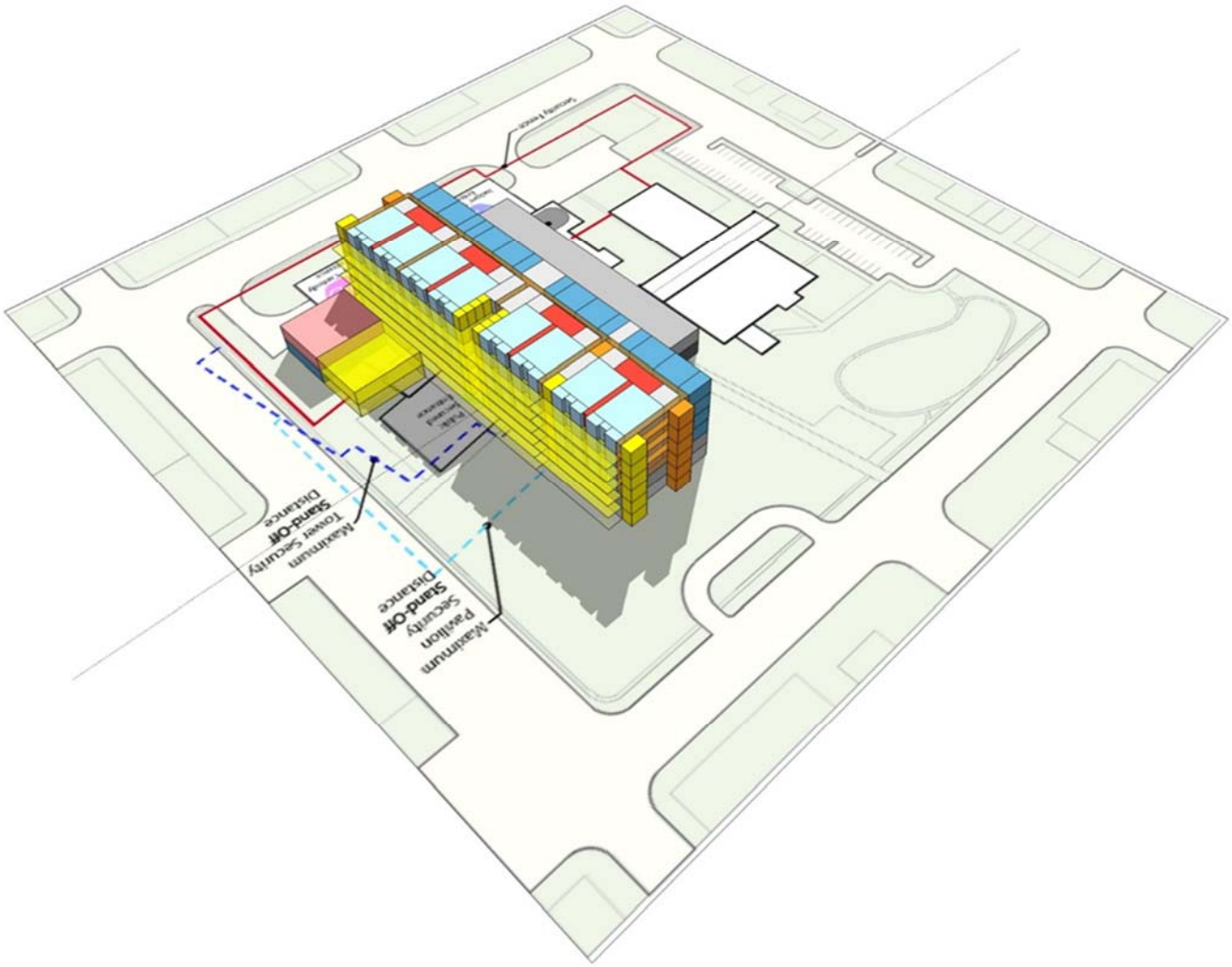

Option 3 – Alternate Building position with Future Expansion

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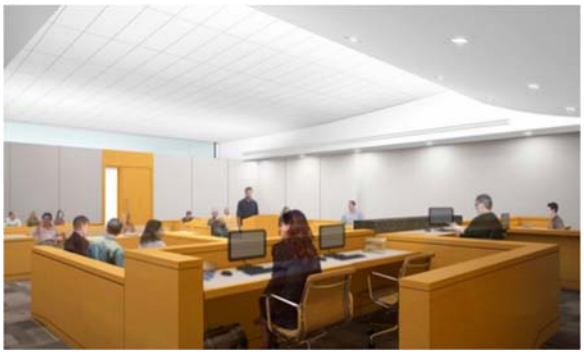
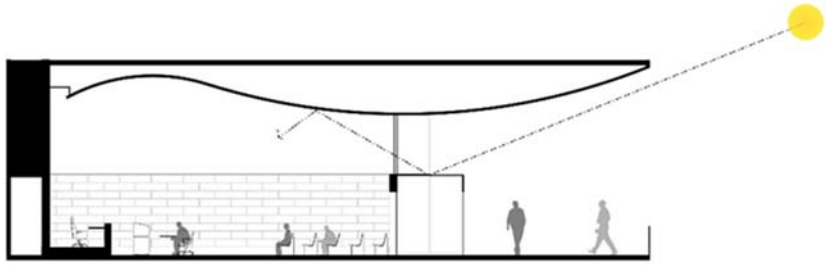
3.6 DAYLIGHTING RECOMMENDATIONS FOR COURTROOMS







Reflected light from the lobby/waiting area







Daylight Harvesting examples

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3.7 VERTICAL CIRCULATION RECOMMENDATIONS



Current Design elevator and escalator redundancy

- There are double the number of inmate and judicial elevators than normally seen:
    - 4 extra elevators, 10 floors, $30,000 per stop = $1,200,000, plus 4,160 sf @ $366 = $1,522,560
    - Escalators are costly and less efficient for transportation after 4 floors. Concentrate high volume traffic areas on lower floors, decreasing number of escalators. Eliminating 2 floors of escalators = savings of $800,000
    - Potential Vertical Circulation savings of $3,522,560
    - Plus the Operating Cost – Energy use and maintenance contracts

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3.8 OTHER STAKEHOLDER ACCOMMODATIONS

- Grand Jury Room Location – currently not included in the drawings or space program or cost estimate
- Probation – currently not included in the drawings
- Inconsistent locations of mechanical rooms



Current Design – Ground Floor Plan

- County Clerk has the highest level of public interaction, has stated they would like to be on Level 1 instead of District Clerk

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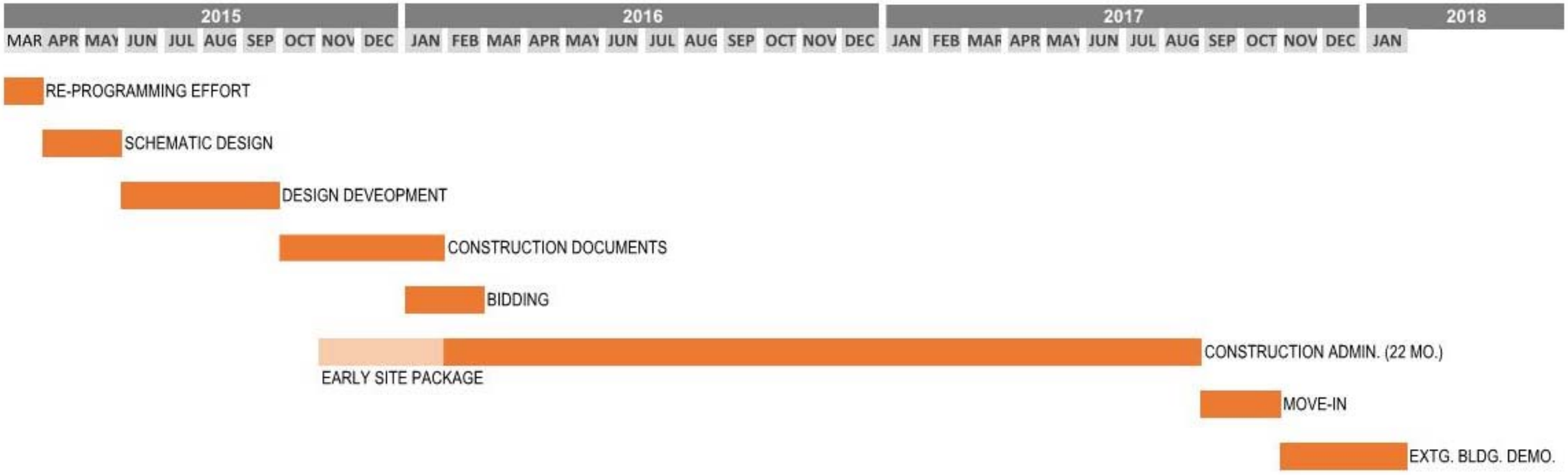
PROPOSED PROJECT SCHEDULE



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HIDALGO COUNTY COURTHOUSE

PEER REVIEW REPORT

APPENDIX

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5.1 MEETING MINUTES

Meeting #1

1. We presented our findings to the Office of the Hidalgo County Judge. Findings included the following:
    a. There are inconsistent square footages throughout the documents, and significant growth in the project scope from the Master Plan to the Schematic Design Phase. . These include:
        i. 2012 master plan – 427,000 sf for Courts, Clerks and Support Spaces
        ii. 2014 SD Program, Page 42 – 463,804 sf
        iii. 2014 SD Program, Page 71 – 500,544 sf
        iv. Schematic Design Plans (take-0ff) – 545,741 sf
    b. The actual Schematic Design Floor Plans size totals 545,741 sf, which is considerably larger than the SD Program of 463,804. The cost estimate produced for the Schematic Design Phase is based on the 483,000 sf, not the 545,741 sf.
    c. The Court Floor layouts are significantly larger than they need to be, which increases the project cost significantly. The building will need to be redesigned to get back to a reasonable budget. Reducing the court floor plan to be more efficient would likely save $11,858,000 in construction costs.
    d. The square footage reported in the book, as the schematic design square footage, is 515,392 sf. The actual floor plan square footage comes to 545,741 sf. So, the cost estimate shown in the SD Package is significantly less than the floor plans that are shown.
    e. There is inconsistency in the staff counts noted in the space program, for multiple departments such as Adult Probation, District Attorney, IT, Sheriff, Facilities.
    f. The 'growth' noted in the space program needs to be further developed in order to be accurate. Things missing from the space program include:
        i. Clear description of 'future' growth
        ii. County space standards need to be identified and incorporated into the space program
        iii. New filing trends 'electronic' vs hard copy, may change space needs
        iv. Utilize multi-use, shared support spaces for break rooms, staff restrooms and meeting rooms
        v. Consider specialized courtrooms types to save space
        vi. Develop a court calendar to determine peak usage of court spaces and to assist in figuring out future growth of court spaces
    g. Several significant site development costs are not included in the Total Project Cost. These include:
        i. Site Infratstructure
        ii. Parking Lot development
        iii. Demolition of the existing courthouse structure
    h. Vertical circulation shown in the Schematic Design package is excessive. There are more elevators than needed. Escalators serving up to the 6th floor of a building is not common. Decreasing the extra elevators would reduce project cost by $1,522,560.

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Decreasing the escalators by 2 floors would reduce project costs by $800,000. Total savings of $2,322,560.

i. The Inmate Transfer process and Inmate Holding areas on the court floors need to be further examined and developed. These areas seem very large for the courthouse.
j. The Total Project Cost of $176,790,000 shown in the Schematic Design document is based on 483,000 sf. If the project cost estimate were adjusted to support the actual 545,741 sf, the TPC could grow to $202,989,000.
k. The change in project costs has increased from $112,973,000 for the 2012 Master Plan, to $202,989,000 for the 2014 Schematic Design. This is an increase of over $90,016,000.
l. Courtrooms are drawn at 2,200 sf in the floor plans, yet are listed as 1,900 sf in the space program.
m. Courtrooms are shown on the floor plans as seating 160 per courtroom. This is likely larger than necessary.
n. There are odd things in the 'secure' spaces of the building, including:
    i. Sliding doors and glass fronts to the jury rooms
    ii. Location of jury rooms makes them difficult to be used for ADR or other uses
o. The court spaces need to be worked out in order to ensure these will function correctly, i.e. judges bench, court reporter, clerk, witness, jury…
p. Expecting additional floors to be added to the top of the building after the building is occupied, is not a good idea.
q. There is a more efficient way to get daylight into the courtrooms than providing an expensive atrium in the center of the building.

User Meetings

Before each of the User meetings, Michael Leo reviewed the history of the project and current status. He introduced HOK, stating we were hired to complete a reassessment to validate the design and make sure this is what they need. Michael cited HOK's extensive courthouse experience.

Meeting #2

1. We met with representatives of the Judicial group, which included the Chief Judge and multiple other Judges. Conversation included the following:
    a. The group generally felt they were very involved during the master plan phase of the project, however they had very little involvement in the project during the schematic design phase.
    b. When asked about the duplicate elevators for Judicial and Inmates in the building, they agreed this was not necessary.
    c. When asked about the amount of spectator seating needed in the courtrooms, they agreed they did not need seating for 160 in all of the courtrooms. This amount could be reduced down to 80 seats in most courtrooms.
    d. When asked about the amount of inmate holding they needed on the court floors, they agreed this could be reduced.
    e. The judges had no involvement in the layout of the courtrooms. They had a lot of comments regarding the layout of the bench, court reporter, witness, jurors and the well of the courtroom.

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f. They did feel they needed a jury room for each courtroom.
g. Regarding natural light in the courtrooms, the judges were open to alternatives in how natural light can be introduced into the courtrooms, in lieu of the large atrium space in the current design.
h. They wanted to make sure they have secured parking spaces that have a solid wall or enclosed area, so people cannot see into their secured parking area.
i. The judges are concerned with the future growth, in adding floors to the top of the building while they are occupying the structure.
j. At the end of this meeting we toured several of the existing courtrooms in the building to gain more understanding of some of the operational issues they currently have in the existing building. Items noted:
    i. Very small spaces, no separate, secured circulation pathways for Judicial, Inmates and Public, very limited level of security for the building and especially the judges in the building, the court clerks currently office in the courtrooms, limited public space outside the courtrooms.
    ii. The Judges are very interested in going on tours and seeing other, newer courthouses.
    iii. The Chief Judge noted we should tour the mock courtroom at a law school in Reno Nevada. Other tour locations could be Hays County, Tarrant County and Wake County.
    iv. The Judges would like to have more input into the design process as the project moves forward.

Meeting #3

1. We met with District Clerk, Probation, District Attorney, Public Defender, County Clerk, Indigent Assistance
    a. We asked how involved this group has been on the project. Some had involvement in the schematic design phase, others did not.
    b. This group had concern about the length of distance from much of the available parking to the front door of the new courthouse. They felt a parking structure would be a great way to get a lot more parking closer to the building.
    c. The District Attorney thought there was going to be a link from his building to the new Courthouse.
    d. We briefly discussed electronic jury call process, and how this might decrease the need for a very large jury assembly area in the building, which would help to reduce cost.
    e. The Public Defender said there are current changes in some of their workload. They no longer have a Juvenile Section, and they have added a Child Welfare section. The space program needs to be updated to include these changes in work structure.
    f. Everybody felt the County Clerk's office should be on level 1 in lieu of level 2. So, moving the County Clerk to the first floor, and the District Clerk to the second floor is preferred.
    g. They did not like the idea of a large atrium for the building, and viewed this as a maintenance concern.

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h. There is currently a great lack of security in the building for this group. They want to make sure the new facility incorporates a much more secure environment for all involved.
i. There was a question about the location of the Grand Jury and Probation department in the building. In the program, the Probation department is scheduled to have two work spaces for floor plus an interviewing room at the substation (central holding).
j. Indigent Representation Notes:
    i. 6% of representation is by private attorneys managed by the department
    ii. 40% of representation is by Public Defender's office
    iii. They need 2 conference rooms with video link to jail for private attorneys, to interview clients
    iv. They accept applications for representation for those who qualify
    v. People are sentenced to community service work in the office

Meeting #4

1. We met with representatives of Hidalgo County Sheriff's Department.
    a. There is a new Sheriff since the project design was completed, so most of the representatives in the meeting were new and have had no involvement in the master planning or Schematic Design Phase of the project. There was 1 individual who explained the thought behind the large Inmate Intake area on Level 1 of the building.
    b. We discussed the large open waiting area that currently is sized to hold over 200 inmates in custody. The Sheriff's department representatives agreed they need to regroup now that they have seen the new layout, and discuss how they want this space to function. They are interested in seeing other facilities where the courthouse is separated from the detention facility, and how they handle bring inmates to/from one facility to the other. There needs to be additional discussion and understanding about holding capacity requirements.
    c. They currently transport 170 – 10 per day, between the jail and courthouse.
        i. ¾ of the transports are in the morning
        ii. Most leave the courthouse by noon
    d. In terms of building security, they stated the current courthouse is woefully inadequate in terms of being secure, however it is much better than it was a year ago.
    e. Currently, County staff and attorneys have badges and are allowed to bypass security screening. The Sheriff's Department will need to discuss how this will be handled in the new facility.
    f. Currently, officers often take up to 10 inmates into the courtroom at 1 time, in an effort to quickly move from one case to the next. This is why the facility has been designed to have the large inmate waiting areas between the courtrooms.
    g. There are some courtrooms where this is done, and others where it is not, so the large waiting areas on the court floors are not needed at all courtrooms. More investigation

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needs to be done to determine which courtrooms need large holding areas. Reducing the size of the inmate holding areas would significantly reduce construction costs.

h. Currently the Sheriff brings inmates to the facility in the morning only. They try to have all inmates back to the jail by late afternoon.
i. Currently, there is no separate circulation for inmates once they get to the court floors.
j. Inmates are in shackles and cuffs when moved through the facility.
k. Inmates are delivered to the facility in large vans and squad cars.
l. The large inmate holding area on Level 1 was sized for expansion.
m. Building security currently is not able to control the installation of locksets in the building, so they have great difficulty clearing the building in the event of a bomb threat.
n. A central control room will be needed to monitor all cameras throughout the building.
o. The Sheriff Department does not expect to have an inmate elevator for each courtroom.
p. There needs to be discussion with the Judges about how inmates will be brought into the courtroom, and what the appropriate size of the holding areas on the court floors would be.
q. The Texas Commission on Jail Standards has reviewed the current solution. They noted no large issues with the layouts, however noted to reduce blind spots as much as possible.
r. There needs to be a large area outside the building for people to go to, in the event of trying to clear a bomb threat.
s. The group at the meeting were not involved in any meetings during the SD Phase that discussed threat assessment for the new courthouse
t. The County will need to know what it it will cost to operate the new courthouse
u.

Meeting #5

1. We met with Facilities Management and IT (Information Technology).
    a. IT was very happy to be at this meeting, and in on discussions at this point of the project, as they typically are not included until very late in the project.
    b. Concerns included:
        i. Current lack of emergency generator for emergency power, so they need this in the new building. They prefer the emergency generator be natural gas powered, not diesel.
        ii. When the existing courthouse is vacated, they will need to relocate servers currently in this building. This serves as the County's main data center, so this move will need to be well planned. The existing MDF room in the existing courthouse contains the main county data center.
        iii. They currently do not have redundancy of services to the existing main data center. This will need to be addressed when the design moves forward.
        iv. We need to make sure, due to the current length of the floor plan, there are intermittent IDF rooms for IT. Their cabling has limitations in terms of distance from an IDF to a piece of equipment.

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v. The new courthouse needs to have lightning protection
vi. Flooding is a concern. MDF room needs to be on the second floor. Consideration should be shown for location of critical services.
vii. The power grid is vulnerable.

c. Facilities Management previously had no involvement in the design process. They want to see a ground mounted central plant if possible. This reduces the difficulty of maintaining large chillers and cooling towers.
   i. They would like to have input into the equipment and systems used in the new building. They want to make sure the building gets a system that their staff can service.
   ii. They are concerned with the maintenance that would be required of a large atrium space, and would prefer that go away.
   iii. We discussed drainage issues at the site. The county installed a large area drain in the parking area where the new building will be located. This needs to be taken into account when the building is sited.
   iv. They recommend the building have no basement spaces, as that is a constant issue to maintain sump drains at this site. The site apparently is a very low point, and has very high ground water (8' below grade).
   v. Dock areas and service delivery areas need to be well thought out. There are a lot of deliveries to this type of building.
   vi. There is concern that the location of the kitchen is at the front of the building, very remote from the dock area. This will make delivery of food and supplies to the kitchen area difficult.
   vii. They have no experience with escalators, so minimizing these is a good idea to the Facilities Management Group.
   viii. The building needs to be designed to have durable materials. The County doesn't build facilities often. This will be the largest County facility they have.
   ix. Maintenance said it will take 12 to 14 people to maintain the building including a licensed electrician, mechanical and plumber. General maintenance includes lights, ballast and locks.
   x. They would recommend janitorial services schedule be from 3 PM to 11 PM. They would dedicate 3 PM to 5 PM cleaning secure areas that judges want supervised.
   xi. There was a question about the capability of the Edinburg fire department to service a 10 to 12 story courthouse building.
   xii. The County currently has a mail person pick up their mail at the post office box, he then sorts and distributes.
   xiii. For access control, they currently use Primus Keys for doors, area masters and prime masters.
   xiv. The Sheriff's department controls keys for the courthouse. All key requests go through the sergeant.
   xv. The existing courthouse has a chiller system.

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Meeting #6

Wrap-up meeting with County Judge, Commissioner Chiefs, City Manager and County staff

1. It was noted at the start of the meeting that this is a preliminary discussion, and the contents of the meeting are not to be disclosed.
2. The same presentation was give that was given on Thursday morning to the county Judge's office.
3. Items of action noted in the meeting:
    a. HOK to review management and movement of inmates with the sheriff's department.
    b. Future expansion is not typically done on top of an existing courthouse. They would like to explore expansion horizontally in lieu of vertically.
    c. Make sure the central plant is located above flood level.
    d. Verify what is in the cost estimate, (site work, infrastructure
    e. Limit escalators to 4 levels
    f. Reduce judge/staff and inmate elevators

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5.2 HOK QUALIFICATIONS

The illustrations and photographs on the following pages exemplify a fraction of the courthouse projects completed by HOK.

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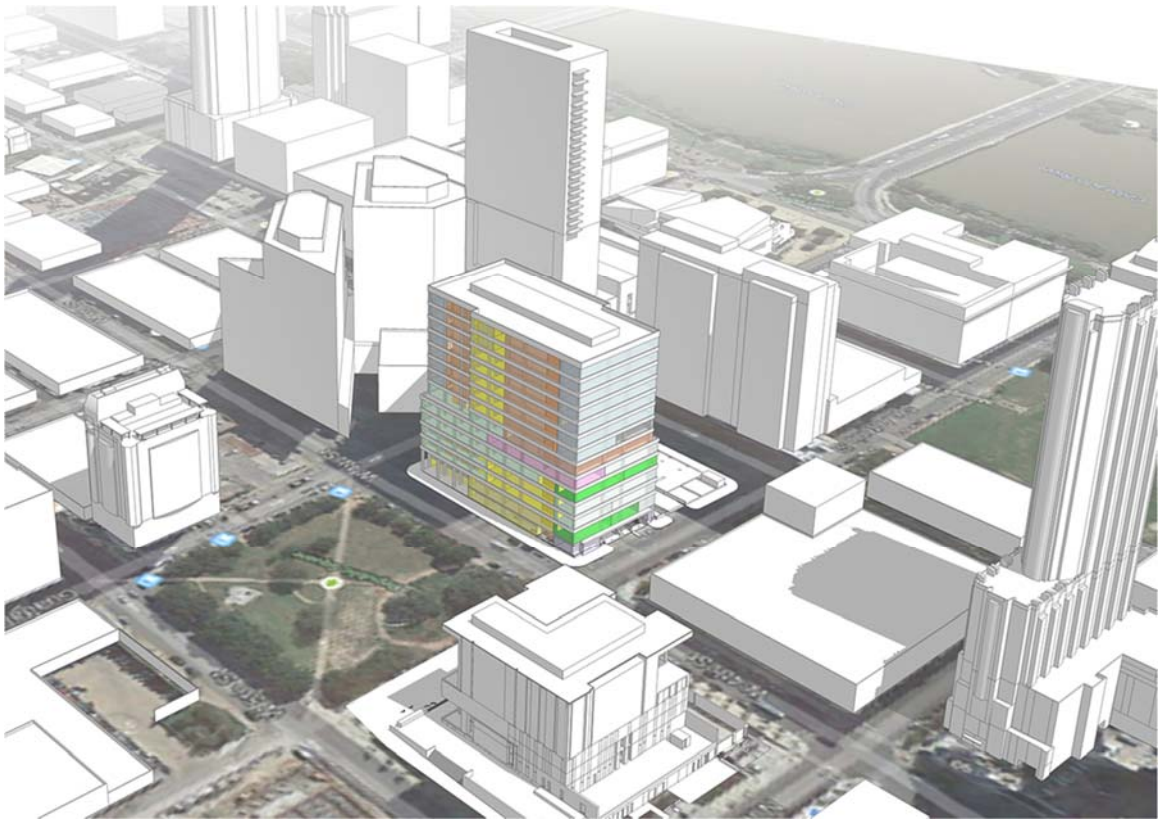

Travis County Civil and Family Courthouse, Austin, Texas



Tarrant County Civil and Family Courthouse, Fort Worth, Texas

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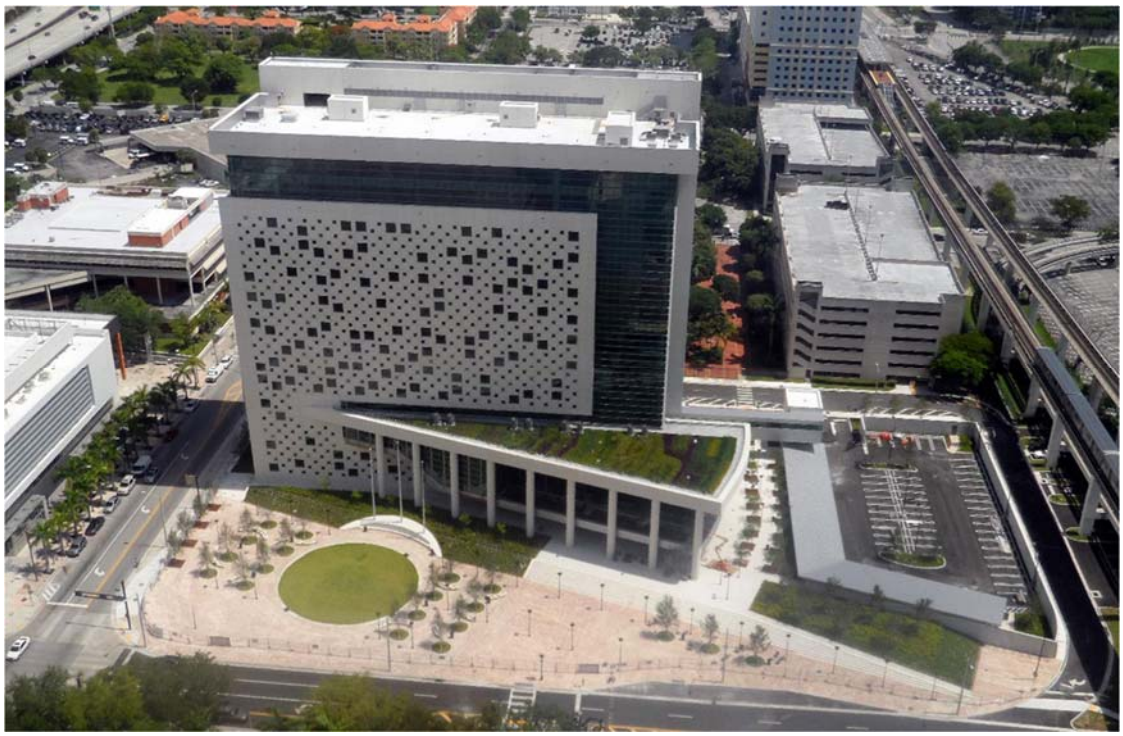

Miami Dade Children's Courthouse





Alfred A. Arraj US District Courthouse Annex, Denver, Colorado

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Kent County Courthouse, Grand Rapids. Michigan



Wake County Justice Center, Raleigh, North Carolina

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York County Justice Center, York, Pennsylvania



Phoenix Municipal courthouse, Phoenix, Arizona

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AI-48859 **Purchasing Department** **24. A. 4.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Recommendation by Ricardo Saldana, HC-EMC, County Judge's Office and Rey Salazar, HC-DBM for discussion and action to select Tetra Tech, Inc., fka, Beck Disaster Recovery [awarded vendor thru H-GAC contract #HP07-13/effective 06-01-2013 thru 05-31-16 including renewals], by negotiating & engaging consulting services of "Emergency Preparedness & Disaster Recovery Services" including but not limited to:

1. Assist the county in the identification, assessment and preparation of FEMA project worksheets for the reimbursement of eligible repairs;
2. Assess and evaluate all damages incurred;
3. Work with each precinct and department to ensure that all eligible items are taken into consideration on project work sheets;
4. All Hazards Preparedness, Planning, Consulting & Recovery Services;
5. Emergency Consulting Services;
6. Disaster Debris Monitoring & Management Services;
7. Financial Recovery Services;

so as to have in place all necessary services should an emergency event occur as Hurricane Season is fast approaching.

BACKGROUND

1. H-GAC Contract reflects the name of Science Applications International Corporation (SAIC) which due to change of name it became known as Leidos, Inc. as of September 30, 2013 and on August 24 of 2014 it became known as Tetra Tech Inc. - notification of name changes are included in attachment; overall, said company was formerly known as Beck Disaster Recovery Services which Hidalgo County through our membership/participation with H-GAC utilized and contracted their consulting services previously during Hurricanes Dolly, Ike and Alex and are familiar with the County of Hidalgo.

2. This item is endorsed by both Mr. Saldana, EMC (through County Judge's Office) and Mr. Rey Salazar (DBM);

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Fiscal impact would occur upon need for services and a declaration of disaster has been enforced. No funding required at this time as budgetary provisions will be addressed and appropriated.

Attachments

Vendor's Documentation

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/26/2015 11:23 AM
Budget & Management	Debbie Tamez	03/26/2015 11:46 AM
Purchasing Department	Marty Salazar	03/26/2015 03:25 PM
Budget & Management	Veronica Ortiz	03/26/2015 04:08 PM
Glinda Pacheco	Glinda Pacheco	03/26/2015 04:39 PM
Auditor's Office	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Vangie Garcia		Started On: 03/11/2015 11:36 AM
Final Approval Date: 03/27/2015		

HGACBuy THE SMART PURCHASING SOLUTION

LOGIN

EMERGENCY PREPAREDNESS & DISASTER RECOVERY

SECTION CONTENTS

All Hazards Preparedness, Planning, Consulting & Recovery Services- HP07-13

HGACBuy has established contracts with the following firms to provide professional planning and consulting services in the areas of Homeland Security, Emergency Response and Disaster Recovery and All Hazards Planning. Planning and consulting services in the areas of Environmental and Transportation are also available in a limited scope. Services encompass emergency operations, emergency response, contingency, risk assessment, hazard identification and mitigation, business continuity planning and etc. as well as services related to FEMA programs and policies.

More...

CONTACT ONE OF OUR PROCUREMENT SPECIALISTS

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EMERGENCY PREPAREDNESS & DISASTER RECOVERY

ALL HAZARDS PREPAREDNESS, PLANNING, CONSULTING & RECOVERY SERVICES- HP07-13

Contract No.: HP07-13

Effective Date: June 1, 2013 thru May 31, 2016

HGACBuy has established contracts with the following firms to provide professional planning and consulting services in the areas of All Hazards Planning, Homeland Security, Emergency Response and Disaster Recovery. Planning and consulting services in the areas of Environmental and Infrastructure are also available in a limited scope. Services encompass emergency operations, emergency response, contingency, risk assessment, hazard identification and mitigation, business continuity planning etc. as well as services related to FEMA programs and policies.

Please click on the vendor links below to view services provided and rates. You will then need to contact the vendor(s) you selected to begin dialog in order to receive a written quotation.

Agility Recovery

AMEC Environmental & Infrastructure

Arcadis U.S., Inc.

Atkins North America, Inc.

The CNA Corporation

Data Transfer Solutions, LLC

Dewberry Consultants LLC

Hunt, Guillot Associates, LLC

Innovative Emergency Management, Inc.

Integrated Solutions Consulting, Corp.

KEMRON Environmental Services, Inc.

Tetra Tech, Inc.

Metric Engineering, Inc.

Michael Baker Jr., Inc.

Mission Critical Partners, Inc.

RCC Consultants, Inc.

CB & I Government Solutions, Inc.

Thompson Consulting Services

True North Emergency Management, LLC

Witt/O'Brien's LLC

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  (F): 704-341-9099
  Click here for Email
- **AMEC Environment & Infrastructure, Inc.**
  Clay Pacheco
  (P): 904-391-3781
  (F): 904-396-5703
  Click here for Email
- **Arcadis, U.S., Inc.**
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  (F): 866-323-1673
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  (F): 877-684-0557
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  (F): 404-636-7162
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- **Metric Engineering Inc.**
  Jared George
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  (F): 409-632-7012
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- **Michael Baker Jr., Inc.**
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EMERGENCY PREPAREDNESS & DISASTER RECOVERY

ALL HAZARDS PREPAREDNESS, PLANNING, CONSULTING & RECOVERY SERVICES

Contract No.: HP07-13

Effective Date: June 1, 2013 thru May 31, 2016

Tetra Tech, Inc.,

*Note:Tetra Tech, Inc., the successor in interest to the BDR Division of Leidos, Inc., formerly the BDR Division of Science Applications International Corporation (SAIC)

Tetra Tech, Inc., has access to the full range of personnel with key expertise in Emergency Management Consulting, Debris Management Consulting, Grant Administration and Management, Vulnerability/Hazard Identification/Risk Assessment, Security and Surveillance, Logistics, Training and Support Services, Environmental Services, Interoperability, Situational Awareness and Command Control.

Services Include:

Emergency Management Consulting

Unlike many emergency management firms that focus on planning, Tetra Tech, Inc., is a full-service emergency management firm that works in all phases of emergency management.

When a major incident occurs, the impact sends shockwaves around the globe. All eyes are on the incident and the level of scrutiny is overwhelming. As an experienced leader in the emergency management industry, Tetra Tech, Inc., knows what it takes to respond effectively and to initiate recovery activities almost simultaneously, while maintaining transparency for the public and elected officials.

We are better planners because of our active involvement in response and recovery efforts. We develop realistic plans that can be effectively implemented during a response.

Tetra Tech, Inc., works with organizations across the country in jurisdictions that face a variety of threats and hazards, from dense urban areas susceptible to security threats, to coastal communities prone to hurricanes. For that reason, Tetra Tech, Inc., maintains a multidisciplinary staff with backgrounds and experience in emergency management, hazardous materials (hazmat) response and recovery, public health and healthcare planning, transportation and evacuation, all-hazards mitigation, disaster resiliency and readiness planning, and response and recovery, among other fields. In fact, collectively, Tetra Tech, Inc., has subject matter expertise in 36 areas. The breadth and depth of our expertise distinguishes Tetra Tech, Inc., from other firms and allows us to provide the full range of planning and program execution services.

Click here for pricing

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  Click here for Email
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TETRA TECH

August 25, 2014

La Wanda James
Sr. Procurement Services Specialist
Cooperative Purchasing Program

Subject: **Acquisition of Assets of the BDR Division of Leidos, Inc.**

Dear Mr. James:

As you are aware, as of August 23, 2014, Tetra Tech, Inc. (Tetra Tech) acquired the assets of the BDR Division of Leidos, Inc. Tetra Tech will continue to provide the same level of services and support with little or no operational impact.

Tetra Tech is a leading provider of consulting, engineering, and technical services worldwide. It is a diverse company, including individuals with expertise in science, research, engineering, and information technology (*see more at www.tetratech.com*).

While we may have taken on a new name, you can expect to see the same team and the same focus and commitment to helping you meet your goals. As many of our long-term clients can attest, despite our multiple organizational transitions over the last few years, we have continued to provide best-in-class service to our clients in preparing for and recovering from disasters. We are, first and foremost, a business built on relationships...and yours is very valuable to us. Therefore, our level of service and commitment to you remains unchanged.

For your records, I have enclosed a completed W-9 and a certificate of insurance.

As certain contracts of BDR may technically require consent in connection with this transaction, we also request that you indicate your consent pursuant to the following contract you have with us:

> *All Hazards Preparedness, Planning, Consulting and Recovery Services*
> *Contract No. HP07-13, dated June 1. 2013*

Please contact me directly should you have any further questions regarding this matter, and we look forward to continuing to provide outstanding services to HGAC under this contract.

Sincerely,

Tetra Tech, Inc.

Betty Kamara
Contracts Administrator

CONCURRENCE:

Signature: _____

Name: Jack Steele

Title: Executive Director

Date: 10-16-14

Tetra Tech, Inc.
2301 Lucien Way, Suite 120, Maitland, FL 32751
Tel 321.441.8500 Fax 321.441.8501 www.tetratech.com

September 30, 2013

leidos

Betty Kamara

Contracts Administrator

Houston-Galveston Area Council
Cooperative Purchasing Program
3555 Timmons Lane, Suite 120
Houston, TX 77027

Subject: Notification of Change of Name

Attention: Tammy Metty, Contract Coordinator

Dear Ms. Metty,

Relative to the All Hazards Preparedness, Planning, Consulting and Recovery Services Agreement (HP07-13), I would like to bring you current on the latest developments concerning separation of our corporation into two (2) legal entities, which you may have read or heard about in various media accounts, and provide notice of a change of name as part of this separation.

On 30 August 2012, SAIC announced its decision to pursue the separation of Science Applications International Corporation (SAIC) into two independent, publicly traded companies. Recently, SAIC's Board of Directors approved this separation, which has occurred on 27 September 2013. As a result of this separation, a portion of SAIC business has spun off to form a new independent, publically traded technical, engineering and enterprise information technology services company to be named Science Applications International Corporation. The remaining portion of SAIC, which contains the people and assets who will perform the All Hazards Preparedness, Planning, Consulting and Recovery Services contract, will remain as part of the original corporate entity. That original corporate entity will change its name from "Science Applications International Corporation" to "Leidos, Inc".

Should you have any questions and/or require additional clarification concerning this notification, please contact me directly at (321) 441-8518 or betty.v.kamara@leidos.com.

Sincerely,
Leidos, Inc.

Betty Kamara
Contracts Administrator
BDR Division

A CONTRACT BETWEEN
HOUSTON-GALVESTON AREA COUNCIL
Houston, Texas
AND
SCIENCE APPLICATIONS INTERNATIONAL CORPORATION
Maitland, Florida

This Contract is made and entered into by the **Houston-Galveston Area Council of Governments,** hereinafter referred to as **H-GAC,** having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027, AND, **Science Applications International Corporation** hereinafter referred to as the **CONTRACTOR,** having its principal place of business at 2301 Lucien Way, Suite 120, Maitland, Florida 32751.

ARTICLE 1: SCOPE OF SERVICES

The parties have entered into a **All Hazards Preparedness, Planning, Consulting And Recovery Services** Contract to become effective as of June 1, 2013, and to continue through May 31, 2016 (the "Contract"), subject to extension upon mutual agreement of the **CONTRACTOR** and **H-GAC. H-GAC** enters into the Contract as Agent for participating governmental agencies, each hereinafter referred to as **END USER,** for the purchase of **All Hazards Preparedness, Planning, Consulting And Recovery Services** offered by the **CONTRACTOR.** The **CONTRACTOR** agrees to sell **All Hazards Preparedness, Planning, Consulting And Recovery Services** through the **H-GAC** Contract to **END USERS.**

ARTICLE 2: THE COMPLETE AGREEMENT

The Contract shall consist of the documents identified below in order of precedence:

1. The text of this Contract form, including but not limited to, Attachment A
2. General Terms and Conditions
3. Proposal Specifications No: **HP07-13,** including any relevant suffixes
4. **CONTRACTOR's** Response to Proposal No: **HP07-13,** including but not limited to, prices and options offered

All of which are either attached hereto or incorporated by reference and hereby made a part of this Contract, and shall constitute the complete agreement between the parties hereto. This Contract supersedes any and all oral or written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Contract cannot be modified without the written consent of both parties.

ARTICLE 3: LEGAL AUTHORITY

CONTRACTOR and **H-GAC** warrant and represent to each other that they have adequate legal counsel and authority to enter into this Contract. The governing bodies, where applicable, have authorized the signatory officials to enter into this Contract and bind the parties to the terms of this Contract and any subsequent amendments thereto.

ARTICLE 4: APPLICABLE LAWS

The parties agree to conduct all activities under this Contract in accordance with all applicable rules, regulations, directives, issuances, ordinances, and laws in effect or promulgated during the term of this Contract.

ARTICLE 5: INDEPENDENT CONTRACTOR

The execution of this Contract and the rendering of services prescribed by this Contract do not change the independent status of **H-GAC** or **CONTRACTOR.** No provision of this Contract or act of **H-GAC** in performance of this Contract shall be construed as making **CONTRACTOR** the agent, servant or employee of **H-GAC,** the State of Texas or the United States Government. Employees of **CONTRACTOR** are subject to the exclusive control and supervision of **CONTRACTOR. CONTRACTOR** is solely responsible for employee payrolls and claims arising therefrom.

ARTICLE 6: END USER AGREEMENTS

H-GAC acknowledges that the **END USER** may choose to enter into an End User Agreement with the **CONTRACTOR** through this Contract and that the term of said Agreement may exceed the term of the **H-GAC** Contract. However this acknowledgement is not to be construed as **H-GAC's** endorsement or approval of the End User Agreement terms and conditions. **CONTRACTOR** agrees not to offer to, agree to or accept from **END USER** any terms or conditions that conflict with or contravene those in **CONTRACTOR's H-GAC** contract. Further, termination of this Contract for any reason shall not result in the termination of the underlying End User Agreements entered into between **CONTRACTOR** and any **END USER** which shall, in each instance, continue pursuant to their stated terms and duration. The only effect of termination of this Contract is that **CONTRACTOR** will no longer be able to enter into any new End User Agreements with END **USERS** pursuant to this Contract. Applicable **H-GAC** order processing charges will be due and payable to **H-GAC** on any End User Agreements surviving termination of this Contract between **H-GAC** and **CONTRACTOR .**

ARTICLE 7: SUBCONTRACTS & ASSIGNMENTS

CONTRACTOR agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Contract or any right, title, obligation or interest it may have therein to any third party without prior written notice to **H-GAC**. **H-GAC** reserves the right to accept or reject any such change. **CONTRACTOR** shall continue to remain responsible for all performance under this Contract regardless of any subcontract or assignment. **H-GAC** shall be liable solely to **CONTRACTOR** and not to any of its Subcontractors or Assignees.

ARTICLE 8: EXAMINATION AND RETENTION OF CONTRACTOR'S RECORDS

CONTRACTOR shall maintain during the course of its work, complete and accurate records of items that are chargeable to **END USER** under this Contract. **H-GAC**, through its staff or its designated public accounting firm, the State of Texas, or the United States Government shall have the right at any reasonable time to inspect copy and audit those records on or off the premises of **CONTRACTOR**. Failure to provide access to records may be cause for termination of this Contract. **CONTRACTOR** shall maintain all records pertinent to this Contract for a period of not less than five (5) calendar years from the date of acceptance of the final contract closeout and until any outstanding litigation, audit or claim has been resolved. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. **CONTRACTOR** further agrees to include in all subcontracts under this Contract, a provision to the effect that the subcontractor agrees that **H-GAC'S** duly authorized representatives, shall, until the expiration of five (5) calendar years after final payment under the subcontract or until all audit findings have been resolved, have access to, and the right to examine and copy any directly pertinent books, documents, papers, invoices and records of such subcontractor involving any transaction relating to the subcontract.

ARTICLE 9: REPORTING REQUIREMENTS

CONTRACTOR agrees to submit reports or other documentation in accordance with the General Terms and Conditions of the Proposal Specifications. If **CONTRACTOR** fails to submit to **H-GAC** in a timely and satisfactory manner any such report or documentation, or otherwise fails to satisfactorily render performance hereunder, such failure may be considered cause for termination of this Contract.

ARTICLE 10: MOST FAVORED CUSTOMER CLAUSE

If **CONTRACTOR**, at any time during this Contract, routinely enters into agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to **H-GAC** on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to **H-GAC**, **CONTRACTOR** shall notify **H-GAC** within ten (10) business days thereafter of that offering and this Contract shall be deemed to be automatically amended effective retroactively to the effective date of the most favorable contract, wherein **CONTRACTOR** shall provide the same prices, warranties, benefits, or terms to **H-GAC** and its **END USER**. **H-GAC** shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If **CONTRACTOR** is of the opinion that any apparently more favorable price, warranty, benefit, or term charged and/or offered a customer during the term of this Contract is not in fact most favored treatment, **CONTRACTOR** shall within ten (10) business days notify **H-GAC** in writing, setting forth the detailed reasons **CONTRACTOR** believes aforesaid offer which has been deemed to be a most favored treatment, is not in fact most favored treatment. **H-GAC**, after due consideration of such written explanation, may decline to accept such explanation and thereupon this Contract between **H-GAC** and **CONTRACTOR** shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties, benefits, or terms to **H-GAC**.

The Parties accept the following definition of routine: A prescribed, detailed course of action to be followed regularly; a standard procedure. ***EXCEPTION: This clause shall not be applicable to prices and price adjustments offered by a bidder, proposer or contractor, which are not within bidder's/ proposer's control [example; a manufacturer's bid concession], or to any prices offered to the Federal Government and its agencies.***

ARTICLE 11: SEVERABILITY

All parties agree that should any provision of this Contract be determined to be invalid or unenforceable, such determination shall not affect any other term of this Contract, which shall continue in full force and effect.

ARTICLE 12: DISPUTES

Any and all disputes concerning questions of fact or of law arising under this Contract, which are not disposed of by agreement, shall be decided by the Executive Director of **H-GAC** or his designee, who shall reduce his decision to writing and provide notice thereof to **CONTRACTOR**. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, **CONTRACTOR** requests a rehearing from the Executive Director of **H-GAC**. In connection with any rehearing under this Article, **CONTRACTOR** shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. **CONTRACTOR** may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, **CONTRACTOR** shall proceed diligently with the performance of this Contract and in accordance with **H-GAC'S** final decision.

ARTICLE 13: LIMITATION OF CONTRACTOR'S LIABILITY

Except as specified in any separate writing between the **CONTRACTOR** and an **END USER, CONTRACTOR's** total liability under this Contract, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify **H-GAC** described in Article 14, is limited to the price of the particular products/services sold hereunder, and **CONTRACTOR** agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will **CONTRACTOR** be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. **CONTRACTOR** understands and agrees that it shall be liable to repay and shall repay upon demand to **END USER** any amounts determined by **H-GAC** , its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Contract.

ARTICLE 14: LIMIT OF H-GAC'S LIABILITY AND INDEMNIFICATION OF H-GAC

H-GAC's liability under this Contract, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will **H-GAC** be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless **H-GAC**, its board members, officers, agents, officials, employees, and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgments, and liens arising as a result of **CONTRACTOR's** negligent act or omission under this Contract. **CONTRACTOR** shall notify **H-GAC** of the threat of lawsuit or of any actual suit filed against **CONTRACTOR** relating to this Contract.

ARTICLE 15: TERMINATION FOR CAUSE

H-GAC may terminate this Contract for cause based upon the failure of **CONTRACTOR** to comply with the terms and/or conditions of the Contract; provided that **H-GAC** shall give **CONTRACTOR** written notice specifying **CONTRACTOR'S** failure. If within thirty (30) days after receipt of such notice, **CONTRACTOR** shall not have either corrected such failure, or thereafter proceeded diligently to complete such correction, then **H-GAC** may, at its option, place **CONTRACTOR** in default and the Contract shall terminate on the date specified in such notice. **CONTRACTOR** shall pay to **H-GAC** any order processing charges due from **CONTRACTOR** on that portion of the Contract actually performed by **CONTRACTOR** and for which compensation was received by **CONTRACTOR.**

ARTICLE 16: TERMINATION FOR CONVENIENCE

Either **H-GAC** or **CONTRACTOR** may cancel or terminate this Contract at any time by giving thirty (30) days written notice to the other. **CONTRACTOR** may be entitled to payment from **END USER** for services actually performed; to the extent said services are satisfactory to **END USER. CONTRACTOR** shall pay to **H-GAC** any order processing charges due from **CONTRACTOR** on that portion of the Contract actually performed by **CONTRACTOR** and for which compensation is received by **CONTRACTOR.**

ARTICLE 17: CIVIL AND CRIMINAL PROVISIONS AND SANCTIONS

CONTRACTOR agrees that it will perform under this Contract in conformance with safeguards against fraud and abuse as set forth by **H-GAC,** the State of Texas, and the acts and regulations of any funding entity. **CONTRACTOR** agrees to notify **H-GAC** of any suspected fraud, abuse or other criminal activity related to this Contract through filing of a written report promptly after it becomes aware of such activity.

ARTICLE 18: GOVERNING LAW & VENUE

This Contract shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with this Contract shall lie exclusively in Harris County, Texas. Disputes between **END USER** and **CONTRACTOR** are to be resolved in accord with the law and venue rules of the state of purchase. **CONTRACTOR** shall immediately notify **H-GAC** of such disputes.

ARTICLE 19: PAYMENT OF H-GAC ORDER PROCESSING CHARGE

CONTRACTOR agrees to sell its products to **END USERS** based on the pricing and other terms of this Contract, including, but not limited to, the payment of the applicable **H-GAC** order processing charge. On notification from an **END USER** that an order has been placed with **CONTRACTOR, H-GAC** will invoice **CONTRACTOR** for the applicable order processing charge. Upon delivery of any product/service by **CONTRACTOR** and acceptance by **END USER, CONTRACTOR** shall, within thirty (30) calendar days or ten (10) business days after receipt of payment, whichever is less, pay **H-GAC** the full amount of the applicable order processing charge, whether or not **CONTRACTOR** has received an invoice from **H-GAC.** For sales made by **CONTRACTOR** based on this contract, including sales to entities without Interlocal Contracts, **CONTRACTOR** shall pay the applicable order processing charges to **H-GAC.** Further, **CONTRACTOR** agrees to encourage entities who are not members of **H-GAC's** Cooperative Purchasing Program to execute an **H-GAC** Interlocal Contract. **H-GAC** reserves the right to take appropriate actions including, but not limited to, contract termination if **CONTRACTOR** fails to promptly remit **H-GAC's** order processing charge. In no event shall **H-GAC** have any liability to **CONTRACTOR** for any goods or services an **END USER** procures from **CONTRACTOR.**

ARTICLE 20: LIQUIDATED DAMAGES

Any liquidated damages terms will be determined between **CONTRACTOR** and **END USER** at the time **END USER's** purchase order is

placed.

ARTICLE 21: PERFORMANCE BONDS FOR INDIVIDUAL ORDERS

Except as described below for fire apparatus, **CONTRACTOR** agrees to provide a Performance Bond at the request of **END USER** within ten (10) days of receipt of **END USER's** purchase order.

It shall be standard procedure for every order received for fire apparatus that a Performance Bond in the amount of the order be provided to the **END USER**. Failure of **CONTRACTOR** to provide such performance bond within ten (10) days of receipt of **END USER's** order may constitute a total breach of contract and shall be cause for cancellation of the order at **END USER's** sole discretion. **END USER** may choose to delete the requirement for a Performance Bond at **END USER's** sole discretion. If the bond requirement is waived, **END USER** shall be entitled to a price reduction commensurate with the cost that would have been incurred by **CONTRACTOR** for the bond.

ARTICLE 22: CHANGE OF CONTRACTOR STATUS

CONTRACTOR shall immediately notify **H-GAC**, in writing, of **ANY** change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name, and shall also advise whether or not this Contract shall be affected in any way by such change. **H-GAC** shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Contract.

ARTICLE 23: LICENSING REQUIRED BY TEXAS MOTOR VEHICLE BOARD *[IF APPLICABLE]*

CONTRACTOR will for the duration of this Contract maintain current licenses that are required by the Texas Motor Vehicle Commission Code. If at any time during this Contract period, any **CONTRACTOR'S** license is not renewed, or is denied or revoked, **CONTRACTOR shall** be deemed to be in default of this Contract unless the Motor Vehicle Board issues a stay or waiver. Contractor shall promptly provide copies of all current applicable Texas Motor Vehicle Board documentation to **H-GAC** upon request.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized representatives.

Signed for **Houston-Galveston Area Council**, Houston, Texas: _____
Executive Director

Attest for **Houston-Galveston Area Council**, Houston, Texas: _____
Deidre Vick, Director of Public Services

Date: May 24, 2013

Signed for **Science Applications International Corporation**
Maitland, Florida: _____

Printed Name & Title: Betty Kamara, Contracts Administrator

Date: May 22 20 13

Attest for **Science Applications International Corporation**
Maitland, Florida: _____

Printed Name & Title: Jonathan Burgiel, Vice President

Date: May 22, 20 13

Attachment A
Science Applications International Corporation
All Hazards Preparedness, Planning Consulting and Recovery Services
Contract No. HP07-13

The All Hazards Preparedness, Planning Consulting and Recovery Services (for security, disaster preparedness, and emergency response and recovery) provided under this contract, and the allowable charges for those services, shall be per contractor's proposal submitted March 12, 2013 in response to H-GAC Request For Proposals HP07-13.

Services Included:

Service Offerings
Science Applications International Corporation (SAIC) has access to the full range of personnel with key expertise in relevant topic areas described in the Houston-Galveston Area Council (H-GAC) request for proposals (RFP). Our team offers services in all areas of security, disaster preparedness, and emergency response and recovery. This document reviews our services offerings and hourly rates on the following pages.

Emergency Management Consulting
Unlike many emergency management firms that focus on planning, SAIC is a full-service emergency management firm that works in all phases of emergency management.

When a major incident occurs, the impact sends shockwaves around the globe. All eyes are on the incident and the level of scrutiny is overwhelming. As an experienced leader in the emergency management industry, SAIC knows what it takes to respond effectively and to initiate recovery activities almost simultaneously, while maintaining transparency for the public and elected officials.

We are better planners because of our active involvement in response and recovery efforts. We develop realistic plans that can be effectively implemented during a response.

SAIC works with organizations across the country in jurisdictions that face a variety of threats and hazards, from dense urban areas susceptible to security threats, to coastal communities prone to hurricanes. For that reason, SAIC maintains a multidisciplinary staff with backgrounds and experience in emergency management, hazardous materials (hazmat) response and recovery, public health and healthcare planning, transportation and evacuation, all-hazards mitigation, disaster resiliency and readiness planning, and response and recovery, among other fields. In fact, collectively, SAIC has subject matter expertise in 36 areas. The breadth and depth of our expertise distinguishes SAIC from other firms and allows us to provide the full range of planning and program execution services.

Table D-1. Emergency Management Consulting Services

Service Offering	Description
Hazard Mitigation Planning	Hazard mitigation planning is the effort used to establish mitigation goals and objectives, and to identify projects that enable the jurisdiction to prepare for and reduce the impacts of a disaster.
Emergency Operations Planning	Emergency operations planning is the effort consisting of a basic plan, emergency support functions (ESFs), and incident-specific appendixes that address direction and control, communications, public warning, emergency public information, evacuation, mass care, health and medical, resource management, etc. The goal is to ensure that appropriate plans are in place to identify, prepare for, and reduce the risk of natural, technological, and human-caused disasters, including terrorism.
Continuity of Operations (COOP) Planning	COOP planning is the effort to ensure that the capability exists to continue an organization's mission essential functions across a wide range of emergencies. A COOP plan is designed to plan for denial of access to a facility, denial of service due to equipment or systems failure, and denial of service due to a reduced workforce.
Continuity of Government (COG) Planning	COG planning is the effort to ensure continued leadership, authorities, direction and control, and preservation of records to maintain a viable system of government.
Emergency Support Function (ESF) Planning	ESF planning is the effort used to assign roles and responsibilities of supporting agencies. ESFs provide a structure for managing response efforts that involve multiple agencies at the local, state, and/or regional level.
Departmental Emergency Response Planning	Many departments within an organization have primary or secondary support roles under the ESFs. Departmental emergency response planning is the effort used to develop standard operating guides and/or standard operating procedures for departments with primary or support responsibilities.
Evacuation Planning	Evacuation planning is the effort to provide the following: • Clear agency roles/responsibilities for small- and large-scale and point source evacuation scenarios • Effective situational awareness communication protocols to determine evacuation areas and evacuation participation rates • Development of consistent and effective warning order evacuation/shelter-in-place terminology designed to motivate citizens and tourists to evacuate with a sense of urgency and along advocated routes or to shelter in place if they are outside the impact zone • Tailored time-phased protective action measures (such as staging and mutual aid activation) to ensure that populations at risk can be effectively and efficiently moved out of harm's way and sheltered as needed • Identification of vulnerable special needs populations, transportation-dependent communities, large animal and pet considerations, additional behavioral assumptions, critical traffic control points, and available intelligent traffic monitoring systems • Easily defined evacuation zones coupled with a public awareness strategy • Zonal evacuation clearance times and/or shelter-in-place guidance designed for a range of possible point source, no-notice, and terrorist phased approach
Regional Catastrophic Planning	Regional catastrophic planning is the effort designed to promote regional coordination and communications between multiple jurisdictions to help them prepare and respond to an incident effectively as a region, and to initiate recovery activities almost simultaneously, while maintaining transparency for the public and elected officials.

Service Offering	Description
Mass Care/Surge Capacity Planning	Using a worst-case scenario, mass care/surge capacity planning identifies a jurisdiction's strategy and current capabilities for mass evacuation and sheltering. The evacuation strategy is designed to take a phased approach, emphasizing special needs groups in hospitals and nursing homes and residents without access to transportation.
Metropolitan Medical Response System (MMRS) Planning	MMRS planning is the effort designed to support the local jurisdiction in enhancing and maintaining its all-hazards response capabilities to mass casualty incidents. MMRS planning is intended for use during the early hours critical to life-saving and population protection during terrorist acts using weapons of mass destruction; chemical, biological, nuclear, radiological, and/or explosive (CBRNE) weapons; large-scale hazmat incidents; epidemic disease outbreaks; and/or natural disasters.
Volunteer Management Planning	Working closely with a lead volunteer agency, volunteer management planning is the effort used to document the volunteer programs, training strategies, and available resources already defined under the CERT through its Citizen Corps.
Family Assistance Center (FAC) and Reunification Planning	FAC and reunification planning is the effort to support displaced families in locating and reuniting with their loved ones following a crisis. It also serves to prevent confusion and disorder by ensuring the delivery of a single, concise message to the community and the media.
Emergency Management Accreditation Program (EMAP) Accreditation Support	EMAP accreditation support involves assessing a jurisdiction's emergency management program against the 64 EMAP standards to identify potential gaps and deficiencies. This allows the jurisdiction to remedy gaps in preparation for an assessment by an EMAP accreditation team.
Strategic Planning	Strategic planning is the effort designed to set the course and direction of a jurisdiction or agency. It defines the vision, mission, and long-term goals, objectives, and milestones of the jurisdiction.
Debris Management Planning	Debris management planning is the effort to provide the jurisdictional structure, guidance, and standardized procedures for the clearance, removal, and disposal of debris caused by a major debris-generating event in the most cost-effective and efficient manner.
Information Technology Disaster Recovery (ITDR) Planning	ITDR planning involves a systematic inventory and prioritization of communications systems, including telephones, voicemail, facsimile, data lines, network access, Internet access, wireless communications and PDAs, and application software and hardware.
Crisis Communication/Public Information Planning	Crisis communication/public information planning is the effort for media relations, through the establishment of the joint information center, to develop templates for public information and to create a public information guide.
Hazmat Commodity Flow Studies and Local Emergency Planning Committee (LEPC)	Hazmat commodity flow studies and LEPC involves a risk assessment of the types and amounts of hazardous materials being transported in and through a jurisdiction via highway and rail corridors and fixed facilities located within a jurisdiction.
Crisis Planning for Higher Education	Crisis planning for colleges and universities is the effort to assess risk, set priorities, and develop an actionable plan that can be readily executed in the event of an emergency in order to protect a school's students, faculty, facilities, and research, which form the backbone of the institution.

Service Offering	Description
Training, Testing, and Exercise Planning	Training, testing, and exercise planning involves a systematic approach to train, test, and exercise a jurisdiction's emergency management program and response capabilities in a non-threatening environment, and to identify the work that needs to be done to comply with Federal Emergency Management Agency (FEMA), Homeland Security Exercise and Evaluation Program (HSEEP), and other regulatory guidelines.
Planning and Management	Integrated Planning and Management System (IPMS) incorporates functions for baseline, scheduling, risk management, cost estimating, funds and financial management, performance analysis and monthly reports, and what-if analyses. An agency's business processes determine the way data is managed and define methods for establishing budget, cost, schedule, and technical baselines. IPMS was designed to support customized business processes to measure performance, control changes, and report on status through a series of functional software modules linked to a central data repository (CDR).
Internet/Computer-Based Training (IBT/CBT)	As part of a full-service solution, SAIC has prepared stand-alone computer-based training for individual customers' needs and Internet-based training to meet the needs of on demand and geographically diverse training requirements.
Asset Management	SAIC's asset management solutions help leaders integrate planning, scheduling, and tracking of maintenance requirements, enterprise resource planning, supply chain management, inventory management, procurement, Radio Frequency Identification (RFID)/Unique Identification (UID) execution, reference management, and training management. Our customized solutions integrate external financial and resource management systems.
Operations Center Services	SAIC has extensive operations center services in local and federal organizations. These services include 24/7/365 support, C4I and situational awareness, custom emergency management system, and classified environments.
Shared/Integrated Digital Environments (SDEs/IDEs)	SAIC has developed a range of customizable SDEs/IDEs to provide portals to our project/program teams that are web-accessible and managed to provide authorized users access to all relevant materials/data in a user-friendly environment. In addition to being a knowledge base of programmatic information, these tools often provide configuration data, task order management, action tracking, user forums, deliverable tracking, financial management, asset information, etc., in support of the program requirements.

Debris Program Management Consulting Services

SAIC's experience in disaster field monitoring and management services dates back to 1989, when we assisted clients in the Caribbean and South Carolina with recovering from Hurricane Hugo. In the 24 years since, SAIC has helped over 200 clients recover from the damaging effects of hurricanes, tropical storms, floods, and ice storms across the country. SAIC has successfully managed all phases of debris removal and associated reimbursement efforts, including the removal of and reimbursement for over 67 million cubic yards of debris, as well as the demolition of uninhabitable residential structures. We have helped local governments obtain over $3 billion in reimbursement funds.

Table D-2. Debris Program Management Consulting Services

Service Offering	Description
Comprehensive Program Management	Comprehensive program management involves providing the resources, personnel, and experience to manage all aspects of a disaster recovery project, including pre-event planning, and post-event reconstruction and reimbursement services.
Disaster Debris Removal Procurement and Negotiations	Disaster debris removal procurement and negotiations involves helping communities to develop the procurement process and contract documents to retain debris and construction contractors, and to negotiate terms and conditions to put enforceable agreements in place.
Collection Monitoring	Collection monitoring involves overseeing the debris collection process, including truck certification, route development, ticket preparation and documentation for FEMA-reimbursable loads.
Disposal Monitoring	Disposal monitoring involves overseeing debris disposal operations, including providing the volumetric measurement of incoming loads, authorizing tickets, and completing the documentation required for FEMA-reimbursable loads.
Hazardous Waste Collection, Disposal, and Monitoring	Hazardous waste collection, disposal, and monitoring involves designing hazardous waste removal programs that efficiently address specific emergencies, including animal carcass removal, asbestos-ladened building material removal, Freon unit removal, and paint and chemical segregation and removal.
Leaner/Hanger/Stump Removal	Leaner/hanger/stump removal involves surveying, documenting, and monitoring the removal of leaning trees, hanging limbs, and stumps.
Temporary Debris Storage and Reduction Site (TDSRS) Environmental Support	TDSRS environmental support involves obtaining all documentation and assisting in the performance of all required testing by federal, state, and local agencies to support the establishment of TDSRS locations.
Beach Remediation/Restoration	Beach remediation/restoration involves monitoring services associated with sand screening, sand recovery, beach reconstruction, and dredging operations to restore natural beaches.
Right-of-Entry (ROE) Administration	ROE administration involves reviewing ordinances and laws to ensure that the proper steps are taken and documented in removing debris from private property. This includes eligibility reviews, property surveys, monitoring, and providing public information.
Waterway Debris Removal	Waterway debris removal involves monitoring and documenting debris removed from navigable and other inland waterways.
Field Data Collection/ Management/Billing/Invoicing	Data collection/management/billing/invoicing involves developing and maintaining databases to document all field operations to ensure proper contractor payment, maximum reimbursement, and proper purchase order management.
Data Management	Our web-enabled data management systems provide cradle-to-grave life cycle data management for a program or specific disaster. Designed to meet all industry standards for relational databases, our systems enable users to easily find the right data in real time.
Customer Information/Citizen Hotline/Community Relations	Customer information/citizen hotline/community relations involves advising the public about important information regarding procedures associated with debris collection and removal, and providing updates about the operational progress being made to restore the community.

Service Offering	Description
Emergency Responder Website Services	Our local information technology (IT) organization supports the full IT life cycle and content management of many FEMA emergency responder websites, including the Responder Knowledge Base (RKB), System Assessment and Validation for Emergency Responders (SAVER), and the Lessons Learned Information Sharing (LLIS).
Data Collection	SAIC has a proven track record in data acquisition from systems and sensors and the ability to present this data in a well defined manner through a host of application types and architectures. Once the data is acquired and housed in a relational database, SAIC also provides the analysis and trending capabilities that often accompany the acquisition requirements.

Grant Administration and Management Services

SAIC's Financial Recovery Services (FRS) Practice was established to provide grant funding consultation before and after a disaster. With a keen understanding of Office of Management and Budget (OMB) regulations, the FRS Practice seeks to establish accounting systems and internal controls for its clients to minimize the instance of fraud, waste, abuse, and mismanagement of grant funds. The FRS Practice offers an unprecedented team of experts, with advanced degrees in business, administration, economics, and finance, as well as hands-on experience in the field. Funding sources include the FEMA Public Assistance (PA) Program, Individual Assistance (IA) Program, Hazard Mitigation Grant Program (HMGP); U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant Program (CDBG); U.S. Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS); and many others. We guide our clients through the complexities of program procedures and requirements, which often are not consistently interpreted by local, state, and federal government agencies.

Table D-3. Grant Administration and Management Services

Service Offering	Description
FEMA Reimbursement Support	FEMA reimbursement support involves administering and managing project applications and programs for disaster reimbursement related to response and recovery efforts.
FEMA Compliance Monitoring and Audit Oversight	FEMA guidance requires that applicants monitor the expenditure of funds and document such expenditures in a manner that will satisfy regulatory audits in the future. SAIC's grant administrators document eligible work in the field and organize such documentation in an audit-ready format for future review.
Individual Assistance (IA) Services	Administering an IA program is burdensome and time consuming. SAIC assists its clients with application intake, case management, grant administration, expenditure monitoring, etc., in order to minimize the burdens associated with IA programs.
Public Assistance (PA) Services	The Public Assistance program is designed to fund costs associated with temporary and permanent work in eligible FEMA categories. SAIC's team of PA consultants assists our clients with documenting and accounting for such costs on project worksheets.
Grant Application Development and Administration (CDBG, HMGP, PA, IA)	Grant application development and administration involves providing grant program specialists to assist with the time-consuming process of gathering data and information required to develop grant applications to various agencies and programs.

Service Offering	Description
Damage Assessment	Damage assessment involves deploying a team of experienced grant administrators to document damage sustained during a disaster in a format that is acceptable for requesting FEMA PA funds.
Eligibility Consultation	Eligibility consultation involves providing grant recipients with an understanding of funding options and preferences for repairs as they relate to various grant program eligibility considerations.
Project Ranking	Project ranking involves providing grant recipient constituents with a prioritized plan of action for reconstruction and mitigation projects to achieve recovery objectives.
Financial Advisory	Financial advisory services involve developing program budgets to provide transparency to grant recipients relating to the local cost share, the financial burden, and obligations for program participation.
Cash Flow Management	Cash flow management involves developing program budgets to allow grant recipients to meet current obligations with minimum reliance upon bridge financing.
Procurement Assistance	Procurement assistance involves providing procurement experts to provide disaster contracting guidance to ensure comprehensive scopes, strict adherence to grant funding requirements, and satisfactory project completion.
Benefit Cost Analysis	Benefit cost analysis involves formalizing a schedule of anticipated project costs to projected future benefits to establish a quantifiable means for understanding project value.
Feasibility and Effectiveness Studies	Feasibility and effectiveness studies involve documenting that projects being considered are financially sound, reasonable to implement, and effective at mitigating future damage.
Site Survey and Legal Description Review	Site survey and legal description review involve providing grant recipients with assurances that private property access is carried out legally without exposing it to unnecessary liability.
Appraisal and Valuation Services	Appraisal and valuation services involve utilizing industry best practices to develop property appraisal and valuation documentation for acquisition programs.
Title Due Diligence	Title due diligence involves ensuring that only the legal property owner is consulted for program acquisition program participation.
Public Outreach Program	The public outreach program provides citizens with an outlet to ask questions, state concerns, and apply for program participation without burdening grant recipient staff and facilities.
Public Meeting Facilitation	Public meeting facilitation involves documenting meeting notices and participation, while garnering program participation.
Homeowner Consultation	Homeowner consultation involves providing a high level of service to citizens without burdening grant recipient staff with after-hours and weekend meetings.
Relocation Assistance	Relocation assistance involves ensuring that acquisition or relocation program participants are satisfactorily relocated without burdening grant recipient staff.
Property Management	Property management involves assisting grant recipients with program management to ensure that properties do not degrade to cause blight during the interim purpose phase.

Service Offering	Description
Negotiations	Negotiations provide a systematic, third-party approach for reaching amicable terms between citizens and the grant recipient.
Closing	Closing involves dedicating consultant resources to ensure a timely and efficient closing process.
Data Management	Data management involves storing grant-related data in a manner that provides efficient recall and review during closeout and auditing.
Document Management	Document management involves organizing documents in an efficient manner for easy access by the grant recipient and project stakeholders.
Contractor Invoice Reconciliation	Contractor invoice reconciliation involves ensuring accurate payment to contractors and assigning incurred costs to funding sources to minimize local cost share.
Regulatory Compliance Monitoring	Regulatory compliance monitoring involves documenting proper regulatory compliance to ensure maximum reimbursement and to avoid fines and site shutdowns, which slow the recovery process.
Project Scoping	Project scoping involves developing scopes of work for grant funding projects, using key terminology, and highlighting awareness of historical precedence, which maximizes grant funding opportunity.
Insurance Adjusting/Subrogation	Insurance adjusting/subrogation involves providing insurance specialists to proactively resolve insurance issues prior to a grant de-obligation.
Eligibility Appeals	Eligibility appeals involve assisting clients with developing strategies and documentation to overturn a de-obligation ruling.
Grant Closeout	Grant closeout involves providing the grant recipient with a closeout package that is organized to satisfy grant closeout and auditing.

Vulnerability/Hazard Identification/Risk Assessment Services

SAIC has a multidisciplinary team of toxicologists, chemists, ecologists, biologists, geologists, modelers, data managers, and environmental scientists that provide environmental risk expertise to the public and private sectors. Many of our scientists have graduate-level degrees and contribute to the scientific community by publishing in peer-reviewed journals and participating in presentations at national conferences of technical and professional organizations.

Table D-4. Vulnerability/Hazard Identification/Risk Assessment Services

Service Offering	Description
Hazardous Identification and Incident Response	SAIC's Security & Infrastructure Protection (S&IP) Division is capable of providing turnkey planning, design, construction interface, and training for infrastructure security enhancement projects. Initiating the security solution is an objective vulnerability assessment (VA) against industry and government standards, incorporating threat assessment, facility prioritization, consequence determination, systems effectiveness, risk reduction and mitigation, and limitations.
Ecological Risk Assessments	SAIC has risk assessment staff in offices throughout the nation that provide retrospective and predictive ecological risk assessments (ERAs) for federal, state, and commercial clients in aquatic and terrestrial environments. These ERAs span the range of desktop screening-level evaluations versus baseline ERAs that incorporate site-specific biological data. Key aspects of SAIC's ERAs include use of the latest plant and animal toxicity data, correct use of exposure assumptions, adherence to current guidance, public

Service Offering	Description
	comprehension and credibility, and significant cost savings. SAIC has completed CERCLA risk assessments and RCRA Tier 2 and 3 risk-based evaluations to support contaminant characterization and cleanup efforts at several military, industrial, and commercial sites. Staff includes chemists, biologists, health physicists, and industrial hygienists. SAIC has conducted risk assessments to evaluate chemical and radiological exposures to humans and to various aquatic and terrestrial species of fauna and flora. Services include statistical analysis, development of conceptual site models, risk calculations, modeling, and derivation of site-specific cleanup objectives for soil, groundwater, air, surface water, and sediment. SAIC has completed 500+ risk assessments, including screening-level and baseline ecological and human health assessments, as well as direct health effects measurement studies of biological receptor populations. We recognize the importance of clearly quantifying risk to select the most appropriate level of investigation and remediation to fully protect potential receptors while minimizing project schedule and cost. We specialize in partnering with the US Army Corps of Engineers (USACE), customer installations, and regulators in developing risk-based approaches to investigations that satisfy the requirements of all stakeholders. We also excel in developing, recommending, and receiving regulatory approval for toxicity levels and cleanup goals for contaminants for which no toxicity reference value exists.
FEMA Compliance Monitoring and Audit Oversight	FEMA guidance requires that applicants monitor the expenditure of funds and document such expenditures in a manner that will satisfy regulatory audits in the future. SAIC's grant administrators document eligible work in the field and organize such documentation in an audit-ready format for future review.
Vulnerability Assessments (VAs)	SAIC's S&IP Division has completed municipal water system VAs that utilize a pair-wise comparison approach to identify critical facilities and critical assets needed to maintain safe drinking water supplies. SAIC's S&IP Division also has implemented security enhancements that reduce the likelihood that a water system could be severely compromised as a result of a malevolent act. The terrorist response scenarios developed during VAs can be incorporated into the emergency contingency plan for incident response using a "rip and run" philosophy for easy use.

Security and Surveillance Services

Through a combination of in-house capabilities and existing network relationships, SAIC's S&IP Division is capable of providing turnkey planning, design, construction interface, and training for infrastructure security enhancement projects. Following a VA, strategic security planning is paramount to ensure local security enhancements are rolled up into regional and geographic enhancements, providing a comprehensive, layered solution. SAIC's S&IP Division, through in-house expertise, may integrate administrative enhancements, physical enhancements, digital security systems, and IT (cyber) enhancements as necessary to mitigate risks. SAIC's S&IP Division maintains subject matter experts to plan and conduct VAs, strategic planning, and follow-on program or project management. Integral to the security work is the long-standing network of professionals to design physical security enhancements and security specialists to design digital security specialists.

Table D-5. Security and Surveillance Services

Service Offering	Description
Security Assessments	Assess security vulnerabilities and develop requirements for all types of physical security, including ports, airports, transportation, and oil and gas.
Risk Assessments	Similar to security assessments SAIC's S&IP Division has completed risk assessments in several ways. First, as an integral part of a more comprehensive VA. Second, as a risk mitigation measure, evaluating the need for a municipal-wide central alarm station and associated security force. Finally, on a case-by-case basis to address the immediate need of the client. Direct S&IP Division experience includes municipal infrastructure and agricultural security challenges. Generally, SAIC experience includes port, aviation, and transportation security.
Security Design	SAIC's S&IP Division maintains a network of internal design capabilities, including digital security systems, and IT. SAIC design services include the potential for incorporating Department of Defense (DoD) Unified Facilities Criteria (UFC), National Institute of Standards and Technology (NIST) standards, and best management practices.
Vulnerability Assessments (VAs)	SAIC's S&IP Division has completed municipal water system VAs, utilizing pair-wise comparison approaches to identify critical facilities and assets for maintaining safe drinking water source, treatment, and distribution. SAIC's S&IP Division also has integrated security enhancements design with administrative and IT assessments to reduce the likelihood that a water system is compromised due to a malevolent act.
Case Management	SAIC's case management solution is a secure, web-enabled database application to support national service organizations in representing veterans for claims to the VA. Our solution uses role-based security to provide service officers Internet-accessible data entry and collection, and outputs the necessary forms for submission to the VA for obtaining benefits due to our nation's veterans. All information, data, and VA forms are managed under strict Health Insurance Portability and Accountability Act (HIPAA) guidelines and are only available to authorized users for updates as necessary—creating a complete case history—and it is Internet accessible from anywhere.
Security System Design	Provide design services for physical security systems, including conceptual and detailed design. Use various design tools to develop optimized solutions.
Integrated Security Systems	Provide integrated security solutions using COTS hardware and software. Systems include video, access control, CBRNE, radar, sonar, and command and control applications.
Mobile and Portable Security Systems	Provide mobile and transportable surveillance systems on trucks, trailers, or tripods. Sensors include video, radar, infrared sensor, and other with wireless connectivity. Provide quick response and gap filling security.
Security Information Management Systems	Provide integration of COTs physical security information management (PSIM) systems that allow one platform to cover the security enterprise for operator assessment, control, and incident management.

Logistics, Training, and Support Services

The Logistics, Training, and Response Support (LTRS) Division provides multifunctional life cycle logistics support and industry-leading training and response support to government and commercial clients, partners, and internal customers. Our highly skilled teams enhance client capabilities in the areas of acquisition logistics, operational logistics, training programs, and response support.

We have developed and implemented a full suite of customer-focused logistics, training, and CBRNE response support services at the retail and user level. This includes life cycle product development, fielding, operations, and CBRNE incident planning and response.

Table D-6. Logistics

Service Offering	Description
Demand Forecasting	SAIC is working to make fuel shortages a thing of the past by developing new concepts and solutions in "sense and respond" logistics. For the U.S. Army Logistics Transformation Agency, we are implementing sensors on 5,000-gallon fuel tankers and the 10,000-gallon fuel storage "bladders" and integrating those sensors into a prototype "sense and respond" system. Adaptive agents (actually sophisticated software codes) review sensor data, compare it with data from command and control systems and other sources, and decide what supplies should be ordered and when.
Total Asset Visibility	RFID technology can help fulfill the promises of total asset visibility and in-transit visibility. At the Fleet Industrial Supply Center Norfolk, SAIC implemented one of DoD's first fully integrated passive RFID installations. The system provides real-time visibility for the more than 150,000 tagged pieces of material that flow through this ocean terminal annually. As a leading supplier and installer of equipment for the Air Force, we have performed over 100 installations at Air Force bases worldwide. As part of this work, we also perform other depot-level functions, such as upgrading and maintaining these systems.
Just-in-Time Inventory	SAIC provides logistical support for Mine Resistant Ambush Protected (MRAP) vehicle for the Joint Program Office (JPO). We support interoperability testing, orchestrate transportation of the vehicles to theater, and deprocess in theater. We also support the MRAP Joint Logistics Integration (JLI) Program, providing in-theater fielding and sustainment of the entire MRAP fleet of vehicles. The MRAP programs require a strict delivery schedule on a high volume of vehicles while maintaining configuration management across multiple vehicle variants.
Product Development Support	• Supportability strategies • Logistics policy development • Supportability analyses • Technical data development • Logistics demonstration integration • Fielding planning • Total package fielding • Configuration management
Enterprise Operational Support	• Automated logistics tool development • UID • RFID implementation • Warehouse and asset planning/operation • Property accountability • Equipment maintenance • Transportation planning • Knowledge management • Reset, planning, and management

Service Offering	Description
Supply Chain Integration Supply Chain Integration	SAIC provides integrated supply, procurement, and material handling/physical logistics services, including pre-expended bin, kitting, and storefront management for the federal government. We purchase and deliver a wide variety of material, ranging from commercial products (facility maintenance repair and operations goods; defense equipment for hazardous materials, including CBRNE) to weapon system parts (aircraft, tactical/non-tactical/combat vehicles, and ships/submarines). We currently complete approximately one million purchase order line item transactions per year for our customers and are especially adept at locating sources of hard-to-obtain parts.

Interoperability, Situational Awareness, and Command and Control

The availability of real-time data is key to the decision-making process where information collected and transmitted by a wide variety of applications and infrastructure is gathered and presented in a way that can be easily accessed by the people and processes that it can benefit the most. Real-time systems utilize this data, which is collected, transmitted, validated, cleansed, and processed through real-time analysis and visualization techniques to extract information in order to derive maximum business value from a sea of streaming data.

When real-time data is incorporated into the mainstream enterprise, it can provide valuable trending and key performance indicator (KPI) information that can support operational, financial, and other strategic decision-making. Real-time data is critical to many regulatory reporting requirements and processes used in energy, utility, and other industries.

Table D-7. Interoperability, Situational Awareness, and Command and Control

Service Offering	Description
Interoperability (Comms and Data)	• Operational expertise in public safety communications • Assessment, infrastructure system design and implementation of secure voice, VOIP, video and high-speed data and other communication • Coordination across disciplines memorandums of understanding (MOUs) mutual aid agreements (MAAs) and other methods for cross-jurisdictional and interagency interoperability
Situational Awareness	• Incident management for security, surveillance, safety, and emergency services • Subject matter experts and first responder tools to assess in real time emergency and incident awareness • Experience working with agencies to implement technical solutions across the agency to manage emergencies
Wireless Networking (Design and Implementation)	• Assessment, infrastructure system design and implementation of secure voice, VOIP, video and high-speed data
Radio Communication (Design and Implementation)	• Operational expertise in public safety communications • Provide assessment, infrastructure system design and implementation of secure LMR systems • Coordination across disciplines MOUs MAAs and other methods for cross-jurisdictional and interagency interoperability
Regional Response (that is, Emergency Control Centers, Fusion Center)	• SAIC provides subject matter experts to set up the organizational structure and communications to establish emergency control centers • Experienced in tactical operations systems, firsthand experience with centers with the National Guard • SAIC provides senior program management with intimate knowledge and experience with command and control equipment, software, and other command center operations

Environmental Services

SAIC is passionate about mitigating global climate change. Customers seek our deep domain expertise in subjects as diverse as environmental, solid waste, water resources and atmospheric sciences, policy analysis, IT, and energy-efficient design-build services.

Table D-8. Environmental Services

Service Offering	Description
Decontamination	• Technical oversight • Characterization and disposal of radioactive residues • Radiation safety program management • Documentation of site conditions • Radiological surveys • Internal dose assessment calculations to document the risk and dose to personnel from the contamination
Climate Change Adaptation	• Development of climate action plans and sustainability strategies • General reporting and verification • Comprehensive climate change response • Technical guidelines on transportation emissions, industrial process emissions, and indirect emissions
Restoration and Remediation	• Solutions and services • Environmental site investigations • Risk assessment • Fate and transport modeling • Performance-based remediation • Radiological decontamination and decommissioning • Ecosystem restoration • Geographic information systems (GIS) • Site restoration and remediation • Due diligence assessments • Remedial system design/construction • Remedial process optimization • Construction management • Environmental compliance • Chemical/fuels and waste management • Regulatory support/expert witness services • Liability transfer model • Third-party review – remedial strategies • Geophysical services
Solid Waste Management and Water Resources	• Comprehensive and master planning • Facilities planning • Program design • Procurement and alternative project delivery • Operations and performance enhancement • Rates, financial analyses, and appraisals • Program management and capital project planning

Hourly Rates

To the extent that HGAC or any of its end users request SAIC's assistance, the following positions and hourly rates shall apply. The fees for these services can be provided on a fixed fee or time and materials basis plus reasonable non-labor expenses. Such non-labor expenses shall be invoiced as follows: 1) travel expenses including airfare and car rental shall be invoiced at cost, without mark-up; 2) lodging shall be invoiced up to the per diem rate according to the GSA rates established at www.gsa.gov; 3) meals and incidentals shall be invoiced at the GSA per diem rate; 4) mileage shall be invoiced at the federally published rate; 5) field documents and other equipment/supplies shall be invoiced at cost, without mark-

up and 6) other required non-labor expenses as may be applicable to the project and pre-approved by SAIC and the client shall be invoiced at cost, without mark-up.

Table D-9. Debris Program Management Hourly Rates

Category	Hourly Rate
Field Project Manager	$75.00
Deputy Field Project Manager/Technical Support	$65.00
Operations Manager	$59.00
Health and Safety Officer	$59.00
Data Manager	$55.00
Billing/Invoice Manager	$49.00
GIS Operator	$49.00
Field Supervisor	$42.00
Billing/Invoice Analyst	$39.00
Disposal Site Monitor	$33.00
Collection Monitor	$33.00
Citizen Drop-Off Site Monitor	$33.00
Project Coordinator	$34.00
Load Ticket Data Entry Clerk	$32.00
Call Center Staff	$32.00

Electronic Ticketing Device: As an optional service, SAIC can provide electronic ticketing devices for an additional $4.00 per hour to specific labor categories to cover the costs associated with using SAIC's automated debris management system (ADMS). The specific labor categories include operations manager, data manager, field supervisor, disposal site monitor, and collection monitor. The use of SAIC's ADMS is at the discretion of the client.

Special costs such as boat rental and marine expenses shall be billed at cost without mark-up.

Table D-10. Homeland Security and Emergency Management Consulting/Planning Hourly Rates

Category	Hourly Rate
Administrative Specialist I	$44.00
Administrative Specialist II	$48.00
Research Assistant	$51.00
Proposal Coordinator	$53.00
Comm. Technician	$57.00

Category	Hourly Rate
Help Desk Operator	$62.00
Administrative Specialist III	$64.00
Research Assistant II	$66.00
Service Center/Logistics Specialist	$68.00
Analytical Aide	$75.00
Planning Aide	$80.00
Project Control Specialist	$83.00
Oracle Database Administrator	$85.00
Consulting Aide	$90.00
Assistant Planner/ Scientist/Assessor/Analyst	$95.00
Program Planner/ Scientist/Assessor/Analyst	$100.00
System Administrator	$105.00
Law Enforcement Subject Matter Expert/Trainer	$110.00
Consultant/Planner/ Scientist/Assessor/Analyst I	$115.00
Fire/HAZMAT Subject Matter Expert/Trainer	$122.00
Project Manager/Consultant/Planner/ Scientist/Assessor/Analyst II	$125.00
Public Assistance/Grant Management Consultant	$125.00
Project Manager/Consultant/Planner/ Scientist/Assessor/ Analyst III	$135.00
Senior Oracle DBA	$138.00
Senior Planner/ Assessor/Scientist/Analyst	$145.00
Senior Consultant/Planner/ Scientist/Assessor/Analyst	$150.00
Supervising Consultant/Planner/ Scientist/Assessor/Analyst	$158.00
Senior Public Assistance/Grant Management Consultant	$145.00
Project/Program Manager/Supervising Public Assistance Consultant	$175.00
Senior Program Manager	$192.00
Principal Consultant/Planner/ Scientist/Assessor/Analyst	$210.00
Principal In Charge/Executive Consultant/Planner/ Scientist/Assessor	$225.00
Subject Matter Expert	$244.00

Note: Specialized services such as those provided by the renowned Senior FEMA Attorney, Mr. Ernie Abbott, will be billed at the Senior FEMA Appeals Specialist rate of $350.00 per hour.

AI-48890 **Purchasing Department** **24. A. 5.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of sole responsible vendor submitting the lowest and best bid and meeting all specifications and/ or requirements (as detailed in the documentation contained herein) for the purpose of award and approval of contract for Request for Bid titled: Hidalgo County-"Electrical Materials and Related Supplies" through project No.: 2015-078-SMA.

BACKGROUND

1. 11 packets requested;
2. 1 Sole compliant bid received;
3. Current contract expires on April 9, 2015 4
. New contract will commence on April 10, 2015

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 1100-419-40-220-001-0-610

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available as of 3/26/15.

Attachments

depts recommendation, bid tab, participation sheet

Contracts

Legal Approval

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/25/2015 12:44 PM
Budget & Management	Veronica Ortiz	03/25/2015 02:12 PM
Glinda Pacheco	Glinda Pacheco	03/26/2015 11:45 AM
Purchasing Department	Marty Salazar	03/26/2015 12:36 PM
Glinda Pacheco	Glinda Pacheco	03/26/2015 03:01 PM
Auditor's Office	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Sandra Montalvo Started On: 03/12/2015 11:28 AM
Final Approval Date: 03/27/2015

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

MEMORANDUM

(Departments Recommendation)

TO: Daniel Flores
Hidalgo County Facilities Mgt. Dept.

via email: daniel.flores@co.hidalgo.tx.us.

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Dept.

DATE: **MARCH 10, 2015**

RE: **BID AWARD RECOMMENDATION REQUEST** - *Bid No. 2015-078-03-04-SMA*- **HIDALGO COUNTY-ELECTRICAL MATERIALS & RELATED SUPPLIES**

We **RECEIVED A SOLE BID RESPONSE** to the above mentioned project. The current contract expires April 9, 2015 therefore; please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via fax to (956) 318-2629 or via email to: sandra.montalvo@co.hidalgo.tx.us

☑ **APPROVE** ☐ **DISAPPROVE and/or REJECT**

BUDGET ACCOUNT#: 5-1100-419-40-220-001-0-610

Recommendations/Concerns: Sole Bid - W&O

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4865. Thank you for your attention and cooperation to this matter.

AUTHORIZED SIGNATURE	PRINTED NAME	DEPARTMENT	DATE
	Daniel Flores	220	3/11/15

Enclosures

HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG

DEPARTMENT/BID DESCRIPTION: ***Hidalgo County-"Electrical Materials & Related Supplies***

BID NO.: 2015-078-03-04-SMA

BID OPENING DATE: MARCH 04, 2015 | **BID OPENING TIME: 9:30A.M.**

NAME OF BIDDER: COMPANY/FIRM	BID REQUEST VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF ADDRESSING MAIL OUT	DATE	PHYSICAL ADDRESS CITY-STATE-ZIP PHONE & FAX NO.s
1.) Bush Supply Attn: Luis Gazca	BLM	Sandra Montalvo	02/17/15	1924 W. Trenton Edinburg, TX 78539 956-618-2874 (O) luis.gazca@bushedi.com
2.) Central Plumbling & Electric Supply Co Attn: Gene Paul Pena	BLM	Sandra Montalvo	02/17/15	625 South Airport Drive Weslaco Tx 78596 accounting@plumbingandelectric.com
3.) LEXINE, INC. Attn: Iris Nipper	EMR	Sandra Montalvo	02/17/15	322 N. 3rd St McAllen, TX 78501 Toll Free: 1-800-213-0701 Office: (956) 992-0690 Fax: (956) 992-0765 **www.mylexine.com** **www.lexinesolar.com** **iris@lexinegroup.com**
4.) Prime Vendor Inc. Attn: Kimberly Doumit	EMR	Sandra Montalvo	02/18/15	4622 Cedar Avenue Bldg 5 Suite 124 Wilmington NC 28403 Phone: 800-746-9554 Fax: 800-746-8307 Contact Email: bids20@prime-vendor.com
5.) Euclid Infotech Attn Rakhi **Patil**	EMR	Sandra Montalvo	02/18/15	201, Eden Rose Shopping Centre, Beverly Park, Kanakia Road, Opp. Cinemax Multiplex, Mira Road (East), Thane 401107, India Phone: +91-22-28555551 Email : tenderingauthority400@gmail.com
6.) Globe Electric Attn: Steve Rosenberg	EMR	Sandra Montalvo	02/18/15	*(281) 933-0909* *Fax (281) 933-1001* ***stever@globelectric.com***
7.) **WESCO Distribution, Inc.** Attn: Jimmy Felan, Jr.	EMR	Sandra Montalvo	02/20/15	306 E Nakoma St San Antonio, TX 78216 Office: 210-341-1801 Fax: 210-341-1946 Email : jfelan@wesco.com Cell : 210-218-3808
8.) Advantage Supply Attn: Larry Vrana	EMR	Sandra Montalvo	02/23/15	P.O. Box 471103 Fort Worth,Tx76147 1.866.280.1846 Fax 817.377.8095 Cell 214.334.6375 www.advantagesupply.us Larry.vrana@advantagesupply.us
9.) Eco Lighting Group **Raffi Setrakian**	EMR	Sandra Montalvo	02/23/15	12420 Montague St. Unit J Pacoima, CA 91331 Contact : Raffi Setrakian (866) 458-2852 ext 126 (818) 351-8900 fax www.ecolightinggrp.com

10.) LONGORIA'S ELECTRIC Hector Longoria	EMR	Sandra Montalvo	02/23/15	Hector@longoriaselectric.com Mission, TX 78572 Hector Longoria Hector@longoriaselectric.com Office: (956) 566-3083

***VIA:**
IN PERSON (IP)
TELEPHONE REQUEST (TR)
BIDDER LIST MAIL OUT (BLM)
E-MAIL (EM)

HIDALGO COUNTY PURCHASING DEPARTMENT
ACKNOWLEDGEMENT SHEET

DEPARTMENT NAME: ***HIDALGO COUNTY "ELECTRICAL MATERIALS & RELATED SUPPLIES"*** **BID NO: 2015-078-03-04-SMA**

BID OPENING DATE: MARCH 04, 2015	**BID OPENING TIME: 9:30 A.M.**

	NAME OF COMPANY/LOCATION	**Acknowledgement**
1.	**WESCO DISTRIBUTION-San Antonio Tx**	√
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

HIDALGO COUNTY PURCHASING DEPARTMENT
TABULATION SHEET

DEPARTMENT/BID DESCRIPTION: ***Hidalgo County-"Electrical Materials & Related Supplies BID NO.: 2015-078-03-04-SMA***

BID OPENING DATE: **March 04, 2015**

BID OPENING TIME: **9:30A.M.**

NAME OF COMPANY	PARTICIPATING VENDOR
	WESCO DISTRIBUTION San Antonio, Tx

	DESCRIPTION	NIGP CODES	PRICE
1.	12/2 w/ground romex wire	280-41	**$275.00 /m**
2.	10/2 w/ground romex wire	285-19	**$390.00 /m**
3.	romex connectors straight	285-19	**$50.00 /c**
4.	romex connectors angle	285-19	**$125.00 /c**
5.	½' EMT conduit	285-19	**$24.00/c**
6.	¾" EMT conduit	285-19	**$42.00 /c**
7.	1" EMT conduit	285-19	**$71.00 /c**
8.	1 ¼ EMT conduit	285-19	**$115.00 /c**
9.	1 ½" EMT conduit	285-19	**$141.00 /c**
10.	2" EMT conduit	285-19	**$160.00 /c**
11.	3" EMT conduit	285-19	**$320.00 /c**
12.	4" EMT conduit	285-26	**$430.00 /c**
13.	½' PVC conduit	285-26	**$19.00 /c**
14.	¾"PVC conduit	280-41	**$21.50 /c**
15.	1" PVC conduit	285-19	**$32.00 /c**
16.	1 ¼" PVC conduit	285-19	**$51.00 /c**
17.	1 ½" PVC conduit	285-19	**$62.00 /c**
18.	2" PVC conduit	285-19	**$73.00 /c**
19.	3" PVC conduit	285-19	**$131.00 /c**
20.	3 ½" PVC conduit	285-19	**$164.00 /c**
21.	4" PVC conduit	285-19	**$182.00/c**
22.	½" galvanize conduit	285-19	**$130.00/c**
23.	¾" galv. Conduit	285-26	**$138.00/c**
24.	1" galv. Conduit	285-26	**$165.00 /c**
25.	2" galv. Conduit	285-26	**$335.00 /c**
26.	1 ½" galv. Conduit	285-26	**$295.00 /c**

HIDALGO COUNTY PURCHASING DEPARTMENT
TABULATION SHEET

DEPARTMENT/BID DESCRIPTION: ***Hidalgo County-"Electrical Materials & Related Supplies BID NO.: 2015-078-03-04-SMA***

BID OPENING DATE: March 04, 2015 | **BID OPENING TIME: 9:30A.M.**

DESCRIPTION OF ITEMS		SIZE / UNIT PRICE ***ALL PRICES THIS TABLE (SECTION) PRICING PER HUNDRED***								
		NIGP CODE	½'	¾	1"	1 ¼"	1 ½"	2	3	4
1.	PVC connectors		$10.00	$18.00	$23.00	$28.00	$35.00	$49.00	$135.00	$195.00
2.	EMT CONNECTORS water tight compression , Die cast, steel	285-23	$180.00	$185.00	$320.00	$952.00	$1,058.00	$1,271.00	$3,819.00	$6,149.00
3.	EMT straps 1 hole	285-23	$6.00	$10.00	$15.00	$23.00	$38.00	$43.00	$95.00	$155.00
4.	EMT straps 2 holes	285-23	10.00	$13.00	$20.00	$30.00	$87.00	$42.00	$58.00	$75.00
5.	PVC straps 1 hole	285-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6.	PVC straps 2 holes	285-23	$15.00	$17.50	$21.00	$24.00	$28.00	$36.00	$135.00	$149.00
7.	EMT couplings die cast set screw	28523	$36.00	$52.00	$90.00	$165.00	$220.00	$290.00	$600.00	$1,616.00
8.	EMT connectors die cast set screw	285-23	$28.00	$48.00	$82.00	$175.00	$235.00	$275.00	$719.00	$1,074.00
9.	EMT couplings steel cast set screw	285-23	$16.00	$24.00	$36.00	$79.00	$126.00	$155.00	$360.00	$460.00
10.	EMT connectors steel cast set screw	285-23	$14.50	$17.00	$36.00	$65.00	$96.00	$130.00	$450.00	$660.00
11.	EMT couplings compressing tight Die cast, steel	285-23	$28.00	$36.00	$59.00	$106.00	$151.00	$195.00	$800.00	$1,195.00
12.	Aluminum LB Condulets w/cover & gasket	285-21	$450.00	$600.00	$970.00	$1,500.00	$1,800.00	$2,900.00	$8,007.00	$15,120.00
13.	Malleable iron LB Condulets w/cover & gasket	285-18	$800.00	$2,000.00	$2,400.00	$2,700.00	$3,000.00	$4,200.00	$7,200.00	$8,200.00
14.	Galvanize LB Condulets with cover & gasket	285-26	$800.00	$2,000.00	$2,400.00	$2,700.00	$3,000.00	$4,200.00	$7,200.00	$8,200.00
15.	Greenfield flrx connectors-straight	285-95	$66.00	$106.00	$230.00	$345.00	$480.00	$675.00	$1,865.00	N/A
16.	Greenfield flrx connectors-angle	285-95	$155.00	$220.00	$225.00	$360.00	$1,050.00	$1,100.00	$4,410.00	N/A
17.	Sealtight flex connectors-straight	285-95	$140.00	$195.00	$280.00	$510.00	$770.00	$1280.00	$6,000.00	$7,200.00
18.	Sealtight flex connectors-angle	204-13	$245.00	$295.00	$700.00	$1,100.00	$1,300.00	$1,900.00	$10,000.00	$11,735.00
19.	Sealtight Conduit	---	$96.00	$125.00	$220.00	$295.00	$302.00	$395.00	$800.00	$1,300.00
20.	Greenfield	285-26	$41.00	$57.00	$110.00	$142.00	$210.00	$260.00	$550.00	800.00

HIDALGO COUNTY PURCHASING DEPARTMENT
TABULATION SHEET

DEPARTMENT/BID DESCRIPTION: ***Hidalgo County-"Electrical Materials & Related Supplies BID NO.: 2015-078-03-04-SMA***

BID OPENING DATE: **March 04, 2015** | **BID OPENING TIME:** **9:30A.M.**

	DESCRIPTION OF ITEMS	NIGP CODE	PRICE	
1.	¼" - Drill bit with plastic anchor-complete set	445-49	$6.50 ea.	
2.	3/8- Drill bit with plastic anchor-complete set	445-49	$9.10 ea.	
3.	½"- Drill bit with plastic anchor-complete set	445-49	$14.00 ea.	
4.	¾" -Drill bit with plastic anchor-complete set	445-49	$22.00 ea.	
5.	20 amp toggle switches-single two pole 120/277v	285-95	$120.00 /c	
6.	20 amp duplex receptacle-commercial grade 120v	285-95	$110.00 /c	
7.	15 amp toggles switches-single pole 120/277v	285-95	$185.00 /c	
8.	15 amp duplex receptacle-commercial 120/277v	285-95	$122.00 /c	
9.	20 amp GFI duplex receptacle- commercial grade 120v	285-95	$9.25 ea.	
10.	MC cable 12/2, 12/3, 10/2, 10/3 with ground	285-34	10/3	$1,100.00 /c
			10/2	$750.00 /c
			12/2	$360.00 /c
			12/3	$610.00 /c
11.	20 amp 1 pole breakers snap on & bolt on-120/208/277	285-79	SNAP	$6.50 ea.
			BOLT	$9.00 ea.
12.	30 amp 1 pole breakers snap on & bolt on-120/208/277	285-79	SNAP	$6.50 ea.
			BOLT	$9.00 ea.
13.	40 amp 1 pole breakers snap on & bolt on-120/208/277	285-79	SNAP	$6.50 ea.
			BOLT	$9.00 ea.
14.	50 amp 1 pole breakers snap on & bolt on-120/208/277	285-79	SNAP	$6.50 ea.
			BOLT	$9.00 ea.
15.	60 amp 1 pole breakers snap on & bolt on-120/208/277	285-79	SNAP	$6.50 ea.
			BOLT	$9.00 ea
16.	20 amp 2 pole breakers snap on & bolt on-208/240/480	285-79	SNAP	$14.50 ea.
			BOLT	$17.00 ea.
17.	30 amp 2 pole breakers snap on & bolt on-208/240/480	285-79	SNAP	$14.50 ea.
			BOLT	$17.00 ea.
18.	40 amp 2 pole breakers snap on & bolt on-208/240/480	285-79	SNAP	$14.50 ea.
			BOLT	$17.00 ea.
19.	50 amp 2 pole breakers snap on & bolt on-208/240/480	285-79	SNAP	$14.50 ea.
			BOLT	$17.00 ea
20.	60 amp 2 pole breakers snap on & bolt on-208/240/480	285-79	SNAP	$14.50 ea
			BOLT	$17.00 ea
21.	20 amp 3 pole breakers snap on & bolt on-208/240/480	285-79	SNAP	$76.00 ea
			BOLT	$65.00 ea
22.	30 amp 3 pole breakers snap on & bolt on-208/240/480	285-79	SNAP	$76.00 ea
			BOLT	$65.00 ea
23.	40 amp 3 pole breakers snap on & bolt on-208/240/480	285-79	SNAP	$76.00 ea
			BOLT	$65.00 ea
24.	50 amp 3 pole breakers snap on & bolt on-208/240/480	285-79	SNAP	$76.00 ea.
			BOLT	$65.00 ea

HIDALGO COUNTY PURCHASING DEPARTMENT
TABULATION SHEET

DEPARTMENT/BID DESCRIPTION: ***Hidalgo County-"Electrical Materials & Related Supplies BID NO.: 2015-078-03-04-SMA***

BID OPENING DATE: March 04, 2015 | **BID OPENING TIME: 9:30A.M.**

25.	60 amp 3 pole breakers snap on & bolt on-240/480	285-79	SNAP	$76.00 ea.
			BOLT	$65.00 ea.
26.	500 mcm thhn wire---600v	280-24	$5,900.00 /m	
27.	350 mcm thhn wire—600v	280-24	$4,600.00 /m	
28.	300 mcm thhn wire---600v	280-24	$3,900.00 /m	
29.	250 mcm thhn wire---600v	280-24	$3,100.00 /m	
30.	3 mcm thhn wire---600v	280-24	$680.00 /m	
31.	2 mcm thhn wire---600v	280-24	$815.00 /m	
32.	10 thhn wire stranded solid--- 600v	280-24	$141.00 /m	
33.	4 thhn wire stranded and solid---600v	280-24	$535.00 /m	
34.	12 thhn wire stranded and solid---600v	280-24	$94.00/m	
35.	1 thhn wire stranded and solid---600v	280-24	$1,090.00 /m	
36.	8 thhn wire stranded and solid---600v	280-24	$310.00 /m	
37.	6 thhn wire stranded and solid---600v	280-24	$375.00 /m	
38.	120 volt photocells---240v, 277v, photocells		N/A	
39.	Galvanize spray	630-19	$7.80 ea.	
40.	100 watt light bulbs, Incandescent	285-56	$1.05 ea.	
41.	100 WATT LAMPS- Metal Halide, High Pressure Sodium medium, Mogul Base	260-49	100 W-MHMG	$24.00 ea.
			100 W-HPSMG	$9.00 ea.
			100 W MH MED-	$17.50 ea.
			100 W HPSMED	$8.75 ea.
42.	2x4 lamp lens--for light fixture replacements (also known as diffusers)	055-48	$22.50 ea	
43.	2x2 lamps lens-- for light fixture replacements (also known as diffusers)	055-48	$20.00 ea	
44.	¼ plastic anchor kits—duplicate of 3 section	320-10	$6.50 ea	
45.	8" cable ties	280-75	$11.50 /c	
46.	10" cable ties	280-75	$15.00 /c	
47.	12" cable ties	280-75	$29.00 / c	
48.	Plaster rings (mudrings)	125-20	½"	$34.00 /c
			¾"	$37.00 /c
			5/8"	$39.00 c/
			1"	$69.00 c/
49.	Extension metal rings----4"x4'x1 5/8"	285-23	$89.00 /c	
50.	Weatherproof covers 1 gang	285-23	$43.00 /c	
51.	Weatherproof covers 2 gang	285-23	$88.00 /c	
52.	4 sq. boxes EMT, PVC & Cast Iron-1 5/8 ", 2 1/8 " deep	670-63	1 ⅝	$65.00 /c EMT 4 sq boxes only
			2 ⅛	$77.00 /c EMT 4 sq boxes only
53.	125amp 30 space 1 phase load center 30 circuit	285-14	N/A	

HIDALGO COUNTY PURCHASING DEPARTMENT
TABULATION SHEET

DEPARTMENT/BID DESCRIPTION: ***Hidalgo County-"Electrical Materials & Related Supplies BID NO.: 2015-078-03-04-SMA***

BID OPENING DATE: March 04, 2015 | **BID OPENING TIME: 9:30A.M.**

54.	200 amp 30 space 1 phase load center 30 circuit	285-14	N/A		
55.	240amp 30 space 1 phase load center 30 circuit	285-14	N/A		
56.	240v 1 phase load center 30 circuit	285-14	N/A		
57.	125a 1 phase load center 42 circuit	285-14	N/A		
58.	200a 1 phase load center 42 circuit	285-14	N/A		
59.	240a 1 phase load center 42 circuit	285-14	N/A		
60.	Toggle switch plates	285-95	$.60 ea.		
61.	Toggle 2 gang plates	285-95	$.75 ea.		
62.	Receptacle plates 1 gang-plastic, metal	285-95	plastic	$.60 ea	
			metal	$.90 ea	
63.	Receptacle plates 2 gang-plastic, metal	285-95	$.40 ea		
64.	3 way switches-commercial grade 120/227v	285-85	$.90 ea		
65.	150 Watt/175 Watt/200Watt /250 Watt/400 Watt/1000Watt	70-100 285-50	N/A		
66.	4x4 Industrial Covers-blank plate-	285-95	$2.10 ea		
67.	4x4 Industrial 2 gang receptacle, switch cover fusible disconnects (indoor & outdoor)	285-95	30amp	$250.00 ea	
			60amp	$350.00 ea	
			100amp	$400.00 ea	
68.	Industrial Single Pole-2 pole/fusible disconnects (240/480v)	285-79	30amp	$150.00 ea	
			60amp	$225.00 ea	
			100amp	$315.00 ea	
69.	Industrial -3 pole /fusible disconnects (240/480v)	285-95	N/A		
70.	4x4 Industrial 1 Device Cover receptacle, switch (metal	285-95	$3.50 ea		
71.	20 AMP-twist lock plugs; 30 AMP-twist lock plugs 120v, 240v, 480v		20amp	120v	$10.00 ea
				240v	$15.00 ea
				480v	$25.00 ea
			30amp	120v	$16.00 ea
				240v	$19.00 ea
				480v	$27.00 ea
72.	20 AMP-MALE plugs (for Outlet) 120v, 240v, 480v		120v	$9.00 ea	
			240v	$13.00 ea	
			480v	$18.00 ea	
73.	20 AMP-FEMALE plugs 120v, 240v, 480v		120v	$9.00 ea	
			240v	$13.00 ea	
			480v	$18.00 ea	
74.	Device-receptacle (duplex) switch		$4.50 ea		
75.	Outlet-receptacle (duplex) switch		$6.00 ea		
76.	Discount Off of List Price of Items Not Listed Above Either Catalog or Special Order (%)		N/A		

1) Delivery of parts & supplies is to be F.O.B. destination (Hidalgo County). Please provide an explanation of the delivery procedures involved for those items which cannot be provided within the 24-hour requirement.
Material that cannot be provided within the 24 hour requirement will be air freighted and billed to Hidalgo County.

2) Describe the shipping procedure during an Emergency Situation where the item(s) must be Rush-shipped to ensure arrival within 24-hour requirement and the shipping costs that would apply.
Material will be shipped via air freight carrier and billed to Hidalgo County.

WARRANTY:

Manufacturer's warranties will apply. Time of warranty different for each manufacturer.

Zimbra **rocio.villarreal@co.hidalgo.tx.us**

RE: C-15-078-03-31-WESCO Distribution

From : Steve Crain <scrain@atlashall.com> Wed, Mar 18, 2015 04:10 PM
Subject : RE: C-15-078-03-31-WESCO Distribution
To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

The contract is fine.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Wednesday, March 18, 2015 3:56 PM
To: Stephen L. Crain
Subject: C-15-078-03-31-WESCO Distribution

Mr. Crain:

Attach for your review is an agreement with WESCO Distribution. Please review and approve as to form.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co..hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

REQUIREMENTS AGREEMENT
C-15-078-03-31

THIS AGREEMENT (the "Agreement") is entered into effective as 31st, March, 2015 by and between WESCO Distribution Inc., **a Pennsylvania Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Electrical Material & Related Supplies,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet (the "Product" or "Products"), which are attached hereto and incorporated herein by reference for all purposes (the "RFB") 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 an 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 the areas of **HIDALGO COUNTY** projects for a period of six (6) months, from April 11, 2015 to October 10, 2015 with the option to renew for an additional six (6) months term under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. Buyer reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

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

5. 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
302 W. University Dr.
Edinburg, Texas 78539

If to Seller: WESCO Distribution, Inc.
Attn: Jimmy Felan, Jr., Senior Account Rep.
306 E. Nakoma St.
San Antonio, Texas 78216

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 Unites 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 sixty (60) 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. **Insurance.** Seller shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming Buyer as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to Buyer certificates of such insurance coverage.

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 Buyer, or for any elected official, department head or employee or former elected official, department head or employee of Buyer, 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 ruling, 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 Buyer.

(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 Buyer, or any person associated therewith, as an inducement for the award of a subcontract or order.

o. **Immunities.** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

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

APPROVED BY COMMISSIONERS COURT ON, _____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P

By:_____

Stephen L. Crain

Buyer:

HIDALGO COUNTY

By:_____

Ramon Garcia, County Judge

ATTEST:

_____

Arturo Guajardo, Jr., County Clerk

Seller:
VENDOR'S NAME

By:_____

Printed Name:_____

Title:_____

Date:_____

Exhibit "A"
Request for Bid (RFB)
Procurement Packet

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

February 17, 2015

Participant's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY (all funding sources)**
Request for Bids -***"Electrical Materials and Related Supplies"***
Bid No: 2015-078-03-04-SMA

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma
Enclosures

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

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY (all funding sources)

"Electrical Materials & Related Supplies"

Bid No: 2015-078-03-04-SMA

Item	Description	No. of Pages
1.	Request for Bid Letter	1
2.	Request for Bid, Legal Notice	8
3.	Exhibit "A" Specifications/Requirements	3
4.	Exhibit "B" Bid Page	5
5.	Exhibit "C"- Insurance Requirements	4
6.	Exhibit "D"- CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirements Agreement	4

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile, U.S. Mail or e-mail.

Thank you.

Martha L. Salazar

Martha L. Salazar, CPPB
Purchasing Agent

February 17, 2015
Date

LEGAL NOTICE

REQUEST FOR BIDS

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

Bid No: 2015-078-03-04-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

REQUEST FOR BIDS

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

BID OPENING DATE: March 4, 2015@ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
HIDALGO COUNTY
Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for ***"HIDALGO COUNTY-ELECTRICAL MATERIALS AND RELATED SUPPLIES"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of HIDALGO COUNTY (ALL FUNDING SOURCES) ("County"). Strong rationale must be presented for any deviation from the specifications. HIDALGO COUNTY (ALL FUNDING SOURCES) reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package:***RFB-2015-078-03-04-SMA HIDALGO COUNTY–"ELECTRICAL MATERIALS AND RELATED SUPPLIES"*** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281-New Administration Building, Edinburg, Texas, **on or before 9:30 A.M.,WEDNESDAY, March 4, 2015.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO *RFB-2015-078-03-04-SMA-HIDALGO COUNTY (ALL FUNDING SOURCES)–"ELECTRICAL MATERIALS AND RELATED SUPPLIES."*

   HIDALGO COUNTY reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to HIDALGO COUNTY.

3. HIDALGO COUNTY reserves the right to: A). separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of HIDALGO COUNTY. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release HIDALGO COUNTY from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by HIDALGO COUNTY. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. DO NOT include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the HIDALGO COUNTY Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

HIDALGO COUNTY Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation-***HIDALGO COUNTY (ALL FUNDING SOURCES)–"ELECTRICAL MATERIALS & RELATED SUPPLIES"*** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, Auditor
2808 South Business Hwy 281
Edinburg, Texas 78539
ATTN.: Accounts Payable (956) 318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**March 4, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. ETHICAL STANDARDS:

- 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 the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer 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 advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- 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 the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with HIDALGO COUNTY ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the HIDALGO COUNTY Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with HIDALGO COUNTY for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct

business with HIDALGO COUNTY are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the HIDALGO COUNTY Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-HIDALGO COUNTY Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. 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 with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
    A.) Meet schedules;
    B.) Pay any required fees or taxes; or
    C.) Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against Hidalgo County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in HIDALGO COUNTY, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY (ALL FUNDING SOURCES)
"Electrical Materials and Related Supplies"

To: Martha L. Salazar, CPPB, Purchasing Agent
HIDALGO COUNTY Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County Reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

EXHIBIT "A"

Specifications/ Requirements

Hidalgo County

(All funding sources)

"Electrical Materials & Related Supplies"

Bid No.: 2015-078-03-04-SMA

SCOPE OF SERVICES

Hidalgo County is seeking to contract with a qualified vendor to furnish" ***Electrical Materials & Related Supplies*** "on an "As Needed Basis". The following are the minimum requirements and/or specifications that will be acceptable to Hidalgo County. If items other than the model and manufacturer referenced in these specifications are offered, bidder should include descriptive literature, including specifications describing products offered as equal to or better than required.

The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.

The requirements/specifications contract will include all purchases project-related to "***Electrical Materials and Related Supplies" to*** the Hidalgo County including, but not limited to, the following **(REFER TO EXHIBIT B)**

SPECIFICATIONS/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.
4. All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
5. 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.

TERMS & CONDITIONS:

1. Term of contract is for six (6) months period with County's option to renew contract for additional six (6) month term under the same rates and conditions.
2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3. County will seek purchases from state awarded vendors whenever it is its best interest to do so.
4. After bid 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 seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.
5. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.
6. 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.

7. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

8. After bid is awarded and low bidder defaults in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.

Market Volatility and Unit Price Adjustments:
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment:**
Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:**
Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:**
Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon

written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods:**
Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**:
The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA E-MAIL TO sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN WEDNESDAY, February 25, 2015 @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than FRIDAY, Friday, February 27, 2015 @ 5:00 P.M.

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

EXHIBIT-"B"

Bid Page

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

Vendor must thoroughly fill in each section if applicable N/A for not applicable. INCOMPLETE submittals shall be considered a probable cause for disqualification.

	DESCRIPTION	NIGP CODES	Price
1.	12/2 w/ground romex wire	280-41	
2.	10/2 w/ground romex wire	285-19	
3.	romex connectors straight	285-19	
4.	romex connectors angle	285-19	
5.	½' EMT conduit	285-19	
6.	¾" EMT conduit	285-19	
7.	1" EMT conduit	285-19	
8.	1 ¼ EMT conduit	285-19	
9.	1 ½" EMT conduit	285-19	
10.	2" EMT conduit	285-19	
11.	3" EMT conduit	285-19	
12.	4" EMT conduit	285-26	
13.	½' PVC conduit	285-26	
14.	¾"PVC conduit	280-41	
15.	1" PVC conduit	285-19	
16.	1 ¼" PVC conduit	285-19	
17.	1 ½" PVC conduit	285-19	
18.	2" PVC conduit	285-19	
19.	3" PVC conduit	285-19	
20.	3 ½" PVC conduit	285-19	
21.	4" PVC conduit	285-19	
22.	½" galvanize conduit	285-19	
23.	¾" galv. Conduit	285-26	
24.	1" galv. Conduit	285-26	
25.	2" galv. Conduit	285-26	
26.	1 ½" galv. Conduit	285-26	

	DESCRIPTION OF ITEMS	SIZE- UNIT PRICE								
		NIGP CODE	½'	¾	1"	1 ¼"	1 ½"	2	3	4
1.	PVC connectors									
2.	EMT CONNECTORS water tight compression , Die cast, steel	285-23								
3.	EMT straps 1 hole	285-23								
4.	EMT straps 2 holes	285-23								
5.	PVC straps 1 hole	285-23								
6.	PVC straps 2 holes	285-23								
7.	EMT couplings die cast set screw	28523								
8.	EMT connectors die cast set screw	285-23								
9.	EMT couplings steel cast set screw	285-23								
10.	EMT connectors steel cast set screw	285-23								
11.	EMT couplings compressing tight Die cast,	285-23								

EXHIBIT-"B"

Bid Page

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

	steel									
12.	Aluminum LB Condulets w/cover & gasket	285-21								
13.	Malleable iron LB Condulets w/cover & gasket	285-18								
14.	Galvanize LB Condulets with cover & gasket	285-26								
15.	Greenfield flrx connectors-straight	285-95								
16.	Greenfield flrx connectors-angle	285-95								
17.	Sealtight flex connectors-straight	285-95								
18.	Sealtight flex connectors-angle	204-13								
19.	Sealtight Conduit									
20.	Greenfield	285-26								

	DESCRIPTION OF ITEMS	NIGP CODE	PRICE	
1.	¼" - Drill bit with plastic anchor-complete set	445-49		
2.	3/8- Drill bit with plastic anchor-complete set	445-49		
3.	½"- Drill bit with plastic anchor-complete set	445-49		
4.	¾" -Drill bit with plastic anchor-complete set	445-49		
5.	20 amp toggle switches-single two pole 120/277v	285-95		
6.	20 amp duplex receptacle-commercial grade 120v	285-95		
7.	15 amp toggles switches-single pole 120/277v	285-95		
8.	15 amp duplex receptacle-commercial 120/277v	285-95		
9.	20 amp GFI duplex receptacle- commercial grade 120v	285-95		
10.	MC cable 12/2, 12/3, 10/2, 10/3 with ground	285-34		
11.	20 amp 1 pole breakers snap on & bolt on --120/208/277	285-79	SNAP	
			BOLT	
12.	30 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	
			BOLT	
13.	40 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	
			BOLT	
14.	50 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	
			BOLT	
15.	60 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	
			BOLT	
16.	20 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
17.	30 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
18.	40 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
19.	50 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
20.	60 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
21.	20 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
22.	30 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
23.	40 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	

EXHIBIT-"B"

Bid Page

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

			BOLT	
24.	50 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
25.	60 amp 3 pole breakers snap on & bolt on--240/480	285-79	SNAP	
			BOLT	
26.	500 mcm thhn wire---600v	280-24		
27.	350 mcm thhn wire—600v	280-24		
28.	300 mcm thhn wire---600v	280-24		
29.	250 mcm thhn wire---600v	280-24		
30.	3 mcm thhn wire---600v	280-24		
31.	2 mcm thhn wire---600v	280-24		
32.	10 thhn wire stranded solid--- 600v	280-24		
33.	4 thhn wire stranded and solid---600v	280-24		
34.	12 thhn wire stranded and solid---600v	280-24		
35.	1 thhn wire stranded and solid---600v	280-24		
36.	8 thhn wire stranded and solid---600v	280-24		
37.	6 thhn wire stranded and solid---600v	280-24		
38.	120 volt photocells---240v, 277v, photocells			
39.	Galvanize spray	630-19		
40.	100 watt light bulbs, Incandescent	285-56		
41.	100 watt lamps-- metal halide, high pressure sodium medium, mogul base	260-49		
42.	2x4 lamp lens--for light fixture replacements (also known as diffusers)	055-48		
43.	2x2 lamps lens-- for light fixture replacements (also known as diffusers)	055-48		
44.	¼ plastic anchor kits—duplicate of 3 section	320-10		
45.	8" cable ties	280-75		
46.	10" cable ties	280-75		
47.	12" cable ties	280-75		
48.	Plaster rings (mudrings)	125-20	½"	
			¾"	
			5/8"	
			1"	
49.	Extension metal rings-----4"x4'x1 5/8"	285-23		
50.	Weatherproof covers 1 gang	285-23		
51.	Weatherproof covers 2 gang	285-23		
52.	4 sq. boxes EMT, PVC & Cast Iron— 1 5/8 ", 2 1/8 " deep	670-63		
53.	125amp 30 space 1 phase load center 30 circuit	285-14		
54.	200 amp 30 space 1 phase load center 30 circuit	285-14		
55.	240amp 30 space 1 phase load center 30 circuit	285-14		
56.	240v 1 phase load center 30 circuit	285-14		
57.	125a 1 phase load center 42 circuit	285-14		
58.	200a 1 phase load center 42 circuit	285-14		
59.	240a 1 phase load center 42 circuit	285-14		
60.	Toggle switch plates	285-95		
61.	Toggle 2 gang plates	285-95		
62.	Receptacle plates 1 gang--plastic, metal	285-95		

EXHIBIT-"B"

Bid Page

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

63.	Receptacle plates 2 gang--plastic, metal	285-95		
64.	3 way switches—commercial grade 120/227v	285-85		
65.	150 Watt/175 Watt/200Watt /250 Watt/400 Watt/1000Watt	70-100 285-50		
66.	4x4 Industrial Covers-blank plate-	285-95		
67.	4x4 Industrial 2 gang receptacle, switch cover fusible disconnects (indoor & outdoor)	285-95	30amp 60amp 100amp	
68.	Industrial Single Pole -2 pole/fusible disconnects (240/480v)	285-79	30amp 60amp 100amp	
69.	Industrial -3 pole /fusible disconnects (240/480v)	285-95		
70.	4x4 Industrial 1 Device Cover receptacle, switch (metal	285-95		
71.	20 AMP-twist lock plugs; 30 AMP-twist lock plugs 120v, 240v, 480v		20amp 30amp	
72.	20 AMP-male plugs (for Outlet) 120v, 240v, 480v			
73.	20 AMP-female plugs 120v, 240v, 480v			
74.	Device-receptacle (duplex) switch			
75.	outlet-receptacle (duplex) switch			
76.	Discount Off of List Price of Items Not Listed Above Either Catalog or Special Order (%)			%

1) Delivery of parts & supplies is to be F.O.B. destination (Hidalgo County). Please provide an explanation of the delivery procedures involved for those items which cannot be provided within the 24-hour requirement.

2) Describe the shipping procedure during an Emergency Situation where the item(s) must be Rush-shipped to ensure arrival within 24-hour requirement and the shipping costs that would apply.

WARRANTY:

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NUMBER: _____

FAX NUMBER: _____

CELL NUMBER: _____

CONTACT PERSON: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	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
INSURED	INSURER A:
	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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERS & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATUTORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

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

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

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

VENDOR'S APPLICATION

&

W-9 FORM

REQUEST FOR BIDS

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the
Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name:	Telephone No. ( )
dba Name:	
Legal Name:	
Mailing Address:	Fax No. ( )
Physical Address:	
City, State, Zip	Tax I.D. No.
Remit to Address :	City, State, Zip
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ (Please attached completed W-9 form with this application)

Federal Identification No. or (if individual) SS No. :

State of Incorporation: _____ Date:_____ Other:

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)
Small Business:_____Disadvantaged Business (At Least 51% Ownership)

☐ **Less than 125,000 annual gross receipt**
☐ **Less than 250,000 annual gross receipt**
☐ **Less than 499,000 annual gross receipt**
☐ **More than 500,000 annual gross receipt**

☐ **Black American**
☐ **Hispanic American**
☐ **Asian Pacific American**

☐ **Native American**
☐ **Women**
☐ **Other**

Have you been certified as a HUB or an MBE/WBE source?: ☐ **Yes** ☐ **No**

Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ **Yes** ☐ **No**

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ **Yes** ☐ **No**

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:_____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

Employer identification number
☐☐ – ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

CERTIFICATION REGARDING DEBARMENT

REQUEST FOR BIDS

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

OPENED 3/4/15 9:45am Witnessed

EXHIBIT-"B"

Bid Page

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

Vendor must thoroughly fill in each section if applicable N/A for not applicable. INCOMPLETE submittals shall be considered a probable cause for disqualification.

	DESCRIPTION	NIGP CODES	Price
1.	12/2 w/ground romex wire	280-41	275.00/m
2.	10/2 w/ground romex wire	285-19	390.00/m
3.	romex connectors straight	285-19	50.00/c
4.	romex connectors angle	285-19	125.00/c
5.	½' EMT conduit	285-19	24.00/c
6.	¾" EMT conduit	285-19	42.00/c
7.	1" EMT conduit	285-19	71.00/c
8.	1 ¼ EMT conduit	285-19	115.00/c
9.	1 ½" EMT conduit	285-19	141.00/c
10.	2" EMT conduit	285-19	160.00/c
11.	3" EMT conduit	285-19	320.00/c
12.	4" EMT conduit	285-26	430.00/c
13.	½' PVC conduit	285-26	19.00/c
14.	¾"PVC conduit	280-41	21.50/c
15.	1" PVC conduit	285-19	32.00/c
16.	1 ¼" PVC conduit	285-19	51.00/c
17.	1 ½" PVC conduit	285-19	62.00/c
18.	2" PVC conduit	285-19	73.00/c
19.	3" PVC conduit	285-19	131.00/c
20.	3 ½" PVC conduit	285-19	164.00/c
21.	4" PVC conduit	285-19	182.00/c
22.	½" galvanize conduit	285-19	130.00/c
23.	¾" galv. Conduit	285-26	138.00/c
24.	1" galv. Conduit	285-26	165.00/c
25.	2" galv. Conduit	285-26	335.00/c
26.	1 ½" galv. Conduit	285-26	295.00/c

All Pricing This Section Per Hundred

	DESCRIPTION OF ITEMS	SIZE- UNIT PRICE								
		NIGP CODE	½"	¾	1"	1 ¼"	1 ½"	2	3	4
1.	PVC connectors		10.00/c	18.00/c	23.00	28.00	35.00	49.00	135.00	195.00
2.	EMT CONNECTORS water tight compression , Die cast, steel	285-23	160.00	185.00	320.00	952.00	1058.00	1271.00	3819.00	6149.00
3.	EMT straps 1 hole	285-23	6.00	10.00	15.00	23.00	38.00	43.00	95.00	155.00
4.	EMT straps 2 holes	285-23	10.00	13.00	20.00	30.00	37.00	42.00	58.00	75.00
5.	PVC straps 1 hole	285-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6.	PVC straps 2 holes	285-23	15.00	17.50	21.00	24.00	28.00	36.00	135.00	149.00
7.	EMT couplings die cast set screw	28523	32.00	52.00	90.00	145.00	220.00	290.00	600.00	1100.00
8.	EMT connectors die cast set screw	285-23	28.00	48.00	87.00	175.00	235.00	275.00	719.00	1619.00
9.	EMT couplings steel cast set screw	285-23	16.00	24.00	36.00	79.00	126.00	155.00	360.00	460.00
10.	EMT connectors steel cast set screw	285-23	14.50	17.00	24.00	45.00	96.00	130.00	450.00	600.00
11.	EMT couplings compressing tight Die cast,	285-23	26.00	36.00	59.00	106.00	151.00	195.00	800.00	1195.00

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EXHIBIT-"B"

Bid Page

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

All prices this section per Howden lines 12-20

	steel									
12.	Aluminum LB Condulets w/cover & gasket	285-21	450.00	600.00	970.00	1500.00	1800.00	2900.00	8007.00	15120.00
13.	Malleable iron LB Condulets w/cover & gasket	285-18	800.00	2000.00	2400.00	2700.00	3000.00	4200.00	7200.00	8200.00
14.	Galvanize LB Condulets with cover & gasket	285-26	800.00	2000.00	2400.00	2700.00	3000.00	4200.00	7200.00	8200.00
15.	Greenfield flrx connectors-straight	285-95	66.00	106.00	230.00	345.00	480.00	675.00	1865.00	N/A
16.	Greenfield flrx connectors-angle	285-95	155.00	220.00	225.00	360.00	1050.00	1100.00	4410.00	N/A
17.	Sealtight flex connectors-straight	285-95	140.00	195.00	280.00	510.00	770.00	1280.00	6000.00	7200.00
18.	Sealtight flex connectors-angle	204-13	245.00	295.00	700.00	1100.00	1300.00	1900.00	10000.00	11735.00
19.	Sealtight Conduit		96.00	125.00	220.00	295.00	302.00	395.00	800.00	1300.00
20.	Greenfield	285-26	41.00	57.00	110.00	142.00	210.00	260.00	550.00	800.00

	DESCRIPTION OF ITEMS	NIOP CODE	PRICE	
1.	¼" - Drill bit with plastic anchor-complete set	445-49	6.50 /EA	
2.	3/8- Drill bit with plastic anchor-complete set	445-49	9.10 /EA	
3.	½"- Drill bit with plastic anchor-complete set	445-49	14.00 /EA	
4.	¾" -Drill bit with plastic anchor-complete set	445-49	22.00 /EA	
5.	20 amp toggle switches-single two pole 120/277v	285-95	120.00/C	
6.	20 amp duplex receptacle-commercial grade 120v	285-95	110.00/C	
7.	15 amp toggles switches-single pole 120/277v	285-95	185.00/C	
8.	15 amp duplex receptacle-commercial 120/277v	285-95	122.00/C	
9.	20 amp GFI duplex receptacle- commercial grade 120v	285-95	9.25/EA	
10.	MC cable 12/2, 12/3, 10/2, 10/3 with ground	285-34	12/2 360.00/C 12/3 610.00/C 10/2 750.00/C 10/3 1100.00	
11.	20 amp 1 pole breakers snap on & bolt on --120/208/277	285-79	SNAP	6.50 /EA
			BOLT	9.00 /EA
12.	30 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	6.50 /EA
			BOLT	9.00 /EA
13.	40 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	6.50 /EA
			BOLT	9.00 /EA
14.	50 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	6.50 /EA
			BOLT	9.00 /EA
15.	60 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	6.50 /EA
			BOLT	9.00 /EA
16.	20 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	14.50 /EA
			BOLT	17.00 /EA
17.	30 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	14.50 /EA
			BOLT	17.00 /EA
18.	40 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	14.50 /EA
			BOLT	17.00 /EA
19.	50 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	14.50 /EA
			BOLT	17.00 /EA
20.	60 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	14.50 /EA
			BOLT	17.00 /EA
21.	20 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	76.00 /EA
			BOLT	65.00 /EA
22.	30 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	76.00 /EA
			BOLT	65.00 /EA
23.	40 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	76.00 /EA

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EXHIBIT-"B"

Bid Page

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

			BOLT	65.00/EA
24.	50 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	516.00/EA
			BOLT	65.00/EA
25.	60 amp 3 pole breakers snap on & bolt on--240/480	285-79	SNAP	76.00/EA
			BOLT	65.00/EA
26.	500 mcm thhn wire---600v	280-24	5900.00/m	
27.	350 mcm thhn wire---600v	280-24	4600.00/m	
28.	300 mcm thhn wire---600v	280-24	3900.00/m	
29.	250 mcm thhn wire---600v	280-24	3100.00/m	
30.	3 mcm thhn wire---600v	280-24	680.00/m	
31.	2 mcm thhn wire---600v	280-24	815.00/m	
32.	10 thhn wire stranded solid--- 600v	280-24	141.00/m	
33.	4 thhn wire stranded and solid---600v	280-24	535.00/m	
34.	12 thhn wire stranded and solid---600v	280-24	94.00/m	
35.	1 thhn wire stranded and solid---600v	280-24	1090.00/m	
36.	8 thhn wire stranded and solid---600v	280-24	910.00/m	
37.	6 thhn wire stranded and solid---600v	280-24	375.00/m	
38.	120 volt photocells----240v, 277v, photocells		N/A	
39.	Galvanize spray	630-19	7.80/EA	
40.	100 watt light bulbs, Incandescent	285-56	1.05/EA	
41.	100 watt lamps-- metal halide, high pressure sodium medium, mogul base	260-49	100w MH reg- 24.00/EA 100w HPS reg- 9.00/EA 100w MH med- 17.50/EA 100w HPS med- 8.75/EA	
42.	2x4 lamp lens--for light fixture replacements (also known as diffusers)	055-48	22.50/EA	
43.	2x2 lamps lens-- for light fixture replacements (also known as diffusers)	055-48	20.00/EA	
44.	¼ plastic anchor kits—duplicate of 3 section	320-10	6.50/EA	
45.	8" cable ties	280-75	11.50/C	
46.	10" cable ties	280-75	15.00/C	
47.	12" cable ties	280-75	29.00/C	
48.	Plaster rings (mudrings)	125-20	½"	34.00/C
			¾"	37.00/C
			5/8"	39.00/C
			1"	109.00/C
49.	Extension metal rings-----4"x4'x1 5/8"	285-23	89.00/C	
50.	Weatherproof covers 1 gang	285-23	43.00/C	
51.	Weatherproof covers 2 gang	285-23	88.00/C	
52.	4 sq. boxes EMT, PVC & Cast Iron— 1 5/8 ", 2 1/8 " deep	670-63	65.00/C 177.00/C	→ EMT 4SQ Boxes only
53.	125amp 30 space 1 phase load center 30 circuit	285-14	N/A	
54.	200 amp 30 space 1 phase load center 30 circuit	285-14	N/A	
55.	240amp 30 space 1 phase load center 30 circuit	285-14	N/A	
56.	240v 1 phase load center 30 circuit	285-14	N/A	
57.	125a 1 phase load center 42 circuit	285-14	N/A	
58.	200a 1 phase load center 42 circuit	285-14	N/A	
59.	240a 1 phase load center 42 circuit	285-14	N/A	
60.	Toggle switch plates	285-95	.60/EA	
61.	Toggle 2 gang plates	285-95	.75/EA	
62.	Receptacle plates 1 gang--plastic, metal	285-95	.60/EA plastic .90/EA metal	

OPENED 3/4/15 9:45am Witnessed

EXHIBIT-"B"

Bid Page

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

63.	Receptacle plates 2 gang--plastic, metal	285-95	.40/EA	
64.	3 way switches—commercial grade 120/227v	285-85	.90/EA	
65.	150 Watt/175 Watt/200Watt /250 Watt/400 Watt/1000Watt	70-100 285-50	N/A	
66.	4x4 Industrial Covers-blank plate-	285-95	2.10/EA	
67.	4x4 Industrial 2 gang receptacle, switch cover fusible disconnects (indoor & outdoor)	285-95	30amp	250.00/EA
			60amp	350.00/EA
			100amp	400.00/EA
68.	Industrial Single Pole -2 pole/fusible disconnects (240/480v)	285-79	30amp	150.00/EA
			60amp	225.00/EA
			100amp	315.00/EA
69.	Industrial -3 pole /fusible disconnects (240/480v)	285-95	N/A	
70.	4x4 Industrial 1 Device Cover receptacle, switch (metal	285-95	8.50/EA	
71.	20 AMP-twist lock plugs; 30 AMP-twist lock plugs 120v, 240v, 480v		20amp	10.00/EA, 15.00/EA 25.00/EA
			30amp	16.00/EA, 19.00/EA, 27.00/EA
72.	20 AMP-male plugs (for Outlet) 120v, 240v, 480v		9.00/EA, 13.00/EA, 18.00/EA	
73.	20 AMP-female plugs 120v, 240v, 480v		9.00/EA, 13.00/EA, 18.00/EA	
74.	Device-receptacle (duplex) switch		4.50/EA	
75.	outlet-receptacle (duplex) switch		6.00/EA	
76.	Discount Off of List Price of Items Not Listed Above Either Catalog or Special Order (%)		N/A	%

1) Delivery of parts & supplies is to be F.O.B. destination (Hidalgo County). Please provide an explanation of the delivery procedures involved for those items which cannot be provided within the 24-hour requirement.

Material that cannot be provided within the 24 hours requirement will be air freighted and billed to Hidalgo County.

2) Describe the shipping procedure during an Emergency Situation where the item(s) must be Rush-shipped to ensure arrival within 24-hour requirement and the shipping costs that would apply.

Material will be shipped via air freight carrier and billed to Hidalgo County.

WARRANTY:

Manufacturers warranties will apply. Time of warranty different for each manufacturer.

EXHIBIT-"B"
Bid Page
HIDALGO COUNTY
"Electrical Materials & Related Supplies"
RFB NO.: 2015-078-03-04-SMA

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

COMPANY NAME: Wesco Distribution
ADDRESS: 306 E Nakoma ST.
CITY/STATE/ZIP: San Antonio, TX 78216
PHONE NUMBER: 210-341-1801
FAX NUMBER: 210-341-1946
CELL NUMBER: N/A
CONTACT PERSON: Jimmy Felan
E-MAIL ADDRESS: JFelan@Wesco.com
AUTHORIZED SIGNATURE: Harvey B. Sawyer
TITLE: Project Administrator
DATE: 3/3/15

WESCO DISTRIBUTION®

Jimmy Felan, Jr.
Senior Account Representative
Industrial Sales

306 E. Nakoma
San Antonio, Texas 78216
Main (210) 341-1801
Fax (210) 341-1946
Cell (210) 218-3808
jfelan@wesco.com

Exhibit "C"

Certificate of Insurance

Client#: 19051 WESCO

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/03/2014

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	CONTACT NAME: Kelly Grant
HDH Pittsburgh P&C 210 Sixth Avenue, 30th Floor Pittsburgh, PA 15222 412 391-7300	PHONE (A/C, No, Ext): 412 992-2874 FAX (A/C, No): 412 535-0774 E-MAIL ADDRESS: kellyj@hdhgroup.com; kellyg@hdhgroup.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Liberty Mutual Fire Insurance C	23035
INSURER B: Liberty Insurance Corporation	42404
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
WESCO International Inc. and
WESCO Distribution Inc.
225 W. Station Square, Suite 700
Pittsburgh, PA 15219

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			TB2631510095034	06/04/2014	06/04/2015	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$4,000,000
	POLICY PRO-JECT LOC							$
A	AUTOMOBILE LIABILITY			AS2631510095044	06/04/2014	06/04/2015	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			TH7631510095064	06/04/2014	06/04/2015	EACH OCCURRENCE	$5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$5,000,000
	DED X RETENTION $10,000							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WA763D510095014	06/04/2014	06/04/2015	X WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N/A						E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)

WESCO International Inc, WESCO Distribution, Inc. and any other organization, other than a partnership or joint venture, over which WESCO maintains ownership or majority interest on the effective date of the above referenced policies are included as Named Insureds.

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, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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REQUIREMENTS AGREEMENT
C-15-078-03-31

THIS AGREEMENT (the "Agreement") is entered into effective as 31st, March, 2015 by and between WESCO Distribution Inc., **a Pennsylvania Company** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Electrical Material & Related Supplies,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet (the "Product" or "Products"), which are attached hereto and incorporated herein by reference for all purposes (the "RFB") 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 an 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 the areas of **HIDALGO COUNTY** projects for a period of six (6) months, from April 11, 2015 to October 10, 2015 with the option to renew for an additional six (6) months term under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. Buyer reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Buyer to the location in Hidalgo County specified by Buyer in its Purchase Order.

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

5. 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
302 W. University Dr.
Edinburg, Texas 78539

If to Seller: WESCO Distribution, Inc.
Attn: Jimmy Felan, Jr., Senior Account Rep.
306 E. Nakoma St.
San Antonio, Texas 78216

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 Unites 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 sixty (60) 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. **Insurance.** Seller shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming Buyer as an additional insured (with coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to Buyer certificates of such insurance coverage.

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 Buyer, or for any elected official, department head or employee or former elected official, department head or employee of Buyer, 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 ruling, 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 Buyer.

(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 Buyer, or any person associated therewith, as an inducement for the award of a subcontract or order.

o. **Immunities.** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

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

APPROVED BY COMMISSIONERS COURT ON, _____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P

By:_____

Stephen L. Crain

Buyer:

HIDALGO COUNTY

By:_____

Ramon Garcia, County Judge

ATTEST:

_____

Arturo Guajardo, Jr., County Clerk

Seller:
VENDOR'S NAME

By:_____

Printed Name:_____

Title:_____

Date:_____

Exhibit "A"
Request for Bid (RFB)
Procurement Packet

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

February 17, 2015

Participant's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY (all funding sources)**
Request for Bids -***"Electrical Materials and Related Supplies"***
Bid No: 2015-078-03-04-SMA

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma
Enclosures

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

REQUEST FOR BID (RFB) CHECKLIST

HIDALGO COUNTY (all funding sources)

"Electrical Materials & Related Supplies"

Bid No: 2015-078-03-04-SMA

Item	Description	No. of Pages
1.	Request for Bid Letter	1
2.	Request for Bid, Legal Notice	8
3.	Exhibit "A" Specifications/Requirements	3
4.	Exhibit "B" Bid Page	5
5.	Exhibit "C"- Insurance Requirements	4
6.	Exhibit "D"- CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirements Agreement	4

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626, advise of missing documentation, and Purchasing will forward information either through facsimile, U.S. Mail or e-mail.

Thank you.

Martha L. Salazar

Martha L. Salazar, CPPB
Purchasing Agent

February 17, 2015
Date

LEGAL NOTICE

REQUEST FOR BIDS

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

Bid No: 2015-078-03-04-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

REQUEST FOR BIDS

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

BID OPENING DATE: March 4, 2015@ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
HIDALGO COUNTY
Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1. Sealed bids will be received for ***"HIDALGO COUNTY-ELECTRICAL MATERIALS AND RELATED SUPPLIES"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of HIDALGO COUNTY (ALL FUNDING SOURCES) ("County"). Strong rationale must be presented for any deviation from the specifications. HIDALGO COUNTY (ALL FUNDING SOURCES) reserves the right to reject the deviation and its effect on the overall bid.

2. **ONE (1) ORIGINAL AND THREE (3) COPIES** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package:***RFB-2015-078-03-04-SMA HIDALGO COUNTY–"ELECTRICAL MATERIALS AND RELATED SUPPLIES"*** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281-New Administration Building, Edinburg, Texas, **on or before 9:30 A.M.,WEDNESDAY, March 4, 2015.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO *RFB-2015-078-03-04-SMA-HIDALGO COUNTY (ALL FUNDING SOURCES)–"ELECTRICAL MATERIALS AND RELATED SUPPLIES."*

   HIDALGO COUNTY reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to HIDALGO COUNTY.

3. HIDALGO COUNTY reserves the right to: A). separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) reject any or all bids submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4. The Bidder shall not substitute items named in the bid without the express written consent of HIDALGO COUNTY. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release HIDALGO COUNTY from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5. For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by HIDALGO COUNTY. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7. No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9. Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10. County reserves the right to accept or reject any or all bids.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. DO NOT include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the HIDALGO COUNTY Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15. **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

HIDALGO COUNTY Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16. **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order Number (if any)
  d) Notation-***HIDALGO COUNTY (ALL FUNDING SOURCES)–"ELECTRICAL MATERIALS & RELATED SUPPLIES"*** Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  e) Contract number must be indicated on all invoices

- Discount payments will be considered when offered.

- Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, Auditor
2808 South Business Hwy 281
Edinburg, Texas 78539
ATTN.: Accounts Payable (956) 318-2511

17. **SCHEDULE OF EVENTS**

Bid Opening, 9:30 AM	**March 4, 2015**
Award of Contract	_____, 2015
Commence Work or Deliver Products	_____, 2015

18. **BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION; PAYMENT UNDER CONTRACT:**

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

19. ETHICAL STANDARDS:

- 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 the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer 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 advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- 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 the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. **DISCLOSURE OF CONFLICT OF INTEREST**

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with HIDALGO COUNTY ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the HIDALGO COUNTY Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with HIDALGO COUNTY for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct

business with HIDALGO COUNTY are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please Submit completed CIQ forms to the HIDALGO COUNTY Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-HIDALGO COUNTY Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

21. If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. 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 with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:
    A.) Meet schedules;
    B.) Pay any required fees or taxes; or
    C.) Otherwise perform in accordance with the specifications.

27. Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against Hidalgo County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

28. Successful bidder shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in HIDALGO COUNTY, Texas.

30. The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Bid
For
HIDALGO COUNTY (ALL FUNDING SOURCES)
"Electrical Materials and Related Supplies"

To: Martha L. Salazar, CPPB, Purchasing Agent
HIDALGO COUNTY Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County Reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

EXHIBIT "A"

Specifications/ Requirements

Hidalgo County

(All funding sources)

"Electrical Materials & Related Supplies"

Bid No.: 2015-078-03-04-SMA

SCOPE OF SERVICES

Hidalgo County is seeking to contract with a qualified vendor to furnish" ***Electrical Materials & Related Supplies*** "on an "As Needed Basis". The following are the minimum requirements and/or specifications that will be acceptable to Hidalgo County. If items other than the model and manufacturer referenced in these specifications are offered, bidder should include descriptive literature, including specifications describing products offered as equal to or better than required.

The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.

The requirements/specifications contract will include all purchases project-related to "***Electrical Materials and Related Supplies" to*** the Hidalgo County including, but not limited to, the following **(REFER TO EXHIBIT B)**

SPECIFICATIONS/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.
4. All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
5. 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.

TERMS & CONDITIONS:

1. Term of contract is for six (6) months period with County's option to renew contract for additional six (6) month term under the same rates and conditions.
2. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.
3. County will seek purchases from state awarded vendors whenever it is its best interest to do so.
4. After bid 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 seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.
5. Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.
6. 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.

7. Insurance requirements for this project to be maintained through out the contract term (Refer to limits on the Exhibit "C" for limits).

8. After bid is awarded and low bidder defaults in meeting the general instructions to bidders and/or comply with contract agreement, Hidalgo County reserves the right to seek services from the next low bidder. In such event, County shall charge the successful bidder the difference for any additional cost of such item.

Market Volatility and Unit Price Adjustments:
Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility:

1) **Requesting Price Adjustment:**
Upon written request of the Vendor to the County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

- A Vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

- The Vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County.

- The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

- No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2) **Price Reduction:**
Vendor shall notify the County at the time when the Vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the Vendor to notify the County of a decrease in costs for items and/or supplies for which the Vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the Vendor the difference between the contract price and the price adjustment.

3) **Timeframe for Adjusted Price Increases:**
Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon

written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4) **Allowable Review Periods:**
Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time. The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5) **Dollar Limit to Price Changes**:
The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term.

ADDITIONAL INFORMATION:

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 2812 S. Business Hwy. 281, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA E-MAIL TO sandra.montalvo@co.hidalgo.tx.us by NO LATER THAN WEDNESDAY, February 25, 2015 @ 5:00 P.M. Responses will be sent to all applicants via facsimile or e-mail by no later than FRIDAY, Friday, February 27, 2015 @ 5:00 P.M.

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

EXHIBIT-"B"

Bid Page

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

Vendor must thoroughly fill in each section if applicable N/A for not applicable. INCOMPLETE submittals shall be considered a probable cause for disqualification.

	DESCRIPTION	NIGP CODES	Price
1.	12/2 w/ground romex wire	280-41	
2.	10/2 w/ground romex wire	285-19	
3.	romex connectors straight	285-19	
4.	romex connectors angle	285-19	
5.	½' EMT conduit	285-19	
6.	¾" EMT conduit	285-19	
7.	1" EMT conduit	285-19	
8.	1 ¼ EMT conduit	285-19	
9.	1 ½" EMT conduit	285-19	
10.	2" EMT conduit	285-19	
11.	3" EMT conduit	285-19	
12.	4" EMT conduit	285-26	
13.	½' PVC conduit	285-26	
14.	¾"PVC conduit	280-41	
15.	1" PVC conduit	285-19	
16.	1 ¼" PVC conduit	285-19	
17.	1 ½" PVC conduit	285-19	
18.	2" PVC conduit	285-19	
19.	3" PVC conduit	285-19	
20.	3 ½" PVC conduit	285-19	
21.	4" PVC conduit	285-19	
22.	½" galvanize conduit	285-19	
23.	¾" galv. Conduit	285-26	
24.	1" galv. Conduit	285-26	
25.	2" galv. Conduit	285-26	
26.	1 ½" galv. Conduit	285-26	

	DESCRIPTION OF ITEMS	SIZE- UNIT PRICE								
		NIGP CODE	½'	¾	1"	1 ¼"	1 ½"	2	3	4
1.	PVC connectors									
2.	EMT CONNECTORS water tight compression , Die cast, steel	285-23								
3.	EMT straps 1 hole	285-23								
4.	EMT straps 2 holes	285-23								
5.	PVC straps 1 hole	285-23								
6.	PVC straps 2 holes	285-23								
7.	EMT couplings die cast set screw	28523								
8.	EMT connectors die cast set screw	285-23								
9.	EMT couplings steel cast set screw	285-23								
10.	EMT connectors steel cast set screw	285-23								
11.	EMT couplings compressing tight Die cast,	285-23								

EXHIBIT-"B"

Bid Page

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

	steel									
12.	Aluminum LB Condulets w/cover & gasket	285-21								
13.	Malleable iron LB Condulets w/cover & gasket	285-18								
14.	Galvanize LB Condulets with cover & gasket	285-26								
15.	Greenfield flrx connectors-straight	285-95								
16.	Greenfield flrx connectors-angle	285-95								
17.	Sealtight flex connectors-straight	285-95								
18.	Sealtight flex connectors-angle	204-13								
19.	Sealtight Conduit									
20.	Greenfield	285-26								

	DESCRIPTION OF ITEMS	NIGP CODE	PRICE	
1.	¼" - Drill bit with plastic anchor-complete set	445-49		
2.	3/8- Drill bit with plastic anchor-complete set	445-49		
3.	½"- Drill bit with plastic anchor-complete set	445-49		
4.	¾" -Drill bit with plastic anchor-complete set	445-49		
5.	20 amp toggle switches-single two pole 120/277v	285-95		
6.	20 amp duplex receptacle-commercial grade 120v	285-95		
7.	15 amp toggles switches-single pole 120/277v	285-95		
8.	15 amp duplex receptacle-commercial 120/277v	285-95		
9.	20 amp GFI duplex receptacle- commercial grade 120v	285-95		
10.	MC cable 12/2, 12/3, 10/2, 10/3 with ground	285-34		
11.	20 amp 1 pole breakers snap on & bolt on --120/208/277	285-79	SNAP	
			BOLT	
12.	30 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	
			BOLT	
13.	40 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	
			BOLT	
14.	50 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	
			BOLT	
15.	60 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	
			BOLT	
16.	20 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
17.	30 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
18.	40 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
19.	50 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
20.	60 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
21.	20 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
22.	30 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
23.	40 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	

EXHIBIT-"B"

Bid Page

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

			BOLT	
24.	50 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	
			BOLT	
25.	60 amp 3 pole breakers snap on & bolt on--240/480	285-79	SNAP	
			BOLT	
26.	500 mcm thhn wire---600v	280-24		
27.	350 mcm thhn wire—600v	280-24		
28.	300 mcm thhn wire---600v	280-24		
29.	250 mcm thhn wire---600v	280-24		
30.	3 mcm thhn wire---600v	280-24		
31.	2 mcm thhn wire---600v	280-24		
32.	10 thhn wire stranded solid--- 600v	280-24		
33.	4 thhn wire stranded and solid---600v	280-24		
34.	12 thhn wire stranded and solid---600v	280-24		
35.	1 thhn wire stranded and solid---600v	280-24		
36.	8 thhn wire stranded and solid---600v	280-24		
37.	6 thhn wire stranded and solid---600v	280-24		
38.	120 volt photocells---240v, 277v, photocells			
39.	Galvanize spray	630-19		
40.	100 watt light bulbs, Incandescent	285-56		
41.	100 watt lamps-- metal halide, high pressure sodium medium, mogul base	260-49		
42.	2x4 lamp lens--for light fixture replacements (also known as diffusers)	055-48		
43.	2x2 lamps lens-- for light fixture replacements (also known as diffusers)	055-48		
44.	¼ plastic anchor kits—duplicate of 3 section	320-10		
45.	8" cable ties	280-75		
46.	10" cable ties	280-75		
47.	12" cable ties	280-75		
48.	Plaster rings (mudrings)	125-20	½"	
			¾"	
			5/8"	
			1"	
49.	Extension metal rings-----4"x4'x1 5/8"	285-23		
50.	Weatherproof covers 1 gang	285-23		
51.	Weatherproof covers 2 gang	285-23		
52.	4 sq. boxes EMT, PVC & Cast Iron— 1 5/8 ", 2 1/8 " deep	670-63		
53.	125amp 30 space 1 phase load center 30 circuit	285-14		
54.	200 amp 30 space 1 phase load center 30 circuit	285-14		
55.	240amp 30 space 1 phase load center 30 circuit	285-14		
56.	240v 1 phase load center 30 circuit	285-14		
57.	125a 1 phase load center 42 circuit	285-14		
58.	200a 1 phase load center 42 circuit	285-14		
59.	240a 1 phase load center 42 circuit	285-14		
60.	Toggle switch plates	285-95		
61.	Toggle 2 gang plates	285-95		
62.	Receptacle plates 1 gang--plastic, metal	285-95		

EXHIBIT-"B"

Bid Page

HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

63.	Receptacle plates 2 gang--plastic, metal	285-95		
64.	3 way switches—commercial grade 120/227v	285-85		
65.	150 Watt/175 Watt/200Watt /250 Watt/400 Watt/1000Watt	70-100 285-50		
66.	4x4 Industrial Covers-blank plate-	285-95		
67.	4x4 Industrial 2 gang receptacle, switch cover fusible disconnects (indoor & outdoor)	285-95	30amp 60amp 100amp	
68.	Industrial Single Pole -2 pole/fusible disconnects (240/480v)	285-79	30amp 60amp 100amp	
69.	Industrial -3 pole /fusible disconnects (240/480v)	285-95		
70.	4x4 Industrial 1 Device Cover receptacle, switch (metal	285-95		
71.	20 AMP-twist lock plugs; 30 AMP-twist lock plugs 120v, 240v, 480v		20amp 30amp	
72.	20 AMP-male plugs (for Outlet) 120v, 240v, 480v			
73.	20 AMP-female plugs 120v, 240v, 480v			
74.	Device-receptacle (duplex) switch			
75.	outlet-receptacle (duplex) switch			
76.	Discount Off of List Price of Items Not Listed Above Either Catalog or Special Order (%)			%

1) Delivery of parts & supplies is to be F.O.B. destination (Hidalgo County). Please provide an explanation of the delivery procedures involved for those items which cannot be provided within the 24-hour requirement.

2) Describe the shipping procedure during an Emergency Situation where the item(s) must be Rush-shipped to ensure arrival within 24-hour requirement and the shipping costs that would apply.

WARRANTY:

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NUMBER: _____

FAX NUMBER: _____

CELL NUMBER: _____

CONTACT PERSON: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance shall name Hidalgo County as additional insured and must be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 10/01/08

ACORD CERTIFICATE OF INSURANCE

DATE (MM/DD/YY)

PRODUCER	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
INSURED	INSURER A:
	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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED EXP (Any one person)	$
					PERS & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATUTORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

SAMPLE

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

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

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners= Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners= Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____.
Authorized Representative Date

Notice to Bidder:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company=s obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.
2. Bonds: _____.
3. Certificates: _____.
4. Permits: _____.
5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds, certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process. Failure to provide said documentation will result in the disqualification of your bid.

_____ _____.

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____

Signature of person doing business with the governmental entity Date

Adopted 06/29/2007

VENDOR'S APPLICATION

&

W-9 FORM

REQUEST FOR BIDS

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the
Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name:	Telephone No. ( )
dba Name:	
Legal Name:	
Mailing Address:	Fax No. ( )
Physical Address:	
City, State, Zip	Tax I.D. No.
Remit to Address :	City, State, Zip
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify

State Identification No._____ (Please attached completed W-9 form with this application)

Federal Identification No. or (if individual) SS No. :

State of Incorporation: _____ Date:_____ Other:

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)
Small Business:_____Disadvantaged Business (At Least 51% Ownership)

☐ **Less than 125,000 annual gross receipt**
☐ **Less than 250,000 annual gross receipt**
☐ **Less than 499,000 annual gross receipt**
☐ **More than 500,000 annual gross receipt**

☐ **Black American**
☐ **Hispanic American**
☐ **Asian Pacific American**

☐ **Native American**
☐ **Women**
☐ **Other**

Have you been certified as a HUB or an MBE/WBE source?: ☐ **Yes** ☐ **No**

Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ **Yes** ☐ **No**

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ **Yes** ☐ **No**

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:_____

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

Form **W-9**
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification:
☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____

☐ Other (see instructions) ▶

Exemptions (see instructions):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

Employer identification number
☐☐ – ☐☐☐☐☐☐☐

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below), and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here Signature of U.S. person ▶ Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. The IRS has created a page on IRS.gov for information about Form W-9, at *www.irs.gov/w9*. Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

Note. If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States:

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity,
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust, and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code* on page 3 and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships* on page 1.

What is FATCA reporting? The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code* on page 3 and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulation section 301.7701-2(c)(2)(iii). Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Note. Check the appropriate box for the U.S. federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the U.S. federal tax classification in the space provided. If you are an LLC that is treated as a partnership for U.S. federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation, as appropriate. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for U.S. federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required U.S. federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/disregarded entity name" line.

Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the *Exemptions* box, any code(s) that may apply to you. See *Exempt payee code* and *Exemption from FATCA reporting code* on page 3.

Exempt payee code. Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends. Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following codes identify payees that are exempt from backup withholding:

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Reg. section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Reg. section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if items 1, 4, or 5 below indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt payee code* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee [1] The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

CERTIFICATION REGARDING DEBARMENT

REQUEST FOR BIDS

Hidalgo County

"Electrical Materials & Related Supplies"

RFB NO: 2015-078-03-04-SMA

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicated for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to verify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

OPENED 3/4/15 9:45am Witnessed

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HIDALGO COUNTY

"Electrical Materials & Related Supplies"

RFB NO.: 2015-078-03-04-SMA

Vendor must thoroughly fill in each section if applicable N/A for not applicable. INCOMPLETE submittals shall be considered a probable cause for disqualification.

	DESCRIPTION	NIGP CODES	Price
1.	12/2 w/ground romex wire	280-41	275.00/m
2.	10/2 w/ground romex wire	285-19	390.00/m
3.	romex connectors straight	285-19	50.00/c
4.	romex connectors angle	285-19	125.00/c
5.	½' EMT conduit	285-19	24.00/c
6.	¾" EMT conduit	285-19	42.00/c
7.	1" EMT conduit	285-19	71.00/c
8.	1 ¼ EMT conduit	285-19	115.00/c
9.	1 ½" EMT conduit	285-19	141.00/c
10.	2" EMT conduit	285-19	160.00/c
11.	3" EMT conduit	285-19	320.00/c
12.	4" EMT conduit	285-26	430.00/c
13.	½' PVC conduit	285-26	19.00/c
14.	¾"PVC conduit	280-41	21.50/c
15.	1" PVC conduit	285-19	32.00/c
16.	1 ¼" PVC conduit	285-19	51.00/c
17.	1 ½" PVC conduit	285-19	62.00/c
18.	2" PVC conduit	285-19	73.00/c
19.	3" PVC conduit	285-19	131.00/c
20.	3 ½" PVC conduit	285-19	164.00/c
21.	4" PVC conduit	285-19	182.00/c
22.	½" galvanize conduit	285-19	130.00/c
23.	¾" galv. Conduit	285-26	138.00/c
24.	1" galv. Conduit	285-26	165.00/c
25.	2" galv. Conduit	285-26	335.00/c
26.	1 ½" galv. Conduit	285-26	295.00/c

All Pricing This Section Per Hundred

	DESCRIPTION OF ITEMS	SIZE- UNIT PRICE								
		NIGP CODE	½"	¾	1"	1 ¼"	1 ½"	2	3	4
1.	PVC connectors		10.00/c	18.00/c	23.00	28.00	35.00	49.00	135.00	195.00
2.	EMT CONNECTORS water tight compression , Die cast, steel	285-23	160.00	185.00	320.00	952.00	1058.00	1271.00	3819.00	6149.00
3.	EMT straps 1 hole	285-23	6.00	10.00	15.00	23.00	38.00	43.00	95.00	155.00
4.	EMT straps 2 holes	285-23	10.00	13.00	20.00	30.00	37.00	42.00	58.00	75.00
5.	PVC straps 1 hole	285-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6.	PVC straps 2 holes	285-23	15.00	17.50	21.00	24.00	28.00	36.00	135.00	149.00
7.	EMT couplings die cast set screw	28523	32.00	52.00	90.00	145.00	220.00	290.00	600.00	1100.00
8.	EMT connectors die cast set screw	285-23	28.00	48.00	87.00	175.00	235.00	275.00	719.00	1619.00
9.	EMT couplings steel cast set screw	285-23	16.00	24.00	36.00	79.00	126.00	155.00	360.00	460.00
10.	EMT connectors steel cast set screw	285-23	14.50	17.00	24.00	45.00	96.00	130.00	450.00	600.00
11.	EMT couplings compressing tight Die cast,	285-23	26.00	36.00	59.00	106.00	151.00	195.00	800.00	1195.00

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All prices this section per Howden lines 12-20

	steel									
12.	Aluminum LB Condulets w/cover & gasket	285-21	450.00	600.00	970.00	1500.00	1800.00	2900.00	8007.00	15120.00
13.	Malleable iron LB Condulets w/cover & gasket	285-18	800.00	2000.00	2400.00	2700.00	3000.00	4200.00	7200.00	8200.00
14.	Galvanize LB Condulets with cover & gasket	285-26	800.00	2000.00	2400.00	2700.00	3000.00	4200.00	7200.00	8200.00
15.	Greenfield flrx connectors-straight	285-95	66.00	106.00	230.00	345.00	480.00	675.00	1865.00	N/A
16.	Greenfield flrx connectors-angle	285-95	155.00	220.00	225.00	360.00	1050.00	1100.00	4410.00	N/A
17.	Sealtight flex connectors-straight	285-95	140.00	195.00	280.00	510.00	770.00	1280.00	6000.00	7200.00
18.	Sealtight flex connectors-angle	204-13	245.00	295.00	700.00	1100.00	1300.00	1900.00	10000.00	11735.00
19.	Sealtight Conduit		96.00	125.00	220.00	295.00	302.00	395.00	800.00	1300.00
20.	Greenfield	285-26	41.00	57.00	110.00	142.00	210.00	260.00	550.00	800.00

	DESCRIPTION OF ITEMS	NIOP CODE	PRICE	
1.	¼" - Drill bit with plastic anchor-complete set	445-49	6.50 /EA	
2.	3/8- Drill bit with plastic anchor-complete set	445-49	9.10 /EA	
3.	½"- Drill bit with plastic anchor-complete set	445-49	14.00 /EA	
4.	¾" -Drill bit with plastic anchor-complete set	445-49	22.00 /EA	
5.	20 amp toggle switches-single two pole 120/277v	285-95	120.00/C	
6.	20 amp duplex receptacle-commercial grade 120v	285-95	110.00/C	
7.	15 amp toggles switches-single pole 120/277v	285-95	185.00/C	
8.	15 amp duplex receptacle-commercial 120/277v	285-95	122.00/C	
9.	20 amp GFI duplex receptacle- commercial grade 120v	285-95	9.25/EA	
10.	MC cable 12/2, 12/3, 10/2, 10/3 with ground	285-34	12/2 360.00/C 12/3 610.00/C 10/2 750.00/C 10/3 1100.00	
11.	20 amp 1 pole breakers snap on & bolt on --120/208/277	285-79	SNAP	6.50 /EA
			BOLT	9.00 /EA
12.	30 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	6.50 /EA
			BOLT	9.00 /EA
13.	40 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	6.50 /EA
			BOLT	9.00 /EA
14.	50 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	6.50 /EA
			BOLT	9.00 /EA
15.	60 amp 1 pole breakers snap on & bolt on--120/208/277	285-79	SNAP	6.50 /EA
			BOLT	9.00 /EA
16.	20 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	14.50 /EA
			BOLT	17.00 /EA
17.	30 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	14.50 /EA
			BOLT	17.00 /EA
18.	40 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	14.50 /EA
			BOLT	17.00 /EA
19.	50 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	14.50 /EA
			BOLT	17.00 /EA
20.	60 amp 2 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	14.50 /EA
			BOLT	17.00 /EA
21.	20 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	76.00 /EA
			BOLT	65.00 /EA
22.	30 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	76.00 /EA
			BOLT	65.00 /EA
23.	40 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	76.00 /EA

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			BOLT	65.00/EA
24.	50 amp 3 pole breakers snap on & bolt on--208/240/480	285-79	SNAP	516.00/EA
			BOLT	65.00/EA
25.	60 amp 3 pole breakers snap on & bolt on--240/480	285-79	SNAP	76.00/EA
			BOLT	65.00/EA
26.	500 mcm thhn wire---600v	280-24	5900.00/m	
27.	350 mcm thhn wire---600v	280-24	4600.00/m	
28.	300 mcm thhn wire---600v	280-24	3900.00/m	
29.	250 mcm thhn wire---600v	280-24	3100.00/m	
30.	3 mcm thhn wire---600v	280-24	680.00/m	
31.	2 mcm thhn wire---600v	280-24	815.00/m	
32.	10 thhn wire stranded solid--- 600v	280-24	141.00/m	
33.	4 thhn wire stranded and solid---600v	280-24	535.00/m	
34.	12 thhn wire stranded and solid---600v	280-24	94.00/m	
35.	1 thhn wire stranded and solid---600v	280-24	1090.00/m	
36.	8 thhn wire stranded and solid---600v	280-24	910.00/m	
37.	6 thhn wire stranded and solid---600v	280-24	375.00/m	
38.	120 volt photocells----240v, 277v, photocells		N/A	
39.	Galvanize spray	630-19	7.80/EA	
40.	100 watt light bulbs, Incandescent	285-56	1.05/EA	
41.	100 watt lamps-- metal halide, high pressure sodium medium, mogul base	260-49	100w MH reg- 24.00/EA 100w HPS reg- 9.00/EA 100w MH med- 17.50/EA 100w HPS med- 8.75/EA	
42.	2x4 lamp lens--for light fixture replacements (also known as diffusers)	055-48	22.50/EA	
43.	2x2 lamps lens-- for light fixture replacements (also known as diffusers)	055-48	20.00/EA	
44.	¼ plastic anchor kits—duplicate of 3 section	320-10	6.50/EA	
45.	8" cable ties	280-75	11.50/C	
46.	10" cable ties	280-75	15.00/C	
47.	12" cable ties	280-75	29.00/C	
48.	Plaster rings (mudrings)	125-20	½"	34.00/C
			¾"	37.00/C
			5/8"	39.00/C
			1"	109.00/C
49.	Extension metal rings-----4"x4'x1 5/8"	285-23	89.00/C	
50.	Weatherproof covers 1 gang	285-23	43.00/C	
51.	Weatherproof covers 2 gang	285-23	88.00/C	
52.	4 sq. boxes EMT, PVC & Cast Iron— 1 5/8 ", 2 1/8 " deep	670-63	65.00/C 177.00/C	→ EMT 4SQ Boxes only
53.	125amp 30 space 1 phase load center 30 circuit	285-14	N/A	
54.	200 amp 30 space 1 phase load center 30 circuit	285-14	N/A	
55.	240amp 30 space 1 phase load center 30 circuit	285-14	N/A	
56.	240v 1 phase load center 30 circuit	285-14	N/A	
57.	125a 1 phase load center 42 circuit	285-14	N/A	
58.	200a 1 phase load center 42 circuit	285-14	N/A	
59.	240a 1 phase load center 42 circuit	285-14	N/A	
60.	Toggle switch plates	285-95	.60/EA	
61.	Toggle 2 gang plates	285-95	.75/EA	
62.	Receptacle plates 1 gang--plastic, metal	285-95	.60/EA plastic .90/EA metal	

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63.	Receptacle plates 2 gang--plastic, metal	285-95	.40/EA	
64.	3 way switches—commercial grade 120/227v	285-85	.90/EA	
65.	150 Watt/175 Watt/200Watt /250 Watt/400 Watt/1000Watt	70-100 285-50	N/A	
66.	4x4 Industrial Covers-blank plate-	285-95	2.10/EA	
67.	4x4 Industrial 2 gang receptacle, switch cover fusible disconnects (indoor & outdoor)	285-95	30amp	250.00/EA
			60amp	350.00/EA
			100amp	400.00/EA
68.	Industrial Single Pole -2 pole/fusible disconnects (240/480v)	285-79	30amp	150.00/EA
			60amp	225.00/EA
			100amp	315.00/EA
69.	Industrial -3 pole /fusible disconnects (240/480v)	285-95	N/A	
70.	4x4 Industrial 1 Device Cover receptacle, switch (metal	285-95	8.50/EA	
71.	20 AMP-twist lock plugs; 30 AMP-twist lock plugs 120v, 240v, 480v		20amp	10.00/EA, 15.00/EA 25.00/EA
			30amp	16.00/EA, 19.00/EA, 27.00/EA
72.	20 AMP-male plugs (for Outlet) 120v, 240v, 480v		9.00/EA, 13.00/EA, 18.00/EA	
73.	20 AMP-female plugs 120v, 240v, 480v		9.00/EA, 13.00/EA, 18.00/EA	
74.	Device-receptacle (duplex) switch		4.50/EA	
75.	outlet-receptacle (duplex) switch		6.00/EA	
76.	Discount Off of List Price of Items Not Listed Above Either Catalog or Special Order (%)		N/A	%

1) Delivery of parts & supplies is to be F.O.B. destination (Hidalgo County). Please provide an explanation of the delivery procedures involved for those items which cannot be provided within the 24-hour requirement.

material that cannot be provided within the 24 hours requirement will be air freighted and billed to Hidalgo County.

2) Describe the shipping procedure during an Emergency Situation where the item(s) must be Rush-shipped to ensure arrival within 24-hour requirement and the shipping costs that would apply.

material will be shipped via air freight carrier and billed to Hidalgo County

WARRANTY:

Manufacturers warranties will apply. Time of warranty different for each manufacturer

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"Electrical Materials & Related Supplies"
RFB NO.: 2015-078-03-04-SMA

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

COMPANY NAME: Wesco Distribution
ADDRESS: 306 E Nakoma ST.
CITY/STATE/ZIP: San Antonio, TX 78216
PHONE NUMBER: 210-341-1801
FAX NUMBER: 210-341-1946
CELL NUMBER: N/A
CONTACT PERSON: Jimmy Felan
E-MAIL ADDRESS: JFelan@Wesco.com
AUTHORIZED SIGNATURE: Harvey B. Sawyer
TITLE: Project Administrator
DATE: 3/3/15

WESCO DISTRIBUTION®

Jimmy Felan, Jr.
Senior Account Representative
Industrial Sales

306 E. Nakoma
San Antonio, Texas 78216
Main (210) 341-1801
Fax (210) 341-1946
Cell (210) 218-3808
jfelan@wesco.com

Exhibit "C"

Certificate of Insurance

Client#: 19051 WESCO

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/03/2014

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	CONTACT NAME: Kelly Grant
HDH Pittsburgh P&C 210 Sixth Avenue, 30th Floor Pittsburgh, PA 15222 412 391-7300	PHONE (A/C, No, Ext): 412 992-2874 FAX (A/C, No): 412 535-0774 E-MAIL ADDRESS: kellyj@hdhgroup.com; kellyg@hdhgroup.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Liberty Mutual Fire Insurance C	23035
INSURER B: Liberty Insurance Corporation	42404
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
WESCO International Inc. and
WESCO Distribution Inc.
225 W. Station Square, Suite 700
Pittsburgh, PA 15219

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			TB2631510095034	06/04/2014	06/04/2015	EACH OCCURRENCE	$1,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$4,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$4,000,000
	POLICY PRO-JECT LOC							$
A	AUTOMOBILE LIABILITY			AS2631510095044	06/04/2014	06/04/2015	COMBINED SINGLE LIMIT (Ea accident)	$2,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB X OCCUR			TH7631510095064	06/04/2014	06/04/2015	EACH OCCURRENCE	$5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$5,000,000
	DED X RETENTION $10,000							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WA763D510095014	06/04/2014	06/04/2015	X WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) N/A						E.L. EACH ACCIDENT	$1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)

WESCO International Inc, WESCO Distribution, Inc. and any other organization, other than a partnership or joint venture, over which WESCO maintains ownership or majority interest on the effective date of the above referenced policies are included as Named Insureds.

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, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Zimbra **rocio.villarreal@co.hidalgo.tx.us**

RE: C-15-078-03-31-WESCO Distribution

From : Steve Crain <scrain@atlashall.com> Wed, Mar 18, 2015 04:10 PM
Subject : RE: C-15-078-03-31-WESCO Distribution
To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

The contract is fine.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Wednesday, March 18, 2015 3:56 PM
To: Stephen L. Crain
Subject: C-15-078-03-31-WESCO Distribution

Mr. Crain:

Attach for your review is an agreement with WESCO Distribution. Please review and approve as to form.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co..hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

AI-48966 **Purchasing Department** **24. A. 6.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of bids received as detailed and attached herein for the purpose of award and approval of contract document with the lowest vendor meeting all specifications and/or requirements as attached hereto for: Hidalgo County-Construction Building Materials & Related Supplies -RFB No. 2015-077-03-04-SMA.

BACKGROUND

1. Contract document reviewed and approved by legal counsel.
2. Recommended vendor: Matt's Building Materials.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 1100-419-40-220-001-0-610

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available as of 3/27/15.

Attachments

depts recommendation, bid tabulation, bid acceptance, participation

Legals Approval

Contract

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	03/26/2015 09:42 AM
Budget & Management	Veronica Ortiz	03/26/2015 09:45 AM
Glinda Pacheco	Glinda Pacheco	03/27/2015 04:23 PM
Auditor's Office	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Sandra Montalvo		Started On: 03/18/2015 04:13 PM
Final Approval Date: 03/27/2015		

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

RECEIVED
MAR 18 2015
By

MEMORANDUM

(Departments Recommendation)

TO: Daniel Flores
Hidalgo County Facilities Mgt. Dept.

via email: daniel.flores@co.hidalgo.tx.us.

Attn: **Joe Castillo**

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Dept.

DATE: **March 12, 2015**

RE: **BID AWARD RECOMMENDATION REQUEST** - ***Bid No. 2015-077-03-04-SMA*** **HIDALGO COUNTY-*Construction Building Materials & Related Supplies***

We have received **two (2) bid responses to** the above mentioned project. Refer to enclosed copy of the bid tabulation sheet for your review and recommendation/non-recommendation. Please advice if you wish to proceed with this bid to award or do you wish to reject and re-advertise?

We would like to present your recommendation on the next Commissioner's Court Meeting: therefore, we need your response **AS SOON AS POSSIBLE.** Please indicate your recommendation or any concerns on the space provided below and reply to the Purchasing Department via fax to (956) 318-2629 or via email to: **sandra.montalvo@co.hidalgo.tx.us**

☐ **APPROVE** ☐ **DISAPPROVE and/or REJECT**

BUDGET ACCOUNT#: 5-1100-419-40-220-001-0-610

Recommendations/Concerns: All Matls Cash Carry.

Should you have any questions or require further information please do not hesitate to call me at 318-2626- ext. 4865. Thank you for your attention and cooperation to this matter.

Daniel Flores	220	3/18/15
AUTHORIZED SIGNATURE	**PRINTED NAME**	**DEPARTMENT**	**DATE**

Enclosures

HIDALGO COUNTY PURCHASING DEPARTMENT
ACCEPTANCE FORM

Department/Bid Description: **HIDALGO COUNTY-*Construction Building Materials & Related Supplies***

Bid Opening Time: **MARCH 04, 2015 @ 9:30 A.M.**

BID NO.: 2015-074-03-04-SMA | **Buyer: Sandra Montalvo**

NAME OF COMPANY	ACKNOWLEDGEMENT RECEIPT
1) MATT'S BUILDING MATERIAL	√
2) DIAZ FLOORS & INTERIORS, INC.	√
3)	
4)	
5)	
6)	
7)	
8)	

HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG

BID OPENING DATE: MARCH 4, 2015 | **BID OPENING TIME: 9:30 A.M.**

DEPARTMENT/BID DESCRIPTION: HIDALGO COUNTY-*Construction Building Materials & Related Supplies*

BID NO.: 2015-077-03-04-SMA | **Buyer: Sandra Montalvo**

	NAME OF VENDOR COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE (IF APPLICABLE) OR INITIALS OF STAFF	DATE	MAILING ADDRESS, PHONE No & E-MAIL ADDRESS
1)	MATT'S CASH & CARRY BUILDING MATERIALS Attn: Isaac D. Smith or Ben	BLM/EM	Sandra Montalvo	02/17/15	404 East Expressway 83 Pharr, Texas 78577 Office # 956-787-5589 Store # 956-787-5561 Cell # 956-330-3738 Fax # 956-787-6953 Dxke2099a@aol bsmith@mattsbuildingmaterials.com mattscorp@aol.com
2)	DIAZ FLOORS & INTERIORS, INC. Attn: Andy Diaz or Victoria Vigil	EMR	Sandra Montalvo	02//17/15	1205 W Polk Ave Pharr, TX 78577 956) 787-0056 / (956) 781-7917 fax diazfloor8586@sbcglobal.net
3)	READYMEN CONSTRUCTION Attn: Lupita Sauceda	EMR	Sandra Montalvo	02//18/15	1601 N. Cage Suite "C" Pharr, Texas 78577 readymenconstruction@gmail.com
4)	PRIME VENDOR INC. Attn: Kimberly Doumit	EMR	Sandra Montalvo	02/18/15	4622 Cedar Avenue Bldg 5 Suite 124 Wilmington NC 28403 Phone: 800-746-9554 Fax: 800-746-8307 bids20@prime-vendor.com
5)	ADVANTAGE SUPPLY ATTN: LARRY VRANA	EMR	Sandra Montalvo	02/23/15	P.O. Box 471103 Fort Worth,Tx76147 1.866.280.1846 Fax 817.377.8095 Cell 214.334.6375 www.advantagesupply.us Larry.vrana@advantagesupply.us
6)	**CEMEX** **Victor Garza**	EMR	Sandra Montalvo	02/23/15	Address: 3710 S. Expressway 281, Edinburg, TX 78542 victor.garza@cemex.com www.cemexusa.com **Mobile: (713)249-7030** Office : (956)386-1452 Fax: (281)715-4902
7)	P2 EMULSIONS PLANTS LLC David Williams/ Cheryl Helms	EMR	Sandra Montalvo	02/23/15	516 S McLennan Loop Elm Mott, TX 76640 361 877-2584 254 829-0330
8)	CAPA Junior Ocampo	EMR	Sandra Montalvo	02/23/15	Tel. #956-580-2502 Ext. 1128. mission tx
9)	WILSON CULVERTS, INC. Lillie Williams	EMR	Sandra Montalvo	02/24/15	lilliewilliams@outlook.com 903-764-5605
10)	Karen Sesters Virtual Builders	EMR	Sandra Montalvo	02/24/15	4047 Naco Perrin, Suite 100 San Antonio, TX 78217 Ph: 210-564-6900, Ext. 126 Fax: 210-564-6902
11)	ABC SUPPLY CO. INC. **Jaime Rubio**	EMR	Sandra Montalvo	03/3/15	6110 South 42nd Street McAllen, Texas 78503 Phone: 956.661.8900 Mobile: 956.227.0800 Fax: 956.668.8066 jaime.rubio@abcsupply.com www.abcsupply.com

***VIA:**
IN PERSON (IP)
TELEPHONE REQUEST (TR)
BIDDER LIST MAIL OUT (BLM)
E-MAIL REQUEST (EMR)

HIDALGO COUNTY PURCHASING DEPARTMENT
TABULATION SHEET

Department/Bid Description: HIDALGO COUNTY-*Construction Building Materials & Related Supplies*

BID NO.: 2015-077-03-04-SMA **Bid Opening Time: MARCH 04, 2015 @ 9:30 A.M**

DESCRIPTION OF ITEMS		PARTICIPATING VENDORS					
		MATT'S BUILDING MATERIALS			DIAZ FLOORS & INTERIORS INC.		
	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE	Manufacturer and/or Sku#	UOM	UNIT PRICE
A.)	**BOARDS (LUMBER)**						
1	2 X 4 - PC (92-5/8) WW STUD LUMBER	104	EA.	$2.79			No bid
2	2 X 4-9 PC (104-5/8) WW/HF STUD LUMBER	1049	EA.	$3.49			No bid
3	2 X 4-10' PC (116-5/8) WW/HF STUD LUMBER	10410P	EA.	$3.89			No bid
4	2 X 4-8 STD&BTR/#2 SPF/H STUD LUMBER	1048	EA.	$2.85			No bid
5	2 X 4-10 STD&BTR/#2 SPF/ STUD LUMBER	10410	EA.	$4.19			No bid
6	2 X 4-12 STD&BTR/#2 SPF/HF STUD LUMBER	10412	EA.	$5.19			No bid
7	2 X 4-14 STD&BTR/#2 SPF/ STUD LUMBER	10414	EA.	$6.09			No bid
8	2 X 4-16 STD&BTR/#2 SPF/HF STUD LUMBER	10416	EA.	$7.09			No bid
9	2 X 4-18 STD&BTR#2 SPF/H STUD LUMBER	10418	EA.	$7.79			No bid
10	2 X 4-20 STD&BTR #2 SPF/HF STUD LUMBER	10420	EA.	$8.89			No bid
11	2 X 6 - 8 PC (92 5/8) #2 SP LUMBER	1068P	EA.	$4.69			No bid
12	2 X 6 - 9 (104 5/8) STUD-GP LUMBER	1069	EA.	$5.79			No bid
13	2 X 6 - 10 PC (116-5/8) STUD LUMBER	10610P	EA.	$5.79			No bid
14	2 X 6 - 8 #2 SPF/HF/YP LUMBER	1068	EA.	$4.75			No bid
15	2 X 6 - 10 #2 SPF/HF/YP LUMBER	10610	EA.	$6.29			No bid
16	2 X 6 - 12 #2 SPF/HF/YP LUMBER	10612	EA.	$7.39			No bid
17	2 X 6 - 14 #2 SPF/HF/YP LUMBER	10614	EA.	$8.69			No bid
18	2 X 6 - 16 #2 SPF/HF/YP LUMBER	10616	EA.	$9.89			No bid
19	2 X 6 - 18 #2 SPF/HF/YP LUMBER	10618	EA.	$11.19			No bid
20	2 X 6 - 20 #2 SPF/HF/YP LUMBER	10620	EA.	$12.49			No bid
21	2 X 6 - 22 #2 SPF/HF LUMBER	10622	EA.	$18.95			No bid
22	2 X 6 - 24 #2 SPF/HF LUMBER	10624	EA.	$19.99			No bid
23	2 X 6 - 26 #2 SPF/HF LUMBER	10626	EA.	$24.95			No bid
24	2 X 8-8 #2 SPF/HF/YP LUMBER	1088	EA.	$6.29			No bid
25	2 X 8 - 10 #2 SPF/HF/Y LUMBER	10810	EA.	$7.29			No bid
26	2 X 8 - 12 #2 SPF/HF/YP LUMBER	10812	EA.	$9.29			No bid
27	2 X 8 - 14 #2 SPF/HF/YP LUMBER	10814	EA.	$11.49			No bid
28	2 X 8 - 16 #2 SPF HF/YP LUMBER	10816	EA.	$11.99			No bid
29	2 X 8 - 18 #2 SPF/HF/YP LUMBER	10818	EA.	$14.99			No bid
30	2 X 8 - 20 #2 SPF/HF/Y LUMBER	10820	EA.	$15.89			No bid
31	2 X 8-22 #2 SPF/HF/YP LUMBER	10822	EA.	$26.99			No bid
32	2 X 8-24 #2 SPF/HF/Y LUMBER	10824	EA.	$28.99			No bid
33	2 X 10-8 #2 SPF/HF/YP LUMBER	10108	EA.	$7.89			No bid
34	2 X 10-10 #2 SPF/HF/YP LUMBER	101010	EA.	$9.29			No bid
35	2 X 10-12 #2 SPF/HF/YP LUMBER	101012	EA.	$11.79			No bid
36	2 X 10-14 #2 SPF/HF/YP LUMBER	101014	EA.	$15.49			No bid
37	2 X 10-16 #2 SPF/HF/YP LUMBER	101016	EA.	$16.49			No bid
38	2 X 10-18 #2 SPF/HF/YP LUMBER	101018	EA.	$18.89			No bid
39	2 X 10-20 #2 SPF/HF/YP LUMBER	101020	EA.	$21.49			No bid
40	2 X 10-22 #2 SPF/HF/YP LUMBER	101022	EA.	$29.49			No bid
41	2 X 10-24 #2 SPF/HF/YP LUMBER	101024	EA.	$34.99			No bid
42	2 X 12-8 #2 SPF/HF/YP LUMBER	10128	EA.	$10.79			No bid

43	2 X 12-10 #2 SPF/HF/YP LUMBER	101210	EA.	$13.59			No bid
44	2 X 12-12 #2 SPF/HF/YP LUMBER	101212	EA.	$18.99			No bid
45	2 X 12-14 #2 SPF/HF LUMBER	101214	EA.	$22.49			No bid
46	2 X 12-16 #2 SPF/HF/YP LUMBER	101216	EA.	$24.29			No bid
47	2 X 12-18 #2 SPF/HF LUMBER	101218	EA.	$26.49			No bid
48	2 X 12-20 #2 SPF/HF/YP LUMBER	101220	EA.	$32.99			No bid
49	2 X 12-22 #2 SPF/HF/YP LUMBER	101222	EA.	$34.99			No bid
50	2 X 12-24 #2 SPF/HF LUMBER	101224	EA.	$42.99			No bid
51	2 X 2-8' WP STRIP	WP228	EA.	$2.79			No bid
B.)	**TREATED BOARDS (LUMBER)**						
1	2 X 4-8' TREATED LUMBER	2048	EA.	$3.99			No bid
2	2 X 4-10' TREATED LUMBER	20410	EA.	$5.49			No bid
3	2 X 4-12' TREATED LUMBER	20412	EA.	$6.49			No bid
4	2 X 4-14' TREATED LUMBER	20414	EA.	$7.69			No bid
5	2 X 4-16' TREATED LUMBER	20416	EA.	$8.99			No bid
6	2 X 6-8' TREATED LUMBER	2068	EA.	$5.89			No bid
7	2 X 6-10' TREATED LUMBER	20610	EA.	$7.69			No bid
8	2 X 6-12' TREATED LUMBER	20612	EA.	$8.89			No bid
9	2 X 6-14' TREATED LUMBER	20614	EA.	$10.49			No bid
10	2 X 6-16' TREATED LUMBER	20616	EA.	$11.49			No bid
11	2 X 6-20' TREATED LUMBER	20620	EA.	$14.99			No bid
12	2 X 8-8' TREATED LUMBER	2088	EA.	$9.49			No bid
13	2 X 8-10' TREATED LUMBER	20810	EA.	$11.29			No bid
14	2 X 8-12' TREATED LUMBER	20812	EA.	$12.89			No bid
15	2 X 8-14' TREATED LUMBER	20814	EA.	$15.69			No bid
16	2 X 8-16' TREATED LUMBER	20816	EA.	$17.49			No bid
17	2 X 8-20' TREATED LUMBER	20820	EA.	$20.49			No bid
18	2 X 12-8' TREATED LUMBER	20128	EA.	$14.89			No bid
19	2 X 12-12' TREATED LUMBER	201212	EA.	$25.89			No bid
20	2 X 12-16' TREATED LUMBER	201216	EA.	$32.84			No bid
21	2 X 12-20' TREATED LUMBER	201220	EA.	$43.99			No bid
22	4 X 4-8' TREATED	20448	EA.	$8.29			No bid
23	4 X 4-10' TREATED	204410	EA.	$12.49			No bid
24	4 X 4-12' TREATED	204412	EA.	$15.29			No bid
25	4 X 4-14' TREATED	204414	EA.	$17.49			No bid
26	4 X 4-16' TREATED	204416	EA.	$21.49			No bid
27	4 X 4-20' TREATED	204420	EA.	$37.99			No bid
28	4 X 6-8' TREATED	20468	EA.	$14.79			No bid
29	4 X 6-10' TREATED	204610	EA.	$20.99			No bid
30	4 X 6-12' TREATED	204612	EA.	$24.19			No bid
31	4 X 6-14' TREATED	204614	EA.	$28.89			No bid
32	4 X 6-16' TREATED	204616	EA.	$34.49			No bid
33	4 X 6-20' TREATED	204620	EA.	$57.89			No bid
34	6 X 6-8' TREATED POST	20668	EA.	$24.49			No bid
35	6 X 6-12' TREATED	206612	EA.	$37.49			No bid
36	6 X 6-16' TREATED	206616	EA.	$47.99			No bid
37	1 X 6-6' #1 ¾ " TREATED FENCE	20164	EA.	$1.95			No bid
C.)	**CEDAR LUMBER**						
1	1 X 2-8' #2 CEDAR	1301208	EA.	$2.24			No bid
2	1 X 2-10 #2 CEDAR	13012010	EA.	$2.80			No bid
3	1 X 2-12 #2 CEDAR	13012012	EA.	$3.36			No bid
4	1 X 2-14' #2 CEDAR	13012014	EA.	$3.92			No bid
5	1 X 12-10' CEDAR WESTERN RED	15112310	EA.	$24.90			No bid
6	1 X 12-12' CEDAR WESTERN RED	15112312	EA.	$29.88			No bid
7	1 X 12-8' CEDAR WESTERN RED	1511238	EA.	$19.92			No bid
8	1 X 4-8' CEDAR	151448	EA.	$3.99			No bid
9	1 X 4-10' CEDAR	1514410	EA.	$4.99			No bid

10	1 X 4-12' CEDAR	1514412	EA.	$5.99			No bid
11	1 X 6-8' CEDAR WESTERN RED	151648	EA.	$6.38			No bid
12	1 X 6-10' CEDAR WESTERN RED	1516410	EA.	$7.98			No bid
13	1 X 6-12' CEDAR WESTERN RED	1516412	EA.	$9.59			No bid
14	1 X 6-14' CEDAR WESTERN RED	1516414	EA.	$10.98			No bid
15	1 X 6-16' CEDAR WESTERN RED	1516416	EA.	$12.98			No bid
16	1 X 8-8' CEDAR WESTERN RED	151858	EA.	$8.90			No bid
17	1 X 8-10' CEDAR WESTERN RED	1518510	EA.	$11.50			No bid
18	1 X 8-12' CEDAR WESTERN RED	1518512	EA.	$13.80			No bid
19	1 X 8-14' CEDAR WESTERN RED	1518514	EA.	$15.90			No bid
20	1 X 8-16' CEDAR WESTERN RED	1518516	EA.	$20.00			No bid
21	1 X 8-20' CEDAR WESTERN RED	1518520	EA.	$25.00			No bid
22	1 X 6 - 6' ¾ " CEDAR PICKET	2016	EA.	$2.89			No bid
D.)	**LUMBER (PINE) 1 INCH**						
1	1 X 10-10' #2 S4S Y.P.	15110210	EA.	$9.96			No bid
2	1 X 10-8' #2 Y.P.	1511028	EA.	$8.39			No bid
3	1 X 12-10' SELECT W.P.	15112110	EA.	$18.75			No bid
4	1 X 12-12' SELECT W.P.	15112112	EA.	$21.69			No bid
5	1 X 12-16' SELECT W.P.	15112116	EA.	$28.90			No bid
6	1 X 12-8' SELECT W.P.	1511218	EA.	$14.75			No bid
7	1 X 12-16 SELECT FJ WHITE PINE	15112416	EA.	$39.00			No bid
8	1 X 12-8' SELECT FJ WHITE PINE	1511248	EA.	$19.00			No bid
9	1 X 2-8 SELECT FJ WHITE PINE	151268	EA.	$2.79			No bid
10	1 X 2-16' REAL TRIM	1512RT	EA.	$3.20			No bid
11	1 X 4-10' #1 S4S Y.P.	1514110	EA.	$4.50			No bid
12	1 X 4-12' #1 S4S Y.P.	1514112	EA.	$5.20			No bid
13	1 X 4-8' #1 S4S Y.P.	151418	EA.	$3.70			No bid
14	1 X 4-10' D-GRADE Y.P. FLOORING	1514310	EA.	$5.79			No bid
15	1 X 4-8' D-GRADE Y.P. FLOORING	151438	EA.	$4.59			No bid
16	1 X 4-16' SELECT FJ WHITE PINE	1514516	EA.	$7.84			No bid
17	1 X 4-8' SELECT FJ WHITE PINE	151458	EA.	$4.49			No bid
18	1 X 4-16' REAL TRIM	1514RT	EA.	$5.12			No bid
19	1 X 6-10' #1 S4S Y.P.	1516110	EA.	$6.50			No bid
20	1 X 6-12' #1 S4S Y.P.	1516112	EA.	$8.90			No bid
21	1 X 6-8' #1 S4S Y.P.	1516118	EA.	$5.40			No bid
22	1 X 6-10' #2 S4S Y.P.	1516210	EA.	$4.50			No bid
23	1 X 6-12' #2 S4S Y.P.	1516212	EA.	$5.80			No bid
24	1 X 6-14' #2 S4S Y.P.	1516214	EA.	$6.30			No bid
25	1 X 6-16' #2 S4S YP/WP	1516216	EA.	$7.60			No bid
26	1 X 6-8' #2 S4S Y.P.	151628	EA.	$3.60			No bid
27	1 X 6-12' D-GRADE #117	1516312	EA.	$9.89			No bid
28	1 X 6-8 SELECT FJ WHITE PINE	151658	EA.	$9.95			No bid
29	1 X 6-12' BEADED	1516612	EA.	$8.92			No bid
30	1 X 6-16' REAL TRIM	1516RT	EA.	$7.84			No bid
31	1 X 8-10' #1 S4S Y.P.	1518110	EA.	$8.30			No bid
32	1 X 8-12' #1 S4S Y.P.	1518112	EA.	$10.20			No bid
33	1 X 8-8' #1 S4S Y.P.	151818	EA.	$6.80			No bid
34	1 X 8-10' #2 S4S Y.P.	1518210	EA.	$6.90			No bid
35	1 X 8-12' #2 S4S Y.P.	1518212	EA.	$8.30			No bid
36	1 X 8-14' #2 S4S Y.P.	1518214	EA.	$8.90			No bid
37	1 X 8-16' #2 S4S Y.P.	1518216	EA.	$10.80			No bid
38	1 X 8-8' #2 S4S Y.P.	151828	EA.	$5.60			No bid
39	1 X 8-10' #2 S/L	1518310	EA.	$6.90			No bid
40	1 X 8-12' #2 S/L	1518312	EA.	$8.40			No bid
42	1 X 8-8' #2 S/L	151838	EA.	$5.80			No bid
43	1 X 8-10' #2 105 Y.P SIDING	1518410	EA.	$7.40			No bid
44	1 X 8-12' #2 105 Y.P SIDING	1518412	EA.	$8.88			No bid
45	1 X 8-14' #2 105 Y.P SIDING	1518414	EA.	$10.36			No bid

46	1 X 8-16' #2 105 Y.P SIDING	1518416	EA.	$11.84			No bid
47	1 X 8-8' #2 105 Y.P SIDING	151848	EA.	$5.92			No bid
48	1 X 8-16' SELECT FJ WHITE PINE	1518616	EA.	$15.84			No bid
49	1 X 8-8' SELECT FJ WHITE PINE	151868	EA.	$10.99			No bid
50	1 X 8-16' REAL TRIM	1518RT	EA.	$13.60			No bid
51	1 X 2-8 WP STRIP	WP128	EA.	$1.45			No bid
52	1 X 12-10' #3 W/P	15112210	EA.	$11.89			No bid
53	1 X 12-12' #3 W.P.	15112212	EA.	$14.27			No bid
54	1 X 12-14' #3 W/P	15112214	EA.	$16.94			No bid
55	1 X 12-16' #3 W/P	15112216	EA.	$19.92			No bid
56	1 X 12-8' #3 W/P	1511228	EA.	$9.52			No bid
57	1 X 4-10' #3 & BETTER SP	1514210	EA.	$3.48			No bid
58	1 X 4-12' #3 & BETTER SP	1514212	EA.	$4.19			No bid
59	1 X 4-14' #3 & BETTER SP	1514214	EA.	$4.89			No bid
60	1 X 4-16' #3 & BETTER SPF	1514216	EA.	$5.59			No bid
61	1 X 4-8' #3 & BETTER SPF	151428	EA.	$2.79			No bid
62	1 X 12-14' SELECT W.P.	15112114	EA.	$25.29			No bid
E.) PLYWOOD (REGULAR PLYWOOD)							
1	3/8 PTS. PLYWOOD	2511	EA.	$18.99			No bid
2	3/8 CDX PLYWOOD	251	EA.	$15.99			No bid
3	½ (15/32) CD PLYWOOD	252	EA.	$19.49			No bid
4	5/8 (19/32) CD PLYWOOD	253	EA.	$21.99			No bid
5	¾ (23/32) CD PLYWOOD	254	EA.	$26.99			No bid
6	¾ (23/32) T & G PLYWOOD	2541	EA.	$29.49			No bid
7	4 X 8-1 1/8 T&G	25118	EA.	$49.99			No bid
FINISH PLYWOOD							
8	4 X 8 ¼ BC PLYWOOD	3014	EA.	$20.79			No bid
9	4 X 8 -3/8 BC PLYWOOD	3038	EA.	$19.49			No bid
10	4 X 8 - ½ BC PLYWOOD	3012	EA.	$25.49			No bid
11	4 X 8 - 5/8 BC PLYWOOD	3058	EA	$29.49			No bid
12	4 X 8 - ¾ BC PLYWOOD	3034	EA.	$35.89			No bid
13	4 X 8 - ¼ BIRCH PLYWOOD	3011	EA.	$16.99			No bid
14	4 X 8 - ¾ BIRCH CAB GRADE PLYWOOD	3013	EA.	$37.99			No bid
15	4 X 8 - 5/8 BIRCH CAB GRADE PLYWOOD	3015	EA.	$31.99			No bid
16	4 X 8 - ¼ ASH PLYWOOD	3021	EA.	$25.99			No bid
17	4 X 8 - ¾ ASH PLYWOOD	3023	EA.	$54.99			No bid
18	4 X 8 - ¼ RED OAK PLYWOOD	3041	EA.	$25.99			No bid
19	4 X 8 - ¾ RED OAK PLYWOOD	3043	EA.	$49.99			No bid
20	4 X 8 - 1/8 LUAN PLYWOOD	3068	EA.	$12.99			No bid
21	4 X 8 - ¼ LUAN PLYWOOD	3061	EA.	$13.99			No bid
22	4 X 8 - ½ LUAN PLYWOOD	3062	EA.	$25.99			No bid
23	4 X 8 - 5/8 LUAN PLYWOOD	3065	EA.	$29.99			No bid
24	4 X 8 - ¾ LUAN PLYWOOD	3063	EA.	$43.99			No bid
25	4 X 8 ½ " MDO PLYWOOD	252MDO	EA.	$39.50			No bid
SIDING PLYWOOD							
26	3/8 " 4 X 8 CLASSIC BEADED SIDING	2513	EA.	$23.99			No bid
27	3/8 T-1/11 SIDING	2512	EA.	$20.99			No bid
28	5/8 -4 T-1/11 SIDING	2534	EA.	$28.99			No bid
29	5/8 -8" T1-11 SIDING	25381	EA.	$28.99			No bid
30	5/8-12 T1-11 SIDING	25312	EA.	$29.99			No bid
31	4 X 8-3/8 " SMART PANEL	2515	EA.	$22.99			No bid
OSB PLYWOOD							
32	4 x 8 7/16 OSB	2516	EA.	$8.89			No bid

33	4 x 8-7/16 OSB Thermo sheet	2516R	EA.	$12.49			No bid
34	4 x 8-19/32 OSB	2531	EA.	$15.99			No bid
TREATED PLYWOOD							
35	4 X 8 ½ TREATED PLYWOOD	3012T	EA.	$26.99			No bid
36	4 X 8 ¾ TREATED PLYWOOD	3034T	EA.	$33.99			No bid
37	¾ TREATED LATTICE	48T34	EA.	$21.99			No bid
F.) METAL ROOFING							
1	10' GALVANIZED CORRUGATED IRON (31 GAUGE)	5510	EA.	$11.45			No bid
2	10' GALVANIZED CORRUGATED RIDGE ROLL	5510C	EA.	$10.99			No bid
3	10'6" GREEN RIDGE CAP	5510GN	EA.	$17.99			No bid
4	10' PLAIN RIDGE ROLL CORRUGATED	5510P	EA.	$10.99			No bid
5	10'6" RED RIDGE CAP	5510RD	EA.	$17.99			No bid
6	38" X 10' RIB PANEL IRON	5510RP	EA.	$20.75			No bid
7	10'6" WHITE RIDGE CAP	5510WH	EA.	$17.99			No bid
8	12' GALVANIZED CORRUGATED IRON (31 GAUGE)	5512	EA.	$13.45			No bid
9	37" X 12' GREEN ROOF	5512GN	EA.	$30.75			No bid
10	37" X 12' RED ROOF	5512RD	EA.	$30.75			No bid
11	38" X 12' RIB PANEL IRON	5512RP	EA.	$24.75			No bid
12	37" X 12' WHITE ROOF	5512WH	EA.	$30.75			No bid
13	14' GALVANIZED CORRUGATED IRON (31 GAUGE)	5514	EA.	$15.95			No bid
14	38" X 14' RIB PANEL IRON	5514RP	EA.	$28.75			No bid
15	16' GALVANIZED CORRUGATED IRON (31 GAUGE)	5516	EA.	$17.95			No bid
16	37" X 16' GREEN ROOF	5516GN	EA.	$40.75			No bid
17	37" X 16' RED ROOF	5516RD	EA.	$40.75			No bid
18	38" X 16' RIB PANEL IRON	5516RP	EA.	$32.75			No bid
19	37" X 16' WHITE ROOF	5516WH	EA.	$40.75			No bid
20	6' GALVANIZED CORRUGATED IRON (31 GAUGE)	556	EA.	$6.95			No bid
21	8' GALVANIZED CORRUGATED IRON (31 GAUGE)	558	EA.	$8.95			No bid
22	37" X 8' GREEN ROOF	558GN	EA.	$20.75			No bid
23	37" X 8' RED ROOF	558RD	EA.	$20.75			No bid
24	38" X 8' RIB PANEL IRON	558RP	EA.	$16.75			No bid
25	37" X 8' WHITE ROOF	558WH	EA.	$21.99			No bid
26	10' CORNER GREEN	55CGN	EA.	$21.99			No bid
27	10' CORNER RED	55CRD	EA.	$21.90			No bid
28	10' CORNER WHITE	55CWH	EA.	$19.99			No bid
29	10'6" EVE RED	55ERD	EA.	$20.75			No bid
30	10'6" EVE WHITE	55EWH	EA.	$19.99			No bid
G.) MASONRY CEMENT							
1	CONCRETE MIX (80 LBS.)	851	EA.	$3.49			No bid
2	SAND & CEMENT MIX (80 LBS.)	852	EA.	$3.99			No bid
3	MORTAR MIX (60LBS.)	853	EA.	$3.95			No bid
4	LIME 50# BAG (50LBS.)	854	EA.	$6.99			No bid
5	PORTLAND CEMENT (92.59 LBS)	855	EA.	$8.89			No bid
6	MASONRY CEMENT (70.55 LBS)	856	EA.	$7.89			No bid
7	WHITE PORTLAND CEMENT (92.59 LBS)	857	EA.	$19.99			No bid
8	WHITE MASONRY CEMENT (70.55 LBS)	858	EA.	$15.49			No bid
9	ALL-PURPOSE SAND-70# (70 LBS)	859	EA.	$3.29			No bid
H.) FIBER CEMENT							
1	5/16 X 8 ¼ X 12' F/CMNT FACIA	25512F	EA.	$5.49			No bid
2	5/16 - 4 X 8 8" OC FIBER CEMENT SIDING	255488C	EA.	$22.99			No bid

3	5/16 - 4 X 8 FIBER CEMENT STUCCO SIDING	25582	EA.	$22.49			No bid
4	5/16 - 4 X 8 TEXTURE FIBER CEMENT SIDING	25548C	EA.	$22.49			No bid
5	12" X 12' F/C CEMPLANK CLASSIC LAP SIDING	25512C	EA.	$7.89			No bid
6	8 ¼ " X 12' F/C CEMPLANK CLASSIC LAP SIDING	255814C	EA.	$5.69			No bid
7	8 ¼ " X 12' F/C HARDIPLANK COLONIAL LAP SIDING	255814H	EA.	$7.79			No bid
8	16" X 12' F/C CEDARMILL VENTED HARDISOFFIT	25516H	EA.	$17.99			No bid
9	3 ½ " X 12' X 7/16" F/C CEMTRIM	2554716C	EA.	$6.49			No bid
10	7 ¼ " X 12' X ¾ " F/C RUSTIC HARDIETRIM	2558H	EA.	$19.95			No bid
11	4 X 8 F/C CEMPLANK 8" O.C.	255488C	EA.	$22.49			No bid
12	4' X 8' X 5/16" F/C CEMPLANK CEDARMILL	25548C	EA.	$22.49			No bid
13	3 ½ " X 12' X ¾ " F/C RUSTIC HARDIETRIM	2554H	EA.	$9.79			No bid
14	5 ½ " X 12' X ¾ " F/C RUSTIC HARDIETRIM	2556H	EA.	$15.39			No bid
I.)	**NAILS**						
FINISH NAILS							
1	16D EG FINISH	7616F	LB.	$1.99			No bid
2	3D EG FINISH	763F	LB.	$1.99			No bid
3	8D BRIGHT FINISH	758F	LB.	$1.59			No bid
4	4D EG FINISH	764F	LB.	$1.99			No bid
5	3D BRIGHT FINISH	753F	LB.	$1.59			No bid
6	4D BRIGHT FINISH	754F	LB.	$1.59			No bid
7	16D BRIGHT FINISH	7516F	LB.	$1.59			No bid
8	6D BRIGHT FINISH	756F	LB.	$1.59			No bid
9	6D HG FINISH	766F	LB.	$1.99			No bid
10	8D EG FINISH	768F	LB.	$1.99			No bid
ROOFING NAILS							
11	LARGE TINCAPS	5057	LB.	$1.15			No bid
12	1- ½ " EG ROOFING NAILS	5112R	LB.	$1.59			No bid
13	1- ¼ " EG ROOFING NAILS	5114R	LB.	$1.59			No bid
14	1- ¾ " PLASTIC CAP NAIL	5134C	LB.	$3.25			No bid
15	1- ¾ " EG RS NEO ROOFING NAIL	5134R	LB.	$1.59			No bid
16	1" EG ROOFING NAILS	51R	LB.	$1.59			No bid
17	2" EG ROOFING NAILS	52R	LB.	$1.59			No bid
18	¾ " GRIP CAP-PLASTIC ROOFING	534C	LB.	$3.25			No bid
19	¾ " EG ROOFING NAILS	534R	LB	$1.59			No bid
20	1- ¾ " BRT RS LEAD HEAD ROOFING	5525	LB.	$3.59			No bid
21	1- ¾ " NEOPRENE WASHER ROOFING NAILS	5526	LB.	$2.59			No bid
22	1 ½ " THS FLU MASONRY	75112	LB.	$1.99			No bid
23	12 X 1- ½ " GALV HWH S/D W/NEO-WASHER	112SDS	LB.	$5.99			No bid
24	12-14 X 2" GALV HWH S/D W/NEO-WASHER	2SDS	LB.	$5.59			No bid
25	2 ½ " THS FLU MASONRY	75212	LB.	$1.99			No bid
SHEETROCK NAILS							
26	1 3/8 " SHEETROCK GALVANIZED NAILS	759LB	LB.	$1.99			No bid
GALVANIZED NAILS							
27	16D HG BOX	7616B	LB.	$2.25			No bid
28	16D HG COMMON	7616C	LB.	$2.25			No bid
29	6D HG BOX	766B	LB.	$2.25			No bid
30	6D HG COMMON	766C	LB.	$2.25			No bid
31	8D HG BOX	768B	LB.	$2.25			No bid
32	8D HG COMMON	768C	LB.	$1.99			No bid
REGULAR NAILS							
33	16D BRIGHT BOX	7516B	LB.	$1.49			No bid
34	16D BRIGHT COMMON	7516C	LB.	$1.49			No bid
35	30D BRIGHT COMMON	7530C	LB.	$1.79			No bid

36	60D BRIGHT COMMON	7560C	LB.	$1.59			No bid
37	6D BRIGHT BOX	756B	LB.	$1.49			No bid
38	6D BRIGHT COMMON	756C	LB.	$1.49			No bid
39	8D BRIGHT BOX	758B	LB.	$1.49			No bid
40	8D BRIGHT COMMON	758C	LB.	$1.49			No bid
41	8D DUPLEX NAILS	7708	LB.	$1.69			No bid
42	10D COATED SINKER	7710C	LB.	$1.69			No bid
43	12D COATED SINKER	7712C	LB.	$1.69			No bid
44	16D BRIGHT DUPLEX NAILS	77161	LB.	$1.69			No bid
45	16D COATED SINKER	7716C	LB.	$1.69			No bid
46	8D COATED SINKER	778C	LB.	$1.69			No bid
J.)	**WEDGE ANCHOR**						
1	½ X 2- ¾ " WEDGE ANCHOR	WA12234	EA.	$1.99			No bid
2	½ X 3- ¾ " WEDGE ANCHOR	WA12334	EA.	$1.99			No bid
3	½ X 4- ½ " WEDGE ANCHOR	WA12412	EA,	$1.59			No bid
4	½ X 5- ½ " WEDGE ANCHOR	WA12512	EA.	$1.59			No bid
5	½ X 7" WEDGE ANCHOR	WA127	EA.	$1.99			No bid
6	¼ X 1- ¾ " WEDGE ANCHOR	WA14134	EA.	$0.59			No bid
7	¼ X 2- ¼" WEDGE ANCHOR	WA14214	EA.	$0.79			No bid
8	¼ X 3- ¼ " WEDGE ANCHOR	WA14314	EA.	$0.79			No bid
9	3/8 X 2- ¼ " WEDGE ANCHOR	WA38214	EA.	$1.09			No bid
10	3/8 X 3" WEDGE ANCHOR	WA383	EA.	$0.99			No bid
11	3/8 X 3- ¾ " WEDGE ANCHOR	WA38334	EA.	$0.99			No bid
12	3/8 X 5" WEDGE ANCHOR	WA385	EA.	$1.09			No bid
13	5/8 X 3- ½ " WEDGE ANCHOR	WA58312	EA.	$1.59			No bid
14	5/8 X 4 ½ " WEDGE ANCHOR	WA58412	EA.	$1.69			No bid
15	5/8 X 5" WEDGE ANCHOR	WA585	EA.	$1.79			No bid
16	5/8 X 6" WEDGE ANCHOR	WA586	EA.	$1.99			No bid
17	5/8 X 7" WEDGE ANCHOR	WA587	EA.	$3.29			No bid
K.)	**SCREWS**						
EXTERIOR SREWS							
1	1 ¼ " PRIMEGUARD TEN EXTERIOR SCREWS 1LB	6466652832	EA.	$4.99			No bid
2	1 ¼ " PRIMEGUARD TEN EXTERIOR SCREWS 5LB	6466652833	EA.	$19.99			No bid
3	1 5/8" PRIMEGUARD TEN EXTERIOR SCREWS 1LB	6466652837	EA.	$4.99			No bid
4	1 5/8" PRIMEGUARD TEN EXTERIOR SCREWS 5LB	6466652838	EA.	$19.99			No bid
5	1 5/8" PRIMEGUARD TEN EXTERIOR SCREWS 5M	6466652839	EA.	$69.99			No bid
6	1 5/8" EXTERIOR SCREWS 25 LBS.	6466652840	EA.	$54.99			No bid
7	2" PRIMEGUARD TEN EXTERIOR SCREWS 1LB	6466652842	EA.	$4.99			No bid
8	2" PRIMEGUARD TEN EXTERIOR SCREWS 5LB	6466652843	EA.	$19.99			No bid
9	2 ½ " PRIMEGUARD TEN EXTERIOR SCREWS 1LB	6466652848	EA.	$4.99			No bid
10	2 ½ " PRIMEGUARD TEN EXTERIOR SCREWS 5LB	6466652849	EA.	$19.99			No bid
11	3" PRIMEGUARD TEN EXTERIOR SCREWS 1LB	6466652853	EA.	$4.99			No bid
12	3" PRIMEGUARD TEN EXTERIOR SCREWS 5LB	6466652854	EA.	$19.99			No bid
13	3" PRIMEGUARD TEN EXTERIOR SCREWS 2M (25 LBS)	6466652855	EA.	$69.99			No bid
14	3 ½ " PRIMEGUARD TEN EXTERIOR SCREWS 1LB	6466652858	EA.	$6.99			No bid
15	3 ½ " PRIMEGUARD TEN EXTERIOR SCREWS 5LB	6466652859	EA.	$24.99			No bid
DRYWALL SCREWS							
16	1- ¼ " COARSE THREAD DRYWALL SCREWS 25LB	6466651102	EA.	$59.99			No bid
17	1-5/8" COARSE THREAD DRYWALL SCREWS 25 LBS	6466651104	EA.	$49.99			No bid
18	2" COARSE THREAD DRYWALL SCREWS 25 LBS	6466651105	EA.	$49.99			No bid
19	2- ½ " COARSE THREAD DRYWALL SCREWS 25 LBS.	6466651106	EA.	$49.99			No bid
20	3" COARSE THREAD DRYWALL SCREWS 25 LBS	6466651108	EA.	$49.99			No bid
21	1" COARSE THREAD DRYWALL SCREWS 1LB	6466651469	EA.	$3.99			No bid
22	1- 1/8 " COARSE THREAD DRYWALL SCREWS 1LB	6466651470	EA.	$3.99			No bid

23	1- ¼ " COARSE THREAD DRYWALL SCREWS 1LB	6466651471	EA.	$3.99			No bid
24	1-5/8" COARSE THREAD DRYWALL SCREWS 1LB	6466651473	EA.	$3.99			No bid
25	2" COARSE THREAD DRYWALL SCREWS 1LB	6466651474	EA.	$3.99			No bid
26	2- ½ " COARSE THREAD DRYWALL SCREWS 1LB	6466651476	EA.	$3.99			No bid
27	3" COARSE THREAD DRYWALL SCREWS 1LB	6466651477	EA.	$3.99			No bid
28	1" COARSE THREAD DRYWALL SCREWS 5LBS	6466651478	EA.	$17.99			No bid
29	1-1/8 " COARSE THREAD DRYWALL SCREWS 5LB	6466651479	EA.	$17.99			No bid
30	1- ¼ " COARSE THREAD DRYWALL SCREWS 5LBS	6466651480	EA.	$17.99			No bid
31	1-5/8" COARSE THREAD DRYWALL SCREWS 5LBS	6466651482	EA.	$17.99			No bid
32	2" COARSE THREAD DRYWALL SCREWS 5LBS	6466651483	EA.	$17.99			No bid
33	2-½ " COARSE THREAD DRYWALL SCREWS 5LB	6466651485	EA.	$17.99			No bid
34	3" COARSE THREAD DRYWALL SCREWS 5LBS	6466651486	EA.	$17.99			No bid
35	3-½ " COARSE THREAD DRYWALL SCREWS 5LBS	6466651487	EA.	$17.99			No bid
36	3-½ " COARSE THREAD DRYWALL SCREWS 1 LB	6466652797	EA.	$4.69			No bid
L.) COMMERCIAL TILE							
1	VCT- 1/8 " 12" X 12" COMMERCIAL SHADOW BLUE 45SF	51807	EA.	$29.99			$45.00
2	VCT-1/8" 12" X 12" COMMERCIAL COOL WHT 45SF	51899	EA.	$29.99			$45.00
3	VCT-1/8" 12" X 12" COMMERCIAL TILE 45SF	51903	EA.	$29.99			$45.00
4	VCT-1/8" 12"" X 12" COMMERCIAL TILE 45SF	51906	EA.	$29.99			$45.00
5	VCT-1/8" 12" X 12" COMMERCIAL TILE BLACK 45SF	51910	EA.	$29.99			$150.00
6	VCT-1/8" 12" X 12" COMMERCIAL TILE WHITE 45SF	51911	EA.	$29.99			$190.00
7	VCT-1/8" 12X12 COMMERCIAL SANDY BEACH 45SF	51929	EA.	$29.99			$45.00
8	VCT-1/8" 12X12 COMMERCIAL IVORY 45SF	52507	EA.	$29.99			$190.00
9	VCT-1/8" 12" X 12" COMMERCIAL CIQUE WHT 45SF	52513	EA.	$29.99			$45.00
10	VCT-1/8" 12" X 12" COMMERCIAL JUBILEE WHT 45SF	52514	EA.	$29.99			$45.00
11	VCT-1/8" 12X12" COMMERCIAL IMPERIAL NOUGAT 45SF	57501	EA.	$29.99			$45.00
12	VCT-1/8" 12X12" COMMERCIAL CHOCOLATE 45SF	57504	EA.	$29.99			$45.00
M.) INSULATION							
1	R13 X 15 INSULATION (88.12SQ FT/BAG)	801315	EA.	$29.99			No bid
2	R13 X 23 INSULATION (120.11SQ FT/ROLL)	801323	EA.	$43.99			No bid
3	R30 X 16 INSULATION (53.33SQ FT/ROLL)	803015	EA.	$36.99			No bid
4	R30 X 24 INSULATION (80 SQ FT/ROLL)	803024	EA.	$56.99			No bid
5	R11 X 15 INSULATION (88.12 SQ FT/ROLL)	80315	EA.	$25.49			No bid
6	R11 X 15 INS MINI ROLL (50 SQ FT)	803151	EA.	$12.99			No bid
7	R11 X 15 MINI-ROLL INSULATION(40SQ FT/ROLL)	80315M	EA.	$12.99			No bid
8	R11 X 23 INSULATION (135.12 SQ FT/ROLL)	80323	EA.	$38.99			No bid
9	R19 X 15 INSULATION(48.96 SQ FT/ROLL)	80615	EA.	$22.99			No bid
10	R19 X 23 INSULATION(75.07 SQ FT/ROLL)	80623	EA.	$33.99			No bid
N.) MOLDING							
FJ MOLDING							
1	14' FJ 2 1/8 COLONIAL TRIM M-ACOL218FJ	13020514	EA.	$5.18			No bid
2	7' FJ 2 1/8 COLONIAL TRIM	1302057	EA.	$2.99			No bid
3	10' 2- 1/8 " HW WEDGE CASE A	13010110	EA.	$6.59			No bid
4	14' 2-1/8 " HW WEDGE CASE A	13010114	EA.	$9.22			No bid
5	7' 2-1/8 " HW WEDGE CASE A	1301017	EA.	$4.61			No bid
ASH MOLDING							
6	1 X 1 ½ "-8' ASH RAIL	161128	EA.	$6.99			No bid
7	1 X 2-8' ASH RAIL	1628	EA	$7.99			No bid

8	1"X 2 ½ "-8' ASH RAIL	162128	EA.	$8.99			No bid
9	1 X 3- 8’ ASH RAIL	1638	EA.	$10.49			No bid
10	1 X 4-8 ' ASH RAIL	1648	EA.	$10.99			No bid
11	1 X 6-8' ASH RAIL	1668	EA.	$26.99			No bid
12	1 X 8-8 ASH RAIL	1688	EA.	$34.99			No bid
13	1 X 1 ½ -8' OAK RAIL	151128	EA.	$10.99			No bid
14	1 X 2 – 8 OAK RAIL	1528	EA	$11.99			No bid
15	1 X 2 ½ -8 OAK RAIL	152128	EA.	$12.99			No bid
16	1 X 3 – 8 OAK RAIL	1538	EA.	$13.99			No bid
17	1 X 4 – 8 OAK RAIL	1548	EA	$14.99			No bid
18	1 X 6 - 8 OAK RAIL	1568	EA.	$26.99			No bid
19	1 X 8 – 8 OAK RAIL	1588	EA.	$34.99			No bid
20	ASH CROWN 4 ¼ " X 8'	5544310803	EA.	$17.99			No bid
21	ASH CROWN 2 7/8 " X 8'	5544310804	EA.	$9.99			No bid
22	ASH CROWN 1 5/8 " X 8'	5544310805	EA.	$5.69			No bid
23	ASH PM6 ¾ " X 8'	5544310806	EA.	$5.99			No bid
24	ASH FLUTED 5 ¼ " X 8'	5544310813	EA.	N/A			No bid
25	ASH FLUTED 3 ½ " X 8'	5544310814	EA.	$11.25			No bid
26	ASH LIP 1 5/8 " X 8'	5544310815	EA.	$6.99			No bid
27	ASH LIP 1 ¼ " X 8'	5544310816	EA.	$5.95			No bid
28	ASH 8' DOOR STOP	5544310817	EA.	$4.59			No bid
29	ASH O/CORNER ¾ " X 8'	5544310818	EA.	$5.59			No bid
30	ASH CORE ¾ " X 8'	5544310820	EA.	$5.59			No bid
31	ASH RAIL 2" X 8'	5544310821	EA.	N/A			No bid
32	ASH RAIL 2 ½ " X 8'	5544310822	EA.	N/A			No bid
33	ASH RAIL 3" X 8'	5544310823	EA.	N/A			No bid
34	ASH PM 7 X 8'	5544310827	EA.	$7.99			No bid
35	ASH O/CORNER 1" X 8' ¾	5544310828	EA.	$7.59			No bid
36	ASH BASE 3 ½ " X 8'	5544310833	EA.	$9.99			No bid
37	ASH BASE 2 ½ " X 8'	5544310836	EA.	$6.59			No bid
38	ASH RAIL 1 ½ " X 8'	5544310838	EA.	N/A			No bid
39	TM 40 7' 2 ¼ ASH COL CASE	5544310840	EA.	$5.99			No bid
40	ASH PM 1 X 8'	5544310842	EA.	$6.95			No bid
41	8' X ¾ ASH SCREEN 45" MOULDING	$5544310844	EA.	$4.95			No bid
42	ASH CH/RAIL 5 ¼ " X 8'	5544310846	EA.	$19.99			No bid
43	ASH 8' X ¾ QT RND MOULDING	5544310858	EA.	$5.95			No bid
44	ASH CH/MOULD 3 ½ " X 8'	5544310870	EA.	$12.75			No bid
45	4 1/8 X 8' ASH DENTIL CROWN	5544310871	EA.	$23.99			No bid
46	4 1/8 X 8' ASH ROPE CROWN MOULDING	5544310872	EA.	$27.99			No bid
47	¾ X 8' ASH ROPE MOULDING	5544310873	EA.	$11.99			No bid
48	¾ X 8'ASH DENTIL MOULDING	$5544310874	EA.	$8.99			No bid
49	4 1/8 X 8' ASH CROWN	5544310875	EA.	$15.99			No bid
50	3 ¼ X 8' ASH ROPE CROWN MOULDING	5544310877	EA.	$21.99			No bid
O.) STAIN/GLOSS							
1	GAL. CHERRY 116	7994111613	EA.	$28.99			No bid
2	GAL. DK. MAHOGANY 118	7994111813	EA.	$28.99			No bid
3	GAL. SALEM MAPLE 110	7994110913	EA.	$28.99			No bid
4	1GL COLONIAL PINE STAIN	7994120413	EA.	$37.99			No bid
5	QUICK DRY ZAR GAL. 20413	7994111513	EA.	$28.99			No bid
6	GAL. MODERN WALNUT 115	7994111113	EA.	$28.99			No bid

7	GAL. WALNUT 111	7994111313	EA.	$28.99			No bid
8	GAL. FRUITWOOD 113	79941111313	EA.	$28.99			No bid
9	OIL-BASED WOOD 114 PROV 1GAL	7994111413	EA.	$28.99			No bid
10	GAL. MODERN WALNUT 115	7994111513	EA.	$28.99			No bid
11	HONEY MAPLE 1GL	7994111713	EA.	$28.99			No bid
12	GAL MOCHA WOOD STAIN 11913	7994111913	EA.	$29.99			No bid
13	GAL TEAK NATURAL 120	7994112013	EA.	$28.99			No bid
14	WOOD STAIN 123 MOORISH TEAK	7994112313	EA.	$28.99			No bid
15	WOOD STAIN 124 ROSEWOOD	7994112413	EA.	$28.99			No bid
16	WOOD STAIN EARLY AMERICAN	7994112813	EA.	$28.99			No bid
17	WOOD STAIN AGED VARNISH	7994112913	EA.	$28.99			No bid
18	1 GL WOOD STAIN DRIFTWOOD	7994113013	EA.	$28.99			No bid
19	WHITE OAK 1GL	7994113713	EA.	$28.99			No bid
20	GAL. SPANISH OAK 138	7994113813	EA.	$28.99			No bid
21	GAL. COUNTRY WHITE 13913	7994113913	EA.	$28.99			No bid
22	GAL MERLOT WOOD STAIN 14013	7994114013	EA.	$28.99			No bid
23	GAL BLACK ONYX BLACK 12113	7994112113	EA.	$29.99			No bid
24	GAL ZAR ULTRA MAX OMU GLOSS	7994136013	EA.	$46.99			No bid
25	ZAR ULTRA MAX SATIN GL. 36213	7994136213	EA.	$46.99			No bid
26	ULTRA SEMI-GLOSS ZAR 33013	7994133013	EA.	$35.99			No bid
27	ULTRA CLEAR GLOSS (1GAL) 32813	7994132813	EA.	$37.99			No bid
28	INTERIOR/EXTERIOR CLEAR BASE ALKYD GLOSS (DP58157)	2236727656	EA.	$26.99			No bid
29	INTERIOR/EXTERIOR WHITE ALKYD GLOSS (DP58101) 1 GAL.	2236721201	EA.	$26.99			No bid
30	INTERIOR/EXTERIOR BLACK ALKYD GLOSS (DP58103) 1 GAL.	2236721204	EA.	$26.99			No bid
31	INTERIOR/EXTERIOR SAFETY RED ALKYD GLOSS (DP58106) 1 GAL.	2236721206	EA.	$54.99			No bid
32	INTERIOR/EXTERIOR HIGH HIDE BASE ALKYD GLOSS (DP58149)	2236722007	EA.	$26.99			No bid
33	INTERIOR/EXTERIOR DEEP BASE ALKYD GLOSS DP58153) 1 GAL.	2236722013	EA.	$26.99			No bid
34	INTERIOR/EXTERIOR ULTRA DEEP BASE ALKYD GLOSS (DP58155)	2236722016	EA.	$26.99			No bid
35	ZAR WOOD PATCH OAK PT 31041	7994131041	EA.	$2.99			No bid
36	ZAR WOOD PATCH ½ PT 30906	7994121041	EA.	$4.59			No bid
37	ZAR WOOD PATCH 1 PT. 30911	7994130911	EA.	$5.99			No bid
38	QT ZAR NEUTRAL WOOD PATCH 30912	7994130912	EA.	$9.99			No bid
39	QT. RED OAK WOOD PATCH 31012	7994131012	EA.	$9.99			No bid
P.)	**PAINT / PRIMER**						
1	INTERIOR/EXTERIOR - WHITE BASE (DR23649) 1 GAL.	2236751309	EA.	$20.99			No bid
2	INTERIOR/EXTERIOR - WHITE BASE (DR23649) 5 GAL.	2236751311	EA.	$99.99			No bid
3	BAR-OX SHOP & FIELD ALKYD METAL PRIMER RED OXI DP27118)	2236721187	EA.	$26.99			No bid
4	PRIMER DRYWALL- (DRN54301) 5 GAL	2236759222	EA.	$45.99			No bid
5	PRIMER KILZ 2 LATEX 5GL	516520000	EA.	$89.99			No bid
6	PRIMER KILZ 2 LATEX GL	516520001	EA.	$17.99			No bid
Q.)	**PAINT THINNER / REMOVER**						
1	PAINT THINNER IN PLASTIC CAN	3019294400	EA.	$9.99			No bid
2	QT SEMI-PASTE PAINT REMOVER	3019200315	EA.	$9.99			No bid
3	GAL SEMI-PASTE PAINT REMOVER	3019200325	EA.	$26.99			No bid

4	QT CREAMY PAINT STRIPPER	3019200615	EA.	$5.99			No bid
5	GAL CREAMY PAINT STRIPPER	3019200625	EA.	$16.99			No bid
6	QT ACETONE THINNER	3019201815	EA.	$3.49			No bid
7	GAL ACETONE THINNER	3019201825	EA.	$15.99			No bid
8	XYLOL SOLVENT/TOLUENE SUB QT	3019202415	EA.	$4.99			No bid
9	GAL XYLOL SOLVENT/TOLUENE SUB	3019202425	EA.	$12.99			No bid
10	DENATURED ALCOHOL THINNER	3019202615	EA.	$3.99			No bid
11	DENATURED ALCOHOL THINNER	3019202625	EA.	$7.99			No bid
12	QT VMP NAPHTHA THINNER	3019204615	EA.	$5.99			No bid
13	GAL VMP NAPHTHA THINNER	3019204625	EA.	$11.99			No bid
14	QT GUM TURPENTINE	3019206915	EA.	$7.79			No bid
15	GUM TURPENTINE GAL	3019206925	EA.	$27.99			No bid
16	QUART MEK THINNER	3019207115	EA.	$7.39			No bid
17	18 oz INT/EXT PAINT STRIPPER	3019207299	EA.	$5.49			No bid
18	SEMI-PASTE ADHESIVE REMOVER	3019207825	EA.	$22.99			No bid
19	18OZ. GRAFFITI REMOVER EGA166	3019216698	EA.	$7.99			No bid
20	GRAFITTI REMOVER CAN	3019216699	EA.	$7.99			No bid
21	QT LACQUER THINNER	3019217015	EA.	$4.99			No bid
22	GAL LACQUER THINNER	3019217025	EA.	$13.99			No bid
23	QT SPRAYABLE PAINT REMOVER	3019222115	EA.	$8.99			No bid
24	GAL PAINT REMOVER SPRAY	3019222125	EA.	$26.99			No bid
25	PHOSPHORIC PREP & ETCH GALLON	3019230220	EA.	$16.99			No bid
26	MINERAL SPIRITS QUART ODORLESS	3019294005	EA.	$5.49			No bid
27	MINERAL SPIRITS ODORLESS	3019294006	EA.	$16.99			No bid
R.)	**PAINT BRUSHES & ACCESSORIES**						
1	RC142 ¼ " NAP	77089114212	EA.	$2.09			No bid
2	RC143 3/8" NAP	7708914312	EA.	$1.99			No bid
3	RC144 ½ " NAP	7708914412	EA.	$2.59			No bid
4	RC145 ¾" NAP	7708914512	EA.	$2.59			No bid
5	RC146 1" NAP	7708914612	EA.	$2.09			No bid
6	RC147 1 ¼ " NAP	7708914712	EA.	$2.59			No bid
7	½ " CHIP BRUSH WHITE BRISTLE	7708915000	EA.	$0.39			No bid
8	1" CHIP BRUSH WHITE BRISTLE	7708915001	EA.	$0.49			No bid
9	1.5 CHIP BRUSH WHITE CHINA	7708915002	EA.	$0.59			No bid
10	2" CHIP BRUSH WHITE CHINA	7708915003	EA.	$0.79			No bid
11	2.5 CHIP BRUSH WHITE CHINA	7708915004	EA.	$0.89			No bid
12	3" CHIP BRUSH WHITE CHINA	7708915005	EA.	$0.99			No bid
13	4" CHIP PAINT BRUSH	7708915007	EA.	$2.69			No bid
14	3" POLY BLEND BRUSH	7708911600	EA.	$5.99			No bid
15	1- ½ POLY BLEND BRUSH	7708911602	EA.	$3.99			No bid
16	2" POLY BLEND BRUSH	7708911603	EA.	$3.99			No bid
17	2- ½ " ALL PAINTS BRUSH	7708911604	EA.	$4.99			No bid
18	4" POLY BLEND BRUSH	7708911607	EA.	$7.99			No bid
19	1-½ 2160 POLY BLEND BRUSH	7708911602	EA.	$3.99			No bid
20	2" 2160 POLY BLEND BRUSH	7708921603	EA.	$3.99			No bid
21	2-12" 2160 POLY BLEND BRUSH	7708921604	EA.	$4.99			No bid
22	3in SASH BRUSH ANGULAR	7708921605	EA.	$5.99			No bid
23	1" 2163 POLY BLEND BRUSH	7708921631	EA.	$2.99			No bid
24	2" 2168 POLY BLEND BRUSH	7708921683	EA.	$3.99			No bid
25	3" 3/16 WAP ROLLER	7708910005	EA.	$1.29			No bid
26	11" MINI ROLLER	7708910011	EA.	$1.19			No bid
27	RC100 3/16" NAP ROLLER	7708910012	EA.	$2.99			No bid
28	MR100 4" FABRIC 2PK REFILL	7708910024	EA.	$3.99			No bid
29	6" TWIN PACK FABRIC	7708910026	EA.	$3.49			No bid

30	SHOE HANDLE WIRE BRUSH 300	7708930000	EA.	$1.29			No bid
31	300SC CP WIRE BRUSH	7708930001	EA.	$1.99			No bid
32	3" MINI ROLLER & TRAY SET RS300	7708930002	EA.	$3.99			No bid
33	MR300 4" FABRIC REFILL	7708930004	EA.	$2.99			No bid
34	3" TRIM ROLLER W/FRAME	7708930005	EA.	$1.99			No bid
35	4" 2PACK PAINT ROLLER COVER MR300-2	7708930024	EA.	$2.29			No bid
36	6" 2PACK PAINT ROLLER COVER (WHITE) MR300-2	7708930029	EA.	$4.89			No bid
S.) ADHESIVES							
1	GAL MURIATIC ACID	1792600001	EA.	$4.99			No bid
2	CARP. WOOD GLUE 4fl. oz	2600000700	EA.	$1.99			No bid
3	CARP. WOOD GLUE 8fl. oz	2600000701	EA.	$2.99			No bid
4	CARP. WOOD GLUE 16fl. oz	2600000702	EA.	$4.59			No bid
5	CARP. WOOD GLUE qt.	2600000704	EA.	$6.99			No bid
6	CARP. WOOD GLUE GAL.	2600000705	EA.	$17.99			No bid
7	CONCRETE BONDER qt. BOTTLE	2600000862	EA.	$7.99			No bid
8	PROJECTS CONSTRUCTION ADHESIVE 10oz (LIQUID NAILS)	2207860172	EA.	$1.99			No bid
9	10.5oz PAN MOL ADHESIVE	2207891072	EA.	$2.99			No bid
10	HEAVY DUTY ADHESIVE 10oz (LIQUID NAILS)	2207819072	EA.	$2.49			No bid
11	WHITE 100% SILICONE 0816	7533900816	EA.	$3.99			No bid
12	CAULKING GUN, 1/10 RATCHET	7667060111	EA.	$2.49			No bid
13	SERIES 6000 1/10 SMOOTH CAULKING GUN	7708960000	EA.	$2.49			No bid
14	SERIES 6004P 1/10 SMOOTH ROTATING BARREL CAULKING GUN	7708960041	EA.	$5.99			No bid
15	10.1oz GP WHITE ACRYLIC CAULK 0736	7533900736	EA.	$0.99			No bid
16	5GL GALV. BUCKET GRID	7708941612	EA.	$1.99			No bid
17	ODORLESS CONTACT CEMENT (LIFETIME)	ORDERLESS	1 GAL	$79.99			No bid
18	500 CONTACT CEMENT	2466709412	1 GAL	$34.99			No bid
T.) SANDPAPER							
1	WET OR DRY TRI-M-ITE	5114402000	EA.	$0.69			No bid
2	3M GARNET PAPER COAT 220A	5114410002	EA.	$0.39			No bid
3	WET OR DRY TRI-M-ITE	5114402002	EA.	$0.69			No bid
4	9" X 11" SHEET GARNET PAPER 180A	5114410003	EA.	$0.39			No bid
5	WET OR DRY TRI-M-ITE A&C	5114402004	EA.	$0.69			No bid
6	110N SANDPAPER	5114410004	EA.	$0.39			No bid
7	WET & DRY SANDPAPER	5114402007	EA.	$0.69			No bid
8	3M GARNET PAPER 9 X 11 120C	5114410031	EA.	$0.59			No bid
9	9 X 11" SHEET WET OR DRY	5114402014	EA.	$0.89			No bid
10	3M GARNET PAPER OPEN COAT 100C	5114410032	EA.	$0.49			No bid
11	GARNET PAPER 9 X 11 80D	5114410033	EA.	$0.69			No bid
12	3M GARNET PAPER OPEN COAT 50C	5114410035	EA.	$0.59			No bid
U.) SHEETROCK & ACCESSORIES							
SHEETROCK							
1	4 X 8 ½ " SHEETROCK	7512	EA.	$7.29			No bid
2	4 X 8 ½ " MOIST RESISTANT SHEETROCK	75121	EA.	$9.99			No bid
3	4 X 8 ½ " IMPORT SHEETROCK	7512M	EA.	$7.19			No bid
4	4 X 8 ¼ " SHEETROCK	7514	EA.	$8.79			No bid
5	4 X 8 3/8" SHEETROCK	7538	EA.	$8.19			No bid
6	4 X 8 5/8" FIRE CODE SHEETROCK	7558	EA.	$10.29			No bid
ACCESSORIES							
7	48LB/BOX JOINT COMPOUND/READY MIX	7540	EA.	$7.99			No bid
8	MURCO M-700 3 ¾ GAL/BOX READY MIX / JOINT COMPOUND	7541M	EA.	$7.09			No bid
9	3.5 GAL/BOX LIGHTWEIGHT JOINT COMPOUND/READY MIX	7541	EA.	$7.99			No bid
10	GAL LIGHT SPACKLING COMPOUND	7533900541	EA.	$13.99			No bid

11	½ PINT ONE TIME SPACKLING	7533900542	EA.	$2.99			No bid
12	1 QUART ONE TIME SPACKLING	7533900544	EA.	$5.99			No bid
13	1 PINT ONE TIME SPACKLING	7533900548	EA.	$3.59			No bid
14	PLAST DRYWALL POLE SANDER	4107200011	EA.	$6.49			No bid
15	SPRAY TEXTURE 20OZ.	4107204055	EA.	$11.99			No bid
16	20OZ. SPRAY KNOCKDOWN	4107204065	EA.	$11.99			No bid
17	16oz. CAN ACOUSTIC TEXTURE	4107204070	EA.	$8.99			No bid
18	#4092 WATER BASE SPR/TEXT 10 oz	4107204092	EA.	$13.99			No bid
19	POPCORN CEILING TEXTURE 14oz	4107204099	EA.	$10.99			No bid
20	HOMAX WALL TEXTURE OIL BASED 25oz	4107204555	EA.	$17.99			No bid
21	HOMAX WALL TEXTURE WATER BASED 25oz	4107204592	EA.	$17.99			No bid
22	TRIPLE EXP FOAM 12oz.	7533900909	EA.	$4.99			No bid
23	STANDARD PLASTIC DROP SHEET 9' X 12'	7708900500	EA.	$0.99			No bid
24	COMMERCIAL DOOR HANDLES (CLOSET, HALL, ENTRY, ADA),	4969444269	EA.	$59.99			No bid
V.)	**LAMINATIING COUNTER TOP (Formica)**						
1.	4 X 8 ANTIQUE ROCA MAMINATE SHEET	48SFAR	EA.	$2.18 sq.ft (32 sq.ft,)			$2.35 sq.ft $75.20 sht
2.	4 X 8 BLACK MATTE LAMINATE SHEET	48SFB	EA.	$2.18 sq.ft. (32 sq.ft,)			$2.35 sq.ft/ $75.20 sht
3.	4 X 8 BLACKSTAR GRANITE LAMINATE SHEET	48SFBG	EA.	$2.18 sq.ft. (32 sq.ft,)			$2.75s sq.ft/ $88.00 sht
4.	4 X 8 BRONZED FUSION LAMINATE SHEET	48SFBRF	EA.	$2.18 sq.ft. (32 sq.ft,)			$2.75sq.ft/ $88.00 sht
5.	4 X 8 MILANO BROWN LAMINATE SHEET	48SFMB	EA.	$2.18 sq.ft. (32 sq.ft,)			$2.35 sq.ft $75.20 sht
6.	4 X 8 MILANO BLAZE LAMINATE SHEET	48SFMBL	EA.	$2.18 sq.ft. (32 sq.ft,)			$2.35 sq.ft $75.20 sht
7.	4 X 8 MADURA GARNET LAMINATE SHEET	48SFMG	EA.	$2.18 sq.ft. (32 sq.ft,)			$2.75sq.ft $88.00 sht
8.	4 X 8 MADURA PEARL LAMINATE SHEET	48SFMP	EA.	$2.18 sq.ft (32 sq.ft,)			$2.75sq.ft $88.00 sht
9.	4 X 8 TRUSS MAPLE LAMINATE SHEET	48SFTM	EA.	$2.18 sq.ft. (32 sq.ft,)			$2.75sq.ft $88.00 sht
10.	4 X 8 TUMBLED ROCA LAMINATE SHEET	48SFTR	EA.	$2.18 sq.ft. (32 sq.ft,)			$2.35 sq.ft $75.20 sht
11.	4 X 8 FROSTY WHITE LAMINATE SHEET	48SFW	EA.	$2.18 sq.ft (32 sq.ft,)			$2.35 sq.ft $75.20 sht
12.	4 X 8 WILD CHERRY LAMINATE SHEET	48SFWL	EA.	$2.18 sq.ft. (32 sq.ft,)			$2.35 sq.ft $75.20 sht
W.)	**CEILING TILE**						
1.	2 X 2' (65 sq. ft)	120949	PER BX	$41.99			$53.00
2.	2 X 4' (64 sq. ft)	120942	PER BX	$46.99			$57.00
3.	12 ' WALL ANGLE ¾"	12054	EA	$6.59			No Bid
X.)	**ROOFING MATERIALS**						
GACODECK or equivalent							
1.	GACODECK KIT-OYSTER W/FILLER	8505518733	3.5 GAL.	$342.99			No Bid
2.	GACODECK KIT-PEWTER W/FILLER	8505518876	3.5 GAL	$342.99			No Bid
3.	GACODECK KIT-SHALE W/FILLER	8505519019	3.5 GAL	$342.99			No Bid
4.	GACODECK KIT-ADOBE W/FILLER	8505519162	3.5 GAL	$342.99			No Bid
5.	GACODECK KIT-SEDONA W/FILLER	8505519200	3.5 GAL	$342.99			No Bid
6.	GACODECK KIT-DESERT W/FILLER	8505519305	3.5 GAL	$342.99			No Bid
7.	GACODECK KIT TOP COAT-OYSTER	8505519611	GALLON	$97.99			No Bid
8.	GACODECK KIT TOP COAT-OYSTER	8505519621	5 GALLON	$394.99			No Bid
9.	GACODECK KIT TOP COAT-PEWTER	8505519631	GALLON	$97.99			No Bid
10.	GACODECK KIT TOP COAT-PEWTER	8505519641	5 GALLON	$394.99			No Bid
11.	GACODECK KIT TOP COAT-SHALE	8505519651	GALLON	$97.99			No Bid
12.	GACODECK KIT TOP COAT-SHALE	8505519661	5 GALLON	$394.99			No Bid
13.	GACODECK KIT TOP COAT-ADOBE	8505519671	GALLON	$97.99			No Bid
14.	GACODECK KIT TOP COAT-ADOBE	8505519677	5 GALLON	$394.99			No Bid

15.	GACODECK KIT TOP COAT-SEDONA	8505519681	GALLON	$97.99			No Bid
16.	GACODECK KIT TOP COAT-SEDONA	8505519688	5 GALLON	$394.99			No Bid
17.	GACODECK KIT TOP COAT-DESERT	8505519691	GALLON	$97.99			No Bid
18.	GACODECK KIT TOP COAT-DESERT	8505519697	5 GALLON	$394.99			No Bid
19.	GACODECK PRIMER	8505519723	GALLON	$51.90			No Bid
20.	GACOGRIP TEXTURE GRANULES	8505518664	16 OZ.	$8.99			No Bid
21.	GACOGRIP TEXTURE GRANULES	8505514729	50 LBS.	$52.99			No Bid
22.	GACODECK TAPE	8505515444	4”X120”ROLL	$18.99			No Bid
23.	GACODECK FILL	8505515481	10 OZ	$9.99			No Bid
GACOROOF or equivalent							
24.	GACOROOF SILICONE ROOF CTG-WHITE	8505566926	GALLON	$62.99			No Bid
25.	GACOROOF SILICONE ROOF CTG-WHITE	8505566928	5 GALLON	$265.99			No Bid
26.	GACOROOF SILICONE ROOF CTG-GRAY	8505566946	GALLON	$62.99			No Bid
27.	GACOROOF SILICONE ROOF CTG-GRAY	8505566950	5 GALLON	$265.99			No Bid
28.	GACOROOF SILICONE ROOF CTG-GREEN	8505566956	5 GALLON	$278.99			No Bid
29.	GACOROOF SILICONE ROOF CTG-LIGHT TAN	8505566964	5 GALLON	$278.99			No Bid
30.	GACOROOF SILICONE ROOF CTG-RUSTIC	8505566966	5 GALLON	$289.99			No Bid
31.	GACOROOF SILICONE ROOF CTG-MEDIUM BLUE	8505566968	5 GALLON	$289.99			No Bid
32.	GACOROOF SILICONE ROOF CTG-BLACK	8505566976	5 GALLON	$289.99			No Bid
33.	GACOROOF SILICONE ROOF CTG-BROWN	8505566978	5 GALLON	$289.99			No Bid
34.	GACOROOF SILICONE ROOF CTG-RED	8505566980	5 GALLON	$289.99			No Bid
35.	LIQUID ROOF TAPE	8505566970	GALLON	$74.99			No Bid
36.	LIQUID ROOF TAPE	8505566974	5 GALLON	$318.99			No Bid
37.	GACOROOF TEST KIT-4OZ.	8505566924	4 OZ. CAN	$22.99			No Bid
38.	GACOROOF COLORANT-BLACK	8505531800	PINT-8 OZ	$14.99			No Bid
39.	GACOROOF COLORANT-MOJAVE	8505531815	PINT-16 OZ	$21.99			No Bid
40.	GACOROOF TAPE (SELF-ADHESIVE)	8505566934	2”X 50’	$21.99			No Bid
COMPLIANT							
41.	GACOROOF SILICONE ROOF CTG-WHITE	8505566926	GALLON	$62.99			No Bid
42.	GACOROOF SILICONE ROOF CTG-WHITE	8505566928	5 GALLON	$265.99			No Bid
43.	GACOROOF SILICONE ROOF CTG-GRAY	8505566946	GALLON	$62.99			No Bid
44.	GACOROOF SILICONE ROOF CTG-GRAY	8505566950	5 GALLON	$265.99			No Bid
45.	GACOROOF SILICONE ROOF CTG-GREEN	8505566956	5 GALLON	$278.99			No Bid
46.	SILICONE SOLVENT VOC COMPLIANT	8505585412	5 GALLON	$315.99			No Bid
S20 SERIES or equivalent							
47.	2-PART EPOXY PRIMER/FILLER KIT	8505585207	2 gallon kit	$133.99			No Bid
48.	2-PART EPOXY PRIMER/FILLER KIT PART A	8505585202	5 gallon	$204.99			No Bid
49.	2-PART EPOXY PRIMER/FILLER KIT PART B	8505585105	5gallon	$204.99			No Bid
50.	WALKPAD SOLVENT-FREE SILICONE WALKWAY	8505585111	5 gallon	$438.99			No Bid
51.	WALKPAD GRANULES	8505585310	1.5 lb Jar	$14.99			No Bid
52.	SILICONE SOLVENT	8505585407	gallon	$28.99			No Bid
53.	SILICONE SOLVENT	8505585409	5gallon	$438.99			No Bid
54.	GACOWASH CONCENTRATED CLEANER	8505585421	quart	$29.99			No Bid
55.	GACOWASH CONCENTRATED CLEANER	8505585425	gallon	$80.99			No Bid
56.	GACOWASH CONCENTRATED CLEANER	8505585428	5gallon	$367.99			No Bid
57.	66S REINFORCING POLYESTER MESH 4”X300’	8505585301	4”x300’ roll	$31.99			No Bid
58.	66S REINFORCING POLYESTER MESH 6”X300’	8505585303	6”x300’ roll	$43.99			No Bid
59.	WHITE-SOLVENT-FREE 100% SILICONE COATING	8505585102	5 gallon	$286.99			No Bid
60.	WHITE-SOLVENT-FREE 100% SILICONE COATING	8505585103	55 gallon	$2,791.99			No Bid
61.	GRAY- SOLVENT-FREE 100% SILICONE COATING	8505585105	5 gallon	$286.99			No Bid
62.	GRAY- SOLVENT-FREE 100% SILICONE COATING	8505585106	55 gallon	$2,791.99			No Bid
63.	TAN-SOLVENT-FREE 100% SILICONE COATING	8505585104	5 gallon	$300.99			No Bid

64.	TAN-SOLVENT-FREE 100% SILICONE COATING	8505585110	55 gallon	$2,839.99			No Bid
65.	SEAMSEAL SOLVENT-FREE SILICONE SEALANT	8505585107	gallon	$87.99			No Bid
66.	SEAMSEAL SOLVENT-FREE SILICONE SEALANT	8505585108	5 gallon	$380.99			No Bid
67.	GACOFLASH FOAM 3 LB SPRAYED POLYURETHANE FOAM	8505590103	41 lb. kit	$432.99			No Bid
GACOFLEX COMMERCIAL or equivalent							
68.	GACOCRETE	A171	gallon	$108.99			No Bid
69.	GACOCRETE	A175	5 gallon	$335.99			No Bid
70.	WATERBASED WHITE ACRYLIC	A39005	5 gallon	$305.99			No Bid
71.	WATERBASED WHITE ACRYLIC	A390055	55 gal drum	$2,255.99			No Bid
72.	WATERBASED GRAY ACRYLIC	A39115	5 gallon	$299.99			No Bid
73.	WATERBASED GRAY ACRYLIC	A391155	55 gal drum	$2,201.99			No Bid
74.	OYSTER ACRYLIC COATING (VOC COMPLIANT)	GCA38011	gallon	$111.99			No Bid
75.	OYSTER ACRYLIC COATING (VOC COMPLIANT)	A38015	5 gallon	$355.99			No Bid
76.	PEWTER ACRYLIC COATING (VOC COMPLIANT)	A38021	gallon	$111.99			No Bid
77.	PEWTER ACRYLIC COATING (VOC COMPLIANT)	A38025	5 gallon	$355.99			No Bid
78.	SHALE ACRYLIC COATING (VOC COMPLIANT)	A38161	gallon	$111.99			No Bid
79.	SHALE ACRYLIC COATING (VOC COMPLIANT)	A38165	5 gallon	$355.99			No Bid
80.	ADOBE ACRYLIC COATING (VOC COMPLIANT)	A38181	gallon	$111.99			No Bid
81.	ADOBE ACRYLIC COATING (VOC COMPLIANT)	A38185	5 gallon	$355.99			No Bid
82.	BLACK ACRYLIC PRIME	A41215	5 gallon	$245.99			No Bid
83.	BLACK ACRYLIC PRIME	A412155	55 gallon drum	$1,595.99			No Bid
84.	100% SOLIDS 2-PART EPOXY PRIMER PT A	E5990AK1A	gallon	$110.99			No Bid
85.	100% SOLIDS 2-PART EPOXY PRIMER PT B	E5990AK1B	quart	$89.99			No Bid
86.	URETHANE W/PFG MEMBRANE KIT A+B HORIZONTAL	LM60HK1A	5 gallon	$82.99			No Bid
87.	URETHANE W/PFG MEMBRANE KIT A+B HORIZONTAL	LM60HK4A	gallon	$184.99			No Bid
88.	URETHANE W/PFG MEMBRANE KIT A+B VERTICAL	LM60VK1A	5 gallon	$84.99			No Bid
89.	URETHANE W/PFG MEMBRANE KIT A+B VERTICAL	LM60VK4A	gallon	$225.99			No Bid
90.	URETHANE MEMBRANE PT B-8 OZ JAR	LM60B8OZ	8 OZ JAR	$23.99			No Bid
91.	URETHANE MEMBRANE PT B-QUART CAN	LM60BQ	QT	$38.99			No Bid
92.	ALUM NEOPRENE COATING	N1730K5A	5 gallon	$810.99			No Bid
93.	THINNER & CLEANER	T51121	gallon	$54.99			No Bid
94.	THINNER & CLEANER	T51125	5 gallon	$165.99			No Bid
95.	URETHANE COATING THINNER	T51161	gallon	$58.99			No Bid
96.	URETHANE COATING THINNER	T5165	5 gallon	$185.99			No Bid
97.	URETHANE COATING TROWEL THINNER	T51181	gallon	$67.99			No Bid
98.	URETHANE COATING TROWEL THINNER	T51185	5 gallon	$230.99			No Bid
99.	URETHANE COATING ACCELERATOR (FOR 10 GAL BATCH)	U56514OZ	4 oz jar	$49.99			No Bid
100.	URETHANE PRIMER-SEALER	U56771	gallon	$128.99			No Bid
101.	URETHANE PRIMER-SEALER	U56775	5 gallon	$440.99			No Bid
102.	PEWTER URETHANE CTG POLY SIDE	U6402P1	gallon	$127.99			No Bid
103.	PEWTER URETHANE CTG POLY SIDE	U6402P5	5 gallon	$435.99			No Bid
104.	OYSTER AROMATIC URE POLY SIDE	U6601P1	gallon	$152.99			No Bid
105.	OYSTER AROMATIC URE POLY SIDE	U6601P5	5 gallon	$560.99			No Bid
106.	OYSTER AROMATIC URE POLY SIDE	U6601P5	gallon	$224..99			No Bid
107.	OYSTER AROMATIC URE POLY SIDE	U6601PC1	5 gallon	$920.99			No Bid
108.	PEWTER AROMATIC URE POLY SIDE	U6601PC5	gallon	$152.99			No Bid
109.	PEWTER AROMATIC URE POLY SIDE	U6602P1	5 gallon	$560.99			No Bid

110.	SHALE AROMATIC URE POLY SIDE	U6616P1	gallon	$152.99			No Bid
111.	SHALE AROMATIC URE POLY SIDE	U6616P5	5 gallon	$560.99			No Bid
112.	ADOBE AROMATIC URE POLY SIDE	U6618P1	gallon	$152.99			No Bid
113.	ADOBE AROMATIC URE POLY SIDE	U6618PC1	5 gallon	$224.99			No Bid
114.	URETHANE COATING ISO SIDE	U66I1C	gallon	$152.99			No Bid
115.	URETHANE COATING ISO SIDE	U66I5	5 gallon	$560.99			No Bid
116.	URETHANE ALIPHATIC-POLY	UA7090P1	gallon	$238.99			No Bid
117.	URETHANE ALIPHATIC-POLY	UA7090P5	5 gallon	$990.99			No Bid
118.	URETHANE ALIPHATIC-ISO	UA7090I1	gallon	$184.99			No Bid
119.	URETHANE ALIPHATIC-ISO	UA7090I5	5 gallon	$720.99			No Bid
120.	REGULAR URE BASE CTG POLY SIDE	UB6407P1	gallon	$111.99			No Bid
121.	REGULAR URE BASE CTG POLY SIDE	UB6407PS	5 gallon	$355.99			No Bid
122.	URE BASE CTG ISO SIDE	UB64I	gallon	$124.99			No Bid
123.	URE BASE CTG ISO SIDE	UB64I5	5 gallon	$420.99			No Bid
124.	SHELFIL GRANULES 18/40-50 LB BAG	BG1840	bag	$52.99			No Bid
125.	SHELFIL GRANULES 12/20-50 LB BAG	BG1220	bag	$52.99			No Bid
126.	SHELFIL GRANULES 40/60-50 LB BAG	BG4060	bag	$52.99			No Bid
127.	POLYESTER SPUNBOUNDED TAPE 4”X300’	BT66B4	roll	$19.99			No Bid
128.	POLYESTER SPUNBOUNDED TAPE 6”X300’	BT66B6	roll	$26.99			No Bid
129.	POLYESTER MAT 36”X 360’	BT66B36360	roll	$170.99			No Bid
130.	1/4 “ SCRIM MESH 48” X 100’	BMESH	roll	$229.99			No Bid
COMPLIANT							
131.	PEWTER URETHANE CTG POLY SIDE VOC COMPLIANT	U6402PC1	gallon	$164.99			No Bid
132.	PEWTER URETHANE CTG POLY SIDE VOC COMPLIANT	U6402PC5	5 gallon	$620.99			No Bid
133.	URETHANE CTG ISO SIDE VOC COMPLIANT	U64I-1	gallon	$145.99			No Bid
134.	URETHANE CTG ISO SIDE VOC COMPLIANT	U64IC5	5 gallon	$525.99			No Bid
135.	OYSTER AROMATIC URE POLY SIDE VOC COMPLIANT	U6601P1	gallon	$152.99			No Bid
136.	OYSTER AROMATIC URE POLY SIDE VOC COMPLIANT	U6601PC5	5 gallon	$920.99			No Bid
137.	PEWTER AROMATIC URE POLY SIDE VOC COMPLIANT	U6602PC1	gallon	$224.99			No Bid
138.	PEWTER AROMATIC URE POLY SIDE VOC COMPLIANT	U6602PC5	5 gallon	$920.99			No Bid
139.	SHALE AROMATIC URE POLY SIDE VOC COMPLIANT	U6616PC1	gallon	$224.99			No Bid
140.	SHALE AROMATIC URE POLY SIDE VOC COMPLIANT	U6616PC5	5 gallon	$920.99			No Bid
141.	ADOBE AROMATIC URE POLY SIDE VOC COMPLIANT	U661815	gallon	$151.99			No Bid
142.	ADOBE AROMATIC URE POLY SIDE VOC COMPLIANT	U6618CI5	5 gallon	$920.99			No Bid
143.	URETHANE COATING ISO SIDE VOC COMPLIANT	U66CI1	gallon	$151.99			No Bid
144.	URETHANE COATING ISO SIDE VOC COMPLIANT	U66IC5	5 gallon	$555.99			No Bid
145.	REGULAR URE BASE CTG POLY SIDE VOC COMPLIANT	UB6407OC1	gallon	$145.99			No Bid
146.	REGULAR URE BASE CTG POLY SIDE VOC COMPLIANT	UB6407PC5	5 gallon	$525.99			No Bid
147.	URE BASE CTG ISO SIDE VOC COMPLIANT	UB64CI1	gallon	$145.99			No Bid
148.	URE BASE CTG ISO SIDE VOC COMPLIANT	UB64IC5	5 gallon	$525.99			No Bid
149.	BLK UNCURED NEOPRENE SHEET 6”X100’	NF62106	roll	$334.99			No Bid
150.	BLK UNCURED NEOPRENE SHEET 9”X100’	NF62109	roll	$477.99			No Bid
151.	BLK UNCURED NEOPRENE SHEET 12”X100’	NF62112	roll	$685.99			No Bid
152.	BLK UNCURED NEOPRENE SHEET 18”X100’	NF62118	roll	$799.99			No Bid
153.	BLK UNCURED NEOPRENE SHEET 24”X100’	NF62124	roll	$885.99			No Bid

154.	BLK UNCURED NEOPRENE SHEET 30”X100’	NF62130	roll	$1,149.99			No Bid
155.	BLK UNCURED NEOPRENE SHEET 36”X100’	NF62136	roll	$1,295.99			No Bid
156.	BLK UNCURED NEOPRENE SHEET 48”X100’	NF62148	roll	$1,699.99			No Bid
157.	NEOPRENE ADHSV VOC COMPLIANT	N12071	gallon	$165.99			No Bid
158.	NEOPRENE ADHSV VOC COMPLIANT	N12075	5 gallon	$625.99			No Bid
Hidalgo County will receive _____% off the price list for any special orders item not in stock.					**20 %**		

Zimbra **rocio.villarreal@co.hidalgo.tx.us**

RE: C-077-03-31-Matts Building Materials

From : Steve Crain <scrain@atlashall.com> Thu, Mar 19, 2015 04:46 PM
Subject : RE: C-077-03-31-Matts Building Materials
To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

It will work because the contract reads F.O.B. seller's location.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Thursday, March 19, 2015 4:23 PM
To: Steve Crain
Subject: Re: C-077-03-31-Matts Building Materials

Mr. Crain:

As previous year, Matts Building Material, Inc. hire there staff through a staff agency, and do not deliver any material to the county's premises. Please see last years respond.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

From: "Steve Crain" <scrain@atlashall.com>
To: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Sent: Thursday, March 19, 2015 10:55:39 AM
Subject: RE: C-077-03-31-Matts Building Materials

Where is the workers compensation insurance?

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Thursday, March 19, 2015 10:22 AM

To: Stephen L. Crain
Subject: Fwd: C-077-03-31-Matts Building Materials

Forgot to attach on previous email.

From: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>
To: "Stephen L. Crain" <scrain@atlashall.com>
Sent: Thursday, March 19, 2015 10:20:41 AM
Subject: C-077-03-31-Matts Building Materials

Mr. Crain:

Attached is the agreement for Matts Building Materials, Inc. Please review and approve as to form.

Thank you.

ROCIO VILLARREAL
HIDALGO COUNTY PURCHASING DEPT.
CONTRACTS MANAGER
(956) 318-2626 Work
(956) 292-7000 Ext. 4868 Work
rocio.villarreal@co.hidalgo.tx.us
2812 S. Business Hwy 281
Edinburg, Texas 78539

REQUIREMENTS AGREEMENT
C-15-077-03-31

THIS AGREEMENT (the "Agreement") is entered into this 31st day of March, 2015 by and between Matt's Building Materials, Inc.("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Construction Building Materials & Supplies,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are 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 an 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 **"Construction Building Materials & Supplies"** in the areas of **HIDALGO COUNTY** projects for a period of (6) six months from March 28, 2015 to September 27, 2015 with the option to renew for (6) six months under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

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. The Products are to be delivered by Seller FOB at Seller's location in Hidalgo County specified by Buyer in its Purchase Order.

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

5. 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
302 W. University Drive
Edinburg, Texas 78539

If to Seller: Matt's Building Material, Inc.
Danny Smith, President
401 E. Expressway 83
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 Unites 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 sixty (60) 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. **Insurance.** Seller 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 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.

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 ruling, 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.

o. **Immunities** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

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

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P

By:_____

HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Matt's Building Materials, Inc.

By:_____

Printed Name:_____

Title:_____

Date:_____

EXHIBIT "A"

REQUEST FOR BID (RFB)
PROCUREMENT PACKET

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

February 17, 2015

_____
Participant's name

_____
Address

_____
City

_____
State, Zip Code

Re: **HIDALGO COUNTY**
Request for Bids–"*Construction Building Materials &Related Supplies*"
Bid No: 2015-077-03-04-SMA

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

If any further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Sincerely,

Martha L. Salazar, CPPB
Hidalgo County Purchasing Agent

MLS/sma

Enclosures

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

REQUEST FOR BIDS (RFB)

Hidalgo County
"Construction Building Materials & Related Supplies"

RFB NO: 2015-077-03-04-SMA

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Item	Description	No. of Pages
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5.	Exhibit "C"- Insurance Requirements	4
6.	Exhibit "D"- CIQ Conflict of Interest Questionnaire	1
7.	Vendor/Bidder Application and W-9 form	6
8.	Certification Regarding Debarment	1
9.	Draft Requirements Agreement	8

The above mentioned items shall be found in the Request for Bid (RFB) packet that is attached herewith. Should you find that any of the items are not attached in its entirety please contact Purchasing by calling (956) 318-2626 or via email to sandra.montalvo@co.hidalgo.tx.us, and advise of missing documentation.

Thank you.

Martha L. Salazar, CPPB, Purchasing Agent

February 17, 2015
Date

LEGAL NOTICE

REQUEST FOR BIDS

Hidalgo County

"Construction Building Materials & Related Supplies"

RFB NO: 2015-077-03-04-SMA

Bid No: 2015-077-03-04-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

REQUEST FOR BIDS

Hidalgo County

"Construction Building Materials & Related Supplies"

BID OPENING DATE: March 4, 2015 @ 9:30 a.m.

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy.281-New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

956 318-2626

Form HCPD-03

1) Sealed bids will be received for ***Hidalgo County-"Construction Building Materials & Related Supplies"*** in accordance with the specifications attached as Exhibit "A" hereto. Bids should address all specifications set forth. Bidders may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the specifications. Hidalgo County reserves the right to reject the deviation and its effect on the overall bid.

2) **ONE (1) Original and THREE (3) copies** of all bids are required with the bidders name and return address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package: **"RFB-2015-077-03-04-SMA-*"Hidalgo County-"Construction Building Materials & Related Supplies*** and in County's Purchasing Department, physical address: 2812 S. Business Hwy. 281, mailing address: 2812 S. Business 281- New Administration Building, Edinburg, Texas, **on *or before 9:30 A.M., WEDNESDAY, January 14, 2015.* NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFB RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO RFB-2015-077-03-04-SMA-*Hidalgo County-"Construction Building Materials & Related Supplies"***

   Hidalgo County reserves the right to refuse and reject any/all RFB and to waive any/all formalities or technicalities, or to accept the RFB considered the best and most advantageous to Hidalgo County.

3) Hidalgo County reserves the right to: A). separate and accept, or eliminate any item(s) listed under this bid that it deems necessary to accommodate budgetary and/or operational requirements; B.) Reject any or all bids submitted and further reserve the right to design the evaluation criteria to be used in selecting the lowest and best bid for approval; and C.) Award the bid to one bidder or to multiple bidders if the County determines it is in its best interest to do so."

4) The Bidder shall not substitute items named in the bid without the express written consent of Hidalgo County. Failure of the delivered item to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible bidder, or to reject all bids and re-advertise.

5) For work to be performed at a County owned or operated location, each bidder shall, in its sole discretion, visit the job site before preparing the bid and thoroughly familiarize himself/herself with existing conditions. Bidder should take field dimensions and note all circumstances which affect the dollar amount of the bid.

6) Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, bidders are required to include illustrations, specifications, explanation of warranties, and service data with their bid including catalogue numbers and any necessary references.

7) No bid may be withdrawn within thirty (30) days from the scheduled time to open bids.

8) Proposed prices are to remain firm for a minimum of ninety (90) days after bid opening.

9) Any interpretations, amendments, corrections or changes to this bid document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Bids. Bidders shall acknowledge receipt of all addenda as a part of their bid.

10) County reserves the right to accept or reject any or all bids.

11) Costs are to be net F.O.B., County Prepaid.

12) County is exempt from Federal Excise Tax, State Tax and Local Tax. DO NOT include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13) Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a bid or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14) Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security cards to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy o their Federal ID Number Certificate.

15) **DELIVERY INSTRUCTIONS:**

- No deliveries accepted after 3:00 P.M., Monday-Friday.
- At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, Purchasing Agent before delivery will be accepted.
- If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, Purchasing Agent
(956) 318-2626

16) **BILLING AND PAYMENT INSTRUCTIONS:**

- Invoices must include:
  a) Name and address of successful bidder
  b) Name and address of receiving department or official
  c) Purchase Order and/or Contract Number (if any)
  d) Notation **Hidalgo County-"Construction Building Materials & Related**

Supplies" Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

HIDALGO COUNTY AUDITOR'S OFFICE
2802 S. BUSINESS HWY 281
Edinburg, Texas 78539
956-318-2511

17) SCHEDULE OF EVENTS:

Bid Opening, 9:30 AM	**March 4, 2015**
Award of Contract	2015
Commence Work or Deliver Products	2015

18) BID OR PERFORMANCE BOND AND DEBARMENT CERTIFICATION PAYMENT UNDER CONTRACT (if applicable)

- If the contract proposed is for the construction of public works or is for a contract for goods & services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas. All bidders are also required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR Part 76.

- Together with the signing of a contract or issuance of a purchase order following the acceptance of a bid, and prior to commencement of the actual work, the bidder shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.

- If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.

- If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.

- For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.

ETHICAL STANDARDS:

- 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 the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer 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 advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter pertaining to any program requirement or a contract or subcontract, or to any solicitation or proposal therefore pending before any department or agency of the County.

- 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 the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

- No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

19) DISCLOSURE OF CONFLICT OF INTEREST

- Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County ("the County") to disclose in the Conflict of Interest Questionnaire (the "CIQ") attached as Exhibit D, the vendor, person, consultant or contractor's affiliation or business relationship that might cause a conflict of interest with the County. By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contracts or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful bidder fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

  Please Submit completed CIQ forms to the Hidalgo County Clerk's Office located at 100 N. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE BIDDER.**

20) If, during the life of any contract or bid awarded, the successful bidder's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

21) Bids, and all goods and services provided there under, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

22) Minimum Standards For Responsible Prospective Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder, by submitting a bid, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the bid;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

23) Successful bidder will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and benefits as required by Federal or State law. Successful bidder's officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

24) 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 with thirty (30) day's written notice prior to cancellation.

25) County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful bidder; County reserves the right to terminate any contract immediately in the event a successful bidder fails to:

A.) Meet schedules;
B.) Pay any required fees or taxes; or
C.) Otherwise perform in accordance with the specifications.

26) Successful bidder shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful bidder, or of any agent, employee, subcontractor or supplier of successful bidder in the execution of, or performance under, any contract which may result from bid award or which arises from any event or casualty happening on or within County premises themselves or happening upon or in any halls, elevators, entrances, stairways or approaches of or to such County facilities. Successful bidder shall pay any judgment with costs which may be obtained against county growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful bidder's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods and services provided by successful bidder.

27) Successful bidder shall warrant that all items/services shall conform to the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Bids shall be subject to County's approval. Items found to be defective or not meeting specifications shall be replaced by successful bidder within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

28) This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

29) The successful bidder shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

Hidalgo County
"Construction Building Materials & Related Supplies

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281 -New Administration Building
Mailing/Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Specifications, and subject to all laws and regulations of the United States and state and local laws, the undersigned bidder proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned bidder further agrees, upon acceptance of its bid, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Specifications within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Bidder acknowledges receipt of all of the pages of the documents referenced in the Invitation to Bid Checklist presented in connection with this procurement. Bidder understands that Hidalgo County reserves the right to reject any or all bids and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best bid.

Bidder agrees that this bid shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving bids, as contained in the Specifications.

Respectfully submitted,

Bidder: _____

Address: _____

By: _____

Printed Name: _____

Title: _____

EXHIBIT "A"

SPECIFICATIONS/REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County

"Construction Building Materials & Related Supplies"

RFB NO: 2015-077-03-04-SMA

EXHIBIT "A"

Specifications/Requirements

Hidalgo County (all funding sources)

"Construction Building Materials & Related Supplies"

BID NO.: 2015-077-03-04-SMA

Hidalgo County is seeking to contract with a qualified vendor(s) to furnish ***"Construction Building Materials & Related Supplies"*** in accordance with the specifications/requirements specified herein and including, but not limited to all provisions set forth in the accompanying documentation. Vendor shall furnish all materials and supplies necessary to execute the specified services.

GENERAL REQUIREMENTS:

The following are the minimum requirements and/or specifications that will be acceptable by the County. Any bid that does not meet the minimum requirements and/or specifications will be rejected.

- Materials must be available for pick-up and/or delivery to the various locations in Hidalgo County during normal working hours, Monday through Friday
- All items must be shipped **F.O.B. INSIDE DELIVERY.**
- All purchases will be on an "**As Needed Basis**", there are no set quantities to be purchased.
- All products furnished under this RFB shall be warranted by the vendor to be free from defects and fit for the intended use.
- BID PAGE - Vendor must thoroughly fill in each section of the Bid Page (Exhibit "B") if applicable **N/A** for not applicable. INCOMPLETE submittals shall be considered a probable cause for disqualification.
- The bids will be based upon each item and/or all the items, except that Hidalgo County reserves the right to delete any item it considers too expensive.

REQUIRED ITEMS:

The following are the minimum specifications including any special orders (special orders are items not in stock) that will be acceptable to the Hidalgo County Facility Management Department. These specifications must be equal or better including but not limited to the following:

A) BOARDS (LUMBER)
B) TREATED BOARDS (LUMBER)
C) CEDAR LUMBER
D) LUMBER (PINE) 1 INCH
E) PLYWOOD (REGULAR PLYWOOD)
F) METAL ROOFING
G) MASONRY CEMENT
H) FIBER CEMENT
I) NAILS (finish, roofing, sheetrock, galvanized, regular)
J) WEDGE ANCHOR
K) SCREWS (exterior, drywall)
L) COMMERCIAL TILE
M) INSULATION
N) MOLDING-(fj, ash molding)
O) STAIN/GLOSS
P) PAINT / PRIMER
Q) PAINT THINNER / REMOVER
R) PAINT BRUSHES & ACCESSORIES
S) ADHESIVES
T) SANDPAPER
U) SHEETROCK & ACCESSORIES
V) LAMINATIING COUNTER TOP
W) CEILING TILE
X) ROOFING MATERIALS

EXHIBIT "A"

Specifications/Requirements

Hidalgo County (all funding sources)

"Construction Building Materials & Related Supplies"

BID NO.: 2015-077-03-04-SMA

TERMS CONDITIONS:

1) Term of contract is for six (6) months period with County's option to renew contract for additional six (6) months term under the same rates and conditions.

2) 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.

3) 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) days written notice prior to be cancellation.

4) Hidalgo County has the authority to utilize State Contracts and under cooperative purchasing participation whenever it is in the County's best interest to do so.

5) Hidalgo County reserves the right to award to one (1) or MULTIPLE vendors.

6) Hidalgo County reserves the right to add or delete items during the term of the contract under the same rates and conditions.

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)**

8) After bid 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 seek the services of the next lowest bidder(s). In such event, Hidalgo County shall charge the successful bidder the difference for any additional cost to the County.

MARKET VOLATILITY AND UNIT PRICE ADJUSTMENTS:

Hidalgo County recognizes that during periods of national crisis and unstable economic conditions, unforeseen price increases might affect costs for goods and services contracted on an annual basis. The following procedure may be employed to mediate price volatility.

Requesting Price Adjustment:

1. Upon written request of the Vendor to the Hidalgo County Purchasing Agent, the County may review evidence of prevailing industry-wide market conditions that warrant an adjustment in bid prices contained in the contract.

   - A vendor must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Such written request must be accompanied by a certified copy of the supplier's advisory or notification to the vendor of the price changes.

   - The vendor must put the Purchasing Agent on the mailing lists for such publications so that the Purchasing Agent can monitor said changes. Such membership shall be at no cost to the County. The County Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interest of the County.

   - No price escalation will be authorized in excess of the amount of the increase referred to in the supplier's notice.

- The County may only grant a price increase if the evidence presented is deemed reliable. Should the County allow a price increase, the approved price change shall be honored for all.

- Orders received by the vendor or contractor after the effective date of such price change. Approved price changes are not applicable to orders already issued and in process at time of price change.

2. **Price Reduction:**
   Vendor shall notify the County at the time when the vendor's costs for items and/or supplies reduce due to stabilization in the market at which time prices for items on this contract shall be reduced accordingly. Failure by the vendor to notify the County of a decrease in costs for items and/or supplies, for which the vendor was granted a price adjustment, may result in immediate termination of this contract and the County shall not be obligated to pay the vendor the difference between the contract price and the price adjustment.

3. **Timeframe for Adjusted Price Increases:**
   Price increases are only valid for the quarter in which they are requested and approved. Prices shall return to the original contract price at the beginning of the following quarter unless a Vendor notifies the County in writing within ten (10) days of expiration of the quarter in which the price increase is in effect, that it desires to have the price increase continue or that the Vendor is requesting a different price increase for the following quarter. Such request must be supplemented with sufficient justification to demonstrate that the price increase remains necessary. The County Purchasing Department shall have sole discretion whether to grant the price increase extension. The County too, shall have discretion to unilaterally reduce, eliminate or extend a price adjustment to the Vendor at any time upon written notice from the County to the Vendor demonstrating justification for such reduction, elimination or extension of the price adjustment.

4. **Allowable Review Periods**:
   Price adjustment reviews may only be requested by the Vendor on a quarterly basis. However, the County may at its own discretion, conduct temporary price adjustment reviews at any time The County Purchasing Agent and/or the County Auditor reserve the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

5. **Dollar Limit to Price Changes:**
   The total increase in contract price shall not exceed twenty-five percent (25%) of the original contract price during the contract term

ADDITIONAL CONDITIONS & REQUIREMENTS:

1) Hidalgo County is requesting that any and all questions, inquiries, and all clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, 2812 South Business Highway 281, Edinburg, Texas 78539. ***TELEPHONE CALLS WILL NOT BE ACCEPTED!***

2) All costs and expenses associated with the preparation and submission of bids shall be the responsibility of the bidder and no reimbursement for such charges shall be passed onto Hidalgo County.

3) All written inquiries will be accepted via facsimile no later than, **Wednesday, February 25, 2015, 5:00 pm.** Responses to said inquiries will be sent to all applicants via facsimile by no later than **Friday, March 27, 2015, 5:00 pm.**

EXHIBIT "B"

BID PAGE

REQUEST FOR BIDS

Hidalgo County

"Construction Building Materials & Related Supplies"

RFB NO: 2015-077-03-04-SMA

EXHIBIT "B"

Bid Page

Hidalgo County (all funding sources)

"Construction Building Materials & Related Supplies"

BID NO.: 2015-077-03-04-SMA

NIGP Commodity Code: 150 (various) Building Supplies -540 (various) Lumber

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
A.)	**BOARDS (LUMBER)**			
1	2 X 4 - PC (92-5/8) WW STUD LUMBER		EA.	
2	2 X 4-9 PC (104-5/8) WW/HF STUD LUMBER		EA.	
3	2 X 4-10' PC (116-5/8) WW/HF STUD LUMBER		EA.	
4	2 X 4-8 STD&BTR/#2 SPF/H STUD LUMBER		EA.	
5	2 X 4-10 STD&BTR/#2 SPF/ STUD LUMBER		EA.	
6	2 X 4-12 STD&BTR/#2 SPF/HF STUD LUMBER		EA.	
7	2 X 4-14 STD&BTR/#2 SPF/ STUD LUMBER		EA.	
8	2 X 4-16 STD&BTR/#2 SPF/HF STUD LUMBER		EA.	
9	2 X 4-18 STD&BTR#2 SPF/H STUD LUMBER		EA.	
10	2 X 4-20 STD&BTR #2 SPF/HF STUD LUMBER		EA.	
11	2 X 6 - 8 PC (92 5/8) #2 SP LUMBER		EA.	
12	2 X 6 - 9 (104 5/8) STUD-GP LUMBER		EA.	
13	2 X 6 - 10 PC (116-5/8) STUD LUMBER		EA.	
14	2 X 6 - 8 #2 SPF/HF/YP LUMBER		EA.	
15	2 X 6 - 10 #2 SPF/HF/YP LUMBER		EA.	
16	2 X 6 - 12 #2 SPF/HF/YP LUMBER		EA.	
17	2 X 6 - 14 #2 SPF/HF/YP LUMBER		EA.	
18	2 X 6 - 16 #2 SPF/HF/YP LUMBER		EA.	
19	2 X 6 - 18 #2 SPF/HF/YP LUMBER		EA.	
20	2 X 6 - 20 #2 SPF/HF/YP LUMBER		EA.	
21	2 X 6 - 22 #2 SPF/HF LUMBER		EA.	
22	2 X 6 - 24 #2 SPF/HF LUMBER		EA.	
23	2 X 6 - 26 #2 SPF/HF LUMBER		EA.	
24	2 X 8-8 #2 SPF/HF/YP LUMBER		EA.	
25	2 X 8 - 10 #2 SPF/HF/Y LUMBER		EA.	
26	2 X 8 - 12 #2 SPF/HF/YP LUMBER		EA.	
27	2 X 8 - 14 #2 SPF/HF/YP LUMBER		EA.	
28	2 X 8 - 16 #2 SPF HF/YP LUMBER		EA.	
29	2 X 8 - 18 #2 SPF/HF/YP LUMBER		EA.	
30	2 X 8 - 20 #2 SPF/HF/Y LUMBER		EA.	
31	2 X 8-22 #2 SPF/HF/YP LUMBER		EA.	
32	2 X 8-24 #2 SPF/HF/Y LUMBER		EA.	
33	2 X 10-8 #2 SPF/HF/YP LUMBER		EA.	
34	2 X 10-10 #2 SPF/HF/YP LUMBER		EA.	
35	2 X 10-12 #2 SPF/HF/YP LUMBER		EA.	
36	2 X 10-14 #2 SPF/HF/YP LUMBER		EA.	
37	2 X 10-16 #2 SPF/HF/YP LUMBER		EA.	
38	2 X 10-18 #2 SPF/HF/YP LUMBER		EA.	
39	2 X 10-20 #2 SPF/HF/YP LUMBER		EA.	
40	2 X 10-22 #2 SPF/HF/YP LUMBER		EA.	
41	2 X 10-24 #2 SPF/HF/YP LUMBER		EA.	
42	2 X 12-8 #2 SPF/HF/YP LUMBER		EA.	
43	2 X 12-10 #2 SPF/HF/YP LUMBER		EA.	
44	2 X 12-12 #2 SPF/HF/YP LUMBER		EA.	
45	2 X 12-14 #2 SPF/HF LUMBER		EA.	
46	2 X 12-16 #2 SPF/HF/YP LUMBER		EA.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
47	2 X 12-18 #2 SPF/HF LUMBER		EA.	
48	2 X 12-20 #2 SPF/HF/YP LUMBER		EA.	
49	2 X 12-22 #2 SPF/HF/YP LUMBER		EA.	
50	2 X 12-24 #2 SPF/HF LUMBER		EA.	
51	2 X 2-8' WP STRIP		EA.	
B.)	**TREATED BOARDS (LUMBER)**			
1	2 X 4-8' TREATED LUMBER		EA.	
2	2 X 4-10' TREATED LUMBER		EA.	
3	2 X 4-12' TREATED LUMBER		EA.	
4	2 X 4-14' TREATED LUMBER		EA.	
5	2 X 4-16' TREATED LUMBER		EA.	
6	2 X 6-8' TREATED LUMBER		EA.	
7	2 X 6-10' TREATED LUMBER		EA.	
8	2 X 6-12' TREATED LUMBER		EA.	
9	2 X 6-14' TREATED LUMBER		EA.	
10	2 X 6-16' TREATED LUMBER		EA.	
11	2 X 6-20' TREATED LUMBER		EA.	
12	2 X 8-8' TREATED LUMBER		EA.	
13	2 X 8-10' TREATED LUMBER		EA.	
14	2 X 8-12' TREATED LUMBER		EA.	
15	2 X 8-14' TREATED LUMBER		EA.	
16	2 X 8-16' TREATED LUMBER		EA.	
17	2 X 8-20' TREATED LUMBER		EA.	
18	2 X 12-8' TREATED LUMBER		EA.	
19	2 X 12-12' TREATED LUMBER		EA.	
20	2 X 12-16' TREATED LUMBER		EA.	
21	2 X 12-20' TREATED LUMBER		EA.	
22	4 X 4-8' TREATED		EA.	
23	4 X 4-10' TREATED		EA.	
24	4 X 4-12' TREATED		EA.	
25	4 X 4-14' TREATED		EA.	
26	4 X 4-16' TREATED		EA.	
27	4 X 4-20' TREATED		EA.	
28	4 X 6-8' TREATED		EA.	
29	4 X 6-10' TREATED		EA.	
30	4 X 6-12' TREATED		EA.	
31	4 X 6-14' TREATED		EA.	
32	4 X 6-16' TREATED		EA.	
33	4 X 6-20' TREATED		EA.	
34	6 X 6-8' TREATED POST		EA.	
35	6 X 6-12' TREATED		EA.	
36	6 X 6-16' TREATED		EA.	
37	1 X 6-6' #1 ¾ " TREATED FENCE		EA.	
C.)	**CEDAR LUMBER**			
1	1 X 2-8' #2 CEDAR		EA.	
2	1 X 2-10 #2 CEDAR		EA.	
3	1 X 2-12 #2 CEDAR		EA.	
4	1 X 2-14' #2 CEDAR		EA.	
5	1 X 12-10' CEDAR WESTERN RED		EA.	
6	1 X 12-12' CEDAR WESTERN RED		EA.	
7	1 X 12-8' CEDAR WESTERN RED		EA.	
8	1 X 4-8' CEDAR		EA.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
9	1 X 4-10' CEDAR		EA.	
10	1 X 4-12' CEDAR		EA.	
11	1 X 6-8' CEDAR WESTERN RED		EA.	
12	1 X 6-10' CEDAR WESTERN RED		EA.	
13	1 X 6-12' CEDAR WESTERN RED		EA.	
14	1 X 6-14' CEDAR WESTERN RED		EA.	
15	1 X 6-16' CEDAR WESTERN RED		EA.	
16	1 X 8-8' CEDAR WESTERN RED		EA.	
17	1 X 8-10' CEDAR WESTERN RED		EA.	
18	1 X 8-12' CEDAR WESTERN RED		EA.	
19	1 X 8-14' CEDAR WESTERN RED		EA.	
20	1 X 8-16' CEDAR WESTERN RED		EA.	
21	1 X 8-20' CEDAR WESTERN RED		EA.	
22	1 X 6 - 6' ¾ " CEDAR PICKET		EA.	
D.)	**LUMBER (PINE) 1 INCH**			
1	1 X 10-10' #2 S4S Y.P.		EA.	
2	1 X 10-8' #2 Y.P.		EA.	
3	1 X 12-10' SELECT W.P.		EA.	
4	1 X 12-12' SELECT W.P.		EA.	
5	1 X 12-16' SELECT W.P.		EA.	
6	1 X 12-8' SELECT W.P.		EA.	
7	1 X 12-16 SELECT FJ WHITE PINE		EA.	
8	1 X 12-8' SELECT FJ WHITE PINE		EA.	
9	1 X 2-8 SELECT FJ WHITE PINE		EA.	
10	1 X 2-16' REAL TRIM		EA.	
11	1 X 4-10' #1 S4S Y.P.		EA.	
12	1 X 4-12' #1 S4S Y.P.		EA.	
13	1 X 4-8' #1 S4S Y.P.		EA.	
14	1 X 4-10' D-GRADE Y.P. FLOORING		EA.	
15	1 X 4-8' D-GRADE Y.P. FLOORING		EA.	
16	1 X 4-16' SELECT FJ WHITE PINE		EA.	
17	1 X 4-8' SELECT FJ WHITE PINE		EA.	
18	1 X 4-16' REAL TRIM		EA.	
19	1 X 6-10' #1 S4S Y.P.		EA.	
20	1 X 6-12' #1 S4S Y.P.		EA.	
21	1 X 6-8' #1 S4S Y.P.		EA.	
22	1 X 6-10' #2 S4S Y.P.		EA.	
23	1 X 6-12' #2 S4S Y.P.		EA.	
24	1 X 6-14' #2 S4S Y.P.		EA.	
25	1 X 6-16' #2 S4S YP/WP		EA.	
26	1 X 6-8' #2 S4S Y.P.		EA.	
27	1 X 6-12' D-GRADE #117		EA.	
28	1 X 6-8 SELECT FJ WHITE PINE		EA.	
29	1 X 6-12' BEADED		EA.	
30	1 X 6-16' REAL TRIM		EA.	
31	1 X 8-10' #1 S4S Y.P.		EA.	
32	1 X 8-12' #1 S4S Y.P.		EA.	
33	1 X 8-8' #1 S4S Y.P.		EA.	
34	1 X 8-10' #2 S4S Y.P.		EA.	
35	1 X 8-12' #2 S4S Y.P.		EA.	
36	1 X 8-14' #2 S4S Y.P.		EA.	
37	1 X 8-16' #2 S4S Y.P.		EA.	
38	1 X 8-8' #2 S4S Y.P.		EA.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
39	1 X 8-10' #2 S/L		EA.	
40	1 X 8-12' #2 S/L		EA.	
42	1 X 8-8' #2 S/L		EA.	
43	1 X 8-10' #2 105 Y.P SIDING		EA.	
44	1 X 8-12' #2 105 Y.P SIDING		EA.	
45	1 X 8-14' #2 105 Y.P SIDING		EA.	
46	1 X 8-16' #2 105 Y.P SIDING		EA.	
47	1 X 8-8' #2 105 Y.P SIDING		EA.	
48	1 X 8-16' SELECT FJ WHITE PINE		EA.	
49	1 X 8-8' SELECT FJ WHITE PINE		EA.	
50	1 X 8-16' REAL TRIM		EA.	
51	1 X 2-8 WP STRIP		EA.	
52	1 X 12-10' #3 W/P		EA.	
53	1 X 12-12' #3 W.P.		EA.	
54	1 X 12-14' #3 W/P		EA.	
55	1 X 12-16' #3 W/P		EA.	
56	1 X 12-8' #3 W/P		EA.	
57	1 X 4-10' #3 & BETTER SP		EA.	
58	1 X 4-12' #3 & BETTER SP		EA.	
59	1 X 4-14' #3 & BETTER SP		EA.	
60	1 X 4-16' #3 & BETTER SPF		EA.	
61	1 X 4-8' #3 & BETTER SPF		EA.	
62	1 X 12-14' SELECT W.P.		EA.	
E.)	**PLYWOOD (REGULAR PLYWOOD)**			
1	3/8 PTS. PLYWOOD		EA.	
2	3/8 CDX PLYWOOD		EA.	
3	½ (15/32) CD PLYWOOD		EA.	
4	5/8 (19/32) CD PLYWOOD		EA.	
5	¾ (23/32) CD PLYWOOD		EA.	
6	¾ (23/32) T & G PLYWOOD		EA.	
7	4 X 8-1 1/8 T&G		EA.	
FINISH PLYWOOD				
8	4 X 8 ¼ BC PLYWOOD		EA.	
9	4 X 8 -3/8 BC PLYWOOD		EA.	
10	4 X 8 - ½ BC PLYWOOD		EA.	
11	4 X 8 - 5/8 BC PLYWOOD		EA.	
12	4 X 8 - ¾ BC PLYWOOD		EA.	
13	4 X 8 - ¼ BIRCH PLYWOOD		EA.	
14	4 X 8 - ¾ BIRCH CAB GRADE PLYWOOD		EA.	
15	4 X 8 - 5/8 BIRCH CAB GRADE PLYWOOD		EA.	
16	4 X 8 - ¼ ASH PLYWOOD		EA.	
17	4 X 8 - ¾ ASH PLYWOOD		EA.	
18	4 X 8 - ¼ RED OAK PLYWOOD		EA.	
19	4 X 8 - ¾ RED OAK PLYWOOD		EA.	
20	4 X 8 - 1/8 LUAN PLYWOOD		EA.	
21	4 X 8 - ¼ LUAN PLYWOOD		EA.	
22	4 X 8 - ½ LUAN PLYWOOD		EA.	
23	4 X 8 - 5/8 LUAN PLYWOOD		EA.	
24	4 X 8 - ¾ LUAN PLYWOOD		EA.	
25	4 X 8 ½" MDO PLYWOOD		EA.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
SIDING PLYWOOD				
26	3/8 " 4 X 8 CLASSIC BEADED SIDING		EA.	
27	3/8 T-1/11 SIDING		EA.	
28	5/8 -4 T-1/11 SIDING		EA.	
29	5/8 -8" T1-11 SIDING		EA.	
30	5/8-12 T1-11 SIDING		EA.	
31	4 X 8-3/8 " SMART PANEL		EA.	
OSB PLYWOOD				
32	4 x 8 7/16 osb		EA.	
33	4 x 8-7/16 osb thermo sheet		EA.	
34	4 x 8-19/32 osb		EA.	
TREATED PLYWOOD				
35	4 X 8 ½ TREATED PLYWOOD		EA.	
36	4 X 8 ¾ TREATED PLYWOOD		EA.	
37	¾ TREATED LATTICE		EA.	
F.)	**METAL ROOFING**			
1	10' GALVANIZED CORRUGATED IRON (31 GAUGE)		EA.	
2	10' GALVANIZED CORRUGATED RIDGE ROLL		EA.	
3	10'6" GREEN RIDGE CAP		EA.	
4	10' PLAIN RIDGE ROLL CORRUGATED		EA.	
5	10'6" RED RIDGE CAP		EA.	
6	38" X 10' RIB PANEL IRON		EA.	
7	10'6" WHITE RIDGE CAP		EA.	
8	12' GALVANIZED CORRUGATED IRON (31 GAUGE)		EA.	
9	37" X 12' GREEN ROOF		EA.	
10	37" X 12' RED ROOF		EA.	
11	38" X 12' RIB PANEL IRON		EA.	
12	37" X 12' WHITE ROOF		EA.	
13	14' GALVANIZED CORRUGATED IRON (31 GAUGE)		EA.	
14	38" X 14' RIB PANEL IRON		EA.	
15	16' GALVANIZED CORRUGATED IRON (31 GAUGE)		EA.	
16	37" X 16' GREEN ROOF		EA.	
17	37" X 16' RED ROOF		EA.	
18	38" X 16' RIB PANEL IRON		EA.	
19	37" X 16' WHITE ROOF		EA.	
20	6' GALVANIZED CORRUGATED IRON (31 GAUGE)		EA.	
21	8' GALVANIZED CORRUGATED IRON (31 GAUGE)		EA.	
22	37" X 8' GREEN ROOF		EA.	
23	37" X 8' RED ROOF		EA.	
24	38" X 8' RIB PANEL IRON		EA.	
25	37" X 8' WHITE ROOF		EA.	
26	10' CORNER GREEN		EA.	
27	10' CORNER RED		EA.	
28	10' CORNER WHITE		EA.	
29	10'6" EVE RED		EA.	
30	10'6" EVE WHITE		EA.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
G.)	**MASONRY CEMENT**			
1	CONCRETE MIX (80 LBS.)		EA.	
2	SAND & CEMENT MIX (80 LBS.)		EA.	
3	MORTAR MIX (60LBS.)		EA.	
4	LIME 50# BAG (50LBS.)		EA.	
5	PORTLAND CEMENT (92.59 LBS)		EA.	
6	MASONRY CEMENT (70.55 LBS)		EA.	
7	WHITE PORTLAND CEMENT (92.59 LBS)		EA.	
8	WHITE MASONRY CEMENT (70.55 LBS)		EA.	
9	ALL-PURPOSE SAND-70# (70 LBS)		EA.	
H.)	**FIBER CEMENT**			
1	5/16 X 8 ¼ X 12' F/CMNT FACIA		EA.	
2	5/16 - 4 X 8 8" OC FIBER CEMENT SIDING		EA.	
3	5/16 - 4 X 8 FIBER CEMENT STUCCO SIDING		EA.	
4	5/16 - 4 X 8 TEXTURE FIBER CEMENT SIDING		EA.	
5	12" X 12' F/C CEMPLANK CLASSIC LAP SIDING		EA.	
6	8 ¼ " X 12' F/C CEMPLANK CLASSIC LAP SIDING		EA.	
7	8 ¼ " X 12' F/C HARDIPLANK COLONIAL LAP SIDING		EA.	
8	16" X 12' F/C CEDARMILL VENTED HARDISOFFIT		EA.	
9	3 ½ " X 12' X 7/16" F/C CEMTRIM		EA.	
10	7 ¼ " X 12' X ¾ " F/C RUSTIC HARDIETRIM		EA.	
11	4 X 8 F/C CEMPLANK 8" O.C.		EA.	
12	4' X 8' X 5/16" F/C CEMPLANK CEDARMILL		EA.	
13	3 ½ " X 12' X ¾ " F/C RUSTIC HARDIETRIM		EA.	
14	5 ½ " X 12' X ¾ " F/C RUSTIC HARDIETRIM		EA.	
I.)	**NAILS**			
FINISH NAILS				
1	16D EG FINISH		LB.	
2	3D EG FINISH		LB.	
3	8D BRIGHT FINISH		LB.	
4	4D EG FINISH		LB.	
5	3D BRIGHT FINISH		LB.	
6	4D BRIGHT FINISH		LB.	
7	16D BRIGHT FINISH		LB.	
8	6D BRIGHT FINISH		LB.	
9	6D HG FINISH		LB.	
10	8D EG FINISH		LB.	
ROOFING NAILS				
11	LARGE TINCAPS		LB.	
12	1- ½ " EG ROOFING NAILS		LB.	
13	1- ¼ " EG ROOFING NAILS		LB.	
14	1- ¾ " PLASTIC CAP NAIL		LB.	
15	1- ¾ " EG RS NEO ROOFING NAIL		LB.	
16	1" EG ROOFING NAILS		LB.	
17	2" EG ROOFING NAILS		LB.	
18	¾ " GRIP CAP-PLASTIC ROOFING		LB.	
19	¾ " EG ROOFING NAILS		LB.	

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20	1-¾ " BRT RS LEAD HEAD ROOFING		LB.	
21	1-¾ " NEOPRENE WASHER ROOFING NAILS		LB.	
22	1 ½ " THS FLU MASONRY		LB.	
23	12 X 1-½ " GALV HWH S/D W/NEO-WASHER		LB.	
24	12-14 X 2" GALV HWH S/D W/NEO-WASHER		LB.	
25	2 ½ " THS FLU MASONRY		LB.	
SHEETROCK NAILS				
26	1 3/8 " SHEETROCK GALVANIZED NAILS		LB.	
GALVANIZED NAILS				
27	16D HG BOX		LB.	
28	16D HG COMMON		LB.	
29	6D HG BOX		LB.	
30	6D HG COMMON		LB.	
31	8D HG BOX		LB.	
32	8D HG COMMON		LB.	
REGULAR NAILS				
33	16D BRIGHT BOX		LB.	
34	16D BRIGHT COMMON		LB.	
35	30D BRIGHT COMMON		LB.	
36	60D BRIGHT COMMON		LB.	
37	6D BRIGHT BOX		LB.	
38	6D BRIGHT COMMON		LB.	
39	8D BRIGHT BOX		LB.	
40	8D BRIGHT COMMON		LB.	
41	8D DUPLEX NAILS		LB.	
42	10D COATED SINKER		LB.	
43	12D COATED SINKER		LB.	
44	16D BRIGHT DUPLEX NAILS		LB.	
45	16D COATED SINKER		LB.	
46	8D COATED SINKER		LB.	
J.) WEDGE ANCHOR				
1	½ X 2-¾ " WEDGE ANCHOR		EA.	
2	½ X 3-¾ " WEDGE ANCHOR		EA.	
3	½ X 4-½ " WEDGE ANCHOR		EA,	
4	½ X 5-½ " WEDGE ANCHOR		EA.	
5	½ X 7" WEDGE ANCHOR		EA.	
6	¼ X 1-¾ " WEDGE ANCHOR		EA.	
7	¼ X 2-¼" WEDGE ANCHOR		EA.	
8	¼ X 3- ¼ " WEDGE ANCHOR		EA.	
9	3/8 X 2-¼ " WEDGE ANCHOR		EA.	
10	3/8 X 3" WEDGE ANCHOR		EA.	
11	3/8 X 3-¾ " WEDGE ANCHOR		EA.	
12	3/8 X 5" WEDGE ANCHOR		EA.	
13	5/8 X 3-½ " WEDGE ANCHOR		EA.	
14	5/8 X 4 ½ " WEDGE ANCHOR		EA.	
15	5/8 X 5" WEDGE ANCHOR		EA.	
16	5/8 X 6" WEDGE ANCHOR		EA.	
17	5/8 X 7" WEDGE ANCHOR		EA.	
K.) SCREWS				

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
EXTERIOR SREWS				
1	1 ¼ " PRIMEGUARD TEN EXTERIOR SCREWS 1LB		EA.	
2	1 ¼ " PRIMEGUARD TEN EXTERIOR SCREWS 5LB		EA.	
3	1 5/8" PRIMEGUARD TEN EXTERIOR SCREWS 1LB		EA.	
4	1 5/8" PRIMEGUARD TEN EXTERIOR SCREWS 5LB		EA.	
5	1 5/8" PRIMEGUARD TEN EXTERIOR SCREWS 5M		EA.	
6	1 5/8" EXTERIOR SCREWS 25 LBS.		EA.	
7	2" PRIMEGUARD TEN EXTERIOR SCREWS 1LB		EA.	
8	2" PRIMEGUARD TEN EXTERIOR SCREWS 5LB		EA.	
9	2 ½ " PRIMEGUARD TEN EXTERIOR SCREWS 1LB		EA.	
10	2 ½ " PRIMEGUARD TEN EXTERIOR SCREWS 5LB		EA.	
11	3" PRIMEGUARD TEN EXTERIOR SCREWS 1LB		EA.	
12	3" PRIMEGUARD TEN EXTERIOR SCREWS 5LB		EA.	
13	3" PRIMEGUARD TEN EXTERIOR SCREWS 2M (25 LBS)		EA.	
14	3 ½ " PRIMEGUARD TEN EXTERIOR SCREWS 1LB		EA.	
15	3 ½ " PRIMEGUARD TEN EXTERIOR SCREWS 5LB		EA.	
DRYWALL SCREWS				
16	1- ¼ " COARSE THREAD DRYWALL SCREWS 25LB		EA.	
17	1-5/8" COARSE THREAD DRYWALL SCREWS 25 LBS		EA.	
18	2" COARSE THREAD DRYWALL SCREWS 25 LBS		EA.	
19	2- ½ " COARSE THREAD DRYWALL SCREWS 25 LBS.		EA.	
20	3" COARSE THREAD DRYWALL SCREWS 25 LBS		EA.	
21	1" COARSE THREAD DRYWALL SCREWS 1LB		EA.	
22	1- 1/8 " COARSE THREAD DRYWALL SCREWS 1LB		EA.	
23	1- ¼ " COARSE THREAD DRYWALL SCREWS 1LB		EA.	
24	1-5/8" COARSE THREAD DRYWALL SCREWS 1LB		EA.	
25	2" COARSE THREAD DRYWALL SCREWS 1LB		EA.	
26	2- ½ " COARSE THREAD DRYWALL SCREWS 1LB		EA.	
27	3" COARSE THREAD DRYWALL SCREWS 1LB		EA.	
28	1" COARSE THREAD DRYWALL SCREWS 5LBS		EA.	
29	1-1/8 " COARSE THREAD DRYWALL SCREWS 5LB		EA.	
30	1- ¼ " COARSE THREAD DRYWALL SCREWS 5LBS		EA.	
31	1-5/8" COARSE THREAD DRYWALL SCREWS 5LBS		EA.	
32	2" COARSE THREAD DRYWALL SCREWS 5LBS		EA.	
33	2-½ " COARSE THREAD DRYWALL SCREWS 5LB		EA.	
34	3" COARSE THREAD DRYWALL SCREWS 5LBS		EA.	
35	3-½ " COARSE THREAD DRYWALL SCREWS 5LBS		EA.	
36	3-½ " COARSE THREAD DRYWALL SCREWS 1 LB		EA.	
L.)	**COMMERCIAL TILE**			
1	VCT- 1/8 " 12" X 12" COMMERCIAL SHADOW BLUE 45SF		EA.	
2	VCT-1/8" 12" X 12" COMMERCIAL COOL WHT 45SF		EA.	
3	VCT-1/8" 12" X 12" COMMERCIAL TILE 45SF		EA.	
4	VCT-1/8" 12"" X 12" COMMERCIAL TILE 45SF		EA.	
5	VCT-1/8" 12" X 12" COMMERCIAL TILE BLACK 45SF		EA.	
6	VCT-1/8" 12" X 12" COMMERCIAL TILE WHITE 45SF		EA.	
7	VCT-1/8" 12X12 COMMERCIAL SANDY BEACH 45SF		EA.	
8	VCT-1/8" 12X12 COMMERCIAL IVORY 45SF		EA.	
9	VCT-1/8" 12" X 12" COMMERCIAL CIQUE WHT 45SF		EA.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
10	VCT-1/8" 12" X 12" COMMERCIAL JUBILEE WHT 45SF		EA.	
11	VCT-1/8" 12X12" COMMERCIAL IMPERIAL NOUGAT 45SF		EA.	
12	VCT-1/8" 12X12" COMMERCIAL CHOCOLATE 45SF		EA.	
M.)	**INSULATION**			
1	R13 X 15 INSULATION (88.12SQ FT/BAG)		EA.	
2	R13 X 23 INSULATION (120.11SQ FT/ROLL)		EA.	
3	R30 X 16 INSULATION (53.33SQ FT/ROLL)		EA.	
4	R30 X 24 INSULATION (80 SQ FT/ROLL)		EA.	
5	R11 X 15 INSULATION (88.12 SQ FT/ROLL)		EA.	
6	R11 X 15 INS MINI ROLL (50 SQ FT)		EA.	
7	R11 X 15 MINI-ROLL INSULATION(40SQ FT/ROLL)		EA.	
8	R11 X 23 INSULATION (135.12 SQ FT/ROLL)		EA.	
9	R19 X 15 INSULATION(48.96 SQ FT/ROLL)		EA.	
10	R19 X 23 INSULATION(75.07 SQ FT/ROLL)		EA.	
N.)	**MOLDING**			
FJ MOLDING				
1	14' FJ 2 1/8 COLONIAL TRIM M-ACOL218FJ		EA.	
2	7' FJ 2 1/8 COLONIAL TRIM		EA.	
3	10' 2- 1/8 " HW WEDGE CASE A		EA.	
4	14' 2-1/8 " HW WEDGE CASE A		EA.	
5	7' 2-1/8 " HW WEDGE CASE A		EA.	
ASH MOLDING				
6	1 X 1 ½ "-8' ASH RAIL		EA.	
7	1 X 2-8' ASH RAIL		EA	
8	1"X 2 ½ "-8' ASH RAIL		EA.	
9	1 X 3- 8' ASH RAIL		EA.	
10	1 X 4-8 ' ASH RAIL		EA.	
11	1 X 6-8' ASH RAIL		EA.	
12	1 X 8-8 ASH RAIL		EA.	
13	1 X 1 ½ -8' OAK RAIL		EA.	
14	1 X 2 – 8 OAK RAIL		EA	
15	1 X 2 ½ -8 OAK RAIL		EA.	
16	1 X 3 – 8 OAK RAIL		EA.	
17	1 X 4 – 8 OAK RAIL		EA	
18	1 X 6 - 8 OAK RAIL		EA.	
19	1 X 8 – 8 OAK RAIL		EA.	
20	ASH CROWN 4 ¼ " X 8'		EA.	
21	ASH CROWN 2 7/8 " X 8'		EA.	
22	ASH CROWN 1 5/8 " X 8'		EA.	
23	ASH PM6 ¾ " X 8'		EA.	
24	ASH FLUTED 5 ¼ " X 8'		EA.	
25	ASH FLUTED 3 ½ " X 8'		EA.	
26	ASH LIP 1 5/8 " X 8'		EA.	
27	ASH LIP 1 ¼ " X 8'		EA.	
28	ASH 8' DOOR STOP		EA.	
29	ASH O/CORNER ¾ " X 8'		EA.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
30	ASH CORE ¾ " X 8'		EA.	
31	ASH RAIL 2" X 8'		EA.	
32	ASH RAIL 2 ½ " X 8'		EA.	
33	ASH RAIL 3" X 8'		EA.	
34	ASH PM 7 X 8'		EA.	
35	ASH O/CORNER 1" X 8' ¾		EA.	
36	ASH BASE 3 ½ " X 8'		EA.	
37	ASH BASE 2 ½ " X 8'		EA.	
38	ASH RAIL 1 ½ " X 8'		EA.	
39	TM 40 7' 2 ¼ ASH COL CASE		EA.	
40	ASH PM 1 X 8'		EA.	
41	8' X ¾ ASH SCREEN 45" MOULDING		EA.	
42	ASH CH/RAIL 5 ¼ " X 8'		EA.	
43	ASH 8' X ¾ QT RND MOULDING		EA.	
44	ASH CH/MOULD 3 ½ " X 8'		EA.	
45	4 1/8 X 8' ASH DENTIL CROWN		EA.	
46	4 1/8 X 8' ASH ROPE CROWN MOULDING		EA.	
47	¾ X 8' ASH ROPE MOULDING		EA.	
48	¾ X 8'ASH DENTIL MOULDING		EA.	
49	4 1/8 X 8' ASH CROWN		EA.	
50	3 ¼ X 8' ASH ROPE CROWN MOULDING		EA.	
O.)	**STAIN/GLOSS**			
1	GAL. CHERRY 116		EA.	
2	GAL. DK. MAHOGANY 118		EA.	
3	GAL. SALEM MAPLE 110		EA.	
4	1GL COLONIAL PINE STAIN		EA.	
5	QUICK DRY ZAR GAL. 20413		EA.	
6	GAL. MODERN WALNUT 115		EA.	
7	GAL. WALNUT 111		EA.	
8	GAL. FRUITWOOD 113		EA.	
9	OIL-BASED WOOD 114 PROV 1GAL		EA.	
10	GAL. MODERN WALNUT 115		EA.	
11	HONEY MAPLE 1GL		EA.	
12	GAL MOCHA WOOD STAIN 11913		EA.	
13	GAL TEAK NATURAL 120		EA.	
14	WOOD STAIN 123 MOORISH TEAK		EA.	
15	WOOD STAIN 124 ROSEWOOD		EA.	
16	WOOD STAIN EARLY AMERICAN		EA.	
17	WOOD STAIN AGED VARNISH		EA.	
18	1 GL WOOD STAIN DRIFTWOOD		EA.	
19	WHITE OAK 1GL		EA.	
20	GAL. SPANISH OAK 138		EA.	
21	GAL. COUNTRY WHITE 13913		EA.	
22	GAL MERLOT WOOD STAIN 14013		EA.	
23	GAL BLACK ONYX BLACK 12113		EA.	
24	GAL ZAR ULTRA MAX OMU GLOSS		EA.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
25	ZAR ULTRA MAX SATIN GL. 36213		EA.	
26	ULTRA SEMI-GLOSS ZAR 33013		EA.	
27	ULTRA CLEAR GLOSS (1GAL) 32813		EA.	
28	INTERIOR/EXTERIOR CLEAR BASE ALKYD GLOSS (DP58157)		EA.	
29	INTERIOR/EXTERIOR WHITE ALKYD GLOSS (DP58101) 1 GAL.		EA.	
30	INTERIOR/EXTERIOR BLACK ALKYD GLOSS (DP58103) 1 GAL.		EA.	
31	INTERIOR/EXTERIOR SAFETY RED ALKYD GLOSS (DP58106) 1 GAL.		EA.	
32	INTERIOR/EXTERIOR HIGH HIDE BASE ALKYD GLOSS (DP58149)		EA.	
33	INTERIOR/EXTERIOR DEEP BASE ALKYD GLOSS (DP58153) 1 GAL.		EA.	
34	INTERIOR/EXTERIOR ULTRA DEEP BASE ALKYD GLOSS (DP58155)		EA.	
35	ZAR WOOD PATCH OAK PT 31041		EA.	
36	ZAR WOOD PATCH ½ PT 30906		EA.	
37	ZAR WOOD PATCH 1 PT. 30911		EA.	
38	QT ZAR NEUTRAL WOOD PATCH 30912		EA.	
39	QT. RED OAK WOOD PATCH 31012		EA.	
P.)	**PAINT / PRIMER**			
1	INTERIOR/EXTERIOR - WHITE BASE (DR23649) 1 GAL.		EA.	
2	INTERIOR/EXTERIOR - WHITE BASE (DR23649) 5 GAL.		EA.	
3	BAR-OX SHOP & FIELD ALKYD METAL PRIMER RED OXI DP27118)		EA.	
4	PRIMER DRYWALL- (DRN54301) 5 GAL		EA.	
5	PRIMER KILZ 2 LATEX 5GL		EA.	
6	PRIMER KILZ 2 LATEX GL		EA.	
Q.)	**PAINT THINNER / REMOVER**			
1	PAINT THINNER IN PLASTIC CAN		EA.	
2	QT SEMI-PASTE PAINT REMOVER		EA.	
3	GAL SEMI-PASTE PAINT REMOVER		EA.	
4	QT CREAMY PAINT STRIPPER		EA.	
5	GAL CREAMY PAINT STRIPPER		EA.	
6	QT ACETONE THINNER		EA.	
7	GAL ACETONE THINNER		EA.	
8	XYLOL SOLVENT/TOLUENE SUB QT		EA.	
9	GAL XYLOL SOLVENT/TOLUENE SUB		EA.	
10	DENATURED ALCOHOL THINNER		EA.	
11	DENATURED ALCOHOL THINNER		EA.	
12	QT VMP NAPHTHA THINNER		EA.	
13	GAL VMP NAPHTHA THINNER		EA.	
14	QT GUM TURPENTINE		EA.	
15	GUM TURPENTINE GAL		EA.	
16	QUART MEK THINNER		EA.	
17	18 oz INT/EXT PAINT STRIPPER		EA.	
18	SEMI-PASTE ADHESIVE REMOVER		EA.	
19	18OZ. GRAFFITI REMOVER EGA166		EA.	
20	GRAFITTI REMOVER CAN		EA.	
21	QT LACQUER THINNER		EA.	
22	GAL LACQUER THINNER		EA.	
23	QT SPRAYABLE PAINT REMOVER		EA.	
24	GAL PAINT REMOVER SPRAY		EA.	
25	PHOSPHORIC PREP & ETCH GALLON		EA.	
26	MINERAL SPIRITS QUART ODORLESS		EA.	
27	MINERAL SPIRITS ODORLESS		EA.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
R.)	**PAINT BRUSHES & ACCESSORIES**			
1	RC142 ¼ " NAP		EA.	
2	RC143 3/8" NAP		EA.	
3	RC144 ½ " NAP		EA.	
4	RC145 ¾" NAP		EA.	
5	RC146 1" NAP		EA.	
6	RC147 1 ¼ " NAP		EA.	
7	½ " CHIP BRUSH WHITE BRISTLE		EA.	
8	1" CHIP BRUSH WHITE BRISTLE		EA.	
9	1.5 CHIP BRUSH WHITE CHINA		EA.	
10	2" CHIP BRUSH WHITE CHINA		EA.	
11	2.5 CHIP BRUSH WHITE CHINA		EA.	
12	3" CHIP BRUSH WHITE CHINA		EA.	
13	4" CHIP PAINT BRUSH		EA.	
14	3" POLY BLEND BRUSH		EA.	
15	1- ½ POLY BLEND BRUSH		EA.	
16	2" POLY BLEND BRUSH		EA.	
17	2- ½ " ALL PAINTS BRUSH		EA.	
18	4" POLY BLEND BRUSH		EA.	
19	1-½ 2160 POLY BLEND BRUSH		EA.	
20	2" 2160 POLY BLEND BRUSH		EA.	
21	2-12" 2160 POLY BLEND BRUSH		EA.	
22	3in SASH BRUSH ANGULAR		EA.	
23	1" 2163 POLY BLEND BRUSH		EA.	
24	2" 2168 POLY BLEND BRUSH		EA.	
25	3" 3/16 WAP ROLLER		EA.	
26	11" MINI ROLLER		EA.	
27	RC100 3/16" NAP ROLLER		EA.	
28	MR100 4" FABRIC 2PK REFILL		EA.	
29	6" TWIN PACK FABRIC		EA.	
30	SHOE HANDLE WIRE BRUSH 300		EA.	
31	300SC CP WIRE BRUSH		EA.	
32	3" MINI ROLLER & TRAY SET RS300		EA.	
33	MR300 4" FABRIC REFILL		EA.	
34	3" TRIM ROLLER W/FRAME		EA.	
35	4" 2PACK PAINT ROLLER COVER MR300-2		EA.	
36	6" 2PACK PAINT ROLLER COVER (WHITE) MR300-2		EA.	
S.)	**ADHESIVES**			
1	GAL MURIATIC ACID		EA.	
2	CARP. WOOD GLUE 4fl. oz		EA.	
3	CARP. WOOD GLUE 8fl. oz		EA.	
4	CARP. WOOD GLUE 16fl. oz		EA.	
5	CARP. WOOD GLUE qt.		EA.	
6	CARP. WOOD GLUE GAL.		EA.	
7	CONCRETE BONDER qt. BOTTLE		EA.	
8	PROJECTS CONSTRUCTION ADHESIVE 10oz (LIQUID NAILS)		EA.	
9	10.5oz PAN MOL ADHESIVE		EA.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
10	HEAVY DUTY ADHESIVE 10oz (LIQUID NAILS)		EA.	
11	WHITE 100% SILICONE 0816		EA.	
12	CAULKING GUN, 1/10 RATCHET		EA.	
13	SERIES 6000 1/10 SMOOTH CAULKING GUN		EA.	
14	SERIES 6004P 1/10 SMOOTH ROTATING BARREL CAULKING GUN		EA.	
15	10.1oz GP WHITE ACRYLIC CAULK 0736		EA.	
16	5GL GALV. BUCKET GRID		EA.	
17	ODORLESS CONTACT CEMENT (LIFETIME)		1 GAL	
18	500 CONTACT CEMENT		1 GAL	
T.)	**SANDPAPER**			
1	WET OR DRY TRI-M-ITE		EA.	
2	3M GARNET PAPER COAT 220A		EA.	
3	WET OR DRY TRI-M-ITE		EA.	
4	9" X 11" SHEET GARNET PAPER 180A		EA.	
5	WET OR DRY TRI-M-ITE A&C		EA.	
6	110N SANDPAPER		EA.	
7	WET & DRY SANDPAPER		EA.	
8	3M GARNET PAPER 9 X 11 120C		EA.	
9	9 X 11" SHEET WET OR DRY		EA.	
10	3M GARNET PAPER OPEN COAT 100C		EA.	
11	GARNET PAPER 9 X 11 80D		EA.	
12	3M GARNET PAPER OPEN COAT 50C		EA.	
U.)	**SHEETROCK & ACCESSORIES**			
SHEETROCK				
1	4 X 8 ½" SHEETROCK		EA.	
2	4 X 8 ½" MOIST RESISTANT SHEETROCK		EA.	
3	4 X 8 ½" IMPORT SHEETROCK		EA.	
4	4 X 8 ¼" SHEETROCK		EA.	
5	4 X 8 3/8" SHEETROCK		EA.	
6	4 X 8 5/8" FIRE CODE SHEETROCK		EA.	
ACCESSORIES				
7	48LB/BOX JOINT COMPOUND / READY MIX		EA.	
8	MURCO M-700 3 ¾ GAL/BOX READY MIX / JOINT COMPOUND		EA.	
9	3.5 GAL/BOX LIGHTWEIGHT JOINT COMPOUND / READY MIX		EA.	
10	GAL LIGHT SPACKLING COMPOUND		EA.	
11	½ PINT ONE TIME SPACKLING		EA.	
12	1 QUART ONE TIME SPACKLING		EA.	
13	1 PINT ONE TIME SPACKLING		EA.	
14	PLAST DRYWALL POLE SANDER		EA.	
15	SPRAY TEXTURE 20OZ.		EA.	
16	20OZ. SPRAY KNOCKDOWN		EA.	
17	16oz. CAN ACOUSTIC TEXTURE		EA.	
18	#4092 WATER BASE SPR/TEXT 10 oz		EA.	
19	POPCORN CEILING TEXTURE 14oz		EA.	
20	HOMAX WALL TEXTURE OIL BASED 25oz		EA.	
21	HOMAX WALL TEXTURE WATER BASED 25oz		EA.	
22	TRIPLE EXP FOAM 12oz.		EA.	
23	STANDARD PLASTIC DROP SHEET 9' X 12'		EA.	
24	COMMERCIAL DOOR HANDLES (CLOSET, HALL, ENTRY, ADA),		EA.	
V.)	**LAMINATIING COUNTER TOP (Formica)**			
1.	4 X 8 ANTIQUE ROCA MAMINATE SHEET		EA.	
2.	4 X 8 BLACK MATTE LAMINATE SHEET		EA.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
3.	4 X 8 BLACKSTAR GRANITE LAMINATE SHEET		EA.	
4.	4 X 8 BRONZED FUSION LAMINATE SHEET		EA.	
5.	4 X 8 MILANO BROWN LAMINATE SHEET		EA.	
6.	4 X 8 MILANO BLAZE LAMINATE SHEET		EA.	
7.	4 X 8 MADURA GARNET LAMINATE SHEET		EA.	
8.	4 X 8 MADURA PEARL LAMINATE SHEET		EA.	
9.	4 X 8 TRUSS MAPLE LAMINATE SHEET		EA.	
10.	4 X 8 TUMBLED ROCA LAMINATE SHEET		EA.	
11.	4 X 8 FROSTY WHITE LAMINATE SHEET		EA.	
12.	4 X 8 WILD CHERRY LAMINATE SHEET		EA.	
W.) CEILING TILE				
1.	2 X 2' (65 sq. ft)		PER BX	
2.	2 X 4' (64 sq. ft)		PER BX	
3.	12 ' WALL ANGLE ¾"		EA	
X.) ROOFING MATERIALS				
GACODECK or equivalent				
1.	GACODECK KIT-OYSTER W/FILLER		3.5 GAL.	
2.	GACODECK KIT-PEWTER W/FILLER		3.5 GAL	
3.	GACODECK KIT-SHALE W/FILLER		3.5 GAL	
4.	GACODECK KIT-ADOBE W/FILLER		3.5 GAL	
5.	GACODECK KIT-SEDONA W/FILLER		3.5 GAL	
6.	GACODECK KIT-DESERT W/FILLER		3.5 GAL	
7.	GACODECK KIT TOP COAT-OYSTER		GALLON	
8.	GACODECK KIT TOP COAT-OYSTER		5 GALLON	
9.	GACODECK KIT TOP COAT-PEWTER		GALLON	
10.	GACODECK KIT TOP COAT-PEWTER		5 GALLON	
11.	GACODECK KIT TOP COAT-SHALE		GALLON	
12.	GACODECK KIT TOP COAT-SHALE		5 GALLON	
13.	GACODECK KIT TOP COAT-ADOBE		GALLON	
14.	GACODECK KIT TOP COAT-ADOBE		5 GALLON	
15.	GACODECK KIT TOP COAT-SEDONA		GALLON	
16.	GACODECK KIT TOP COAT-SEDONA		5 GALLON	
17.	GACODECK KIT TOP COAT-DESERT		GALLON	
18.	GACODECK KIT TOP COAT-DESERT		5 GALLON	
19.	GACODECK PRIMER		GALLON	
20.	GACOGRIP TEXTURE GRANULES		16 OZ.	
21.	GACOGRIP TEXTURE GRANULES		50 LBS.	
22.	GACODECK TAPE		4"X120"ROLL	
23.	GACODECK FILL		10 OZ	
GACOROOF or equivalent				
24.	GACOROOF SILICONE ROOF CTG-WHITE		GALLON	
25.	GACOROOF SILICONE ROOF CTG-WHITE		5 GALLON	
26.	GACOROOF SILICONE ROOF CTG-GRAY		GALLON	
27.	GACOROOF SILICONE ROOF CTG-GRAY		5 GALLON	
28.	GACOROOF SILICONE ROOF CTG-GREEN		5 GALLON	
29.	GACOROOF SILICONE ROOF CTG-LIGHT TAN		5 GALLON	
30.	GACOROOF SILICONE ROOF CTG-RUSTIC		5 GALLON	
31.	GACOROOF SILICONE ROOF CTG-MEDIUM BLUE		5 GALLON	
32.	GACOROOF SILICONE ROOF CTG-BLACK		5 GALLON	
33.	GACOROOF SILICONE ROOF CTG-BROWN		5 GALLON	
34.	GACOROOF SILICONE ROOF CTG-RED		5 GALLON	
35.	LIQUID ROOF TAPE		GALLON	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
36.	LIQUID ROOF TAPE		5 GALLON	
37.	GACOROOF TEST KIT-4OZ.		4 OZ. CAN	
38.	GACOROOF COLORANT-BLACK		PINT-8 OZ	
39.	GACOROOF COLORANT-MOJAVE		PINT-16 OZ	
40.	GACOROOF TAPE (SELF-ADHESIVE)		2"X 50'	
COMPLIANT				
41.	GACOROOF SILICONE ROOF CTG-WHITE		GALLON	
42.	GACOROOF SILICONE ROOF CTG-WHITE		5 GALLON	
43.	GACOROOF SILICONE ROOF CTG-GRAY		GALLON	
44.	GACOROOF SILICONE ROOF CTG-GRAY		5 GALLON	
45.	GACOROOF SILICONE ROOF CTG-GREEN		5 GALLON	
46.	SILICONE SOLVENT VOC COMPLIANT		5 GALLON	
S20 SERIES or equivalent				
47.	2-PART EPOXY PRIMER/FILLER KIT		2 gallon kit	
48.	2-PART EPOXY PRIMER/FILLER KIT PART A		5 gallon	
49.	2-PART EPOXY PRIMER/FILLER KIT PART B		5gallon	
50.	WALKPAD SOLVENT-FREE SILICONE WALKWAY		5 gallon	
51.	WALKPAD GRANULES		1.5 lb Jar	
52.	SILICONE SOLVENT		gallon	
53.	SILICONE SOLVENT		5gallon	
54.	GACOWASH CONCENTRATED CLEANER		quart	
55.	GACOWASH CONCENTRATED CLEANER		gallon	
56.	GACOWASH CONCENTRATED CLEANER		5gallon	
57.	66S REINFORCING POLYESTER MESH 4"X300'		4"x300' roll	
58.	66S REINFORCING POLYESTER MESH 6"X300'		6"x300' roll	
59.	WHITE-SOLVENT-FREE 100% SILICONE COATING		5 gallon	
60.	WHITE-SOLVENT-FREE 100% SILICONE COATING		55 gallon	
61.	GRAY- SOLVENT-FREE 100% SILICONE COATING		5 gallon	
62.	GRAY- SOLVENT-FREE 100% SILICONE COATING		55 gallon	
63.	TAN-SOLVENT-FREE 100% SILICONE COATING		5 gallon	
64.	TAN-SOLVENT-FREE 100% SILICONE COATING		55 gallon	
65.	SEAMSEAL SOLVENT-FREE SILICONE SEALANT		gallon	
66.	SEAMSEAL SOLVENT-FREE SILICONE SEALANT		5 gallon	
67.	GACOFLASH FOAM 3 LB SPRAYED POLYURETHANE FOAM		41 lb. kit	
GACOFLEX COMMERCIAL or equivalent				
68.	GACOCRETE		gallon	
69.	GACOCRETE		5 gallon	
70.	WATERBASED WHITE ACRYLIC		5 gallon	
71.	WATERBASED WHITE ACRYLIC		55 gal drum	
72.	WATERBASED GRAY ACRYLIC		5 gallon	
73.	WATERBASED GRAY ACRYLIC		55 gal drum	
74.	OYSTER ACRYLIC COATING (VOC COMPLIANT)		gallon	
75.	OYSTER ACRYLIC COATING (VOC COMPLIANT)		5 gallon	
76.	PEWTER ACRYLIC COATING (VOC COMPLIANT)		gallon	
77.	PEWTER ACRYLIC COATING (VOC COMPLIANT)		5 gallon	
78.	SHALE ACRYLIC COATING (VOC COMPLIANT)		gallon	
79.	SHALE ACRYLIC COATING (VOC COMPLIANT)		5 gallon	
80.	ADOBE ACRYLIC COATING (VOC COMPLIANT)		gallon	
81.	ADOBE ACRYLIC COATING (VOC COMPLIANT)		5 gallon	
82.	BLACK ACRYLIC PRIME		5 gallon	
83.	BLACK ACRYLIC PRIME		55 gallon drum	
84.	100% SOLIDS 2-PART EPOXY PRIMER PT A		gallon	
85.	100% SOLIDS 2-PART EPOXY PRIMER PT B		quart	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
86.	URETHANE W/PFG MEMBRANE KIT A+B HORIZONTAL		5 gallon	
87.	URETHANE W/PFG MEMBRANE KIT A+B HORIZONTAL		gallon	
88.	URETHANE W/PFG MEMBRANE KIT A+B VERTICAL		5 gallon	
89.	URETHANE W/PFG MEMBRANE KIT A+B VERTICAL		gallon	
90.	URETHANE MEMBRANE PT B-QUART CAN		qt	
91.	URETHANE MEMBRANE PT B-8 OZ JAR		8 oz jar	
92.	ALUM NEOPRENE COATING		5 gallon	
93.	THINNER & CLEANER		gallon	
94.	THINNER & CLEANER		5 gallon	
95.	URETHANE COATING THINNER		gallon	
96.	URETHANE COATING THINNER		5 gallon	
97.	URETHANE COATING TROWEL THINNER		gallon	
98.	URETHANE COATING TROWEL THINNER		5 gallon	
99.	URETHANE COATING ACCELERATOR (FOR 10 GAL BATCH)		4 oz jar	
100.	URETHANE PRIMER-SEALER		gallon	
101.	URETHANE PRIMER-SEALER		5 gallon	
102.	PEWTER URETHANE CTG POLY SIDE		gallon	
103.	PEWTER URETHANE CTG POLY SIDE		5 gallon	
104.	OYSTER AROMATIC URE POLY SIDE		gallon	
105.	OYSTER AROMATIC URE POLY SIDE		5 gallon	
106.	OYSTER AROMATIC URE POLY SIDE		gallon	
107.	OYSTER AROMATIC URE POLY SIDE		5 gallon	
108.	PEWTER AROMATIC URE POLY SIDE		gallon	
109.	PEWTER AROMATIC URE POLY SIDE		5 gallon	
110.	SHALE AROMATIC URE POLY SIDE		gallon	
111.	SHALE AROMATIC URE POLY SIDE		5 gallon	
112.	ADOBE AROMATIC URE POLY SIDE		gallon	
113.	ADOBE AROMATIC URE POLY SIDE		5 gallon	
114.	URETHANE COATING ISO SIDE		gallon	
115.	URETHANE COATING ISO SIDE		5 gallon	
116.	URETHANE ALIPHATIC-POLY		gallon	
117.	URETHANE ALIPHATIC-POLY		5 gallon	
118.	URETHANE ALIPHATIC-ISO		gallon	
119.	URETHANE ALIPHATIC-ISO		5 gallon	
120.	REGULAR URE BASE CTG POLY SIDE		gallon	
121.	REGULAR URE BASE CTG POLY SIDE		5 gallon	
122.	URE BASE CTG ISO SIDE		gallon	
123.	URE BASE CTG ISO SIDE		5 gallon	
124.	SHELFIL GRANULES 18/40-50 LB BAG		bag	
125.	SHELFIL GRANULES 12/20-50 LB BAG		bag	
126.	SHELFIL GRANULES 40/60-50 LB BAG		bag	
127.	POLYESTER SPUNBOUNDED TAPE 4"X300'		roll	
128.	POLYESTER SPUNBOUNDED TAPE 6"X300'		roll	
129.	POLYESTER MAT 36"X 360'		roll	
130.	1/4 " SCRIM MESH 48" X 100'		roll	
COMPLIANT				
131.	PEWTER URETHANE CTG POLY SIDE VOC COMPLIANT		gallon	
132.	PEWTER URETHANE CTG POLY SIDE VOC COMPLIANT		5 gallon	
133.	URETHANE CTG ISO SIDE VOC COMPLIANT		gallon	
134.	URETHANE CTG ISO SIDE VOC COMPLIANT		5 gallon	
135.	OYSTER AROMATIC URE POLY SIDE VOC COMPLIANT		gallon	
136.	OYSTER AROMATIC URE POLY SIDE VOC COMPLIANT		5 gallon	
137.	PEWTER AROMATIC URE POLY SIDE VOC COMPLIANT		gallon	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
138.	PEWTER AROMATIC URE POLY SIDE VOC COMPLIANT		5 gallon	
139.	SHALE AROMATIC URE POLY SIDE VOC COMPLIANT		gallon	
140.	SHALE AROMATIC URE POLY SIDE VOC COMPLIANT		5 gallon	
141.	ADOBE AROMATIC URE POLY SIDE VOC COMPLIANT		gallon	
142.	ADOBE AROMATIC URE POLY SIDE VOC COMPLIANT		5 gallon	
143.	URETHANE COATING ISO SIDE VOC COMPLIANT		gallon	
144.	URETHANE COATING ISO SIDE VOC COMPLIANT		5 gallon	
145.	REGULAR URE BASE CTG POLY SIDE VOC COMPLIANT		gallon	
146.	REGULAR URE BASE CTG POLY SIDE VOC COMPLIANT		5 gallon	
147.	URE BASE CTG ISO SIDE VOC COMPLIANT		gallon	
148.	URE BASE CTG ISO SIDE VOC COMPLIANT		5 gallon	
149.	BLK UNCURED NEOPRENE SHEET 6"X100'		roll	
150.	BLK UNCURED NEOPRENE SHEET 9"X100'		roll	
151.	BLK UNCURED NEOPRENE SHEET 12"X100'		roll	
152.	BLK UNCURED NEOPRENE SHEET 18"X100'		roll	
153.	BLK UNCURED NEOPRENE SHEET 24"X100'		roll	
154.	BLK UNCURED NEOPRENE SHEET 30"X100'		roll	
155.	BLK UNCURED NEOPRENE SHEET 36"X100'		roll	
156.	BLK UNCURED NEOPRENE SHEET 48"X100'		roll	
157.	NEOPRENE ADHSV VOC COMPLIANT		gallon	
158.	NEOPRENE ADHSV VOC COMPLIANT		5 gallon	

Hidalgo County will receive _____% off the price list for any special orders item not in stock.

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

PHONE NUMBER: _____

FAX NUMBER: _____

CELL NUMBER: _____

CONTACT PERSON: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

TITLE: _____

DATE: _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County

"Construction Building Materials & Related Supplies"

RFB NO: 2015-077-03-04-SMA

EXHIBIT "C"

Insurance Requirements
Applicable to the Acquisition of Goods and /or Services
(Other than Professional Services)

The Bidder awarded the contract shall furnish proof of insurance, which will also include any subcontractor that is subcontracted by the bidder in at least the following limits, to be in place prior to providing any services under this Contract and to continue at all times in force in effect during the term of this Contract:

1. A Five Hundred Thousand Dollar ($500,000.00) Comprehensive General Liability insurance policy providing additional coverage to all underlying liabilities of County.

2. Automobile liability insurance policy with limits of at least Three Hundred Thousand Dollars ($300,000.00) per person and Five Hundred Thousand Dollars ($500,000.00) per occurrence. Coverage should include injury to or death of persons and property damage claims with limits up to Five Hundred Thousand ($500,000.00) arising out of the services provided to County hereunder.

3. Uninsured/Underinsured motorist coverage in an amount equal to the bodily injury limits set forth immediately above;

4. Workers compensation insurance in amounts established by Texas law, unless the Bidder is specifically exempted from the Texas Workers Compensation Act, Texas Labor Code Chapter 401, et. seq.

Hidalgo County will only accept certificates of insurance on an Acord form (as attached hereto). Certificates of insurance naming County as an **additional insured** shall be submitted to County for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the County prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence adequate replacement coverage is provided to County. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, this Contract shall automatically terminate.

Revised 03/11/11

ACORD	CERTIFICATE OF INSURANCE	DATE (MM/DD/YY)

PRODUCER	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
INSURED	INSURER A:
	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 THER TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
A	**GENERAL LIABILITY** ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ OWNER'S & CONT. PROT ☐ OWNER'S PROTECTIVE LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	$
					FIRE DAMAGE (Any one fire)	$
					MED (Any one person)	$
					PERS & ADV INJURY	$
					GENERAL AGGREGATE	$
					PRODUCTS – COMP/OP AGG	$
B	**AUTOMOBILE LIABILITY** ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS				COMBINED SINGLE LIMIT (Ea accident)	$
					BODILY INJURY (Per person)	$
					BODILY INJURY (Per accident)	$
					PROPERTY DAMAGE (Per accident)	$
	GARAGE LIABILITY ☐ ANY AUTO				AUTO ONLY-EA ACCIDENT	$
					OTHER THAN AUTO ONLY EA ACC	$
					AGG	$
C	**EXCESS LIABILITY** ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION $				EACH OCCURENCE	$
					AGGREGATE	$
						$
						$
						$
D	**WORKERS COMPENSATION AND EMPLOYER'S LIABILITY**				WC STATU-TORY LIMITS ☐ OTHER	
					E.L. EACH ACCIDENT	$
					E.L. DISEASE-EA EMPLOYEE	$
					E.L. DISEASE-POLICY LIMIT	$
	OTHER					

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

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

CERTIFICATE HOLDER	ADDITIONAL INSURED; INSURER LETTER: _____ CANCELLATION
Hidalgo County **Attn: Purchasing Department** **2812 S Highway Bus. 281** **Edinburg, Texas 78539**	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BY CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL ***30*** DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE

SAMPLE

Insurance Requirement Acknowledgment

I, _____, authorized representative for _____,
Company/Vendor

hereby acknowledge receipt of the County's required insurance limits. Said requirements:

☐ will be acquired within 10 working days after notification from Purchasing Department of bid awarded by the Hidalgo County Commissioners' Court;

☐ will acquire additional amounts required to meet the County's requirements within 10 working days after notification from Purchasing Department of bid award by the Hidalgo County Commissioners' Court; currently carry the following:

Automobile Liability: $_____ General Liability: $_____

☐ have already been met, see attached copy of insurance certificate.

_____ _____
Authorized Representative Date

NOTICE TO BIDDER:
A certificate of insurance for the required insurance limits shall be provided to the Purchasing Department's Contract Managers in order to qualify for award of bid and to execute a contract between your Company and the County

Failure to provide Certificates of Insurance to the Purchasing Department's Contract Managers will cause the bid award to be rescinded and re-awarded to next lowest bidder. Certificates of Insurance will be monitored and verified on a **quarterly basis** to ensure coverage policy is in place. It is the Company's obligation to maintain the appropriate insurance coverage throughout the term of the contract.

THIS FORM MUST ACCOMPANY BID PACKET

PROJECT REQUIREMENTS ACKNOWLEDGMENT

This is to certify that I, _____, possess all of the APPLICABLE:

1. Licenses: _____.

2. Bond (if applicable)_____

3. Certificates: _____.

4. Permits: _____.

5. Other: _____.

necessary to carry out the required project. Furthermore, I am providing copies of the required documentation so that, if my company is awarded this bid, I may be eligible to enter into a contract with Hidalgo County and proceed to complete the project in a timely manner.

* Any licenses, bonds (if applicable), certificates, permits, etc. which are required must be presented as part of the bid packet in order to expedite the bid evaluation process.

_____ _____.

Authorized Signature Date

_____.

Company

_____.

Address

_____.

City, State, Zip

THIS FORM MUST ACCOMPANY BID PACKET

EXHIBIT "D"

CIQ FORM
CONFLICT OF INTEREST QUESTIONNAIRE

Hidalgo County

"Construction Building Materials & Related Supplies"

RFB NO: 2015-077-03-04-SMA

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE — FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. *See* Section 176.006, Local Government Code.

A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of person who has a business relationship with local governmental entity.**

2 ☐ **Check this box if you are filing an update to a previously filed questionnaire.**

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 **Name of local government officer with whom filer has employment or business relationship.**

_____
Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4

_____ _____
Signature of person doing business with the governmental entity — Date

Adopted 06/29/2007

VENDOR'S APPLICATION

&

W-9 FORM

REQUEST FOR BIDS

Hidalgo County

"Construction Building Materials & Related Supplies"

RFB NO: 2015-077-03-04-SMA

HIDALGO COUNTY
PURCHASING DEPARTMENT
Bidder/Vendor Application

Complete in print or type. Please return this application to the
Hidalgo County Purchasing Department
thru Facsimile: (956) 318-2629 or (956) 292-7612
in person or regular mail to: 2812 S. Business Hwy. 281 , Edinburg, Texas 78539
or e-mail: purchasing@co.hidalgo.tx.us

Company Name:	Telephone No. ( )
dba Name:	
Legal Name:	
Mailing Address :	Fax No. ( )
Physical Address:	
City, State, Zip	Tax I.D. No.
Remit to Address :	City, State, Zip
E-Mail Address:	
Representative(s) Name(s) & Title(s)	

Type of Organization (check one): _____ Individual _____ Partnership _____ Corporation _____Non-Profit
_____ LLC _____ Sole Proprietor _____ Other, Specify
State Identification No._____ (Please attached completed W-9 form with this application)
Federal Identification No. or (if individual) SS No.

State of Incorporation: _____ Date:_____ Other:

Type of Business (check one): _____ Manufacturer _____ Wholesaler _____ Retailer _____ Broker
_____ Distributor _____ Service Organization _____ Other, Specify

Name & Title of Person(s) Authorized to Sign Bids, Proposals, and/or Contracts:

Small and/or Disadvantaged Business Information (check application criteria)
Small Business:_____Disadvantaged Business (At Least 51% Ownership)

☐ Less than 125,000 annual gross receipt	☐ Black American	☐ Native American
☐ Less than 250,000 annual gross receipt	☐ Hispanic American	☐ Women
☐ Less than 499,000 annual gross receipt	☐ Asian Pacific American	☐ Other
☐ More than 500,000 annual gross receipt		

Have you been certified as a HUB or an MBE/WBE source?: ☐ Yes ☐ No

Indicate Certification No.(s):_____ or are Certificate(s) attached?: ☐ Yes ☐ No

What type of product(s) is/are solicited by your company?:

Would you like to be provided with specifications for procurements of such products?: ☐ Yes ☐ No

To Be Completed by the County: Rec'd by (Purchasing):_____ Date Rec'd by (Purchasing):

Date Forwarded Information to Auditor's Office:_____Entry Date: _____ Vendor No.:

HISTORICALLY UNDERUTILIZED BUSINESS (HUB) DECLARATION

The primary objective of the Hidalgo County HUB Program is to ensure Historically Underutilized Businesses receive a fair and equal opportunity for participation in the County's procurement process. This fact holds true for Services (Professional & Non-Professional), Commodities, and Construction contracts and any subcontracts thereto. The program strongly encourages Prime Contractors to provide subcontracting opportunities to Certified Hub Contractors/Vendors. Our goal for HUB contractor/vendor participation, as well as HUB subcontractor participation is 30%. To be considered as a "Certified HUB Contractor/Vendor" the contractor/vendor must have been certified by, and hold a current and valid certification with any of the three agencies listed below.

Have you been Certified as a HUB or an MBE/WBE source?: ☐Yes ☐ No

If yes, by whom?: ☐ Texas Building & Procurement Commission ☐ Other_____

Indicate Certification No(s).:_____ or Are Certificate(s) Attached?: ☐ Yes ☐ No

---

LIST OF CERTIFIED HUB SUBCONTRACTORS

(Attach additional pages if necessary)

What percentage of the Bid, RFP,or RFQ is to be subcontracted with Certified HUB sources?: _____%
(List HUB Subcontractor information below).

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

HUB Subcontractor Name: _____ HUB Status:_____

Certifying Agency (Check all applicable): ☐ Texas Building & Procurement Commission ☐Other_____

Address: _____ City: _____ State: _____ Zip:_____

Contact Person: _____ Title: _____ Phone No.: ( )_____

Subcontract Amount: $_____ Description of Work to be Performed:_____

Form **W-9**
(Rev. January 2011)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

Name (as shown on your income tax return)

Business name/disregarded entity name, if different from above

Check appropriate box for federal tax classification (required): ☐ Individual/sole proprietor ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶

☐ Other (see instructions) ▶

☐ Exempt payee

Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

City, state, and ZIP code

List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number

			–		–				

Employer identification number

		–							

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here	Signature of U.S. person ▶	Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

The person who gives Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States is in the following cases:

- The U.S. owner of a disregarded entity and not the entity,
- The U.S. grantor or other owner of a grantor trust and not the trust, and
- The U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person, do not use Form W-9. Instead, use the appropriate Form W-8 (see Publication 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items:

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity not subject to backup withholding, give the requester the appropriate completed Form W-8.

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS a percentage of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the Part II instructions on page 3 for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See the Instructions below and the separate Instructions for the Requester of Form W-9.

Also see *Special rules for partnerships* on page 1.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account, for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Name

If you are an individual, you must generally enter the name shown on your income tax return. However, if you have changed your last name, for instance, due to marriage without informing the Social Security Administration of the name change, enter your first name, the last name shown on your social security card, and your new last name.

If the account is in joint names, list first, and then circle, the name of the person or entity whose number you entered in Part I of the form.

Sole proprietor. Enter your individual name as shown on your income tax return on the "Name" line. You may enter your business, trade, or "doing business as (DBA)" name on the "Business name/disregarded entity name" line.

Partnership, C Corporation, or S Corporation. Enter the entity's name on the "Name" line and any business, trade, or "doing business as (DBA) name" on the "Business name/disregarded entity name" line.

Disregarded entity. Enter the owner's name on the "Name" line. The name of the entity entered on the "Name" line should never be a disregarded entity. The name on the "Name" line must be the name shown on the income tax return on which the income will be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a domestic owner, the domestic owner's name is required to be provided on the "Name" line. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on the "Business name/disregarded entity name" line. If the owner of the disregarded entity is a foreign person, you must complete an appropriate Form W-8.

Note. Check the appropriate box for the federal tax classification of the person whose name is entered on the "Name" line (Individual/sole proprietor, Partnership, C Corporation, S Corporation, Trust/estate).

Limited Liability Company (LLC). If the person identified on the "Name" line is an LLC, check the "Limited liability company" box only and enter the appropriate code for the tax classification in the space provided. If you are an LLC that is treated as a partnership for federal tax purposes, enter "P" for partnership. If you are an LLC that has filed a Form 8832 or a Form 2553 to be taxed as a corporation, enter "C" for C corporation or "S" for S corporation. If you are an LLC that is disregarded as an entity separate from its owner under Regulation section 301.7701-3 (except for employment and excise tax), do not check the LLC box unless the owner of the LLC (required to be identified on the "Name" line) is another LLC that is not disregarded for federal tax purposes. If the LLC is disregarded as an entity separate from its owner, enter the appropriate tax classification of the owner identified on the "Name" line.

Other entities. Enter your business name as shown on required federal tax documents on the "Name" line. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on the "Business name/ disregarded entity name" line.

Exempt Payee

If you are exempt from backup withholding, enter your name as described above and check the appropriate box for your status, then check the "Exempt payee" box in the line following the "Business name/ disregarded entity name," sign and date the form.

Generally, individuals (including sole proprietors) are not exempt from backup withholding. Corporations are exempt from backup withholding for certain payments, such as interest and dividends.

Note. If you are exempt from backup withholding, you should still complete this form to avoid possible erroneous backup withholding.

The following payees are exempt from backup withholding:

1. An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2),

2. The United States or any of its agencies or instrumentalities,

3. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions or instrumentalities,

4. A foreign government or any of its political subdivisions, agencies, or instrumentalities, or

5. An international organization or any of its agencies or instrumentalities.

Other payees that may be exempt from backup withholding include:

6. A corporation,

7. A foreign central bank of issue,

8. A dealer in securities or commodities required to register in the United States, the District of Columbia, or a possession of the United States,

9. A futures commission merchant registered with the Commodity Futures Trading Commission,

10. A real estate investment trust,

11. An entity registered at all times during the tax year under the Investment Company Act of 1940,

12. A common trust fund operated by a bank under section 584(a),

13. A financial institution,

14. A middleman known in the investment community as a nominee or custodian, or

15. A trust exempt from tax under section 664 or described in section 4947.

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 15.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 9
Broker transactions	Exempt payees 1 through 5 and 7 through 13. Also, C corporations.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 5
Payments over $600 required to be reported and direct sales over $5,000 [1]	Generally, exempt payees 1 through 7 [2]

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney, and payments for services paid by a federal executive agency.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN. However, the IRS prefers that you use your SSN.

If you are a single-member LLC that is disregarded as an entity separate from its owner (see *Limited Liability Company (LLC)* on page 2), enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note. See the chart on page 4 for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local Social Security Administration office or get this form online at *www.ssa.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. You can get Forms W-7 and SS-4 from the IRS by visiting IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676).

If you are asked to complete Form W-9 but do not have a TIN, write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note. Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: *A disregarded domestic entity that has a foreign owner must use the appropriate Form W-8.*

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, below, and items 4 and 5 on page 4 indicate otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on the "Name" line must sign. Exempt payees, see *Exempt Payee* on page 3.

Signature requirements. Complete the certification as indicated in items 1 through 3, below, and items 4 and 5 on page 4.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account)	The actual owner of the account or, if combined funds, the first individual on the account [1]
3. Custodian account of a minor (Uniform Gift to Minors Act)	The minor [2]
4. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee [1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner [1]
5. Sole proprietorship or disregarded entity owned by an individual	The owner [3]
6. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulation section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
7. Disregarded entity not owned by an individual	The owner
8. A valid trust, estate, or pension trust	Legal entity [4]
9. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
10. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
11. Partnership or multi-member LLC	The partnership
12. A broker or registered nominee	The broker or nominee
13. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
14. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulation section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or "DBA" name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships* on page 1.

*Note. Grantor also must provide a Form W-9 to trustee of trust.

Note. If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records from Identity Theft

Identity theft occurs when someone uses your personal information, such as your name, social security number (SSN), or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Publication 4535, Identity Theft Prevention and Victim Assistance.

Victims of identity theft who are experiencing economic harm or a system problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at: *spam@uce.gov* or contact them at *www.ftc.gov/idtheft* or 1-877-IDTHEFT (1-877-438-4338).

Visit IRS.gov to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

CERTIFICATION REGARDING DEBARMENT

REQUEST FOR BIDS

Hidalgo County

"Construction Building Materials & Related Supplies"

RFB NO: 2015-077-03-04-SMA

Certification
Regarding Debarment, Suspension and Ineligibility

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;

b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and

d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature:_____
Print Name:_____
Title:_____
Telephone Number:_____
Date:_____

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

DRAFT REQUIREMENTS AGREEMENT

REQUEST FOR BIDS

Hidalgo County

"Construction Building Materials & Related Supplies"

RFB NO: 2015-077-03-04-SMA

REQUIREMENTS AGREEMENT
C-15-077-00-00

THIS AGREEMENT (the "Agreement") is entered into this ___ day of January, 2015 by and between **VENDOR'S NAME a Texas Corporation** ("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Construction Building Materials & Related Supplies,"** as further described in Exhibit "A" Request for Bid (RFB) Procurement Packet, which are attached hereto and incorporated herein by reference for all purposes (the "Products") for a period of six (6) months; 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 **"Construction Building Materials & Related Supplies"** in the areas of **HIDALGO COUNTY** projects for a period of (6) six months from January 28, 2015 to July 28, 2015 with the option to renew for (6) six months under the same rates, terms, and condition, and it is agreed that the Products will meet the specifications set forth in Exhibit "A" hereto. Buyer reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms, and conditions for unforeseen delay in award of new bid for the next contract term.

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. The Products are to be delivered by Seller FOB at Seller's location in Hidalgo County specified by Buyer in its Purchase Order.

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. Buyer may terminate this contract upon thirty (30) days written notice at any time for any reason or no reason at all.

5. 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. **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
1615 S. Closner, Suite J
Edinburg, Texas 78539

If to Seller: VENDOR'S NAME
ADDRESS
CITY, STATE

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 Unites 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

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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 sixty (60) 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. **Insurance.** Seller 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 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.

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 ruling, 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.

o. **Immunities.** Nothing in this Agreement is intended to and Buyer does not hereby waive, release or relinquish any right to assert any of the defenses Buyer enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to Buyer as to any claim or action of any person, entity, or individual against Buyer.

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

APPROVED BY COMMISSIONERS COURT ON, _____

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P

By:_____

Seller:
HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

Buyer:

By:_____

Printed Name:_____

Title:_____

Date:_____

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EXHIBIT "A"

REQUEST FOR BID (RFB) PROCUREMENT PACKET

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EXHIBIT "B"

BID PAGE

DRAFT

EXHIBIT "C"

CERTIFICATE OF INSURANCE

DRAFT

EXHIBIT "B"

BID PAGE

OPENED 3/4/15 9:36am Witnessed

HIDALGO COUNTY PRICING LIST

EXHIBIT "B"
"Construction Building Materials & Related sources"
BID NO. 2015-077-03-04-SMA

	DESCRIPTION OF ITEMS	Manufacture and/or Sku	UOM	UNIT PRICE
A.)	**BOARDS (LUMBER)**			
1	2 x 4 - PC (92-5/8) WW STUD LUMBER	104	EACH	$2.79
2	2 x 4-9 PC (104-5/8) WW/HF STUD LUMBER	1049	EACH	$3.49
3	2 X 4-10' PC (116-5/8) WW/HF STUD LUMBER	10410P	EACH	$3.89
4	2 x 4-8 STD&BTR/#2 SPF/H STUD LUMBER	1048	EACH	$2.85
5	2 x 4-10 STD&BTR/#2 SPF/ STUD LUMBER	10410	EACH	$4.19
6	2 x 4-12 STD&BTR/#2 SPF/HF STUD LUMBER	10412	EACH	$5.19
7	2 x 4-14 STD&BTR/#2 SPF/ STUD LUMBER	10414	EACH	$6.09
8	2 x 4-16 STD&BTR/#2 SPF/HF STUD LUMBER	10416	EACH	$7.09
9	2 x 4-18 STD&BTR#2 SPF/H STUD LUMBER	10418	EACH	$7.79
10	2 x 4-20 STD&BTR #2 SPF/HF STUD LUMBER	10420	EACH	$8.89
11	2 x 6 - 8 PC (92 5/8) #2 SP LUMBER	1068P	EACH	$4.69
12	2 x 6 - 9 (104 5/8) STUD-GP LUMBER	1069	EACH	$5.79
13	2 x 6 - 10 PC (116-5/8) STUD LUMBER	10610P	EACH	$5.79
14	2 x 6 - 8 #2 SPF/HF/YP LUMBER	1068	EACH	$4.75
15	2 x 6 - 10 #2 SPF/HF/YP LUMBER	10610	EACH	$6.29
16	2 x 6 - 12 #2 SPF/HF/YP LUMBER	10612	EACH	$7.39
17	2 x 6 - 14 #2 SPF/HF/YP LUMBER	10614	EACH	$8.69
18	2 x 6 - 16 #2 SPF/HF/YP LUMBER	10616	EACH	$9.89
19	2 x 6 - 18 #2 SPF/HF/YP LUMBER	10618	EACH	$11.19
20	2 x 6 - 20 #2 SPF/HF/YP LUMBER	10620	EACH	$12.49
21	2 x 6 - 22 #2 SPF/HF LUMBER	10622	EACH	$18.95
22	2 x 6 - 24 #2 SPF/HF LUMBER	10624	EACH	$19.99
23	2 x 6 - 26 #2 SPF/HF LUMBER	10626	EACH	$24.95
24	2 x 8-8 #2 SPF/HF/YP LUMBER	1088	EACH	$6.29
25	2 x 8 - 10 #2 SPF/HF/Y LUMBER	10810	EACH	$7.29
26	2 X 8 - 12 #2 SPF/HF/YP LUMBER	10812	EACH	$9.29
27	2 x 8 - 14 #2 SPF/HF/YP LUMBER	10814	EACH	$11.49
28	2 x 8 - 16 #2 SPF HF/YP LUMBER	10816	EACH	$11.99
29	2 x 8 - 18 #2 SPF/HF/YP LUMBER	10818	EACH	$14.99
30	2 x 8 - 20 #2 SPF/HF/Y LUMBER	10820	EACH	$15.89
31	2 x 8-22 #2 SPF/HF/YP LUMBER	10822	EACH	$26.99
32	2 x 8-24 #2 SPF/HF/Y LUMBER	10824	EACH	$28.99
33	2 x 10-8 #2 SPF/HF/YP LUMBER	10108	EACH	$7.89
34	2 x 10-10 #2 SPF/HF/YP LUMBER	101010	EACH	$9.29
35	2 x 10-12 #2 SPF/HF/YP LUMBER	101012	EACH	$11.79
36	2 x 10-14 #2 SPF/HF/YP LUMBER	101014	EACH	$15.49
37	2 X 10-16 #2 SPF/HF/YP LUMBER	101016	EACH	$16.49
38	2 x 10-18 #2 SPF/HF/YP LUMBER	101018	EACH	$18.89
39	2 X 10-20 #2 SPF/HF/YP LUMBER	101020	EACH	$21.49

40	2 x 10-22 #2 SPF/HF/YP LUMBER	101022	EACH	$29.49
41	2 X 10-24 #2 SPF/HF/YP LUMBER	101024	EACH	$34.99
42	2 x 12-8 #2 SPF/HF/YP LUMBER	10128	EACH	$10.79
43	2 x 12-10 #2 SPF/HF/YP LUMBER	101210	EACH	$13.59
44	2 x 12-12 #2 SPF/HF/YP LUMBER	101212	EACH	$18.99
45	2 x 12-14 #2 SPF/HF LUMBER	101214	EACH	$22.49
46	2 x 12-16 #2 SPF/HF/YP LUMBER	101216	EACH	$24.29
47	2 x 12-18 #2 SPF/HF LUMBER	101218	EACH	$26.49
48	2 x 12-20 #2 SPF/HF/YP LUMBER	101220	EACH	$32.99
49	2 x 12-22 #2 SPF/HF/YP LUMBER	101222	EACH	$34.99
50	2 x 12-24 #2 SPF/HF LUMBER	101224	EACH	$42.99
51	2 X 2-8' WP STRIP	WP228	EACH	$2.79
B.)	**TREATED BOARDS (LUMBER)**			
1	2 X 4-8' TREATED LUMBER	2048	EACH	$3.99
2	2 X 4-10' TREATED LUMBER	20410	EACH	$5.49
3	2 X 4-12' TREATED LUMBER	20412	EACH	$6.49
4	2 X 4-14' TREATED LUMBER	20414	EACH	$7.69
5	2 X 4-16' TREATED LUMBER	20416	EACH	$8.99
6	2 X 6-8' TREATED LUMBER	2068	EACH	$5.89
7	2 X 6-10' TREATED LUMBER	20610	EACH	$7.69
8	2 X 6-12' TREATED LUMBER	20612	EACH	$8.89
9	2 X 6-14' TREATED LUMBER	20614	EACH	$10.49
10	2 X 6-16' TREATED LUMBER	20616	EACH	$11.49
11	2 X 6-20' TREATED LUMBER	20620	EACH	$14.99
12	2 X 8-8' TREATED LUMBER	2088	EACH	$9.49
13	2 X 8-10' TREATED LUMBER	20810	EACH	$11.29
14	2 X 8-12' TREATED LUMBER	20812	EACH	$12.89
15	2 X 8-14' TREATED LUMBER	20814	EACH	$15.69
16	2 X 8-16' TREATED LUMBER	20816	EACH	$17.49
17	2 X 8-20' TREATED LUMBER	20820	EACH	$20.49
18	2 X 12-8' TREATED LUMBER	20128	EACH	$14.89
19	2 X 12-12' TREATED LUMBER	201212	EACH	$25.89
20	2 x 12-16' TREATED LUMBER	201216	EACH	$32.84
21	2 X 12-20' TREATED LUMBER	201220	EACH	$43.99
22	4 X 4-8' TREATED	20448	EACH	$8.29
23	4 X 4-10' TREATED	204410	EACH	$12.49
24	4 X 4-12' TREATED	204412	EACH	$15.29
25	4 X 4-14' TREATED	204414	EACH	$17.49
26	4 x 4-16' TREATED	204416	EACH	$21.49
27	4 X 4-20' TREATED	204420	EACH	$37.99
28	4 X 6-8' TREATED	20468	EACH	$14.79
29	4 X 6-10' TREATED	204610	EACH	$20.99
30	4 X 6-12' TREATED	204612	EACH	$24.19
31	4 X 6-14' TREATED	204614	EACH	$28.89
32	4 X 6-16' TREATED	204616	EACH	$34.49
33	4 X 6-20' TREATED	204620	EACH	$57.89
34	6 X 6-8' TREATED POST	20668	EACH	$24.49

35	6 X 6-12' TREATED	206612	EACH	$37.49
36	6 X 6-16' TREATED	206616	EACH	$47.99
37	1 X 6-6' #1 3/4"" TREATED FENCE	20164	EACH	$1.95
C.)	**CEDAR LUMBER**			
1	1 x 2-8' #2 CEDAR	1301208	EACH	$2.24
2	1 X 2-10 #2 CEDAR	13012010	EACH	$2.80
3	1 x 2-12 #2 CEDAR	13012012	EACH	$3.36
4	1 x 2-14' #2 CEDAR	13012014	EACH	$3.92
5	1 x 12-10' CEDAR WESTERN RED	15112310	EACH	$24.90
6	1 x 12-12' CEDAR WESTERN RED	15112312	EACH	$29.88
7	1 x 12-8' CEDAR WESTERN RED	1511238	EACH	$19.92
8	1 X 4-8' CEDAR	151448	EACH	$3.99
9	1 X 4-10' CEDAR	1514410	EACH	$4.99
10	1 X 4-12' CEDAR	1514412	EACH	$5.99
11	1 X 6-8' CEDAR WESTERN RED	151648	EACH	$6.38
12	1 X 6-10' CEDAR WESTERN RED	1516410	EACH	$7.98
13	1 X 6-12' CEDAR WESTERN RED	1516412	EACH	$9.59
14	1 X 6-14' CEDAR WESTERN RED	1516414	EACH	$10.98
15	1 X 6-16' CEDAR WESTERN RED	1516416	EACH	$12.98
16	1 X 8-8' CEDAR WESTERN RED	151858	EACH	$8.90
17	1 X 8-10' CEDAR WESTERN RED	1518510	EACH	$11.50
18	1 X 8-12' CEDAR WESTERN RED	1518512	EACH	$13.80
19	1 X 8-14' CEDAR WESTERN RED	1518514	EACH	$15.90
20	1 X 8-16' CEDAR WESTERN RED	1518516	EACH	$20.00
21	1 X 8-20' CEDAR WESTERN RED	1518520	EACH	$25.00
22	1 X 6 - 6' 3/4"" CEDAR PICKET	2016	EACH	$2.89
D.)	**LUMBER (PINE) 1 INCH**			
2	1 x 10-10' #2 S4S Y.P.	15110210	EACH	$9.96
2	1 x 10-8' #2 Y.P.	1511028	EACH	$8.39
3	1 x 12-10' SELECT W.P.	15112110	EACH	$18.75
4	1 x 12-12' SELECT W.P.	15112112	EACH	$21.69
5	1 x 12-16' SELECT W.P.	15112116	EACH	$28.90
6	1 x 12-8' SELECT W.P.	1511218	EACH	$14.75
7	1 x 12-16 SELECT FJ WHITE PINE	15112416	EACH	$39.00
8	1 x 12-8' SELECT FJ WHITE PINE	1511248	EACH	$19.00
9	1 X 2-8 SELECT FJ WHITE PINE	151268	EACH	$2.79
10	1 x 2-16' REAL TRIM	1512RT	EACH	$3.20
11	1 X 4-10' #1 S4S Y.P.	1514110	EACH	$4.50
12	1 X 4-12' #1 S4S Y.P.	1514112	EACH	$5.20
13	1 X 4-8' #1 S4S Y.P.	151418	EACH	$3.70
14	1 X 4-10' D-GRADE Y.P. FLOORING	1514310	EACH	$5.79
15	1 X 4-8' D-GRADE Y.P. FLOORING	151438	EACH	$4.59
16	1 X 4-16' SELECT FJ WHITE PINE	1514516	EACH	$7.84
17	1 X 4-8' SELECT FJ WHITE PINE	151458	EACH	$4.49
18	1 X 4-16' REAL TRIM	1514RT	EACH	$5.12
19	1 X 6-10' #1 S4S Y.P.	1516110	EACH	$6.50
20	1 x 6-12' #1 S4S Y.P.	1516112	EACH	$8.90

21	1 x 6-8' #1 S4S Y.P.	1516118	EACH	$5.40
22	1 X 6-10' #2 S4S Y.P.	1516210	EACH	$4.50
23	1 X 6-12' #2 S4S Y.P.	1516212	EACH	$5.80
24	1 X 6-14' #2 S4S Y.P.	1516214	EACH	$6.30
25	1 X 6-16' #2 S4S YP/WP	1516216	EACH	$7.60
26	1 X 6-8' #2 S4S Y.P.	151628	EACH	$3.60
27	1 X 6-12' D-GRADE #117	1516312	EACH	$9.89
28	1 X 6-8 SELECT FJ WHITE PINE	151658	EACH	$9.95
29	1 x 6-12' BEADED	1516612	EACH	$8.92
30	1 x 6-16' REAL TRIM	1516RT	EACH	$7.84
31	1 X 8-10' #1 S4S Y.P.	1518110	EACH	$8.30
32	1 X 8-12' #1 S4S Y.P.	1518112	EACH	$10.20
33	1 X 8-8' #1 S4S Y.P.	151818	EACH	$6.80
34	1 X 8-10' #2 S4S Y.P.	1518210	EACH	$6.90
35	1 X 8-12' #2 S4S Y.P.	1518212	EACH	$8.30
36	1 X 8-14' #2 S4S Y.P.	1518214	EACH	$8.90
37	1 X 8-16' #2 S4S Y.P.	1518216	EACH	$10.80
38	1 X 8-8' #2 S4S Y.P.	151828	EACH	$5.60
39	1 X 8-10' #2 S/L	1518310	EACH	$6.90
40	1 X 8-12' #2 S/L	1518312	EACH	$8.40
42	1 X 8-8' #2 S/L	151838	EACH	$5.80
43	1 x 8-10' #2 105 Y.P SIDING	1518410	EACH	$7.40
44	1 X 8-12' #2 105 Y.P SIDING	1518412	EACH	$8.88
45	1 X 8-14' #2 105 Y.P SIDING	1518414	EACH	$10.36
46	1 X 8-16' #2 105 Y.P SIDING	1518416	EACH	$11.84
47	1 X 8-8' #2 105 Y.P SIDING	151848	EACH	$5.92
48	1 X 8-16' SELECT FJ WHITE PINE	1518616	EACH	$15.84
49	1 X 8-8' SELECT FJ WHITE PINE	151868	EACH	$10.99
50	1 x 8-16' REAL TRIM	1518RT	EACH	$13.60
51	1 X 2-8 WP STRIP	WP128	EACH	$1.45
52	1 x 12-10' #3 W/P	15112210	EACH	$11.89
53	1 x 12-12' #3 W.P.	15112212	EACH	$14.27
54	1 x 12-14' #3 W/P	15112214	EACH	$16.94
55	1 x 12-16' #3 W/P	15112216	EACH	$19.92
56	1 x 12-8' #3 W/P	1511228	EACH	$9.52
57	1 X 4-10' #3 & BETTER SP	1514210	EACH	$3.48
58	1 X 4-12' #3 & BETTER SP	1514212	EACH	$4.19
59	1 X 4-14' #3 & BETTER SP	1514214	EACH	$4.89
60	1 X 4-16' #3 & BETTER SPF	1514216	EACH	$5.59
61	1 X 4-8' #3 & BETTER SPF	151428	EACH	$2.79
62	1 x 12-14' SELECT W.P.	15112114	EA	$25.29
E.)	**PLYWOOD (REGULAR PLYWOOD)**			
1	3/8 PTS. PLYWOOD	2511	EACH	$18.99
2	3/8 CDX PLYWOOD	251	EACH	$15.99
3	1/2 (15/32) CD PLYWOOD	252	EACH	$19.49
4	5/8 (19/32) CD PLYWOOD	253	EACH	$21.99
5	3/4 (23/32) CD PLYWOOD	254	EACH	$26.99

6	3/4 (23/32) T & G PLYWOOD	2541	EACH	$29.49
7	4 X 8-1 1/8 T&G	25118	EACH	$49.99
	FINISH PLYWOOD			
8	4 X 8 1/4 BC PLYWOOD	3014	EACH	$20.79
9	4 X 8 - 3/8 BC PLYWOOD	3038	EACH	$19.49
10	4 X 8 - 1/2 BC PLYWOOD	3012	EACH	$25.49
11	4 X 8 - 5/8 BC PLYWOOD	3058	EACH	$29.49
12	4 X 8 - 3/4 BC PLYWOOD	3034	EACH	$35.89
13	4 X 8 - 1/4 BIRCH PLYWOOD	3011	EACH	$16.99
14	4 X 8 - 3/4 BIRCH CAB GRADE PLYWOOD	3013	EACH	$37.99
15	4 X 8 - 5/8 BIRCH CAB GRADE PLYWOOD	3015	EACH	$31.99
16	4 X 8 - 1/4 ASH PLYWOOD	3021	EACH	$25.99
17	4 X 8 - 3/4 ASH PLYWOOD	3023	EACH	$54.99
18	4 X 8 - 1/4 RED OAK PLYWOOD	3041	EACH	$25.99
19	4 X 8 - 3/4 RED OAK PLYWOOD	3043	EACH	$49.99
20	4 X 8 - 1/8 LUAN PLYWOOD	3068	EACH	$12.99
21	4 X 8 - 1/4 LUAN PLYWOOD	3061	EACH	$13.99
22	4 X 8 - 1/2 LUAN PLYWOOD	3062	EACH	$25.99
23	4 X 8 - 5/8 LUAN PLYWOOD	3065	EACH	$29.99
24	4 X 8 - 3/4 LUAN PLYWOOD	3063	EACH	$43.99
25	4 X 8 1/2"" MDO PLYWOOD	252MDO	EACH	$39.50
	SIDING PLYWOOD			
26	3/8"" 4 X 8 CLASSIC BEADED SIDING	2513	EACH	$23.99
27	3/8 T-1/11 SIDING	2512	EACH	$20.99
28	5/8-4 T-1/11 SIDING	2534	EACH	$28.99
29	5/8-8"" T1-11 SIDING	25381	EACH	$28.99
30	5/8-12 T1-11 SIDING	25312	EACH	$29.99
31	4 X 8-3/8"" SMART PANEL	2515	EACH	$22.99
	OSB PLYWOOD			
32	4 X 8 7/16 OSB	2516	EACH	$8.89
33	4 X 8-7/16 OSB THERMO SHEET	2516R	EACH	$12.49
34	4 X 8-19/32 OSB	2531	EACH	$15.99
	TREATED PLYWOOD			
35	4 X 8 1/2 TREATED PLYWOOD	3012T	EACH	$26.99
36	4 X 8 3/4 TREATED PLYWOOD	3034T	EACH	$33.99
37	3/4 TREATED LATTICE	48T34	EACH	$21.99
F.)	**METAL ROOFING**			
1	10' GALVANIZED CORRUGATED IRON (31 GAUGE)	5510	EACH	$11.45
2	10' GALVANIZED CORRUGATED RIDGE ROLL	5510C	EACH	$10.99
3	10'6"" GREEN RIDGE CAP	5510GN	EACH	$17.99
4	10' PLAIN RIDGE ROLL CORRUGATED	5510P	EACH	$10.99
5	10'6"" RED RIDGE CAP	5510RD	EACH	$17.99
6	38"" x 10' RIB PANEL IRON	5510RP	EACH	$20.75
7	10'6"" WHITE RIDGE CAP	5510WH	EACH	$17.99
8	12' GALVANIZED CORRUGATED IRON (31 GAUGE)	5512	EACH	$13.45
9	37"" x 12' GREEN ROOF	5512GN	EACH	$30.75
10	37"" x 12' RED ROOF	5512RD	EACH	$30.75

11	38"" x 12' RIB PANEL IRON	5512RP	EACH	$24.75
12	37"" x 12' WHITE ROOF	5512WH	EACH	$30.75
13	14' GALVANIZED CORRUGATED IRON (31 GAUGE)	5514	EACH	$15.95
14	38"" x 14' RIB PANEL IRON	5514RP	EACH	$28.75
15	16' GALVANIZED CORRUGATED IRON (31 GAUGE)	5516	EACH	$17.95
16	37"" x 16' GREEN ROOF	5516GN	EACH	$40.75
17	37"" X 16' RED ROOF	5516RD	EACH	$40.75
18	38"" X 16' RIB PANEL IRON	5516RP	EACH	$32.75
19	37"" X 16' WHITE ROOF	5516WH	EACH	$40.75
20	6' GALVANIZED CORRUGATED IRON (31 GAUGE)	556	EACH	$6.95
21	8' GALVANIZED CORRUGATED IRON (31 GAUGE)	558	EACH	$8.95
22	37"" x 8' GREEN ROOF	558GN	EACH	$20.75
23	37"" X 8' RED ROOF	558RD	EACH	$20.75
24	38"" X 8' RIB PANEL IRON	558RP	EACH	$16.75
25	37"" X 8' WHITE ROOF	558WH	EACH	$21.99
26	10' CORNER GREEN	55CGN	EACH	$21.99
27	10' CORNER RED	55CRD	EACH	$21.90
28	10' CORNER WHITE	55CWH	EACH	$19.99
29	10'6"" EVE RED	55ERD	EACH	$20.75
30	10'6"" EVE WHITE	55EWH	EACH	$19.99
G.)	**MASONRY CEMENT**			
1	CONCRETE MIX (80 lbs.)	851	EACH	$3.49
2	SAND & CEMENT MIX (80 lbs.)	852	EACH	$3.99
3	MORTAR MIX (60lbs.)	853	EACH	$3.95
4	LIME 50# BAG (50lbs.)	854	EACH	$6.99
5	PORTLAND CEMENT (92.59 lbs)	855	EACH	$8.89
6	MASONRY CEMENT (70.55 lbs)	856	EACH	$7.89
7	WHITE PORTLAND CEMENT (92.59 lbs)	857	EACH	$19.99
8	WHITE MASONRY CEMENT (70.55 lbs)	858	EACH	$15.49
9	ALL-PURPOSE SAND-70# (70 lbs)	859	EACH	$3.29
H.)	**FIBER CEMENT**			
1	5/16 X 8 1/4 X 12' F/CMNT FACIA	25512F	EACH	$5.49
2	5/16 - 4 X 8 8" OC F/C CEMPLANK	255488C	EACH	$22.99
3	5/16 - 4 X 8 FIBER CEMENT STUCCO SIDING	25582	EACH	$22.49
4	5/16 - 4 X 8 F/C CEMPLANK CEDARMILL	25548C	EACH	$22.49
5	12"" X 12' F/C CEMPLANK CLASSIC LAP SIDING	25512C	EACH	$7.89
6	8 1/4"" X 12' F/C CEMPLANK CLASSIC LAP SIDING	255814C	EACH	$5.69
7	8 1/4"" X 12' F/C HARDIPLANK COLONIAL LAP SIDING	255814H	EACH	$7.79
8	16" X 12' F/C CEDARMILL VENTED HARDISOFFIT	25516H	EACH	$17.99
9	3 1/2"" X 12' X 7/16"" F/C CEMTRIM	2554716C	EACH	$6.49
10	7 1/4"" X 12' X 3/4"" F/C RUSTIC HARDIETRIM	2558H	EACH	$19.95
11	4 X 8 F/C CEMPLANK 8" O.C.	255488C	EACH	$22.49
12	4' X 8' X 5/16" F/C CEMPLANK CEDARMILL	25548C	EACH	$22.49
13	3 1/2" X 12' X 3/4" F/C RUSTIC HARDIETRIM	2554H	EACH	$9.79
14	5 1/2"" X 12' X 3/4"" F/C RUSTIC HARDIETRIM	2556H	EACH	$15.39
I.)	**NAILS**			
	FINISH NAILS			

1	16D EG FINISH	7616F	LB.	$1.99
2	3D EG FINISH	763F	LB.	$1.99
3	8D BRIGHT FINISH	758F	LB.	$1.59
4	4D EG FINISH	764F	LB.	$1.99
5	3D BRIGHT FINISH	753F	LB.	$1.59
6	4D BRIGHT FINISH	754F	LB.	$1.59
7	16D BRIGHT FINISH	7516F	LB.	$1.59
8	6D BRIGHT FINISH	756F	LB.	$1.59
9	6D HG FINISH	766F	LB.	$1.99
10	8D EG FINISH	768F	LB.	$1.99
	ROOFING NAILS			
11	LARGE TINCAPS	5057	LB.	$1.15
12	1-1/2"" EG ROOFING NAILS	5112R	LB.	$1.59
13	1-1/4"" EG ROOFING NAILS	5114R	LB.	$1.59
14	1-3/4"" PLASTIC CAP NAIL	5134C	LB.	$3.25
15	1-3/4"" EG RS NEO ROOFING NAIL	5134R	LB.	$1.59
16	1"" EG ROOFING NAILS	51R	LB.	$1.59
17	2"" EG ROOFING NAILS	52R	LB.	$1.59
18	3/4"" GRIP CAP-PLASTIC ROOFING	534C	LB.	$3.25
19	3/4"" EG ROOFING NAILS	534R	LB.	$1.59
20	1-3/4"" BRT RS LEAD HEAD ROOFING	5525	LB.	$3.59
21	1-3/4"" NEOPRENE WASHER ROOFING NAILS	5526	LB.	$2.59
22	1 1/2"" THS FLU MASONRY	75112	LB.	$1.99
23	12 X 1-1/2"" GALV HWH S/D W/NEO-WASHER	112SDS	LB.	$5.99
24	12-14 X 2"" GALV HWH S/D W/NEO-WASHER	2SDS	LB.	$5.59
25	2 1/2"" THS FLU MASONRY	75212	LB.	$1.99
	SHEETROCK NAILS			
26	1 3/8"" SHEETROCK GALVANIZED NAILS	759LB	LB.	$1.99
	GALVANIZED NAILS			
27	16D HG BOX	7616B	LB.	$2.25
28	16D HG COMMON	7616C	LB.	$2.25
29	6D HG BOX	766B	LB.	$2.25
30	6D HG COMMON	766C	LB.	$2.25
31	8D HG BOX	768B	LB.	$2.25
32	8D HG COMMON	768C	LB.	$1.99
	REGULAR NAILS			
33	16D BRIGHT BOX	7516B	LB.	$1.49
34	16D BRIGHT COMMON	7516C	LB.	$1.49
35	30D BRIGHT COMMON	7530C	LB.	$1.79
36	60D BRIGHT COMMON	7560C	LB.	$1.59
37	6D BRIGHT BOX	756B	LB.	$1.49
38	6D BRIGHT COMMON	756C	LB.	$1.49
39	8D BRIGHT BOX	758B	LB.	$1.49
40	8D BRIGHT COMMON	758C	LB.	$1.49
41	8D DUPLEX NAILS	7708	LB.	$1.69
42	10D COATED SINKER	7710C	LB.	$1.69
43	12D COATED SINKER	7712C	LB.	$1.69

44	16D BRIGHT DUPLEX NAILS	77161	LB.	$1.69
45	16D COATED SINKER	7716C	LB.	$1.69
46	8D COATED SINKER	778C	LB.	$1.69
J.)	**WEDGE ANCHOR**			
1	1/2 X 2-3/4"" WEDGE ANCHOR	WA12234	EACH	$1.99
2	1/2 X 3-3/4"" WEDGE ANCHOR	WA12334	EACH	$1.99
3	1/2 X 4-1/2"" WEDGE ANCHOR	WA12412	EACH	$1.59
4	1/2 X 5-1/2"" WEDGE ANCHOR	WA12512	EACH	$1.59
5	1/2 X 7"" WEDGE ANCHOR	WA127	EACH	$1.99
6	1/4 X 1-3/4"" WEDGE ANCHOR	WA14134	EACH	$0.59
7	1/4 X 2-1/4"" WEDGE ANCHOR	WA14214	EACH	$0.79
8	1/4 X 3-1/4"" WEDGE ANCHOR	WA14314	EACH	$0.79
9	3/8 X 2-1/4"" WEDGE ANCHOR	WA38214	EACH	$1.09
10	3/8 X 3"" WEDGE ANCHOR	WA383	EACH	$0.99
11	3/8 X 3-3/4"" WEDGE ANCHOR	WA38334	EACH	$0.99
12	3/8 X 5"" WEDGE ANCHOR	WA385	EACH	$1.09
13	5/8 X 3-1/2"" WEDGE ANCHOR	WA58312	EACH	$1.59
14	5/8 x 4 1/2"" WEDGE ANCHOR	WA58412	EACH	$1.69
15	5/8 X 5"" WEDGE ANCHOR	WA585	EACH	$1.79
16	5/8 X 6"" WEDGE ANCHOR	WA586	EACH	$1.99
17	5/8 X 7"" WEDGE ANCHOR	WA587	EACH	$3.29
K.)	**SCREWS**			
	EXTERIOR SREWS			
1	1 1/4"" PRIMEGUARD TEN EXTERIOR SCREWS 1LB	6466652832	EACH	$4.99
2	1 1/4"" PRIMEGUARD TEN EXTERIOR SCREWS 5LB	6466652833	EACH	$19.99
3	1 5/8"" PRIMEGUARD TEN EXTERIOR SCREWS 1LB	6466652837	EACH	$4.99
4	1 5/8"" PRIMEGUARD TEN EXTERIOR SCREWS 5LB	6466652838	EACH	$19.99
5	1 5/8"" PRIMEGUARD TEN EXTERIOR SCREWS 5M	6466652839	EACH	$69.99
6	1 5/8"" EXTERIOR SCREWS 25 LBS.	6466652840	EACH	$54.99
7	2"" PRIMEGUARD TEN EXTERIOR SCREWS 1LB	6466652842	EACH	$4.99
8	2"" PRIMEGUARD TEN EXTERIOR SCREWS 5LB	6466652843	EACH	$19.99
9	2 1/2"" PRIMEGUARD TEN EXTERIOR SCREWS 1LB	6466652848	EACH	$4.99
10	2 1/2"" PRIMEGUARD TEN EXTERIOR SCREWS 5LB	6466652849	EACH	$19.99
11	3"" PRIMEGUARD TEN EXTERIOR SCREWS 1LB	6466652853	EACH	$4.99
12	3"" PRIMEGUARD TEN EXTERIOR SCREWS 5LB	6466652854	EACH	$19.99
13	3"" PRIMEGUARD TEN EXTERIOR SCREWS 2M (25 lbs)	6466652855	EACH	$69.99
14	3 1/2"" PRIMEGUARD TEN EXTERIOR SCREWS 1LB	6466652858	EACH	$6.99
15	3 1/2"" PRIMEGUARD TEN EXTERIOR SCREWS 5LB	6466652859	EACH	$24.99
	DRYWALL SCREWS			
16	1-1/4"" COARSE THREAD DRYWALL SCREWS 25LB	6466651102	EACH	$59.99
17	1-5/8"" COARSE THREAD DRYWALL SCREWS 25 lbs	6466651104	EACH	$49.99
18	2"" COARSE THREAD DRYWALL SCREWS 25 lbs	6466651105	EACH	$49.99
19	2-1/2"" COARSE THREAD DRYWALL SCREWS 25 lbs.	6466651106	EACH	$49.99
20	3"" COARSE THREAD DRYWALL SCREWS 25 lbs	6466651108	EACH	$49.99
21	1"" COARSE THREAD DRYWALL SCREWS 1LB	6466651469	EACH	$3.99
22	1-1/8"" COARSE THREAD DRYWALL SCREWS 1LB	6466651470	EACH	$3.99
23	1-1/4"" COARSE THREAD DRYWALL SCREWS 1LB	6466651471	EACH	$3.99

24	1-5/8"" COARSE THREAD DRYWALL SCREWS 1LB	6466651473	EACH	$3.99
25	2"" COARSE THREAD DRYWALL SCREWS 1LB	6466651474	EACH	$3.99
26	2-1/2"" COARSE THREAD DRYWALL SCREWS 1LB	6466651476	EACH	$3.99
27	3"" COARSE THREAD DRYWALL SCREWS 1LB	6466651477	EACH	$3.99
28	1"" COARSE THREAD DRYWALL SCREWS 5LBS	6466651478	EACH	$17.99
29	1-1/8"" COARSE THREAD DRYWALL SCREWS **5LB**	6466651479	EACH	$17.99
30	1-1/4"" COARSE THREAD DRYWALL SCREWS 5LBS	6466651480	EACH	$17.99
31	1-5/8"" COARSE THREAD DRYWALL SCREWS 5LBS	6466651482	EACH	$17.99
32	2"" COARSE THREAD DRYWALL SCREWS 5LBS	6466651483	EACH	$17.99
33	2-1/2"" COARSE THREAD DRYWALL SCREWS 5LB	6466651485	EACH	$17.99
34	3" COARSE THREAD DRYWALL SCREWS 5LBS	6466651486	EACH	$17.99
35	3-1/2"" COARSE THREAD DRYWALL SCREWS 5LBS	6466651487	EACH	$17.99
36	3-1/2"" COARSE THREAD DRYWALL SCREWS 1LB	6466652797	EACH	$4.69
L.)	**COMMERCIAL TILE**			
1	VCT-1/8"" 12"" X 12"" COMMERCIAL SHADOW BLUE 45SF	51807	EACH	$29.99
2	VCT-1/8"" 12"" X 12"" COMMERCIAL COOL WHT 45SF	51899	EACH	$29.99
3	VCT-1/8"" 12"" X 12"" COMMERCIAL TILE 45SF	51903	EACH	$29.99
4	VCT-1/8"" 12"" X 12"" COMMERCIAL TILE 45SF	51906	EACH	$29.99
5	VCT-1/8"" 12"" X 12"" COMMERCIAL TILE BLACK 45SF	51910	EACH	$29.99
6	VCT-1/8"" 12"" X 12"" COMMERCIAL TILE WHITE 45SF	51911	EACH	$29.99
7	VCT-1/8"" 12X12 COMMERCIAL SANDY BEACH 45SF	51929	EACH	$29.99
8	VCT-1/8"" 12X12 COMMERCIAL IVORY 45SF	52507	EACH	$29.99
9	VCT-1/8"" 12"" X 12"" COMMERCIAL CIQUE WHT 45SF	52513	EACH	$29.99
10	VCT-1/8"" 12"" X 12"" COMMERCIAL JUBILIEE WHT 45SF	52514	EACH	$29.99
11	VCT-1/8"" 12X12 COMMERCIAL IMPERIAL NOUGAT 45SF	57501	EACH	$29.99
12	VCT-1/8"" 12X12 COMMERCIAL CHOCOLATE 45SF	57504	EACH	$29.99
M.)	**INSULATION**			
1	R13 X 15 INSULATION (88.12sq ft/bag)	801315	EACH	$29.99
2	R13 X 23 INSULATION (120.11SQ FT/ROLL)	801323	EACH	$43.99
3	R30 X 16 INSULATION (53.33SQ FT/ROLL)	803015	EACH	$36.99
4	R30 X 24 INSULATION (80 SQ FT/ROLL)	803024	EACH	$56.99
5	R11 X 15 INSULATION (88.12 SQ FT/ROLL)	80315	EACH	$25.49
6	R11 X 15 INS MINI ROLL (50 SQ FT)	803151	EACH	$12.99
7	R11 X 15 MINI-ROLL INSULATION(40sq ft/roll)	80315M	EACH	$12.99
8	R11 X 23 INSULATION (135.12 SQ FT/ROLL)	80323	EACH	$38.99
9	R19 X 15 INSULATION(48.96 SQ FT/ROLL)	80615	EACH	$22.99
10	R19 X 23 INSULATION(75.07 SQ FT/ROLL)	80623	EACH	$33.99
N.)	**MOLDING**			
	FJ MOLDING			
1	14' FJ 2 1/8 COLONIAL TRIM M-ACOL218FJ	13020514	EACH	$5.18
2	7' FJ 2 1/8 COLONIAL TRIM	1302057	EACH	$2.99
3	10' 2-1/8"" HW WEDGE CASE A	13010110	EACH	$6.59
4	14' 2-1/8" HW WEDGE CASE A	13010114	EACH	$9.22
5	7' 2-1/8" HW WEDGE CASE A	1301017	EACH	$4.61
	ASH / OAK MOLDING			
6	1 x 1 1/2-8' ASH RAIL	161128	EACH	$6.99
7	1 X 2- 8 ASH RAIL	1628	EACH	$7.99

8	1X 2 1/2-8' ASH RAIL	162128	EACH	$8.99
9	1 X 3- 8' ASH RAIL	1638	EACH	$10.49
10	1 X 4 -8 ASH RAIL	1648	EACH	$10.99
11	1 X 6 -8 ASH RAIL	1668	EACH	$26.99
12	1 X 8 - 8 ASH RAIL	1688	EACH	$34.99
13	1 x 1 1/2-8' OAK RAIL	151128	EACH	$10.99
14	1 X 2 - 8 OAK RAIL	1528	EACH	$11.99
15	1 X 2 1/2 - 8 OAK RAIL	152128	EACH	$12.99
16	1 X 3 - 8 OAK RAIL	1538	EACH	$13.99
17	1 X 4 -8 OAK RAIL	1548	EACH	$14.99
18	1 X 6 - 8 OAK RAIL	1568	EACH	$26.99
19	1 X 8 -8 OAK RAIL	1588	EACH	$34.99
20	ASH CORWN 4 1/4"" X 8'	5544310803	EACH	$17.99
21	ASH CROWN 2 7/8"" X 8'	5544310804	EACH	$9.99
22	ASH CROWN 1 5/8"" X 8'	5544310805	EACH	$5.69
23	ASH PM6 3/4"" X 8'	5544310806	EACH	$5.99
24	ASH FLUTED 5 1/4"" X 8'	5544310813	EACH	N/A
25	ASH FLUTED 3 1/2"" X 8'	5544310814	EACH	$11.25
26	ASH LIP 1 5/8"" X 8'	5544310815	EACH	$6.99
27	ASH LIP 1 1/4"" X 8'	5544310816	EACH	$5.95
28	ASH 8' DOOR STOP	5544310817	EACH	$4.59
29	ASH O/CORNER 3/4"" X 8'	5544310818	EACH	$5.59
30	ASH CORE 3/4"" X 8'	5544310820	EACH	$5.59
31	ASH RAIL 2" X 8'	5544310821	EACH	N/A
32	ASH RAIL 2 1/2"" X 8'	5544310822	EACH	N/A
33	ASH RAIL 3" X 8'	5544310823	EACH	N/A
34	ASH PM7 X 8'	5544310827	EACH	$7.99
35	ASH O/CORNER 1"" X 8'	5544310828	EACH	$7.59
36	ASH BASE 3 1/2" X 8'	5544310833	EACH	$9.99
37	ASH BASE 2 1/2" X 8'	5544310836	EACH	$6.59
38	ASH RAIL 1 1/2" X 8'	5544310838	EACH	N/A
39	TM40 7' 2 1/4 ASH COL CASE	5544310840	EACH	$5.99
40	ASH PM1 X 8'	5544310842	EACH	$6.95
41	8' X 3/4 ASH SCREEN 45" MOULDING	5544310844	EACH	$4.95
42	ASH CH/RAIL 5 1/4"" X 8'	5544310846	EACH	$19.99
43	ASH 8' X 3/4 QT RND MOULDING	5544310858	EACH	$5.95
44	ASH CH/MOULD 3 1/2"" X 8'	5544310870	EACH	$12.75
45	4 1/8 X 8' ASH DENTIL CROWN	5544310871	EACH	$23.99
46	4 1/8 X 8' ASH ROPE CROWN MOULDING	5544310872	EACH	$27.99
47	3/4 X 8' ASH ROPE MOULDING	5544310873	EACH	$11.99
48	3/4 X 8'ASH DENTIL MOULDING	5544310874	EACH	$8.99
49	4 1/8 X 8' ASH CROWN	5544310875	EACH	$15.99
50	3 1/4 X 8' ASH ROPE CROWN MOULDING	5544310877	EACH	$21.59
O.)	**STAIN / GLOSS**			
1	GAL. CHERRY 116	7994111613	EACH	$28.99
2	GAL. DK. MAHOGANY 118	7994111813	EACH	$28.99
3	GAL. SALEM MAPLE 110	7994111013	EACH	$28.99

4	1GL COLONIAL PINE STAIN	7994110913	EACH	$28.99
5	QUICK DRY ZAR GAL. 20413	7994120413	EACH	$37.99
6	GAL. MODERN WALNUT 115	7994111513	EACH	$28.99
7	GAL. WALNUT 111	7994111113	EACH	$28.99
8	GAL. FRUITWOOD 113	7994111313	EACH	$28.99
9	OIL-BASED WOOD 114 PROV 1GAL	7994111413	EACH	$28.99
10	GAL. MODERN WALNUT 115	7994111513	EACH	$28.99
11	HONEY MAPLE 1GL	7994111713	EACH	$28.99
12	GAL MOCHA WOOD STAIN 11913	7994111913	EACH	$28.99
13	GAL TEAK NATURAL 120	7994112013	EACH	$29.99
14	WOOD STAIN 123 MOORISH TEAK	7994112313	EACH	$28.99
15	WOOD STAIN 124 ROSEWOOD	7994112413	EACH	$28.99
16	WOOD STAIN EARLY AMERICAN	7994112813	EACH	$28.99
17	WOOD STAIN AGED VARNISH	7994112913	EACH	$28.99
18	1GL WOOD STAIN DRIFTWOOD	7994113013	EACH	$28.99
19	WHITE OAK 1GL	7994113713	EACH	$28.99
20	GAL. SPANISH OAK 138	7994113813	EACH	$28.99
21	GAL. COUNTRY WHITE 13913	7994113913	EACH	$28.99
22	GAL MERLOT WOOD STAIN 14013	7994114013	EACH	$28.99
23	GAL BLACK ONYX BLACK 12113	7994112113	EACH	$29.99
24	GAL ZAR ULTRA MAX OMU GLOSS	7994136013	EACH	$46.99
25	ZAR ULTRA MAX SATIN GL. 36213	7994136213	EACH	$46.99
26	ULTRA SEMI-GLOSS ZAR 33013	7994133013	EACH	$35.99
27	ULTRA CLEAR GLOSS (1GAL) 32813	7994132813	EACH	$37.99
28	(DP58157) INTERIOR/EXTERIOR CLEAR BASE ALKYD GLOSS	2236727656	EACH	$26.99
29	(DP58101) 1 GAL. INTERIOR/EXTERIOR WHITE ALKYD GLOSS	2236721201	EACH	$26.99
30	(DP58103) 1 GAL. INTERIOR/EXTERIOR BLACK ALKYD GLOSS	2236721204	EACH	$26.99
31	(DP58106) 1 GAL. INTERIOR/EXTERIOR SAFETY RED ALKYD GLOS	2236721206	EACH	$54.99
32	(DP58149) INTERIOR/EXTERIOR HIGH HIDE BASE ALKYD GLOSS	2236722007	EACH	$26.99
33	(DP58153) 1 GAL. INTERIOR/EXTERIOR DEEP BASE ALKYD GLOSS	2236722013	EACH	$26.99
34	(DP58155) INTERIOR/EXTERIOR ULTRA DEEP BASE ALKYD GLOSS	2236722016	EACH	$26.99
35	ZAR WOOD PATCH OAK PT 31041	7994131041	EACH	$2.99
36	ZAR WOOD PATCH 1/2PT 30906	7994130906	EACH	$4.59
37	ZAR WOOD PATCH 1PT. 30911	7994130911	EACH	$5.99
38	QT ZAR NEUTRAL WOOD PATCH 30912	7994130912	EACH	$9.99
39	QT. RED OAK WOOD PATCH 31012	7994131012	EACH	$9.99
P.)	**PAINT / PRIMER**			
1	(DR23649) 1 GAL. INTERIOR/EXTERIOR - WHITE BASE	2236751309	EACH	$20.99
2	(DR23649) 5 GAL. INTERIOR/EXTERIOR - WHITE BASE	2236751311	EACH	$99.99
3	(DP27118) BAR-OX SHOP & FIELD ALKYD METAL PRIMER RED OX	2236721187	EACH	$26.99
4	(DRN54301) 5GAL PRIMER DRYWALL	2236759222	EACH	$45.99
5	PRIMER KILZ 2 LATEX 5GL	5165220000	EACH	$89.99
6	PRIMER KILZ 2 LATEX GL	5165220001	EACH	$17.99
Q.)	**PAINT THINNER / REMOVER**			
1	PAINT THINNER IN PLASTIC CAN	3019294400	EACH	$9.99
2	QT SEMI-PASTE PAINT REMOVER	3019200315	EACH	$9.99
3	GAL SEMI-PASTE PAINT REMOVER	3019200325	EACH	$26.99

4	QT CREAMY PAINT STRIPPER	3019200615	EACH	$5.99
5	GAL CREAMY PAINT STRIPPER	3019200625	EACH	$16.99
6	QT ACETONE THINNER	3019201815	EACH	$3.49
7	GAL ACETONE THINNER	3019201825	EACH	$15.99
8	XYLOL SOLVENT/TOLUENE SUB QT	3019202415	EACH	$4.99
9	GAL XYLOL SOLVENT/TOLUENE SUB	3019202425	EACH	$12.99
10	DENATURED ALCOHOL THINNER	3019202615	EACH	$3.99
11	DENATURED ALCOHOL THINNER	3019202625	EACH	$7.99
12	QT VMP NAPHTHA THINNER	3019204615	EACH	$5.99
13	GAL VMP NAPHTHA THINNER	3019204625	EACH	$11.99
14	QT GUM TURPENTINE	3019206915	EACH	$7.79
15	GUM TURPENTINE GAL	3019206925	EACH	$27.99
16	QUART MEK THINNER	3019207115	EACH	$7.39
17	18OZ INT/EXT PAINT STRIPPER	3019207299	EACH	$5.49
18	SEMI-PASTE ADHESIVE REMOVER	3019207825	EACH	$22.99
19	18OZ. GRAFFITI REMOVER EGA166	3019216698	EACH	$7.99
20	GRAFITTI REMOVER CAN	3019216699	EACH	$7.99
21	QT LACQUER THINNER	3019217015	EACH	$4.99
22	GAL LACQUER THINNER	3019217025	EACH	$13.99
23	QT SPRAYABLE PAINT REMOVER	3019222115	EACH	$8.99
24	GAL PAINT REMOVER SPRAY	3019222125	EACH	$26.99
25	PHOSPHORIC PREP & ETCH GALLON	3019230220	EACH	$16.99
26	MINERAL SPIRITS QUART ODORLESS	3019294005	EACH	$5.49
27	MINERAL SPIRITS ODORLESS	3019294006	EACH	$16.99
R.)	**PAINT BRUSHES & ACCESSORIES**			
1	RC142 1/4"" NAP	7708914212	EACH	$2.09
2	RC143 3/8"" NAP	7708914312	EACH	$1.99
3	RC144 1/2"" NAP	7708914412	EACH	$2.59
4	RC145 3/4 NAP	7708914512	EACH	$2.59
5	RC146 1"" NAP	7708914612	EACH	$2.09
6	RC147 1 1/4"" NAP	7708914712	EACH	$2.59
7	1/2"" CHIP BRUSH WHITE BRISTLE	7708915000	EACH	$0.39
8	1" CHIP BRUSH WHITE BRISTLE	7708915001	EACH	$0.49
9	1.5 CHIP BRUSH WHITE CHINA	7708915002	EACH	$0.59
10	2"" CHIP BRUSH WHITE CHINA	7708915003	EACH	$0.79
11	2.5 CHIP BRUSH WHITE CHINA	7708915004	EACH	$0.89
12	3"" CHIP BRUSH WHITE CHINA	7708915005	EACH	$0.99
13	4"" CHIP PAINT BRUSH	7708915007	EACH	$2.69
14	3"" POLY BLEND BRUSH	7708911600	EACH	$5.99
15	1-1/2 POLY BLEND BRUSH	7708911602	EACH	$3.99
16	2"" POLY BLEND BRUSH	7708911603	EACH	$3.99
17	2-1/2"" ALL PAINTS BRUSH	7708911604	EACH	$4.99
18	4" POLY BLEND BRUSH	7708911607	EACH	$7.99
19	1-1/2 2160 POLY BLEND BRUSH	7708921602	EACH	$3.99
20	2" 2160 POLY BLEND BRUSH	7708921603	EACH	$3.99
21	2-12"" 2160 POLY BLEND BRUSH	7708921604	EACH	$4.99
22	3IN SASH BRUSH ANGULAR	7708921605	EACH	$5.99

23	1"" 2163 POLY BLEND BRUSH	7708921631	EACH	$2.99
24	2"" 2168 POLY BLEND BRUSH	7708921683	EACH	$3.99
25	3" 3/16 WAP ROLLER	7708910005	EACH	$1.29
26	11" MINI ROLLER	7708910011	EACH	$1.19
27	RC100 3/16" NAP ROLLER	7708910012	EACH	$2.99
28	MR100 4"" FABRIC 2PK REFILL	7708910024	EACH	$3.99
29	6"" TWIN PACK FABRIC	7708910026	EACH	$3.49
30	SHOE HANDLE WIRE BRUSH 300	7708930000	EACH	$1.29
31	300SC CP WIRE BRUSH	7708930001	EACH	$1.99
32	3"" MINI ROLLER & TRAY SET RS300	7708930002	EACH	$3.99
33	MR300 4"" FABRIC REFILL	7708930004	EACH	$2.99
34	3"" TRIM ROLLER W/FRAME	7708930005	EACH	$1.99
35	4"" 2PACK PAINT ROLLER COVER MR300-2	7708930024	EACH	$2.29
36	6"" 2PACK PAINT ROLLER COVER (WHITE) MR300-2	7708930029	EACH	$4.89
S.)	**ADHESIVES**			
1	GAL MURIATIC ACID	1792600001	EACH	$4.99
2	CARP. WOOD GLUE 4FL. OZ	2600000700	EACH	$1.99
3	CARP. WOOD GLUE 8FL. OZ	2600000701	EACH	$2.99
4	CARP. WOOD GLUE 16FL. OZ	2600000702	EACH	$4.59
5	CARP. WOOD GLUE QT.	2600000704	EACH	$6.99
6	CARP. WOOD GLUE GAL.	2600000705	EACH	$17.99
7	CONCRETE BONDER QT. BOTTLE	2600000862	EACH	$7.99
8	PROJECTS CONSTRUCTION ADHESIVE 10oz (LIQUID NAILS)	2207860172	EACH	$1.99
9	10.5OZ PAN&MOL ADHESIVE	2207891072	EACH	$2.99
10	HEAVY DUTY ADHESIVE 10oz (LIQUID NAILS)	2207819072	EACH	$2.49
11	WHITE 100% SILICONE 0816	7533900816	EACH	$3.99
12	CAULKING GUN, 1/10 RATCHET	7667060111	EACH	$2.49
13	SERIES 6000 1/10 SMOOTH CAULKING GUN	7708960000	EACH	$2.49
14	SERIES 6004P 1/10 SMOOTH ROTATING BARREL CAULKING GUN	7708960041	EACH	$5.99
15	10.1OZ GP WHITE ACRYLIC CAULK 0736	7533900736	EACH	$0.99
16	5GL GALV. BUCKET GRID	7708941612	EACH	$1.99
17	ORDERLESS CONTACT CEMENT (LIFETIME)	ORDERLESS	1 GAL.	$79.99
18	500 CONTACT CEMENT	2466709412	1 GAL.	$34.99
T.)	**SANDPAPER**			
1	WET OR DRY TRI-M-ITE	5114402000	EACH	$0.69
2	3M GARNET PAPER COAT 220A	5114410002	EACH	$0.39
3	WET OR DRY TRI-M-ITE	5114402002	EACH	$0.69
4	9"" X 11"" SHEET GARNET PAPER 180A	5114410003	EACH	$0.39
5	WET OR DRY TRI-M-ITE A&C	5114402004	EACH	$0.69
6	110N SANDPAPER	5114410004	EACH	$0.39
7	WET & DRY SANDPAPER	5114402007	EACH	$0.69
8	3M GARNET PAPER 9 X 11 120C	5114410031	EACH	$0.59
9	9 X 11"" SHEET WET OR DRY	5114402014	EACH	$0.89
10	3M GARNET PAPER OPEN COAT 100C	5114410032	EACH	$0.49
11	GARNET PAPER 9 X 11 80D	5114410033	EACH	$0.69
12	3M GARNET PAPER OPEN COAT 50C	5114410035	EACH	$0.59
U.)	**SHEETROCK & ACCESSORIES**			

	SHEETROCK			
1	4 X 8 1/2"" SHEETROCK	7512	EACH	$7.29
2	4 X 8 1/2"" MOIST RESISTANT SHEETROCK	75121	EACH	$9.99
3	4 X 8 1/2"" IMPORT SHEETROCK	7512M	EACH	$7.19
4	4 X 8 1/4"" SHEETROCK	7514	EACH	$8.79
5	4 X 8 3/8"" SHEETROCK	7538	EACH	$8.19
6	4 X 8 5/8"" FIRE CODE SHEETROCK	7558	EACH	$10.29
	ACCESSORIES			
7	48LB/BOX JOINT COMPOUND / READY MIX	7540	EACH	$7.99
8	MURCO M-700 3 3/4GAL/BOX READY MIX / JOINT COMPOUND	7541M	EACH	$7.09
9	3.5GAL/BOX LIGHTWEIGHT JOINT COMPOUND / READY MIX	7541	EACH	$7.99
10	GAL LIGHT SPACKLING COMPOUND	7533900541	EACH	$13.99
11	1/2 PINT ONE TIME SPACKLING	7533900542	EACH	$2.99
12	1 QUART ONE TIME SPACKLING	7533900544	EACH	$5.99
13	1 PINT ONE TIME SPACKLING	7533900548	EACH	$3.59
14	PLAST DRYWALL POLE SANDER	4107200011	EACH	$6.49
15	SPRAY TEXTURE 20OZ.	4107204055	EACH	$11.99
16	20OZ SPRAY KNOCKDOWN	4107204065	EACH	$11.99
17	16OZ CAN ACOUSTIC TEXTURE	4107204070	EACH	$8.99
18	#4092 WATERBASE SPR/TEXT 10OZ	4107204092	EACH	$13.99
19	POPCORN CEILING TEXTURE 14OZ	4107204099	EACH	$10.99
20	HOMAX WALL TEXTURE OIL BASED 25OZ	4107204555	EACH	$17.99
21	HOMAX WALL TEXTURE WATER BASED 25OZ	4107204592	EACH	$17.99
22	TRIPLE EXP FOAM 12OZ.	7533900909	EACH	$4.99
23	STANDARD PLASTIC DROP SHEET 9' X 12'	7708900500	EACH	$0.99
24	COMMERCIAL DOOR HANDLES (CLOSET, HALL, ENTRY,ADA)	4969444269	EACH	$59.99
V.)	**LAMINATING COUNTER TOPS (Formica)**			
1	4X8 ANTIQUE ROCA LAMINATE SHEET 4836-38	48SFAR	EACH	2.18sq. Ft.(32 sq. ft.)
2	4X8 BLACK MATTE LAMINATE SHEET 45514-01	48SFB	EACH	2.18sq. Ft.(32 sq. ft.)
3	4X8 BLACKSTAR GRANITE LAMINATE SHEET 45514-01	48SFBG	EACH	2.18sq. Ft.(32 sq. ft.)
4	4X8 BRONZED FUSION LAMINATE 1796K-07	48SFBRF	EACH	2.18sq. Ft.(32 sq. ft.)
5	4X8 MILANO BROWN LAMINATE SHEET 4725K-52	48SFMB	EACH	2.18sq. Ft.(32 sq. ft.)
6	4X8 MILANO BLAZE LAMINATE SHEET 4890K-52	48SFMBL	EACH	2.18sq. Ft.(32 sq. ft.)
7	4X8 MADURA GARNET LAMINATE SHEET 4921K-52	48SFMG	EACH	2.18sq. Ft.(32 sq. ft.)
8	4X8 MADURA PEARL LAMINATE SHEET 4922K-52	48SFMP	EACH	2.18sq. Ft.(32 sq. ft.)
9	4X8 TRUSS MAPLE LAMINATE SHEET 7972K-12	48SFTM	EACH	2.18sq. Ft.(32 sq. ft.)
10	4X8 TUMBLED ROCA LAMINATE SHEET 4835-38	48SFTR	EACH	2.18sq. Ft.(32 sq. ft.)
11	4X8 FROSTY WHITE LAMINATE SHEET	48SFW	EACH	2.18sq. Ft.(32 sq. ft.)
12	4X8 WILD CHERRY LAMINATE SHEET 7054-60	48SFWL	EACH	2.18sq. Ft.(32 sq. ft.)
W.)	**CEILING TILE**			
1	# 949 CEILING TILE 2X2 64 SQ. FT.	120949	EACH	$41.99
2	# 942 CEILING TILE 2X4 64 SQ. FT.	120942	EACH	$46.99
3	#7055 12' WALL ANGLE 3/4"	12054	EACH	$6.59
X.)	**Roofing Materials**			
	GACODECK or equivalent			
1	GACODECK KIT- OYSTER W/FILLER	8505518733	3.5 GAL	$342.99
2	GACODECK KIT- PEWTER W/FILLER	8505518876	3.5 GAL	$342.99

3	GACODECK KIT- SHALE W/FILLER	8505519019	3.5 GAL	$342.99
4	GACODECK KIT- ADOBE W/FILLER	8505519162	3.5 GAL	$342.99
5	GACODECK KIT- SEDONA W/FILLER	8505519200	3.5 GAL	$342.99
6	GACODECK KIT- DESERT W/FILLER	8505519305	3.5 GAL	$342.99
7	GACODECK KIT TOP COAT - OYSTER	8505519611	GALLON	$97.99
8	GACODECK KIT TOP COAT - OYSTER	8505519621	5 GALLON	$394.99
9	GACODECK KIT TOP COAT - PEWTER	8505519631	GALLON	$97.99
10	GACODECK KIT TOP COAT - PEWTER	8505519641	5 GALLON	$394.99
11	GACODECK KIT TOP COAT - SHALE	8505519651	GALLON	$97.99
12	GACODECK KIT TOP COAT - SHALE	8505519661	5 GALLON	$394.99
13	GACODECK KIT TOP COAT - ADOBE	8505519671	GALLON	$97.99
14	GACODECK KIT TOP COAT - ADOBE	8505519677	5 GALLON	$394.99
15	GACODECK KIT TOP COAT - SEDONA	8505519681	GALLON	$97.99
16	GACODECK KIT TOP COAT - SEDONA	8505519688	5 GALLON	$394.99
17	GACODECK KIT TOP COAT - DESERT	8505519691	GALLON	$97.99
18	GACODECK KIT TOP COAT - DESERT	8505519697	5 GALLON	$394.99
19	GACODECK PRIMER (GALLON)	8505519723	GALLON	$51.90
20	GACOGRIP TEXTURE GRANULES	8505518664	16 OZ	$8.99
21	GACOGRIP TEXTURE GRANULES	8505514729	50 LBS	$52.99
22	GACODECK TAPE	8505515444	4"X120' ROL	$18.99
23	GACODECK FILL	8505515481	10 OZ	$9.99
	GACOROOF or equivalent			
24	GACOROOF SILICONE ROOF CTG - WHITE	8505566926	GALLON	$62.99
25	GACOROOF SILICONE ROOF CTG - WHITE	8505566928	5 GALLON	$265.99
26	GACOROOF SILICONE ROOF CTG - GRAY	8505566946	GALLON	$62.99
27	GACOROOF SILICONE ROOF CTG - GRAY	8505566950	5 GALLON	$265.99
28	GACOROOF SILICONE ROOF CTG - GREEN	8505566956	5 GALLON	$278.99
29	GACOROOF SILICONE ROOF CTG -LIGHT TAN	8505566964	5 GALLON	$278.99
30	GACOROOF SILICONE ROOF CTG - RUSTIC	8505566966	5 GALLON	$289.99
31	GACOROOF SILICONE ROOF CTG - MEDIUM BLUE	8505566968	5 GALLON	$289.99
32	GACOROOF SILICONE ROOF CTG -BLACK	8505566976	5 GALLON	$289.99
33	GACOROOF SILICONE ROOF CTG - BROWN	8505566978	5 GALLON	$289.99
34	GACOROOF SILICONE ROOF CTG - RED	8505566980	5 GALLON	$289.99
35	LIQUID ROOF TAPE	8505566970	GALLON	$74.99
36	LIQUID ROOF TAPE	8505566974	5 GALLON	$318.99
37	GACOROOF TEST KIT - 4 OZ.	8505566924	4 OZ.	$22.99
38	GACOROOF COLORANT - BLACK	8505531800	PINT - 8 OZ.	$14.99
39	GACOROOF COLORANT - MOJAVE	8505531815	PINT -16 OZ	$21.99
40	GACOROOF TAPE (SELF ADHESIVE)	8505566934	2" X 50' ROL	$21.99
	COMPLIANT			
41	GACOROOF SILICONE ROOF CTG- WHITE	8505566926	GALLON	$62.99
42	GACOROOF SILICONE ROOF CTG- WHITE	8505566928	5 GALLON	$265.99
43	GACOROOF SILICONE ROOF CTG- GRAY	8505566946	GALLON	$62.99
44	GACOROOF SILICONE ROOF CTG- GRAY	8505566950	5 GALLON	$265.99
45	GACOROOF SILICONE ROOF CTG- GREEN	8505566956	5 GALLON	$278.99
46	SILICONE SOLVENT VOC COMPLIANT	8505585412	5 GALLON	$315.99
	S20 SERIES or equivalent			

47	2- PART EPOXY PRIMER/FILLER KIT	8505585207	2 GALLON KI	$133.99
48	2- PART EPOXY PRIMER/FILLER KIT PART A	8505585202	5 GALLON	$204.99
49	2- PART EPOXY PRIMER/FILLER KIT PART B	8505585105	5 GALLON	$204.99
50	WALKPAD SOLVENT-FREE SILICONE WALKWAY	8505585111	5 GALLON	$438.99
51	WALKPAD GRANULES (1.5LB JAR)	8505585310	1.5 LB. JAR	$14.99
52	SILICONE SOLVENT (GALLON)	8505585407	GALLON	$28.99
53	SILICONE SOLVENT (5 GALLON)	8505585409	5 GALLON	$438.99
54	GACOWASH CONCENTRATED CLEANRE (QUART)	8505585421	QUART	$29.99
55	GACOWASH CONCENRATED CLEANER (GALLON)	8505585425	GALLON	$80.99
56	GACOWASH CONCENTRATED CLEANER (5 GALLON)	8505585428	5 GALLON	$367.99
57	66S REINFORCING PLYESTER MESH 4 X 300'"	8505585301	" X 300' ROL	$31.99
58	66S REINFORCING POLYESTER MESH 6 X 300'"	8505585303	" X 300' ROI	$43.99
59	WHITE - SOLVENT FREE 100% SILICONE COATING	8505585102	5 GALLON	$286.99
60	WHITE - SOLVENT FREE 100% SILICONE COATING	8505585103	55 GALLON	$2,791.99
61	GRAY - SOLVENT FREE 100% SILICONE COATING	8505585105	5 GALLON	$286.99
62	GRAY - SOLVENT FREE 100% SILICONE COATING	8505585106	55 GALLON	$2,791.99
63	TAN - SOLVENT FREE 100% SILICONE COATING	8505585104	5 GALLON	$300.99
64	TAN - SOLVENT FREE 100% SILICONE COATING	8505585110	55 GALLON	$2,839.99
65	SEAMSEAL SOLVENT- FREE SILICONE SOLVENT	8505585107	GALLON	$87.99
66	SEAMSEAL SOLVENT- FREE SILICONE SOLVENT	8505585108	5 GALLON	$380.99
67	GACOFLASH FOAM 3 LB. SPRAYED POLYURETHANE FOAM	8505590103	41 LB. KIT	$432.99
	GACOFLEX COMMERCIAL or equivalent			
68	GACOCRETE	A171	GALLON	$108.99
69	GACOCRETE (5 GALLON)	A175	5 GALLON	$335.99
70	WATERBASED WHITE ACRYLIC	A39005	5 GALLON	$305.99
71	WATERBASED WHITE ACRYLIC	A390055	55 gal. drum	$2,255.99
72	WATERBASED GRAY ACRYLIC	A39115	5 GALLON	$299.99
73	WATERBASED GRAY ACRYLIC -	A391155	55 gal. drum	$2,201.99
74	OYSTER ACRYLIC COATING (VOC COMPLIANT)	GCA38011	GALLON	$111.99
75	OYSTER ACRYLIC COATING (VOC COMPLIANT) (5 GALLON)	A38015	5 GALLON	$355.99
76	PEWTER ACRYLIC COATING (VOC COMPLIANT) (GALLON)	A38021	GALLON	$111.99
77	PEWTER ACRYLIC COATING (VOC COMPLIANT) (5 GALLON)	A38025	5 GALLON	$355.99
78	SHALE ACRYLIC COATING (VOC COMPLIANT) (GALLON)	A38161	GALLON	$111.99
79	SHALE ACRYLIC COATING (VOC COMPLIANT) (5 GALLON)	A38165	5 GALLON	$355.99
80	ADOBE ACRYLIC COATING (VOC COMPLAINT) (GALLON)	A38181	GALLON	$111.99
81	ADOBE ACRYLIC COATING (VOC COMPLIANT) (5 GALLON)	A38185	5 GALLON	$355.99
82	BLACK ACRYLIC PRIME (5 GALLON)	A41215	5 GALLON	$245.99
83	BLACK ACRYLIC PRIME (55 GALLON DRUM)	A412155	55 GALLON	$1,595.99
84	100% SOLIDS 2-PART EPOXY PRIMER PT A (GALLON)	E5990AK1A	GALLON	$110.99
85	100% SOLIDS 2-PART EPOXY PRIMER PT B	E5990AK1B	QUART	$89.99
86	URETHANE W/PFG MEMBRANE KIT A+B HORIZONTAL (GALLON)	LM60HK1A	GALLON	$82.99
87	URETHANE W/PFG MEMBRANE KIT A+B HORIZONTAL (5 GALLO	LM60HK4A	5 GALLON	$184.99
88	URETHANE W/PFG MEMBRANE KIT A+B VERTICAL (GALLON)	LM60VK1A	GALLON	$84.99
89	URETHANE W/PFG MEMBRANE KIT A+B VERTICAL (5 GALLON)	LM60VK4A	5 GALLON	$225.99
90	URETHANE MEMBERANE PT B - 8OZ JAR	LM60B8OZ	8 OZ. JAR	$23.99
91	URETHANE MEMBERANE PT B - QUART CAN	LM60BQ	QUART	$38.99
92	ALUM NEOPRENE COATING (5 GALLON)	N1730K5A	5 GALLON	$810.99

93	THINNER & CLEANER (GALLON)	T51121	GALLON	$54.99
94	THINNER & CLEANER (5 GALLON)	T51125	5 GALLON	$165.99
95	URETHANE COATING THINNER (GALLON)	T51161	GALLON	$58.99
96	URETHANE COATING THINNER (5 GALLON)	T51165	5 GALLON	$185.99
97	URETHANE COATING TROWEL THINNER (GALLON)	T51181	GALLON	$67.99
98	URETHANE COATING TROWEL THINNER (5 GALLON)	T51185	5 GALLON	$230.99
99	URETHANE COATING ACCELERATOR (4OZ JAR)	U56514OZ	4 OZ. JAR	$49.99
100	URETHANE PRIMER-SEALER (GALLON)	U56771	GALLON	$128.99
101	URETHANE PRIMER-SEALER (5 GALLON)	U56775	5 GALLON	$440.99
102	PEWTER URETHANE CTG POLY SIDE (GALLON)	U6402P1	GALLON	$127.99
103	PEWTER URETHANE CTG POLY SIDE (5 GALLON)	U6402P5	5 GALLON	$435.99
104	OYSTER AROMATIC URE POLY SIDE (GALLON)	U6601P1	GALLON	$152.99
105	OYSTER AROMATIC URE POLY SIDE (5 GALLON)	U6601P5	5 GALLON	$560.99
106	OUSTER AROMATIC URE POLY SIDE VOC COMPLIANT (GALLON)	U6601PC1	GALLON	$224.99
107	OYSTER AROMATIC URE POLY SIDE VOC COMPLIANT (5 GALLON	U6601PC5	5 GALLON	$920.99
108	PEWTER AROMATIC URE POLY SIDE (GALLON)	U6602P1	GALLON	$152.99
109	PEWTER AROMATIC URE POLY SIDE (5 GALLON)	U6602P5	5 GALLON	$560.99
110	SHALE AROMATIC URE POLY SIDE (GALLON)	U6616P1	GALLON	$152.99
111	SHALE AROMATIC URE POLY SIDE (5 GALLON)	U6616P5	5 GALLON	$560.99
112	ADOBE AROMATIC URE POLY SIDE (GALLON)	U6618P1	GALLON	$152.99
113	ADOBE AROMATIC URE POLY SIDE VOC COMPLIANT (GALLON)	U6618PC1	GALLON	$224.99
114	URETHANE COATING ISO SIDE (GALLON)	U66I1	GALLON	$152.99
115	URETHANE COATING ISO SIDE (5 GALLON)	U66I5	5 GALLON	$560.99
116	URETHANE ALIPHATIC - POLY (GALLON)	UA7090P1	GALLON	$238.99
117	URETHANE ALIPHATIC - POLY (5 GALLON)	UA7090P5	5 GALLON	$990.99
118	URETHANE ALIPHATIC - ISO (GALLON)	UA7090I1	GALLON	$184.99
119	URETHANE ALIPHATIC - ISO (5 GALLON)	UA7090I5	5 GALLON	$720.99
120	REGULAR URE BASE CTG POLY SIDE (GALLON)	UB6407P1	GALLON	$111.99
121	REGULAR URE BASE CTG POLY SIDE (5 GALLON)	UB6407P5	5 GALLON	$355.99
122	URE BASE CTG ISO SIDE (GALLON)	UB64I1	GALLON	$124.99
123	URE BASE CTG ISO SIDE (5 GALLON)	UB64I5	5 GALLON	$420.99
124	SHELFIL GRANULES 18/40 (50LB BAG)	BG1840	BAG	$52.99
125	SHELFIL GRANULES 12/20 (50LB BAG)	BG1220	BAG	$52.99
126	SHELFIL GRANULES 40/60 (50LB BAG)	BG4060	BAG	$52.99
127	POLYESTER SPUNBOUNDED TAPE 4 X 300'"	BT66B4	ROLL	$19.99
128	POLYESTER SPUNBOUNDED TAPE 6 X 300'"	BT66B6	ROLL	$26.99
129	POLYESTER MAT 36 X 360'"	BT66B36360	ROLL	$170.99
130	1/4 SCRIM MESH 48" X 100'"	BMESH	ROLL	$229.99
	COMPLIANT			
131	PEWTER URETHANE CTG POLY SIDE VOC COMPLIANT (GALLON)	U6402PC1	GALLON	$164.99
132	PEWTER URETHANE CTG POLY SIDE VOC COMPLIANT (5 GALLOI	U6402PC5	5 GALLON	$620.99
133	URETHANE CTG ISO SIDE VOC COMPLIANT (GALLON)	U64I-1	GALLON	$145.99
134	URETHANE CTG ISO SIDE VOC COMPLIANT (5 GALLON)	U64IC5	5 GALLON	$525.99
135	OYSTER AROMATIC URE POLY SIDE (VOC COMPLIANT)	U6601P1	GALLON	$152.99
136	OYSTER AROMATIC URE POLY SIDE (VOC COMPLIANT)	U6601PC5	5 GALLON	$920.99
137	PEWTER AROMATIC URE POLY SIDE VOC COMPLIANT (GALLON)	U6602PC1	GALLON	$224.99
138	PEWTER AROMATIC URE POLY SIDE VOC COMPLIANT (5 GALLOI	U6602PC5	5 GALLON	$920.99

139	SHALE AROMATIC URE POLY SIDE VOC COMPLIANT (GALLON)	U6616PC1	GALLON	$224.99
140	SHALE AROMATIC URE POLY SIDE VOC COMPLIANT (5 GALLON)	U6616PC5	5 GALLON	$920.99
141	ADOBE AROMATIC URE POLY SIDE (5 GALLON)	U661815	5 GALLON	$560.99
142	ADOBE AROMATIC URE POLY SIDE VOC COMPLIANT (5 GALLON	U6618CI5	5 GALLON	$920.99
143	URETHANE COATING ISO SIDE VOC COMPLIANT (GALLON)	U66CI1	GALLON	$151.99
144	URETHANE COATING ISO SIDE VOC COMPLIANT (5 GALLON)	U66IC5	5 GALLON	$555.99
145	REGULAR URE BASE CTG POLY SIDE VOC COMPLIANT (GALLON)	UB6407PC1	GALLON	$145.99
146	REGULAR URE BASE CTG POLY SIDE VOC COMPLIANT (5 GALLON	UB6407PC5	5 GALLON	$525.99
147	URE BASE CTG ISO SIDE VOC COMPLIANT (GALLON)	UB64CI1	GALLON	$145.99
148	URE BASE CG ISO SIDE VOC COMPLIANT (5 GALLON)	UB64IC5	5 GALLON	$525.99
149	BLK UNCURED NEOPRENE SHEET 6 X 100'"	NF62106	ROLL	$334.99
150	BLK UNCURED NEOPRENE SHEET 9 X 100" "	NF62109	ROLL	$477.99
151	BLK UNCURED NEOPRENE SHEET 12 X 100'"	NF62112	ROLL	$685.99
152	BLK UNCURED NEOPRENE SHEET 18 X 100'"	NF62118	ROLL	$799.99
153	BLK UNCURED NEOPRENE SHEET 24 X 100'"	NF62124	ROLL	$885.99
154	BLK UNCURED NEOPRENE SHEET 30 X 100'"	NF62130	ROLL	$1,149.99
155	BLK UNCURED NEOPRENE SHEET 36 X 100'"	NF62136	ROLL	$1,295.99
156	BLK UNCURED NEOPRENE SHEET 48 X 100'"	NF62148	ROLL	$1,699.99
157	NEOPRENE ADHESIVE VOC COMPLIANT (GALLON)	N12071	GALLON	$165.99
158	NEOPRENE ADHESIVE VOC COMPLIANT (5 GALLON)	N12075	5 GALLON	$625.99

OPENED
3/4/15
9:36am
Witnessed

Zimbra **sandra.montalvo@co.hidalgo.tx.us**

Re: matts bid

From : Ben Smith <bsmith@mattsbuildingmaterials.com> Thu, Mar 12, 2015 05:49 PM

Subject : Re: matts bid

To : Sandra Montalvo <sandra.montalvo@co.hidalgo.tx.us>

Hey Sandra item 141 will be 151.99 each gallon. Sorry for the hold up .

Thanks,

Ben Smith
Matt's Building Materials
Cell# 956-330-3742
Work# 956-787-5589
Fax# 956-787-6953

On 2015-03-10 15:15, Sandra Montalvo wrote:
> Good Morning Mr. Smith,
>
> Please clarify the pricing on #141.
> If the number of gallons should be 1(one), will the cost be $560.99 per
> gallon?
>
> Your prompt response will be greatly appreciated. Thank you.
>
> ----- Original Message -----
> | From: "Ben Smith" <bsmith@mattsbuildingmaterials.com>
> | To: "Sandra Montalvo" <sandra.montalvo@co.hidalgo.tx.us>
> | Sent: Friday, March 6, 2015 4:21:25 PM
> | Subject: matts bid
> |
> | Hey Sandra, Item number X-141 is a typo. It is suppose to be one
> gallon
> | not 5 gallon. Sorry for the mistake.
> |
> |
> | --
> | Ben Smith
> | Matt's Building Materials
> | Cell# 956-330-3742
> | Work# 956-787-5589
> | Fax# 956-787-6953
> |
> |
>
> --
> Thank you,
> Sandra Montalvo, Buyer II
> Hidalgo County Purchasing Department
> 2812 S. Bus. Hwy. 281
> Edinburg, Tx 78539
> Office-(956)318-2626 or 956-292-7000 ext. 4865
> Fax-(956)318-2629 or (956)292-7612
> Email: sandra.montalvo@co.hidalgo.tx.us

BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

COMPANY NAME:	MATT'S BUILDING MATERIALS
ADDRESS:	401 E. EXPRESSWAY 83
CITY/STATE/ZIP:	PHARR, TEXAS 78577
PHONE NUMBER:	(956) 787-5589
FAX NUMBER:	(956) 787-6953
CELL NUMBER:	(956) 330-3742(BEN) -(956)624-4571 (DAVID)
CONTACT PERSON:	BEN SMITH, DAVID CASTILLO
E-MAIL ADDRESS:	mattscorp@aol.com
AUTHORIZED SIGNATURE:	
TITLE:	PRESIDENT
DATE:	MARCH 03, 2015

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 1/2/2015

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	CONTACT NAME: Sylvia Briones, CISR
Bert Whisenant Insurance 816 East Hackberry Avenue McAllen TX 78501	PHONE (A/C, No, Ext): (956) 686-8323 FAX (A/C, No): (888) 512-2080 E-MAIL ADDRESS: SBriones@bwi-ins.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Pennsylvania Lumbermens Mut	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

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

COVERAGES **CERTIFICATE NUMBER:** CL151200465 **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 [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC			42-M010-04-14	10/1/2014	10/1/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] ALL OWNED AUTOS [ ] HIRED AUTOS [ ] SCHEDULED AUTOS [ ] NON-OWNED AUTOS			42-M010-05-14	10/1/2014	10/1/2015	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) PIP-Basic	$ 1,000,000 $ $ $ $ 2,500
A	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			42-M010-06-14	10/1/2014	10/1/2015	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below						[ ] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ $ $

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

CERTIFICATE HOLDER

(956) 318-2629 Leticia.Saenz@co.Hidalgo,t

Hidalgo County
Purchase Dept.
2812 S. Hwy Business 281
Edinburg, TX 78539

CANCELLATION

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

B R. Whisenant, Jr/SL B.R. Whisenant, Jr.

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AI-49028 **Purchasing Department** **24. B. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation by project engineer, DOS Logistics, Inc. for discussion and action to award to responsible vendor submitting the lowest and best bid and meeting all specifications: RDH Site and Concrete, LLC in the amount of $44,735.88 for Bid No. CAP-15-086-03-11-YSS "Road & Drainage Construction for Rankin Subdivision".

BACKGROUND

Four (4) bids received and evaluated, tabulated and analyzed by project engineer.

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1312-431-00-124-603-0-721

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 3/27/15.

FISCAL YEAR: 2015 ACCT. #: 5-1312-431-00-124-603-0-723

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available as of 3/27/15.

Attachments

rankin award

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/26/2015 05:06 PM
Budget & Management	Veronica Ortiz	03/27/2015 08:08 AM
Glinda Pacheco	Glinda Pacheco	03/27/2015 01:56 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Yvette Islas		Started On: 03/24/2015 04:25 PM

Final Approval Date: 03/27/2015

Colonia Rankin Subdivision
CSJ: 3C1080603
Cost Breakdown
Precinct 4

Item No.	Bid Item No.	Item Description	Quantity	Unit	Unit Price	Amount Bid
		ROADWAY				
1	100	Preparing ROW	22	STA	$300.00	$6,600.00
2	152	Mobilization	1	LS	$3,000.00	$3,000.00
3	247	8" New Flexible Base	2048	CY	$20.99	$42,987.52
4	314	Emulsified Asphalt (Prime Coat)	1552	GAL	$8.00	$12,416.00
5	6240	Geogrid Type 1	300	SY	$11.66	$3,498.00
6	164	Hydro Mulch Seeding (Perm) Watering Included	5505	SY	$0.72	$3,963.60
7	644	Small Signs-Roadways Signs (New)	11	EA	$500.00	$5,500.00
8	644	Barricades, Signs and Traffic Handling	3	MO	$1,000.00	$3,000.00
9	506	Construction Exits (Ty 2) (INSTALL)	84	SY	$18.00	$1,512.00
10	506	Construction Exits (Ty 2) (REMOVE)	84	SY	$18.00	$1,512.00
11	340	Asphalt Concrete (H.M.A.C.)	664	TON	$113.00	$75,032.00
		SubTotal Base Bid →				**$159,021.12**
		DRAINAGE				
1	110	Excavation	4925	CY	11	$54,175.00
2	132	Embankment (Final)(Ord Comp)(Ty D)	49	CY	$11.00	$539.00
3	432	6" Concrete Riprap (CL A)	5	LF	$700.00	$3,500.00
4	464	18" RCP (CL III) Rubber Gasket	131	LF	$57.10	$7,480.10
5	464	24" RCP (CL III) Rubber Gasket	184	LF	$67.00	$12,328.00
6	464	30" RCP (CL III) Rubber Gasket	355	LF	$86.20	$30,601.00
7	465	36" RCP (CL III) Rubber Gasket	20	LF	$108.00	$2,160.00
8	465	42" RCP (CL III) Rubber Gasket	466	LF	$131.00	$61,046.00
9	465	Inlet (Type "A")	9	EA	$3,500.00	$31,500.00
10	465	Manhole (Type "A")	2	EA	$4,000.00	$8,000.00
11	467	18" Safety End Treatment	2	EA	$1,500.00	$3,000.00
12	506	Temp Sed. Control Fence (Install and remove)	414	LF	$3.62	$1,498.68
13	530	Ty PRB-1 ACP Driveways	535	SY	$27.10	$14,498.50
14	530	4" Driveways (CONCRETE)	75	SY	$46.66	$3,499.50
15	530	4" Walk Entrance (CONCRETE)	3	SY	$46.66	$139.98
16	560	Mail Assemblies Single (Remove Temp, Relocate)	19	EA	$150.00	$2,850.00
17	529	2' Concrete Curb & Gutter	4249	LF	$11.00	$46,739.00
18	529	6' Concrete Valley Gutter	60	LF	$36.00	$2,160.00
		SubTotal Drainage →				**$285,714.76**
		GrandTotal Roadwork Base Bid and Drainage →				**$444,735.88**

Project Length: (LF)	4660
Cost Per Linear Feet @ $500K/mile:	$ 94.70
Tot. Proj. Allowable (Cost per LF @$500K/mi X Proj. Lngth):	**$ 441,302.00**
Roadwork Allocation (Eng, Road Const and Contingency):	**$ 276,312.93**
Allowed Increase:	**$ 164,989.07**

Amt Inc.: **$ 69,078.23**

Road Construction Allocation:	$197,742.69
Possible 25% Transfer In Other Projects:	$ -
Contingency Transfer In:	$ -
Total Allocation, 25% Transfer and Contingency Transfer	$ 197,742.69
Low Base Bid Roadwork	$159,021.12
Overrun/Underrun	$38,721.57

Drainage Allocation:	$ 304,387.84
Transfer In: Other Projects	
Total Allocation and Transfer	$304,387.84
Drainage Cost:	$285,714.76
Overrun/Underrun	$18,673.08

Transfer from Pct 4 Road and Bridge account.

DL, INC.
DOS LOGISTICS, INC.

Dos Logistics, Inc. - Corporate
T.B.P.E. Firm Registration #F-9225

March 24, 2015

John Paul Lugo
Executive Director
Border Colonia Access Program
1902 Joe Stephens Dr.
Weslaco, TX 78599

RE: CAP -15-086-03-11-YSS / Rankin Subdivision Road and Drainage
Border Colonia Access Project
Recommended Low Bidder

Mr. Lugo,

In review of the bid documents for the aforementioned project as received and announced on March 11, 2015 we offer the following. Dos Logistics, Inc. (DLI) reviewed submitted proposals and compiled bid tabulation as attached. Upon review of the tabulated items and provided information, DLI recommends:

RDH Site and Concrete, LLC with Low Bid in the amount of

Base Bid - $369,703.88
Alternate Bid - $75,032.00

Base + Alt. = $444,735.88

We thank you for your continued cooperation with this project and look forward to working with you and TxDOT with the construction phase of the project. If you should have any questions or comments please feel free to contact me at 956.968.8800.

Respectfully Submitted,

Oscar Cancino, P.E.
Principal, DLI

Attach: Bid Tab Sheet

ENGINEER'S BID MATRIX (Modified)

PROJECT: RANKIN SUBDIVISION
PROJECT NUMBER:
CLIENT: Hidalgo County Pct 4
GENERAL DESCRIPTION: Storm Drainage & Roadway Construction
DATE: March 17, 2015
BY: Oscar Cancino, P.E.

					1		2		3		4	
ITEM	#	ITEM DESCRIPTION	UNIT PRICE	UNIT	UNIT PRICE	RDH Site and Concrete, LLC	UNIT PRICE	L & G Concrete Construction	UNIT PRICE	2GS, LLC	UNIT PRICE	IOC Company, LLC
152	1	Mobilization	1	LS	3,000.00	3,000.00	20,000.00	20,000.00	5,000.00	5,000.00	29,786.09	29,786.09
100	2	Preparation ROW	22	STA	300.00	6,600.00	1,100.00	24,200.00	1,500.00	33,000.00	500.00	11,000.00
247	5	8" New Flexible Base	2,048	CY	20.99	42,987.52	19.50	39,936.00	32.00	65,536.00	36.40	74,547.20
314	6	Emulsified Asphalt (Prime Coat)	1,552	GAL	8.00	12,416.00	5.25	8,148.00	5.00	7,760.00	5.00	7,760.00
6240	7	Geogrid Ty 1	300	SY	11.66	3,498.00	5.00	1,500.00	5.00	1,500.00	7.25	2,175.00
164	23	Hydro mulch Seeding (Perm)(Watering included)	5,505	SY	0.72	3,963.60	5.15	28,350.75	3.00	16,515.00	1.05	5,780.25
644	26	Small Signs - Roadways Signs (New)	11	EA	500.00	5,500.00	300.00	3,300.00	380.00	4,180.00	600.00	6,600.00
644	27	Barricades, Signs & Traffic Handling	3	MO	1,000.00	3,000.00	2,000.00	6,000.00	380.00	11,400.00	6,000.00	18,000.00
506	28	Construction Exits (Ty 2)(INSTALL)	84	SY	18.00	1,512.00	18.00	1,512.00	30.00	2,520.00	30.00	2,520.00
506	29	Construction Exits (Ty 2)(Remove)	84	SY	18.00	1,512.00	12.00	1,008.00	12.00	1,008.00	17.00	1,428.00
PAVING BASE BID TOTAL:						**83,989.12**		**133,954.75**		**148,419.00**		**159,596.54**
110	3	Excavation	4,925	CY	11.00	54,175.00	4.50	22,162.50	10.00	49,250.00	11.05	54,421.25
132	4	Embankment (Final)(Ord Comp)(Ty D)	49	CY	11.00	539.00	15.00	735.00	10.00	490.00	98.85	4,843.65
432	8	6" Concrete Riprap (CL A)	5	CY	700.00	3,500.00	150.00	750.00	500.00	2,500.00	546.00	2,730.00
464	10	18" RCP (CL III) Rubber Gasket	131	LF	57.10	7,480.10	51.50	6,746.50	39.00	5,109.00	59.50	7,794.50
464	11	24" RCP (CL III) Rubber Gasket	184	LF	67.00	12,328.00	65.00	11,960.00	50.00	9,200.00	67.25	12,374.00
464	12	30" RCP (CL III) Rubber Gasket	355	LF	86.20	30,601.00	85.50	30,352.50	72.00	25,560.00	90.90	32,269.50
465	13	36" RCP (CL III) Rubber Gasket	20	LF	108.00	2,160.00	115.00	2,300.00	85.00	1,700.00	129.25	2,585.00
465	14	42" RCP (CL III) Rubber Gasket	466	LF	131.00	61,046.00	146.00	68,036.00	115.00	53,590.00	137.00	63,842.00
465	15	Inlet (Ty A)	9	EA	3,500.00	31,500.00	3,850.00	34,650.00	3,950.00	35,550.00	3,060.00	27,540.00
465	16	Manhole (Ty A)	2	EA	4,000.00	8,000.00	3,000.00	6,000.00	3,500.00	7,000.00	3,550.00	7,100.00
467	17	18" Safety End Treatment	2	EA	1,500.00	3,000.00	2,500.00	5,000.00	1,300.00	2,600.00	675.00	1,350.00
506	18	Temp Sed. Control Fence (Install and remove)	414	LF	3.62	1,498.68	5.00	2,070.00	4.00	1,656.00	7.40	3,063.60
530	19	Ty PRB-1 ACP Driveways	535	SY	27.10	14,498.50	18.00	9,630.00	25.00	13,375.00	35.50	18,992.50
530	20	4" Driveways (CONCRETE)	75	SY	46.66	3,499.50	45.00	3,375.00	38.00	2,850.00	51.15	3,836.25
530	21	4" Walk entrance (CONCRETE)	3	SY	46.66	139.98	100.00	300.00	38.00	114.00	680.00	2,040.00
560	22	Mail Assemblies Single (Remove Temp, Relocate)	19	EA	150.00	2,850.00	150.00	2,850.00	110.00	2,090.00	360.00	6,840.00
529	24	2' Concrete Curb & Gutter	4,249	LF	11.00	46,739.00	9.65	41,002.85	8.00	33,992.00	12.20	51,837.80
529	25	6' Concrete Valley Gutter	60	LF	36.00	2,160.00	40.00	2,400.00	29.00	1,740.00	64.25	3,855.00
DRAINAGE BASE BID TOTAL:						**285,714.76**		**250,320.35**		**248,366.00**		**307,315.05**
TOTAL BASE BID TOTAL:						**369,703.88**		**384,275.10**		**396,785.00**		**466,911.59**
ALTERNATE # 1 ROADWAY		**ITEM DESCRIPTION**	**UNIT PRICE**	**UNIT**								
340	9	Asphalt Concrete (H.M.A.C.)	664	TON	**75,032.00**		**83,000.00**		**73,040.00**		**61,984.40**	
ALTERNATE TOTAL:						**75,032.00**		**83,000.00**		**73,040.00**		**61,984.40**
BASE BID TOTAL + ALTERNATE # 1						**444,735.88**		**467,275.10**		**469,825.00**		**528,895.99**

***** Adjust Bid Pricing**

BORDER COLONIA ACCESS PROGRAM
County of Hidalgo

John Paul Lugo
Executive Director

25 March 2015

Judy Sanchez, Colonia Project Manager
Texas Department of Transportation
600 West Expressway 83
Pharr, TX 78577

Re: Bid Award Number CAP-15-086-03-11-YSS 3rd Call Project Rankin Subdivision CSJ: 3C1080603

Dear Judy:

Attached please find information regarding the award of the above-referenced 3rd Call Colonis Project for drainage improvements, excavation of roadway, and placement of curb and gutters. Please be advised that the County will proceed to award the bid on the following:

1. Engineer's Recommendation
2. Bidder meets all County requirements
3. Bids is the lowest of bids received
4. Cost breakdown

Dos Logistics Engineering has reviewed bids and tabulations and is recommending RDH Site and Concrete, LLC of Pharr, TX as the low bidder for the above-referenced project. The County was awarded $197,742.69 for Road Work and $304,387.84 for Drainage for a total of $502,130.53. Based on the apparent low bidder, the County anticipates an under run of $38,721.57 for Road Work and an under run of $18,673.08 for Drainage.

The award will be to the low bidder RDH Site and Concrete, LLC with a low bid amount of $444,735.88.

Office: (956) 968-8733 • Fax: (956) 973-7804
1902 Joe Stephens, Ste.101 Weslaco, Texas 78599

The bids were as follows:

Contractor	Read Total	Correct Total
RDH Site and Concrete, LLC	$444,735.88	$444,735.88
L&G Concrete Construction	$467,275.10	$467,275.10
2GS,LLC	$469,825.00	$469,825.00
IOC Company, LLC	$541,999.99	$528,895.99

Commissioner Joseph Palacios concurs with the engineering firm's recommendation and will present the recommendation to Commissioner's Court for approval, once concurrence has been provided by TXDOT.

Please note that the County Commissioner's Court will award the contract pending TXDOT concurrence.

If you require additional information, please feel free to contact me at 973-7819 or on my cell phone at 457-9104.

Sincerely Yours,

John Paul Lugo

John Paul Lugo, Executive Director
Hidalgo County Colonias Access Program

Cc: Joseph Palacios, Hidalgo County Pct.4 County Commissioner
Valde Guerra, Hidalgo County, Commissioner's Court Executive Officer
Marcos Lopez, Hidalgo County Pct.4, Chief Administrator
LuLu Lucio, Hidalgo County Pct.4, ROW Agent
Rossana Schettino, Hidalgo County Auditor, Grant Accountant II
Yvette Islas, Hidalgo County BCAP Contract Manager
Project files

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY PRECINCT NO. 4 - BORDER COLONIA ACCESS PROGRAM

BID OPENING DATE: March 11, 2015	**BID OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: "ROAD & DRAINAGE CONSTRUCTION FOR FOSTER SUBDIVISION"

BID NO: CAP-15-086-03-11-YSS

RFB NO.	NAME OF COMPANY	TOTAL BID AMOUNT FOR CONSTRUCTION	Bid Bond/ Cashier's Check
1.	2GS, LLC	$469,825.00	Bid Bond Included
2.	IOC Company, LLC	$528,895.99 Correct Amount $541,999.99 Amount Read	Bid Bond Included
3.	L & G Construction	$467,275.10	Bid Bond Included
4.	RDH Site and Concrete, LLC	$444,735.88	Bid Bond Included
5.			
6.			
7.			
8.			
9.			
10.			

Zimbra **yvette.salinas@co.hidalgo.tx.us**

Request Agenda Item Low Bid Award- BCAP Round 3 Rankin Subdivision

From : John Paul Lugo <johnpaul.lugo@co.hidalgo.tx.us> Thu, Mar 26, 2015 10:55 AM

Subject : Request Agenda Item Low Bid Award- BCAP Round 3 Rankin Subdivision

To : Yvette Salinas <yvette.salinas@co.hidalgo.tx.us>

Cc : Marcos Lopez <marcos.lopez@co.hidalgo.tx.us>, Maria Lucio <maria.lucio@co.hidalgo.tx.us>, Valde Guerra <valde.guerra@co.hidalgo.tx.us>, Rossana Schettino <rossana.schettino@auditor.co.hidalgo.tx.us>, Marcie Jackson <marcie.jackson@co.hidalgo.tx.us>

Good morning, Yvette.

Please place the following item on CC agenda for Tuesday, 31st March 2015:

Approval to award contract to low bidder for 3rd Call Border Colonia Access Program Project
Project Name: Rankin Subdivision (CSJ:1080603)
Project Location: Precinct No. 4
Low Bidder: RDH Site and Concrete, LLC
Project Engineer: Dos Logistics, Inc.
Account: 5-1312-431-00-124-603-0-721 & 723

Thanks,

John Paul Lugo
Executive Director
Border Colonia Access Program
1902 Joe Stephens Dr. Ste.101
Weslaco, TX 78599

P: 956-968-8733 Ext. 1015
F: 956-973-7804

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any.

AI-49043 **Purchasing Department** **24. C. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yvette Islas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A) Discussion, consideration and applicable action for Hidalgo County to utilize through [its membership/participation] with the Houston Galveston Area Council (H-GAC) Disaster Debris Clearance and Removal Services program **[decribed in Supporting Documentation and BACKGROUND herein] f**or "Pre-event Debris Contracts"; and,

B) Approval by HCCC to follow [H-GAC's instructions and process] and complete a questionairre for H-GAC to evaluate/score/grade the (7) awarded vendors under Disaster Debris Clearance & Removal Services Program and thereafter receive [from H-GAC] the scored providers in order to proceed with Phase 2 which takes place locally and is part of the next item below for the eventual award of a Primary & Seconday Contractor(s) for Disaster Debris Clearance & Removal Services to establish "Pre-event Debris Contract(s); and,

C) Selection/Designation/Appointment of Evaluation Committee (Phase 2) to grade, score and evaluate the top three (or as othewise determined by HCCC) pre-qualified vendors (through Phase I by H-GAC process) through Presentations [power-point, oral, etc.], Q & A and Interviews so as to submit a recommendation by the "committee appointed" for primary and secondary contracts for the "Disaster Debris Clearance and Removal Services" thus allowing the negotiation and engaging process to be initiated;

D. Committee Members.

BACKGROUND

1. HC would provide H-GAC the services required;
2. H-GAC would in turn score and evaluate vendors and present to County with top-three (3) or whatever CC decides to go to the next step of presentations to appointed committee;
3. Appointed Committee in turn would present a recommendation for a primary & second vendor to CC;
4. If recommendation (supported by committee grid) is accepted, contracts would be negotiated for acceptance and approval by HCCC.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Fiscal impact would occur upon need for services and a declaration of disaster has been enforced. No funding required at this time as budgetary provisions will be addressed and appropriated.

FISCAL YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

H-GAC process will be at no cost to HC.

Attachments

H-GAC's Confirmation of No Cost

hgac

Form Review

Inbox	Reviewed By	Date
Darlene Betancourt	Debbie Tamez	03/26/2015 11:55 AM
Purchasing Department	Marty Salazar	03/26/2015 03:56 PM
Budget & Management	Veronica Ortiz	03/26/2015 04:09 PM
Manuel Chapa	Manuel Chapa	03/27/2015 05:23 PM
Auditor's Office	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Yvette Islas		Started On: 03/25/2015 02:20 PM
Final Approval Date: 03/27/2015		

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

RE: Cooperative Purchasing Program Disaster Debris Clearance and Removal Services

From : Cheryl Mergo <cheryl.mergo@h-gac.com> Thu, Mar 26, 2015 02:56 PM
Subject : RE: Cooperative Purchasing Program Disaster Debris Clearance and Removal Services
To : 'Evangelina Garcia' <evangelina.garcia@co.hidalgo.tx.us>

There will be no cost.

I am working on pulling the other items but I have to go to our archive as it was back from 2009.

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Thursday, March 26, 2015 2:18 PM
To: Mergo, Cheryl
Subject: Fwd: Cooperative Purchasing Program Disaster Debris Clearance and Removal Services
Importance: High

Ms. Mergo;
I really need to talk to you on this as there is an agenda item that we need placed for next Tuesday's Commissioners Court however I have posed a question that needs clarification from you.

Will there be a cost for Hidalgo County to go in this direction and utilizing H-GAC's Cooperative Purchasing Program's Disaster Debris Clearance and Removal Services? If you recall, back in 2010 when Hidalgo County went in this direction and we contracted through H-GAC's assistance three of those vendors that in the end were not able to meet our County's necessary services regarding water evacuation and pumping services as H-GAC and Beck Disaster recognized that the three contracted vendors did not have the rate categories for such service. That's when our County's mutual agreement came into the picture to save the situation. Nonetheless, here's the question, H-GAC would assist the County again and provide such service at no cost to the County. Attached is correspondence for your review as a reminder of what transpired back then. Here is where I pose the question; will there be a cost to Hidalgo County in going in this direction again through the assistance of H-GAC. Please clarify this as I have an agenda item placed for next Tuesday's Commissioners Court and I need to have an immediate response right now before we proceed with this agenda.

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
To: "Cheryl Mergo" <cheryl.mergo@h-gac.com>
Cc: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Yvette Salinas" <yvette.salinas@co.hidalgo.tx.us>
Sent: Wednesday, March 25, 2015 3:59:47 PM
Subject: Re: Cooperative Purchasing Program Disaster Debris Clearance and Removal

Services

Sounds good....thank you.

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539
Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

From: "Cheryl Mergo" <cheryl.mergo@h-gac.com>
To: "Evangelina Garcia" <evangelina.garcia@co.hidalgo.tx.us>
Cc: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>, "Yvette Salinas" <yvette.salinas@co.hidalgo.tx.us>
Sent: Wednesday, March 25, 2015 3:53:05 PM
Subject: RE: Cooperative Purchasing Program Disaster Debris Clearance and Removal Services

Hi – I am tied up in meetings for the rest of the day but will get back to you tomorrow.

Thanks,
Cheryl

From: Evangelina Garcia [mailto:evangelina.garcia@co.hidalgo.tx.us]
Sent: Wednesday, March 25, 2015 3:51 PM
To: Mergo, Cheryl
Cc: Darlene H. Betancourt; Yvette Salinas
Subject: Cooperative Purchasing Program Disaster Debris Clearance and Removal Services

Ms. Mergo;
Can you let me know how H-GAC established the above referenced program in place. Was there a request for proposals; if so, can you please send me a copy of it. There will be an agenda item placed on the next Commissioners Court for consideration and approval to go in this direction as we previously did back in 2009 of utilizing the program and allowing the County to have a contracted vendor possibly a secondary vendor for such services. We understand there is a two phase process for this and would like your assistance. Our first process on our end would be to have this agenda item for approval by court to allow us to proceed in this direction and then we take it from there. At this time, all I need is to know if there was an RFP for this by H-GAC, if so, a copy to be sent to us.

Appreciate your assistance on this.

Thank you;

Vangie Y. Garcia, Contract Manager
Hidalgo County Purchasing Department
2812 S. Business Hwy. 281
Edinburg, Texas 78539

Email: evangelina.garcia@co.hidalgo.tx.us
Phone: 956-292-7000-Ext. 4856

H-GAC Disaster Debris Clearance and Removal





Disaster Debris Management

Houston-Galveston Area Council (H-GAC) recognizes the need for communities to perform efficient and timely cleanup of debris generated by natural disasters and/or major storm events. Storms create problems as they are usually costly to clean up and require a large amount of space in area landfills for debris.

New Program Benefits End Users

In an effort to streamline the procurement process for End Users (i.e. municipalities, counties, school districts, etc.), H-GAC has developed a comprehensive procurement process for Debris Removal Services. H-GAC's decision to pursue the development of a Debris Removal Services procurement program was based in large part on:

- H-GAC's ongoing commitment to assist End Users in reducing costs and streamlining the procurement processes through their government-to-government procurement services;
- FEMA policy statements encouraging local governments to develop pre-event debris hauler contracts; and
- Discussions with FEMA Debris Policy Group regarding recently issued Public Assistance Pilot Program that offers a 5% increase in federal cost-share if local governments meet the necessary requirements concerning debris management.

Benefits of Program

- Reduces costs and expedites the procurement process
- Maximizing eligible FEMA reimbursement
- Top-notch, quality vendors ensured through screening process

Select Vendors

- AshBritt, Inc.
- Byrd Brothers
- Ceres Environmental Services, Inc.
- CrowderGulf
- DRC Emergency Services, LLC
- Phillips & Jordan, Inc.
- T.F.R. Enterprises, Inc.

For additional information email: swinformation@h-gac.com

H-GAC Disaster Debris Clearance and Removal

How it Works

H-GAC developed a two-phase comprehensive procurement process for Debris Clearance and Removal Serivces. This program provides End Users with a procurement process based on the latest FEMA policies to limit the entities exposure to potential non-reimbursement following a presidential disaster declaration.

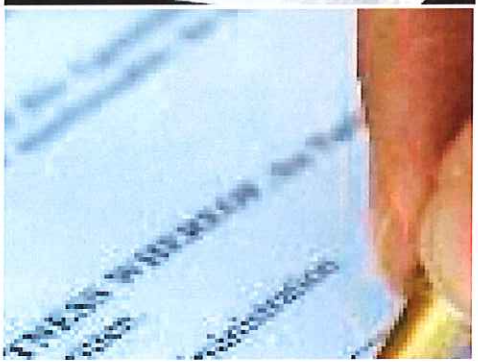
The first phase encompassed all the typical aspects of Debris Removal contracting process, other than pricing. H-GAC issued a Request for Proposal (RFP) for Debris Clearance and Removal Services to qualified firms interested in providing this service to an End User. This process was designed to gather information regarding the firms experience and qualifications resulting in a pool of "most qualified contractors" who meet the minimum requirements. Having being selected, the firm is now an approved vendor.

The second phase focuses on the "procurement" of a disaster debris hauler service agreement with an End User. This process begins when an End User expresses interest in procuring debris hauling services through a formal End User service request form providing information regarding the unique attributes of the End User service area and specialized requirements. Once the service request form is received by H-GAC we will submit it to the pool of pre-selected debris haulers to elicit prices for each of the rate categories. H-GAC will present the findings to the End User for final selection and contract award. The final selection is up to the End User.

Let H-GAC streamline the procurement process for you. Contact us so that we can guide you through the process and help you learn more about what H-GAC can do for your jurisdiction.







What Does it Cost?

All local governments have free access to the procurement services. This procurement service is available nationwide.

For More Information

Visit the H-GAC Storm Debris webpage for detailed information on our vendors and more information on storm debris management. To view our clearinghouse of storm debris management publications and workshop presentations go to www.h-gac.com/stormdebris.

For additional information email: swinformation@h-gac.com

Houston-Galveston Area Council

Disaster Debris Clearance and Removal Services

Recognizing the need for communities to perform efficient and timely cleanup of debris generated by natural disasters, H-GAC has developed the **Disaster Debris Clearance and Removal Services Program.**

Program Brochure

By having pre-event debris hauler contracts in place, cleanup can be quicker and less costly. Procuring reputable and experienced firms can be challenging. H-GAC's **Disaster Debris Clearance and Removal Services Program** has simplified the process and ensures access to a pool of "most qualified debris removal contractors." H-GAC has handled all the procurement issues. The program can save you time and money associated with the procurement process and can help maximize eligible FEMA reimbursement.

There are seven nationally recognized vendors to select from:

- AshBritt, Inc.
- Byrd Brothers Emergency Services
- Ceres Environmental Services, Inc.
- CrowderGulf
- DRC Emergency Services, LLC
- Phillips & Jordan, Inc.
- T.F.R. Enterprises, Inc.

How does it work?

For more detailed information on the program and to find out how to get started please see:

Disaster Debris Hauler Guidance

To enroll in the procurement program, please download and complete both of these forms:

End User Service Request Form

"Standard Services Requested" Checklist

These forms will be provided to the pool of debris hauling vendors for detailed pricing. If you need further information please contact us at swinformation@h-gac.com, and we will guide you through the process.

Debris Monitoring Services

Through an HGACBuy membership, local governments can directly contract with any of the eleven firms listed below for debris monitoring services. For more information members of HGACBuy can contact:

AMEC Environmental & Infrastructure, Inc.
Clay Pacheco
Phone: (904) 391-3781
Fax: (904) 396-5703
clay.pacheco@amec.com

Arcadis U.S., Inc.
Sam Rosania
Phone: (813) 505-1313
Fax: (866) 323-1673
sam.rosania@arcadis-us.com

Atkins North America, Inc.
Bert Shipman
Phone: (919) 431-5304
Fax: (919) 876-6848
bertram.shipman@atkinsglobal.com

Dewberry Consultants LLC
Shandi Treloar
Phone: (855) 792-8335
Fax: (703) 206-0803
streloar@dewberry.com

Innovative Emergency Management, Inc. (IEM)
Sean Fontenot
Phone: (225)252-1474
sean.fontenot@iem.com

Integrated Solutions Consulting Corp.
Danniel Martin, Ph.D., CEM
Phone: (618)307-5111
Fax: (877)684-0557
dan.martin@i-s-consulting.com

Metric Enineering, Inc.
Jared George
Phone: (850) 890-9700
Fax: (409) 632-7012
jgeorge@metriceng.com

Tetra Tech
John Buri
Phone: (832) 251-5197
Cell: (713) 737-5763
Fax: (832) 251-5190
john.buri@tetratech.com

Tetra Tech
Betty Kamara
Phone: (321) 441-8518
Cell: (407) 803-2551
Fax: (321) 441-8501
betty.kamara@tetratech.com

Thompson Consulting Services
Nate Counsell
Phone: (407) 792-0018
Fax: (407) 878-7858
ncounsell@thompsoncs.net

True North Emergency Management, LLC
K. Nelson Lucius
Phone: (817) 870-2422
Fax: (817) 870-2489
nelson.lucius@neel-schaffer.com

Witt O'Brien's LLC
Andrew Sachs
Phone: (207) 449-1724
Fax: (207) 512-2471
asachs@wittobriens.com

Witt O'Brien's LLC
Dan Timmins
Phone: (281) 923-5277
dtimmins@wittobriens.com

COOPERATIVE PURCHASING PROGRAM
DISASTER DEBRIS CLEARANCE AND REMOVAL SERVICES
DISASTER DEBRIS HAULER GUIDANCE

The Houston-Galveston Area Council (H-GAC) Purchasing Program is a government-to-government procurement service available nationwide. The disaster debris clearance and removal procurement is designed to assist End Users with procuring a pre-disaster debris hauling contractor. Disaster debris hauling contractors are vendors with pre-negotiated contracts on-call to the End User at any time. Such contracts may be activated in the event debris generated from a disaster exceeds the End Users capabilities to manage the debris internally.

Federal Guidance for Debris Hauler Procurement

Debris hauler contracts may be reimbursed by federal grant programs, such as FEMA's Public Assistance Grant Program, for costs associated with disaster debris removal. Throughout the selection process, it is imperative that all End Users understand and follow federal procurement guidelines to mitigate the risk of non-reimbursement. It is also important to note that these contracts may not be contingent on federal reimbursement, and is at the discretion of the End User to activate these contracts.

> Title 44 Code of Federal Regulations, Chapter 13.36(b)(1) – Grantees and subgrantees will use their own procurement procedures which reflect applicable State and local laws and regulations, provided that the procurements conform to applicable Federal law and the standards identified in this section.

> Title 44 Code of Federal Regulations, Chapter 13.36(f) - Grantees and subgrantees must perform a cost or price analysis in connection with every procurement action including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, grantees must make independent estimates before receiving bids or proposals.

FEMA encourages municipalities to identify disaster debris clearance and removal service providers prior to an emergency. The H-GAC Disaster Debris Clearance and Removal Program (Program) is intended to be utilized following disasters and during normal operations.

Debris Hauler Selection Process

H-GAC has developed a two-phase comprehensive procurement process for disaster debris removal services. The H-GAC Program provides End Users with a procurement process based on the latest FEMA policies and Disaster Specific Guidance (DSG) to limit the End User's exposure to potential non-reimbursement following a Presidential disaster declaration.

The first phase of the procurement process encompasses the typical aspects of the debris removal contracting process, other than pricing. H-GAC issued a request for proposals (RFP) for disaster debris services to qualified firms interested in providing this service to an End User.

The selection process was designed to gather information regarding the contractor's experience and qualifications. This included the following criteria:

- Qualifications of the contractor, including recent debris removal experience
- Documented knowledge of Federal, State, and Local emergency management agencies
- Verifiable references for similar contracts
- Qualifications and experience of key personnel and other staff
- Financial resources and stability
- Ability and capacity to perform
- Technical ability
- Project management and reporting systems
- Equipment and sub-contractor resources
- Bonding capacities and insurance coverage

Based on the responses by potential vendors, H-GAC selected a pool of qualified contractors who scored above the minimum threshold. Each contract (unless altered by End Users in the final contract) will be a four-year blanket contract. H-GAC has the ability to extend two, one-year intervals beginning January 2017. H-GAC selected seven contractors. These contractors include:

- Ashbritt, Inc.
- Byrd Brothers Emergency Services
- CERES Environmental Services, Inc.
- CrowderGulf
- DRC Emergency Services, Inc.
- Phillips & Jordan, Inc.
- TFR Enterprises, Inc.

End User Debris Hauler Selection Process

Phase Two begins when an End User submits a request for pricing and End User Survey and Standard Service Request Checklist for pre-event debris hauling services to H-GAC. The request is then processed by H-GAC and sent to the pre-qualified vendors, where each vendor is notified and given up to two-weeks to complete the pricing table.

Once the End User receives the pricing schedule from the pre-qualified vendors (through H-GAC), the End User will evaluate the proposals and select a vendor.

Recommend actions for the End User to consider:

- Define selection criteria/method: Clearly designate a scoring system in which vendors will be evaluated. Price must be a component of the selection criteria (failure to do so may risk non-

reimbursement by federal funding agencies). An End User may choose to implement the following selection criteria:

Type 1		Type 2		Type 3		Type 4	
H-GAC Evaluation Score	X %	End User Evaluation Scores	X %	H-GAC Evaluation Score	X %	Pricing	100 %
End User Evaluation Scores	Y %	Pricing	Y %	Pricing	Y %		

H-GAC understands that the selection methods listed above may not be all-inclusive and some jurisdictions may have alternate selection methods.

End User selection criteria may vary: In the Type 1 and Type 2 selection methods described in the table above, the End User chooses to review the contractor's qualifications independently and incorporate those scores into the selection criteria. The End User has the discretion of applying the appropriate percentages of the selection criteria based on their needs. This should be based on a percentage or point system (i.e. 100% or 100 points) and divided into relevant components such as:

- Experience
- Qualifications
- Vendor owned assets
- Other contractual obligations
- References
- Oral interview

For example, Qualifications may be assigned 50% (or points), Oral Interview – 20% and Experience/Qualifications – 30% to reach the 100% threshold. Once a scoring system has been developed, the End User must maintain the documentation from the selection criteria and scoring sheets.

Use of H-GAC qualifications scoring: During Phase One, H-GAC scored each contractor based on qualifications, experience, and checked references. Should an End User choose the Type 1 or 3 selection method, an End User may choose to utilize the H-GAC scoring sheet as a component of the local government selection criteria. An End User may request the evaluation matrix and scoring sheet through the End User Service Request Form.

Include Purchasing Department during selection process: End User Purchasing Department staff are familiar with contracting procedures and are a valuable resource for those unfamiliar with the procurement process.

Develop selection committee: A selection committee should include more than one staff person from the End User. A selection committee may include several representatives from departments who may be involved in the disaster recovery process such as: Public Works, Solid Waste, Parks, Emergency Management, Administration, Finance, and/or Purchasing.

Oral interviews are at the discretion of the End User: In order for an End User to familiarize themselves with the disaster debris contractors, oral interviews with all or a portion of the pre- qualified vendors may be necessary. The format of these interviews may vary by jurisdiction and consulting your purchasing staff about a format (open forum, question and answer) is recommended.

Document all activities: All activities conducted throughout the procurement process should be documented and included in the End User's Debris Management Plan or Emergency Operations Plan (possibly Annex K – Public Works and Engineering).

Vendor Selection

Once the evaluation process is complete, the End User and most-qualified debris hauler will enter into a contractual agreement for the provision of these services. The finalization of the contract will be based on the normal procurement practices of the End User. The End User is strongly encouraged to make awards to between three and four back-up debris haulers as alternates. Federal guidance, through the FEMA 325 – Debris Management Guide and the Public Assistance Pilot Program, encourages this practice for local governments. Prior to award, H-GAC will provide the End User with the following documents to develop the final contract:

- Sample Contract (based on the H-GAC Contract between H-GAC and the Debris Hauler)
- Exhibit A – H-GAC Request for Proposals
- Exhibit B – End User Survey with Standard Services Requested Checklist
- Exhibit C – Debris Cost Analysis Worksheet (from selected contractor)

The final contract awarded will be binding between the End User and the debris hauling contractor(s).

Procurement Documentation

Following an activation of this contract and potential Presidential disaster declaration, to include the Public Assistance Grant Program and Category A – Debris Removal reimbursement expenses, FEMA will require an End User to produce records of the contractor procurement process. The documentation should include, but is not limited to: a copy of request to H-GAC, End User Survey and Standard Service Requested Checklist, Selection Criteria, Scoring Sheets, Selection Committee members, and pricing sheets.

Again, should a disaster occur and a contract is activated, federal reimbursement agencies (i.e. FEMA, NRCS) will need to review all relevant procurement documentation.

Supplemental Guidance

The following list of documents that should be reviewed by the End User to gain a greater understanding of debris management and the Public Assistance Grant Program:

- Various H-GAC Storm Debris Publications
- Reference: http://www.h-gac.com/community/publications.aspx#stormdebris
- Code of Federal Regulations – Title 44
- FEMA Guidance Documents – FEMA 321: Policy Digest, FEMA 322 – Public Assistance Guide, FEMA 323 – Applicant Handbook, FEMA 325 – Debris Management Guide
- Public Assistance Pilot Program Guidance Document
- FEMA Fact Sheet RP9580.201 – Debris Removal Applicant's Contracting Checklist

GREEN PROCUREMENT

STORM DEBRIS REMOVAL & CLEARANCE CONTRACTS

Special Note

Recognizing the need for communities to perform efficient and timely cleanup of debris generated by natural disasters, H-GAC has developed the Disaster Debris Clearance and Removal Services Program. We are happy to share our storm debris management experience, expertise, and vendor contacts for this emergency event. Please contact Cheryl Mergo at 713.993.4520 or cmergo@h-gac.com.

To access the H-GAC Debris Hauler Procurement Program information sheet, click on the highlighted link.

014 H-GAC. All Rights Reserved.

AI-49115 **Purchasing Department** **24. C. 2.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Belinda Alvarez, EMERGENCY SERVICES DIVISION

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: EMERGENCY SERVICES DIVISION

Information

CAPTION

Emergency Management:
Requesting approval to purchase the following vehicles through the County's membership/pariticpation with Houston Galveston Area Council (H-GAC) awarded vendor, Caldwell Country Chevrolet (Contract #VE11-13) in the total amount of **$70,106.00** which includes delivery and a one time administration fee.

Qty	Description	Amount
1	2015 Chevrolet Tahoe LS	$33,929.00
1	2015 Chevrolet 2500HD Siliverado 4x4 Crewcab	$35,577.00
	One Time HGAC Admiistration Fee	$ 600.00
	TOTAL AMOUNT	**$70,106.00**

BACKGROUND

Proposed purchase is for Vehicle Replacement Program.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1304-429-00-110-080-0-752

FUNDS AVAILABLE Y/N?: YES **MATCHING FUNDS Y/N?:** NO

BUDGETARY IMPACT:

Available balance as of 3-27-15 $90,000.00

Attachments

Notice of Availability GM
1- Chev 2500HD 4x4
1-2015 Tahoe LS

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 02:51 PM

Budget & Management	Veronica Ortiz	03/27/2015 03:00 PM
Manuel Chapa	Manuel Chapa	03/27/2015 03:14 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Oscar Garza		Started On: 03/27/2015 01:11 PM
Final Approval Date: 03/27/2015		

Zimbra **oscar.garza@co.hidalgo.tx.us**

RE: ***IMPORTANT*** Tahoe PPV Update

From : Averyt Knapp <averyt@caldwellcountry.com> Fri, Mar 27, 2015 08:09 AM
Subject : RE: ***IMPORTANT*** Tahoe PPV Update 2 attachments
To : Oscar Garza <oscar.garza@co.hidalgo.tx.us>
Cc : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>

I'm expecting info from GM today. I've requested special consideration on these other Tahoe's. Once I get that info later today, will send to you.

I will call to discuss with you later this morning.

From: Oscar Garza [mailto:oscar.garza@co.hidalgo.tx.us]
Sent: Thursday, March 26, 2015 6:43 PM
To: Averyt Knapp
Cc: Rudy Salinas
Subject: Re: ***IMPORTANT*** Tahoe PPV Update

Let us continue the path for price revisions and get them on Commissioners Court for approval on March 31, 2015 and hopefully we will still be able to them.

Thank you for the update!

From: "Averyt Knapp" <averyt@caldwellcountry.com>
To: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
Cc: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Sent: Thursday, March 26, 2015 6:13:38 PM
Subject: FW: ***IMPORTANT*** Tahoe PPV Update

This is going to mess us up on those 4-5 other Tahoe's. I've got a call into GM. Averyt

---

From: Rick Maybury [mailto:rick.maybury@gm.com]
Sent: Wednesday, March 25, 2015 5:14 PM
Subject: ***IMPORTANT*** Tahoe PPV Update

URGENT:
"Effective immediately, due to overwhelming demand, there will be a fleet constraint on MY 2015 Tahoe's for an undetermined period of time."

Note:

This includes: Tahoe PPV's, Tahoe SSV's and all fleet Tahoe orders.

The above notice was received from GM Fleet in Detroit on Monday afternoon.
As a result, any MY 2015 Tahoe orders received after Friday, March 20th, from South Central Region Chevrolet Dealers, will be handled on a "will try" basis.
The South Central Region is in an over-sold position for MY 2015 Tahoe orders vs allocation, so it appears that orders received prior to March 20th may be in peril and may be cancelled.
As I receive additional information from GM Fleet in Detroit I will cascade it to your attention.

Rick Maybury
Fleet Account Executive - Government
GM Fleet and Commercial
South Central Region
rick.maybury@gm.com
cell: 817.909.6457
web: www.gmfleet.com



Nothing in this message is intended to constitute an electronic signature unless a specific statement to the contrary is included in this message.

Confidentiality Note: This message is intended only for the person or entity to which it is addressed. It may contain confidential and/or privileged material. Any review, transmission, dissemination or other use, or taking of any action in reliance upon this message by persons or entities other than the intended recipient is prohibited and may be unlawful. If you received this message in error, please contact the sender and delete it from your computer.

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Oscar Garza, Program Coordinator
2802 So Bus. Hwy 281
Postal Mailing Address:
2812 So. Bus 281 & Corner of Canton Rd.

Edinburg, TX 78539
Phone: 956-318-2626 Ext. 4857
Fax: 956-292-7612
oscarg.garza@co.hidalgo.tx.us
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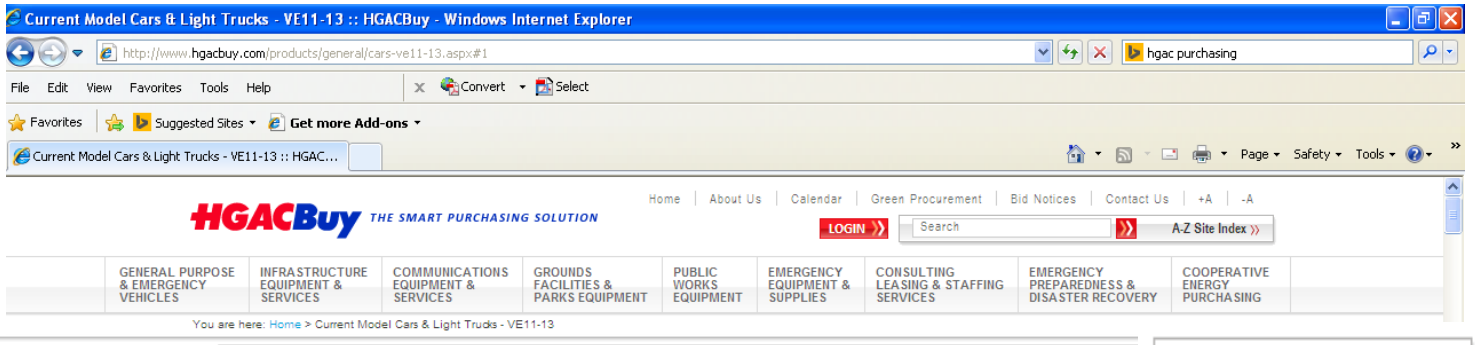
EMERGENCY MANAGEMENT

(1) 2015 CHEVROLET 2500HD SILVERADO CREWCAB



Section Contents

School Buses - BS08-13

Ambulances, EMS and Other Special Service Vehicles - AM10-14

Current Model Cars & Light Trucks - VE11-13

Fire Service Apparatus - FS12-13

Buses - Transit & Shuttle, and Trams

Medium & Heavy Trucks & Truck Bodies

CURRENT MODEL CARS & LIGHT TRUCKS - VE11-13

Contract No.: VE11-13

Effective Date: December 1, 2013 thru November 30, 2015

The table below shows base bid items only. Other configurations, options and accessories are available thru our contract. Please consult the appropriate contractor for a specific, written H-GAC contract price quote.

NOTE: The HGACBuy Order Processing Charge for motor vehicles is a flat $600 per purchase order. The Charge is levied on the End User and collected by the contractor.

- A. Chevrolet
- B. CHRYSLER
- C. DODGE
- D. FORD
- E. FREIGHTLINER (SPRINTER)
- F. GMC
- G. HONDA
- H. JEEP
- J. RAM
- K. TOYOTA
- L. PROGRAM VEHICLES
- M. FLOOR PLAN INTEREST
- M. OPEN LOT INSURANCE

REVIEWED
By Oscar Garza at 2:58 pm, Mar 16, 2015

FINAL

APPROVED
By Rudy Salinas at 10:04 am, Mar 18, 2015

H-GAC CONTACTS

- **Loleta Chappel**
  (P): 713-993-2486
  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Caldwell Country Chevrolet**
  Adrienne Gattis
  (P): 979-567-6115
  (F): 979-567-0853
  Click here for Email

A. Chevrolet

Contractor: Caldwell Country Chevrolet

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
A43	2500	CC20743	Chevrolet 2500 2WD, Crew Cab 153.7" WB, 6.0L V8, 6-speed auto trans, Complete with all manufacturer's standard equipment	$25,931.00

872

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-13	Date Prepared:	3/26/2015

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC.
The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY EMERGENCY MGMT	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	OSCAR GARZA, PURCHASING AGENT	Prepared By:	AVERYT KNAPP
Phone:	956-318-2626 (X-4857)	Phone:	979-567-6116
Fax:	956-289-7889	Fax:	979-567-0853
Email:	OSCAR.GARZA@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A43	Description:	2015 CHEVROLET 2500HD SILVERADO CREW CAB SWB CC20743

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 25,931.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
FOUR WHEEL DRIVE 4X4	2660	SKID PLATE PACKAGE NZZ	135
LT PACKAGE 1LT	3839		
KEYLESS ENTRY, ALUMINUM WHEELS	INCL		
TRAILER TOW PACKAGE W/CONNECTOR Z82	437		
LOCKING REAR AXLE DIFFERENTIAL G80	355		
REAR VISION CAMERA UVC	180		
ASSIST STEPS VXH	630	Subtotal From Additional Sheet(s):	
SPRAY IN BEDLINER CGN	427	**Subtotal B:**	8663

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY (345 MILES @ $2.85)	983		
EXTERIOR COLOR VICTORY RED			
		Subtotal D:	983

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 35577

Quantity Ordered: 1 X **Subtotal of A + B + C + D:** 35577 = **Subtotal E:** 35577

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost	
				Subtotal G: 0

Delivery Date: 90 DAYS APPX **H. Total Purchase Price (E+F+G):** 36177

2015 Chevrolet Silverado Heavy Duty Pickup

2015 MODEL YEAR VEHICLE PRICE SCHEDULE
EFFECTIVE WITH START OF 2015 MODEL YEAR PRODUCTION

Base Model Prices

Model	Model Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Dealer Price(c)	Em Pi
CC25903	2WD Regular Cab Long Box, 1WT	$31,310.00	$0.00	$31,310.00	$29,431.40	$28,492.10	$28
CC36003	2WD Regular Chassis Cab, 1WT	$32,205.00	$0.00	$32,205.00	$30,272.70	$29,306.55	$29
CC36403	2WD Regular Chassis Cab, Long Wheel Base, 1WT	$32,380.00	$0.00	$32,380.00	$30,437.20	$29,465.80	$29
CC35903	2WD Regular Cab Long Box, 1WT, SRW	$32,805.00	$0.00	$32,805.00	$30,836.70	$29,852.55	$29
CC25753	2WD Double Cab Standard Box, 1WT	$33,490.00	$0.00	$33,490.00	$31,480.60	$30,475.90	$30
CC35903	2WD Regular Cab Long Box, 1WT	$33,585.00	$0.00	$33,585.00	$31,569.90	$30,562.35	$30
CC25953	2WD Double Cab Long Box, 1WT	$33,685.00	$0.00	$33,685.00	$31,663.90	$30,653.35	$30
CK25903	4WD Regular Cab Long Box, 1WT	$34,265.00	$0.00	$34,265.00	$32,209.10	$31,181.15	$31
CC36003	2WD Regular Chassis Cab, 1LT	$34,880.00	$0.00	$34,880.00	$32,438.40	$31,392.00	$31
CC25903	2WD Regular Cab Long Box, 1LT	$34,940.00	$0.00	$34,940.00	$32,494.20	$31,446.00	$31
CC36403	2WD Regular Chassis Cab, Long Wheel Base, 1LT	$35,055.00	$0.00	$35,055.00	$32,601.15	$31,549.50	$31
CC25743	2WD Crew Cab Standard Box, 1WT	$35,095.00	$0.00	$35,095.00	$32,989.30	$31,936.45	$31
CC25943	2WD Crew Cab Long Box, 1WT	$35,290.00	$0.00	$35,290.00	$33,172.60	$32,113.90	$32
CK36003	4WD Regular Chassis Cab, 1WT	$35,355.00	$0.00	$35,355.00	$33,233.70	$32,173.05	$32
CK36403	4WD Regular Chassis Cab, Long Wheel Base, 1WT	$35,530.00	$0.00	$35,530.00	$33,398.20	$32,332.30	$32
CC35903	2WD Regular Cab Long Box, 1LT, SRW	$35,665.00	$0.00	$35,665.00	$33,168.45	$32,098.50	$32
CC36043	2WD Crew Chassis Cab, 1WT	$35,675.00	$0.00	$35,675.00	$33,534.50	$32,464.25	$32
CK35903	4WD Regular Cab Long Box, 1WT, SRW	$35,760.00	$0.00	$35,760.00	$33,614.40	$32,541.60	$32
CC35953	2WD Double Cab Long Box, 1WT, SRW	$36,130.00	$0.00	$36,130.00	$33,962.20	$32,878.30	$32
CC35953	2WD Double Cab Long Box, 1WT	$36,425.00	$0.00	$36,425.00	$34,239.50	$33,146.75	$33
CK25753	4WD Double Cab Standard Box, 1WT	$36,445.00	$0.00	$36,445.00	$34,258.30	$33,164.95	$33
CK35903	4WD Regular Cab Long Box, 1WT	$36,540.00	$0.00	$36,540.00	$34,347.60	$33,251.40	$33
CK25953	4WD Double Cab Long Box, 1WT	$36,640.00	$0.00	$36,640.00	$34,441.60	$33,342.40	$33
CC35903	2WD Regular Cab Long Box, 1LT	$37,080.00	$0.00	$37,080.00	$34,484.40	$33,372.00	$33
CC35743	2WD Crew Cab Standard Box, 1WT, SRW	$37,365.00	$0.00	$37,365.00	$35,123.10	$34,002.15	$33
CC25753	2WD Double Cab Standard Box, 1LT	$37,515.00	$0.00	$37,515.00	$34,888.95	$33,763.50	$33
CC35943	2WD Crew Cab Long Box, 1WT, SRW	$37,560.00	$0.00	$37,560.00	$35,306.40	$34,179.60	$34
CC25953	2WD Double Cab Long Box, 1LT	$37,710.00	$0.00	$37,710.00	$35,070.30	$33,939.00	$33
CK36003	4WD Regular Chassis Cab, 1LT	$38,005.00	$0.00	$38,005.00	$35,344.65	$34,204.50	$34
CK25743	4WD Crew Cab Standard Box, 1WT	$38,050.00	$0.00	$38,050.00	$35,767.00	$34,625.50	$34
CK25903	4WD Regular Cab Long Box, 1LT	$38,065.00	$0.00	$38,065.00	$35,400.45	$34,258.50	$34
CC35943	2WD Crew Cab Long Box, 1WT	$38,090.00	$0.00	$38,090.00	$35,804.60	$34,661.90	$34
CK36403	4WD Regular Chassis Cab, Long Wheel Base, 1LT	$38,180.00	$0.00	$38,180.00	$35,507.40	$34,362.00	$34
CK25943	4WD Crew Cab Long Box, 1WT	$38,245.00	$0.00	$38,245.00	$35,950.30	$34,802.95	$34
CK36043	4WD Crew Chassis Cab, 1WT	$38,630.00	$0.00	$38,630.00	$36,312.20	$35,153.30	$35
CK35903	4WD Regular Cab Long Box, 1LT, SRW	$38,790.00	$0.00	$38,790.00	$36,074.70	$34,911.00	$34
CK35953	4WD Double Cab Long Box, 1WT, SRW	$39,085.00	$0.00	$39,085.00	$36,739.90	$35,567.35	$35
CC25743	2WD Crew Cab Standard Box, 1LT	$39,360.00	$0.00	$39,360.00	$36,604.80	$35,424.00	$35
CK35953	4WD Double Cab Long Box, 1WT	$39,380.00	$0.00	$39,380.00	$37,017.20	$35,835.80	$35
CC35953	2WD Double Cab Long Box, 1LT, SRW	$39,525.00	$0.00	$39,525.00	$36,758.25	$35,572.50	$35
CC25943	2WD Crew Cab Long Box, 1LT	$39,555.00	$0.00	$39,555.00	$36,786.15	$35,599.50	$35
CC36043	2WD Crew Chassis Cab, 1LT	$39,690.00	$0.00	$39,690.00	$36,911.70	$35,721.00	$35
CK35903	4WD Regular Cab Long Box, 1LT	$40,205.00	$0.00	$40,205.00	$37,390.65	$36,184.50	$36
CK35743	4WD Crew Cab Standard Box, 1WT, SRW	$40,320.00	$0.00	$40,320.00	$37,900.80	$36,691.20	$36
CK35943	4WD Crew Cab Long Box, 1WT, SRW	$40,515.00	$0.00	$40,515.00	$38,084.10	$36,868.65	$36
CC35953	2WD Double Cab Long Box, 1LT	$40,830.00	$0.00	$40,830.00	$37,971.90	$36,747.00	$36
CK25753	4WD Double Cab Standard Box, 1LT	$40,860.00	$0.00	$40,860.00	$37,999.80	$36,774.00	$36
CK35943	4WD Crew Cab Long Box, 1WT	$41,045.00	$0.00	$41,045.00	$38,582.30	$37,350.95	$37
CK25953	4WD Double Cab Long Box, 1LT	$41,055.00	$0.00	$41,055.00	$38,181.15	$36,949.50	$36
CC35743	2WD Crew Cab Standard Box, 1LT, SRW	$41,065.00	$0.00	$41,065.00	$38,190.45	$36,958.50	$36
CC35943	2WD Crew Cab Long Box, 1LT, SRW	$41,260.00	$0.00	$41,260.00	$38,371.80	$37,134.00	$37
CK25743	4WD Crew Cab Standard Box, 1LT	$42,655.00	$0.00	$42,655.00	$39,669.15	$38,389.50	$38
CK35953	4WD Double Cab Long Box, 1LT, SRW	$42,725.00	$0.00	$42,725.00	$39,734.25	$38,452.50	$38

CC25753	2WD Double Cab Standard Box, 1LZ &R9J	$42,735.00	$0.00	$42,735.00	$39,743.55	$38,461.50	$38
CC35943	2WD Crew Cab Long Box, 1LT	$42,810.00	$0.00	$42,810.00	$39,813.30	$38,529.00	$38
CK36043	4WD Crew Chassis Cab, 1LT	$42,840.00	$0.00	$42,840.00	$39,841.20	$38,556.00	$38
CK25943	4WD Crew Cab Long Box, 1LT	$42,850.00	$0.00	$42,850.00	$39,850.50	$38,565.00	$38
CC25953	2WD Double Cab Long Box, 1LZ &R9J	$42,930.00	$0.00	$42,930.00	$39,924.90	$38,637.00	$38
CK35953	4WD Double Cab Long Box, 1LT	$44,030.00	$0.00	$44,030.00	$40,947.90	$39,627.00	$39
CC35953	2WD Double Cab Long Box, 1LZ, SRW &R9J	$44,045.00	$0.00	$44,045.00	$40,961.85	$39,640.50	$39
CK35743	4WD Crew Cab Standard Box, 1LT, SRW	$44,215.00	$0.00	$44,215.00	$41,119.95	$39,793.50	$39
CK35943	4WD Crew Cab Long Box, 1LT, SRW	$44,410.00	$0.00	$44,410.00	$41,301.30	$39,969.00	$39
CC35953	2WD Double Cab Long Box, 1LZ &R9J	$44,545.00	$0.00	$44,545.00	$41,426.85	$40,090.50	$39
CC25743	2WD Crew Cab Standard Box, 1LZ &R9J	$44,980.00	$0.00	$44,980.00	$41,831.40	$40,482.00	$40
CC25943	2WD Crew Cab Long Box, 1LZ &R9J	$45,175.00	$0.00	$45,175.00	$42,012.75	$40,657.50	$40
CC35743	2WD Crew Cab Standard Box, 1LZ, SRW &R9J	$45,755.00	$0.00	$45,755.00	$42,552.15	$41,179.50	$41
CK25753	4WD Double Cab Standard Box, 1LZ &R9J	$45,885.00	$0.00	$45,885.00	$42,673.05	$41,296.50	$41
CC35943	2WD Crew Cab Long Box, 1LZ, SRW &R9J	$45,950.00	$0.00	$45,950.00	$42,733.50	$41,355.00	$41
CK35943	4WD Crew Cab Long Box, 1LT	$45,960.00	$0.00	$45,960.00	$42,742.80	$41,364.00	$41
CK25953	4WD Double Cab Long Box, 1LZ &R9J	$46,080.00	$0.00	$46,080.00	$42,854.40	$41,472.00	$41
CC35943	2WD Crew Cab Long Box, 1LZ &R9J	$47,055.00	$0.00	$47,055.00	$43,761.15	$42,349.50	$42
CK35953	4WD Double Cab Long Box, 1LZ, SRW &R9J	$47,195.00	$0.00	$47,195.00	$43,891.35	$42,475.50	$42
CK35953	4WD Double Cab Long Box, 1LZ &R9J	$47,695.00	$0.00	$47,695.00	$44,356.35	$42,925.50	$42
CK25743	4WD Crew Cab Standard Box, 1LZ &R9J	$48,130.00	$0.00	$48,130.00	$44,760.90	$43,317.00	$43
CK25943	4WD Crew Cab Long Box, 1LZ &R9J	$48,325.00	$0.00	$48,325.00	$44,942.25	$43,492.50	$43
CK35743	4WD Crew Cab Standard Box, 1LZ, SRW &R9J	$48,905.00	$0.00	$48,905.00	$45,481.65	$44,014.50	$43
CK35943	4WD Crew Cab Long Box, 1LZ, SRW &R9J	$49,100.00	$0.00	$49,100.00	$45,663.00	$44,190.00	$44
CK35943	4WD Crew Cab Long Box, 1LZ &R9J	$50,205.00	$0.00	$50,205.00	$46,690.65	$45,184.50	$45

Option Packages

Option Code	Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Deal Price
PCH	Duramax Plus Package	$9,905.00	$0.00	$9,905.00	$8,716.40	$8,4
	Duramax Plus Package Discount	($1,500.00)	$0.00	($1,500.00)	($1,320.00)	($1,27
PCM	LT Convenience Package, Double and Crew, 1LT w/o ZW9/9J4	$1,525.00	$0.00	$1,525.00	$1,342.00	$1,2
	LT Convenience Package, Double and Crew, 1LT w/ ZW9/9J4	$1,325.00	$0.00	$1,325.00	$1,166.00	$1,1
	LT Convenience Package, Regular Cab 1LT, w/o ZW9/9J4	$1,130.00	$0.00	$1,130.00	$994.40	$9
	WT Convenience Package, 1T Regular Cab 1WT	$1,065.00	$0.00	$1,065.00	$937.20	$9
	LT Convenience Package, Regular Cab 1LT, w/ ZW9/9J4	$930.00	$0.00	$930.00	$818.40	$7
	WT Convenience Package, 1T Double and Crew Cab, 1WT	$875.00	$0.00	$875.00	$770.00	$7
	WT Convenience Package, 3/4T Regular Cab 1WT	$835.00	$0.00	$835.00	$734.80	$7
	WT Convenience Package, 3/4T Double and Crew Cab 1WT	$645.00	$0.00	$645.00	$567.60	$5
PCR	WT Fleet Convenience Package, 1T Regular Cab	$840.00	$0.00	$840.00	$739.20	$7
	WT Fleet Convenience Package, 3/4T Regular Cab	$610.00	$0.00	$610.00	$536.80	$5
	WT Fleet Convenience Package, 1T Double and Crew cab	$550.00	$0.00	$550.00	$484.00	$4
	WT Fleet Convenience Package, 3/4T Double and Crew Cab	$320.00	$0.00	$320.00	$281.60	$2
PCU	Fleet Base Package, w/o PCY	($60.00)	$0.00	($60.00)	($52.80)	($5
	Fleet Base Package, w/ PCY	($185.00)	$0.00	($185.00)	($162.80)	($15
PCV	LT Fleet Plus Package, w/o PCY/TRW	$415.00	$0.00	$415.00	$365.20	$3
	LT Fleet Plus Package, w/ TRW, w/o PCY	$295.00	$0.00	$295.00	$259.60	$2
	LT Fleet Plus Package, w/ PCY, w/o TRW	$240.00	$0.00	$240.00	$211.20	$2
	LT Fleet Plus Package, w/ PCY & TRW	$120.00	$0.00	$120.00	$105.60	$1
PCW	LT Plus Package, w/o PCM /TRW/ZW9/9J4	$710.00	$0.00	$710.00	$624.80	$6
	LT Plus Package, w/ TRW, w/o PCM/ZW9/9J4	$590.00	$0.00	$590.00	$519.20	$5
	LT Plus Package, w/ PCM, w/o TRW/ZW9/9J4	$535.00	$0.00	$535.00	$470.80	$4
	LT Plus Package, w/ PCM &TRW, w/o ZW9/9J4	$415.00	$0.00	$415.00	$365.20	$3
	LT Plus Package, w/ ZW9/9J4, w/o PCM /TRW	$415.00	$0.00	$415.00	$365.20	$3
	LT Plus Package, w/ TRW &ZW9/9J4, w/o PCM	$295.00	$0.00	$295.00	$259.60	$2
	LT Plus Package, w/ PCM &ZW9/9J4, w/o TRW	$240.00	$0.00	$240.00	$211.20	$2
	LT Plus Package, w/ PCM &TRW &ZW9/9J4	$120.00	$0.00	$120.00	$105.60	$1
PCY	LT Fleet Convenience Package, Double and Crew Cab, w/o 9J4/ZW9 (N37 included)	$1,230.00	$0.00	$1,230.00	$1,082.40	$1,0
	LT Fleet Convenience Package, Double and Crew Cab, w/o 9J4/ZW9 (N37 not included)	$1,130.00	$0.00	$1,130.00	$994.40	$9
	LT Fleet Convenience Package, Regular Cab, w/o 9J4/ZW9 (N37 included)	$1,035.00	$0.00	$1,035.00	$910.80	$8
	LT Fleet Convenience Package, Double and Crew Cab, w/ 9J4/ZW9 (N37 included)	$1,030.00	$0.00	$1,030.00	$906.40	$8

	LT Fleet Convenience Package, Regular Cab, w/o 9J4/ZW9 (N37 not included)	$935.00	$0.00	$935.00	$822.80	$79
	LT Fleet Convenience Package, Double and Crew Cab, w/ 9J4/ZW9 (N37 not included)	$930.00	$0.00	$930.00	$818.40	$79
	LT Fleet Convenience Package, Regular Cab, w/ 9J4/ZW9 (N37 included)	$835.00	$0.00	$835.00	$734.80	$70
	LT Fleet Convenience Package, Regular Cab, w/ 9J4/ZW9 (N37 not included)	$735.00	$0.00	$735.00	$646.80	$6
PCZ	Ambulance/Fire/Rescue Package	$8,585.00	$0.00	$8,585.00	$7,554.80	$7,2
PDF	LTZ Plus Package, w/o Y65/ZW9/9J4/PCH, Includes UVD	$1,165.00	$0.00	$1,165.00	$1,025.20	$9
	LTZ Plus Package, w/o Y65/PCH, UVD not included	$1,015.00	$0.00	$1,015.00	$893.20	$8
	LTZ Plus Package, w/ Y65/ZW9/9J4 w/o PCH, Includes UVD	$770.00	$0.00	$770.00	$677.60	$6
	LTZ Plus Package, w/ Y65, w/o PCH; UVD not included	$620.00	$0.00	$620.00	$545.60	$5
PDL	Cargo Convenience Package (Dealer Installed)	$435.00	$0.00	$435.00	$382.80	$3
PDM	Bed Protection Package (Dealer Installed)	$845.00	$0.00	$845.00	$743.60	$7
PDQ	Chrome Appearance Package, Double and Crew Cab (Dealer Installed)	$1,070.00	$0.00	$1,070.00	$941.60	$9
	Chrome Appearance Package, Regular Cab (Dealer Installed)	$970.00	$0.00	$970.00	$853.60	$8
PDV	Chrome Essential Package, w/ Gas Engine (Dealer Installed)	$1,135.00	$0.00	$1,135.00	$998.80	$9
	Chrome Essential Package, w/ Diesel Engine (Dealer Installed)	$1,000.00	$0.00	$1,000.00	$880.00	$8
VYU	Snow Plow Prep Package, w/ Diesel Engine, w/o Z71	$595.00	$0.00	$595.00	$523.60	$5
	Snow Plow Prep Package, w/ Gas Engine, w/o Z71	$450.00	$0.00	$450.00	$396.00	$3
	Snow Plow Prep Package, w/ Diesel Engine, w/ Z71	$445.00	$0.00	$445.00	$391.60	$3
	Snow Plow Prep Package, w/ Gas Engine, w/ Z71	$300.00	$0.00	$300.00	$264.00	$2
Y65	Driver Alert Package	$845.00	$0.00	$845.00	$743.60	$7
	Driver Alert Package, w/ PCH	$450.00	$0.00	$450.00	$396.00	$3
Z71	Z71 Off-Road Package, 3/4 Ton 1LT, w/o PCM	$1,580.00	$0.00	$1,580.00	$1,390.40	$1,3
	Z71 Off-Road Package, 3/4 Ton 1LT, w/ PCM	$1,460.00	$0.00	$1,460.00	$1,284.80	$1,2
	Z71 Off-Road Package, 1 Ton 1LT, w/o PCM	$675.00	$0.00	$675.00	$594.00	$5
	Z71 Off-Road Package, 1 Ton 1LT, w/ PCM	$555.00	$0.00	$555.00	$488.40	$4
	Z71 Off-Road Package, 1LZ	$555.00	$0.00	$555.00	$488.40	$4
Z82	Trailering Equipment Package, 3/4T 1WT/1LT Retail	$905.00	$0.00	$905.00	$796.40	$7
	Trailering Equipment Package, 3/4T 1WT/1LT Fleet	$280.00	$0.00	$280.00	$246.40	$2

Additional Options

Option Code	Description		List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)	Deal Price
Dealer Installed							
5JY	Tonneau Cover, Cloth, Folding		$625.00	$0.00	$625.00	$550.00	$5
RVQ	6" Black Tubular Assist Steps	Regular cab	$600.00	$0.00	$600.00	$528.00	$5
RVQ	6" Black Tubular Assist Steps	Double and Crew cab	$700.00	$0.00	$700.00	$616.00	$5
RVS	4" Black Tubular Assist Steps	Regular cab	$530.00	$0.00	$530.00	$466.40	$4
RVS	4" Black Tubular Assist Steps	Double and Crew cab	$630.00	$0.00	$630.00	$554.40	$5
RW6	Metal Bed Storage Box		$555.00	$0.00	$555.00	$488.40	$4
RWS	Carpeted floor mats, front and rear	Regular Cab	$110.00	$0.00	$110.00	$96.80	$
RWS	Carpeted floor mats, front and rear	Double and Crew Cab	$180.00	$0.00	$180.00	$158.40	$1
RXQ	Bed Net		$60.00	$0.00	$60.00	$52.80	$
S0P	Console insert		$60.00	$0.00	$60.00	$52.80	$
S41	Rear Wheelhouse Liner		$170.00	$0.00	$170.00	$149.60	$1
S6V	Retractable Assist Step		$360.00	$0.00	$360.00	$316.80	$3
SB1	Flat Splash Guards		$130.00	$0.00	$130.00	$114.40	$1
SCZ	Tailgate Handle, Chrome	w/o UVC	$120.00	$0.00	$120.00	$105.60	$1
SCZ	Tailgate Handle, Chrome	w/ UVC	$140.00	$0.00	$140.00	$123.20	$1

	SDA	Chrome Recovery Hooks		$250.00	$0.00	$250.00	$220.00	$2
	SFV	Chevrolet Mobile WiFi Connectivity		$595.00	$0.00	$595.00	$523.60	$5
	SYT	Custom Sill Plates		$145.00	$0.00	$145.00	$127.60	$1
	VAV	Floor Mats - All Weather	Regular Cab	$90.00	$0.00	$90.00	$79.20	$
	VAV	Floor Mats - All Weather	Double and Crew cab	$160.00	$0.00	$160.00	$140.80	$1
	VBJ	Rear underseat storage		$230.00	$0.00	$230.00	$202.40	$1
	VBN	Bed Rug-Bed Cover	Standard box length	$535.00	$0.00	$535.00	$470.80	$4
	VBN	Bed Rug-Bed Cover	Long box length	$560.00	$0.00	$560.00	$492.80	$4
	VBR	Bed Mat-Rubber		$140.00	$0.00	$140.00	$123.20	$1
	VKW	Front console organizer		$45.00	$0.00	$45.00	$39.60	$
	VPB	Tonneau Cover-Vinyl		$585.00	$0.00	$585.00	$514.80	$4
	VQK	Front and Rear Splash Guards		$155.00	$0.00	$155.00	$136.40	$1
	VQL	Chrome Fuel Door		$205.00	$0.00	$205.00	$180.40	$1
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Standard Box	$950.00	$0.00	$950.00	$836.00	$8
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Long Box	$995.00	$0.00	$995.00	$875.60	$8
	VQZ	Polished Exhaust Tip		$135.00	$0.00	$135.00	$118.80	$1
	VUK	Tailgate Liner		$80.00	$0.00	$80.00	$70.40	$
	VXH	6" Tubular Chrome Assist Steps	Regular Cabs	$650.00	$0.00	$650.00	$572.00	$5
	VXH	6" Tubular Chrome Assist Steps	Double and Crew cabs	$750.00	$0.00	$750.00	$660.00	$6
	VXJ	4" Tubular Chrome Assist Steps	Regular cab	$585.00	$0.00	$585.00	$514.80	$4
	VXJ	4" Tubular Chrome Assist Steps	Double and Crew cab	$685.00	$0.00	$685.00	$602.80	$5
	VZX	Skid Resistant Bedliner		$395.00	$0.00	$395.00	$347.60	$3
Engine/Transmission Equipment:								
	FHV	Bi-Fuel Compressed Natural Gas (CNG) System		$9,500.00	$0.00	$9,500.00	$8,360.00	$8,0
	LC8	Engine: Hardened Vortec 6.0L V8 SFI Gaseous	Requires FHV	$0.00	$0.00	$0.00	$0.00	
	LML	Duramax 6.6L Diesel		$7,195.00	$0.00	$7,195.00	$6,331.60	$6,1
	MW7	Allison 6-Speed Automatic Transmission		$1,200.00	$0.00	$1,200.00	$1,056.00	$1,0
	V10	Grille Cover, Cold Weather		$55.00	$0.00	$55.00	$48.40	$
Exterior:								
	9J4	Rear bumper delete	2500/3500 1LZ w/o JL1	($810.00)	$0.00	($810.00)	($712.80)	($68
	9J4	Rear bumper delete	3500 1WT/1LT w/o JL1	($610.00)	$0.00	($610.00)	($536.80)	($51
	9J4	Rear bumper delete	2500/3500 1LZ w/ JL1	($580.00)	$0.00	($580.00)	($510.40)	($49
	9J4	Rear bumper delete	3500 1WT/1LT w/ JL1	($380.00)	$0.00	($380.00)	($334.40)	($32
	9J4	Rear bumper delete	2500 1WT/1LT	($100.00)	$0.00	($100.00)	($88.00)	($8
	AKO	Glass, deep-tinted	Regular Cab	$100.00	$0.00	$100.00	$88.00	$
	AKO	Glass, deep-tinted	Double and Crew Cab	$200.00	$0.00	$200.00	$176.00	$1

	CGN	Spray-on Bed Liner		$475.00	$0.00	$475.00	$418.00	$4(
	CTD	Cargo tie downs (4), movable upper		$60.00	$0.00	$60.00	$52.80	$5
	DF2	Mirrors, High-Visibilty Camper Style		$70.00	$0.00	$70.00	$61.60	$5
	DPN	Camper Style Mirrors	w/ 3/4T 1LZ	$55.00	$0.00	$55.00	$48.40	$4
	DPN	Camper Style Mirrors	3/4T 1WT/1LT	$300.00	$0.00	$300.00	$264.00	$2
	DPN	Camper Style Mirrors	1T 1WT	$375.00	$0.00	$375.00	$330.00	$3
	T3U	Front Fog Lamp		$140.00	$0.00	$140.00	$123.20	$1
	TRW	Roof Mounted Lamp Provision		$30.00	$0.00	$30.00	$26.40	$2
	U01	Lamps, Smoked Amber Roof Marker		$55.00	$0.00	$55.00	$48.40	$4
	UD5	Front and Rear Park Assist		$395.00	$0.00	$395.00	$347.60	$3
	UD7	Rear Park Assist		$295.00	$0.00	$295.00	$259.60	$2
	UF2	Cargo Box LED Lighting		$60.00	$0.00	$60.00	$52.80	$5
	ZW9	Pickup box delete	2500 Double and Crew 1LZ, w/o JL1	($1,585.00)	$0.00	($1,585.00)	($1,394.80)	($1,34
	ZW9	Pickup box delete	3500 Double/Crew 1LZ SRW w/o JL1	($1,585.00)	$0.00	($1,585.00)	($1,394.80)	($1,34
	ZW9	Pickup box delete	3500 Double/Crew 1LZ DRW w/o JL1	($1,445.00)	$0.00	($1,445.00)	($1,271.60)	($1,22
	ZW9	Pickup box delete	3500 Double/Crew cab 1LT SRW w/o JL1	($1,385.00)	$0.00	($1,385.00)	($1,218.80)	($1,17
	ZW9	Pickup box delete	2500 Double and Crew 1LZ, w/ JL1	($1,355.00)	$0.00	($1,355.00)	($1,192.40)	($1,15
	ZW9	Pickup box delete	3500 Double/Crew 1LZ SRW w/ JL1	($1,355.00)	$0.00	($1,355.00)	($1,192.40)	($1,15
	ZW9	Pickup box delete	3500 Regular cab 1LT w/o JL1 or Double/Crew cab DRW w/o JL1	($1,245.00)	$0.00	($1,245.00)	($1,095.60)	($1,05
	ZW9	Pickup box delete	3500 Double/Crew 1LZ DRW w/ JL1	($1,215.00)	$0.00	($1,215.00)	($1,069.20)	($1,03
	ZW9	Pickup box delete	3500 1WT, w/o JL1	($1,185.00)	$0.00	($1,185.00)	($1,042.80)	($1,00
	ZW9	Pickup box delete	3500 Double/Crew cab 1LT SRW w/ JL1	($1,155.00)	$0.00	($1,155.00)	($1,016.40)	($98
	ZW9	Pickup box delete	3500 Regular cab 1LT w JL1 or Double/Crew 1LT DRW w/ JL1	($1,015.00)	$0.00	($1,015.00)	($893.20)	($86
	ZW9	Pickup box delete	3500 1WT, w/ JL1	($955.00)	$0.00	($955.00)	($840.40)	($81
	ZW9	Pickup box delete	2500 Double and Crew 1LT	($875.00)	$0.00	($875.00)	($770.00)	($74
	ZW9	Pickup box delete	2500 Regular Cab 1LT	($735.00)	$0.00	($735.00)	($646.80)	($62
	ZW9	Pickup box delete	2500 1WT	($675.00)	$0.00	($675.00)	($594.00)	($57
Interior:								
	9L7	Upfitter switches, (4)		$125.00	$0.00	$125.00	$110.00	$1(

A95	Front Cloth Bucket Seats, w/ PCM/PCY		$795.00	$0.00	$795.00	$699.60	$6
A95	Front Cloth Bucket Seats, w/o PCM/PCY		$1,090.00	$0.00	$1,090.00	$959.20	$9
AG1	10-Way Power Driver Seat		$295.00	$0.00	$295.00	$259.60	$2
AN3	Leather Bucket Seats		$325.00	$0.00	$325.00	$286.00	$2
AY0	Side Curtain and Seat Mounted Side Impact Air Bag		$395.00	$0.00	$395.00	$347.60	$3
AZ3	Front Split Bench Seats w/ 10-way power seat adjuster, Fleet 1WT		$415.00	$0.00	$415.00	$365.20	$3
AZ3	Front Split Heated Bench Seats - Leather		$1,095.00	$0.00	$1,095.00	$963.60	$9
B30	Floor covering, color-keyed carpeting with rubberized vinyl floor mats		$100.00	$0.00	$100.00	$88.00	$
BG9	Floor covering, Graphite-colored rubberized-vinyl		$0.00	$0.00	$0.00	$0.00	
BTV	Remote vehicle starter system		$195.00	$0.00	$195.00	$171.60	$1
C49	Defogger, rear-window electric, Fleet only		$175.00	$0.00	$175.00	$154.00	$1
CF5	Power Sliding Sunroof		$995.00	$0.00	$995.00	$875.60	$8
IO4	Chevrolet MyLink audio system, 4.2" Diagonal color screen		$300.00	$0.00	$300.00	$264.00	$2
IO5	Chevrolet MyLink audio system, 8" Diagonal Color Touch, Fleet only		$200.00	$0.00	$200.00	$176.00	$1
IO6	Chevrolet MyLink audio system, 8" Diagonal Color Touch Navigation	1LT w/ PCM	$495.00	$0.00	$495.00	$435.60	$4
IO6	Chevrolet MyLink audio system, 8" Diagonal Color Touch Navigation	LTZ	$495.00	$0.00	$495.00	$435.60	$4
IO6	Chevrolet MyLink audio system, 8" Diagonal Color Touch Navigation	1LT w/o PCM	$695.00	$0.00	$695.00	$611.60	$5
KA1	Seating, heated driver and front passenger		$250.00	$0.00	$250.00	$220.00	$2
KB6	Heated / Cooled Front Seats		$650.00	$0.00	$650.00	$572.00	$5
KI4	Power outlet, 110-volt AC		$125.00	$0.00	$125.00	$110.00	$1
N37	Steering Column, Tilt and Telescoping		$100.00	$0.00	$100.00	$88.00	$
TG5	Single-slot CD/MP3 player		$50.00	$0.00	$50.00	$44.00	$
U42	Rear Seat Entertainment System		$1,495.00	$0.00	$1,495.00	$1,315.60	$1,2
UE1	OnStar	w/ 1WT	$175.00	$0.00	$175.00	$154.00	$1

	UQA	Bose Audio System		$500.00	$0.00	$500.00	$440.00	$4
	UVC	Rear Vision Camera		$200.00	$0.00	$200.00	$176.00	$1
	UVD	Heated Steering Wheel		$150.00	$0.00	$150.00	$132.00	$1
Mechanical:								
	BJA	Fuel fill kit	with N2M/N2L	$35.00	$0.00	$35.00	$30.80	$
	BJA	Fuel fill kit	with N2N	$50.00	$0.00	$50.00	$44.00	$
	G80	Auto Locking Rear Differential		$395.00	$0.00	$395.00	$347.60	$3
	GT4	3.73 Ratio Rear Axle		$100.00	$0.00	$100.00	$88.00	$
	GTY	Wide-Track Rear Axle		$190.00	$0.00	$190.00	$167.20	$1
	JL1	Trailer Brake Controller		$230.00	$0.00	$230.00	$202.40	$1
	K05	Engine Block Heater		$90.00	$0.00	$90.00	$79.20	$
	K4B	Heavy Duty Auxiliary Battery		$135.00	$0.00	$135.00	$118.80	$1
	KH5	Alternators, dual, 150 amps each		$295.00	$0.00	$295.00	$259.60	$2
	KW5	Alternator, 220 Amp		$150.00	$0.00	$150.00	$132.00	$1
	N2L	Front Fuel Tank Delete		($50.00)	$0.00	($50.00)	($44.00)	($4
	N2M	Rear Fuel Tank Delete		($100.00)	$0.00	($100.00)	($88.00)	($8
	NQF	Transfer case, electronic shift with rotary dial controls		$200.00	$0.00	$200.00	$176.00	$1
	NZZ	Underbody Shields		$150.00	$0.00	$150.00	$132.00	$1
	UB7	Performance Package, Higher Payload		$595.00	$0.00	$595.00	$523.60	$5
	UF3	High Idle Switch		$200.00	$0.00	$200.00	$176.00	$1
	UY2	Wiring Provision		$35.00	$0.00	$35.00	$30.80	$
SEO Options:								
	4GM	Tire, Spare LT265/70R18(E) On-Off Road Blackwall	w/ E63	$66.00	$0.00	$66.00	$58.08	$
	4GM	Tire, Spare LT265/70R18(E) On-Off Road Blackwall	w/ ZW9	$360.00	$0.00	$360.00	$316.80	$3
	5H1	2 Additional Spare Keys		$45.00	$0.00	$45.00	$39.60	$
	5L5	Theft Deterrent System Fleet Immobilizer Modifications		$10.00	$0.00	$10.00	$8.80	$
	5M7	Speedometer Calibration		$10.00	$0.00	$10.00	$8.80	$
	8F2	Ornamentation Delete		$0.00	$0.00	$0.00	$0.00	$
	8Q3	Rear Seat Delete		($250.00)	$0.00	($250.00)	($220.00)	($21
	8S3	Back-Up Alarm		$138.00	$0.00	$138.00	$121.44	$1
	8X1	Label, Fasten seat Belts		$2.00	$0.00	$2.00	$1.76	$
	9B9	Governor, 70-MPH		$10.00	$0.00	$10.00	$8.80	$
	9G3	Off-road suspension for commercial decor		$275.00	$0.00	$275.00	$242.00	$2
	9M4	Decal and Nameplate Delete, Tailgate		$0.00	$0.00	$0.00	$0.00	$
	9R1	Pickup Box Decal Delete		$0.00	$0.00	$0.00	$0.00	$

	9S1	Driver and Front Passenger Vinyl Seats		$0.00	$0.00	$0.00	$0.00	$
	9U3	Seats, Individual Cloth		$0.00	$0.00	$0.00	$0.00	$
	9U5	Tail Lamp, Single Bulb		$10.00	$0.00	$10.00	$8.80	$
	9V5	Paint, Woodland Green		$0.00	$0.00	$0.00	$0.00	$
	9V9	Paint, Doeskin Tan		$0.00	$0.00	$0.00	$0.00	$
	9W3	Paint, Wheatland Yellow		$0.00	$0.00	$0.00	$0.00	$
	9W4	Paint, Tangier Orange		$0.00	$0.00	$0.00	$0.00	$
	SFW	Back-UP Alarm Calibration		$10.00	$0.00	$10.00	$8.80	$
	TGK	Special Paint w/ 9V*/9W*		$0.00	$0.00	$0.00	$0.00	$
	TGK	Special Paint w/o 9V*/9W*		$300.00	$0.00	$300.00	$264.00	$2
Wheels/Tires:								
	PYN	17" Steel Wheel	3/4T 1LT, Fleet and Govt orders	($350.00)	$0.00	($350.00)	($308.00)	($29
	PYQ	17" Machined Aluminum Wheels		$500.00	$0.00	$500.00	$440.00	$4
	PYS	20" Forged Polished Aluminum	w/ 1LZ	$850.00	$0.00	$850.00	$748.00	$7
	PYS	20" Forged Polished Aluminum	w/ 1LT	$1,395.00	$0.00	$1,395.00	$1,227.60	$1,1
♦	**PYT**	**18" Painted Steel Wheel**	**3500 1LT, Fleet only**	**($800.00)**	**$0.00**	**($800.00)**	**($704.00)**	**($68**
	PYT	18" Painted Steel Wheel	w/ 1LT Govt/Fleet orders only	($150.00)	$0.00	($150.00)	($132.00)	($12
	PYT	18" Painted Steel Wheels	3/4T 1WT	$295.00	$0.00	$295.00	$259.60	$2
	PYV	18" Forged Polished Aluminum	w/ 1LT	$545.00	$0.00	$545.00	$479.60	$4
	QFC	LT265/60R20E All-Terrain BW	w/ PYS	$200.00	$0.00	$200.00	$176.00	$1
	QGM	18" All Terrain BW Tires		$200.00	$0.00	$200.00	$176.00	$1
	QXT	17" All Terrain BW Tires		$200.00	$0.00	$200.00	$176.00	$1
	QZT	17" All Terrain Blackwall	1 ton models	$200.00	$0.00	$200.00	$176.00	$1
	RS7	17" Forged Polished Aluminum Wheels	3500 1LT/1LZ	$575.00	$0.00	$575.00	$506.00	$4
	ZHQ	17" All-Season BW Spare Tire	w/ ZW9	$335.00	$0.00	$335.00	$294.80	$2
	ZQO	Spare Tire,Highway	1T w/ ZW9	$380.00	$0.00	$380.00	$334.40	$3
	ZWF	18" All-Season BW Spare Tire	w/ ZW9	$360.00	$0.00	$360.00	$316.80	$3
	ZXT	17" All-Terrain BW Spare Tire	w/ ZW9	$380.00	$0.00	$380.00	$334.40	$3
	ZZT	Spare LT235/80R17E All Terrain	w/ ZW9 or Chassis Cab model	$380.00	$0.00	$380.00	$334.40	$3

**REFER TO DEALER ORDER GUIDE/DATA BOOK FOR MODEL AND OPTION AVAILABILITY AND APPLICATION*

(a) Dealer invoice includes Holdback amount retained for dealer's account in accordance with applicable vehicle terms of sale bulletin.

(b) D/H Charges on vehicle and optional equipment include reimbursement to ordering division for any tax that it has paid, incurred or agreed to pay thereon.

(c) Manufacturer's Suggested Retail Prices, Employee Prices do not include applicable destination charges (DFC), state and local taxes, and license and registration fees.

GM PRICING AND DISCOUNTS ARE SUBJECT TO CHANGE AT THE DISCRETION OF GENERAL MOTORS

♦Revised July 18, 2014

ANY UNAUTHORIZED ACCESS IS PROHIBITED AND SUBJECT TO PROSECUTION!
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RECEIVED
By Oscar Garza at 4:21 pm, Mar 11, 2015

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**CALDWELL COUNTRY CHEVROLET**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	1) Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: GM PRICE SCHEDULES & GM AUTOBOOK
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: MODEL YEAR START OF PRODUCTION THROUGH END OF MODEL YEAR
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: YES
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: __10____%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $_2.85_____ to deliver vehicles.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512	State/Province: TEXAS Country: UNITED STATES	

REVIEWED
By Oscar Garza at 9:56 am, Mar 16, 2015

EMERGENCY MANAGEMENT
(1) 2015 CHEVROLET TAHOE LS



Section Contents
School Buses - BS08-13
Ambulances, EMS and Other Special Service Vehicles - AM10-14
Current Model Cars & Light Trucks - VE11-13
Fire Service Apparatus - FS12-13
Buses - Transit & Shuttle, and Trams
Medium & Heavy Trucks & Truck Bodies

CURRENT MODEL CARS & LIGHT TRUCKS - VE11-13

Contract No.: VE11-13

Effective Date: December 1, 2013 thru November 30, 2015

The table below shows base bid items only. Other configurations, options and accessories are available thru our contract. Please consult the appropriate contractor for a specific, written H-GAC contract price quote.

NOTE: The HGACBuy Order Processing Charge for motor vehicles is a flat $600 per purchase order. The Charge is levied on the End User and collected by the contractor.

- A. Chevrolet
- B. CHRYSLER
- C. DODGE
- D. FORD
- E. FREIGHTLINER (SPRINTER)
- F. GMC
- G. HONDA
- H. JEEP
- J. RAM
- K. TOYOTA
- L. PROGRAM VEHICLES
- M. FLOOR PLAN INTEREST
- M. OPEN LOT INSURANCE

REVIEWED
By Oscar Garza at 1:10 pm, Mar 16, 2015

FINAL

APPROVED
By Rudy Salinas at 9:28 am, Mar 18, 2015

H-GAC CONTACTS

- **Loleta Chappel**
  (P): 713-993-2486
  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Caldwell Country Chevrolet**
  Adrienne Gattis
  (P): 979-567-6115
  (F): 979-567-0853
  Click here for Email

A. Chevrolet

Contractor: Caldwell Country Chevrolet

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
A15	SUV	CC10706	Chevrolet Tahoe LS, 4-door, Rear wheel drive, 2wd, 5.3L V8, 6-speed auto trans, Complete with all manufacturer's standard equipment	$28,896.00

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-13	Date Prepared:	3/27/2015

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC.
The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY EMERGENCY MGMT	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	OSCAR GARZA, PURCHASING DEPT	Prepared By:	AVERYT KNAPP
Phone:	956-318-2626 (X-4857)	Phone:	979-567-6116
Fax:	956-289-7889	Fax:	979-567-0853
Email:	OSCAR.GARZA@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A15	Description:	2015 CHEVROLET TAHOE CC10706

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 28,896.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
FOUR WHEEL DRIVE 4X4	2700		
KEYLESS ENTRY, ASSIST STEPS, CRUISE CONTROL	INCL		
TRAILER TOW PACKAGE W/WIRING NHT	405		
ALUMINUM WHEELS PZX (REQ'D NHT 2015)	360		
SKID PLATE PACKAGE NZZ	135		
SPECIAL PAINT TGK (VICTORY RED WA9260)	270		
EXTERIOR BODY COLORED PARTS -V.RED 5T4	180	Subtotal From Additional Sheet(s):	
		Subtotal B:	4050

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY (345 MILES X $2.85)	983	SPECIAL SERVICE VEHICLE CK15706	INCL
EXTERIOR COLOR VICTORY RED	INCL		
		Subtotal D:	983

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 33929

Quantity Ordered: 1 **X Subtotal of A + B + C + D:** 33929 = **Subtotal E:** 33929

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost	
SUBJECT TO AVAILABILITY -CUTOFF				
2015 DELIVERY CANNOT BE GUARANTE				**Subtotal G:** 0

Delivery Date: 90 DAYS APPX **H. Total Purchase Price (E+F+G):** 34529

2015 Chevrolet Tahoe

2015 MODEL YEAR VEHICLE PRICE SCHEDULE
EFFECTIVE February 03, 2014

Difference $3000.00

Base Model Prices

Model	Model Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Dealer Price(c)	Emp Pri
CC15706	2WD Tahoe 1LS/1FL &R7J	$44,895.00	$0.00	$44,895.00	$41,752.35	$40,405.50	$40,2
CK15706	4WD Tahoe 1LS/1FL &R7J	$47,895.00	$0.00	$47,895.00	$44,542.35	$43,105.50	$42,9
CC15706	2WD Tahoe LT	$50,000.00	$0.00	$50,000.00	$46,500.00	$45,000.00	$44,8
CK15706	4WD Tahoe LT	$53,000.00	$0.00	$53,000.00	$49,290.00	$47,700.00	$47,5
CC15706	2WD Tahoe LTZ	$59,000.00	$0.00	$59,000.00	$54,870.00	$53,100.00	$52,8
CK15706	4WD Tahoe LTZ	$62,000.00	$0.00	$62,000.00	$57,660.00	$55,800.00	$55,5

Option Packages

Option Code	Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Deal Price
1FL	Fleet / Commercial Package w/o 9C1/5W4	($1,180.00)	$0.00	($1,180.00)	($1,038.40)	($1,00
	Fleet / Police Vehicle 4WD w/9C1	($4,635.00)	$0.00	($4,635.00)	($4,078.80)	($3,93
	Fleet / Police Vehicle 2WD w/9C1	($4,735.00)	$0.00	($4,735.00)	($4,166.80)	($4,02
	Fleet / Special Service Vehicle 4WD w/5W4	($5,335.00)	$0.00	($5,335.00)	($4,694.80)	($4,53
NHT	Max Trailering Package w/ NQH on 4WD	$650.00	$0.00	$650.00	$572.00	$5
	Max Trailering Package w/1LZ 4WD	$500.00	$0.00	$500.00	$440.00	$4
	Max Trailering Package on 2WD	$450.00	$0.00	$450.00	$396.00	$3
	Max Trailering Package w/ 5W4	$450.00	$0.00	$450.00	$396.00	$3
	Max Trailering Package w/ 1LZ 2WD	$300.00	$0.00	$300.00	$264.00	$2
PCJ	Sun, Entertainment & Destinations Package	$3,255.00	$0.00	$3,255.00	$2,864.40	$2,7
	Sun, Entertainment & Destinations Package Discount	($500.00)	$0.00	($500.00)	($440.00)	($42
PCK	Luxury Package	$2,705.00	$0.00	$2,705.00	$2,380.40	$2,2
PCW	Driver Alert Package	$595.00	$0.00	$595.00	$523.60	$5
UTT	Theft-Deterrent Package	$395.00	$0.00	$395.00	$347.60	$3

Additional Options

Option Code	Description		List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)	Deal Price
Additional Options:							
1LR	City Brake Package	&9C1	$0.00	$0.00	$0.00	$0.00	
B30	Carpeting, Color Keyed	Fleet	$190.00	$0.00	$190.00	$167.20	$1
CF5	Power Sliding Sunroof		$995.00	$0.00	$995.00	$875.60	$8
K05	Engine Block Heater		$75.00	$0.00	$75.00	$66.00	$
K4B	Auxiliary Battery	Fleet	$190.00	$0.00	$190.00	$167.20	$1
NZZ	Skid Plate Package	Fleet	$150.00	$0.00	$150.00	$132.00	$1
V76	Recovery Hooks	Fleet	$50.00	$0.00	$50.00	$44.00	$
Axles:							
G80	Locking Rear Differential		$295.00	$0.00	$295.00	$259.60	$2
Dealer Installed							
RWI	Chrome Body Side Molding Package		$295.00	$0.00	$295.00	$259.60	$2
RWK	Painted Body Side Molding Package		$275.00	$0.00	$275.00	$242.00	$2
RX1	22" Painted Wheels with Inserts		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
RYK	Rear Seat Entertainment Head Constraint DVD System		$1,590.00	$0.00	$1,590.00	$1,399.20	$1,3
S0M	Front Illuminated Door Sill Plates		$420.00	$0.00	$420.00	$369.60	$3
S0P	Front Floor Console Organizer		$60.00	$0.00	$60.00	$52.80	$
S1V	Dual Headphones		$110.00	$0.00	$110.00	$96.80	$

S6N	Hitch Receiver Cover		$35.00	$0.00	$35.00	$30.80	$
SDA	Black Tow Hooks		$120.00	$0.00	$120.00	$105.60	$1
SEV	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SEW	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SF0	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SF1	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SFE	Wheel Lock Kit		$55.00	$0.00	$55.00	$48.40	$
VAV	Front, Rear & Third Row Premium All Weather Mats		$225.00	$0.00	$225.00	$198.00	$1
VKW	Front Console Organizer		$45.00	$0.00	$45.00	$39.60	$
VLI	Cargo Area Premium All Weather Mat		$85.00	$0.00	$85.00	$74.80	$
VQQ	Roof Rack Cross Rail Package		$210.00	$0.00	$210.00	$184.80	$1
VQY	Chrome Tow Hooks		$200.00	$0.00	$200.00	$176.00	$1
VQZ	Chrome Exhaust Tips		$135.00	$0.00	$135.00	$118.80	$1
VRS	Cargo Security Shade		$195.00	$0.00	$195.00	$171.60	$1
W2D	Cargo Net		$60.00	$0.00	$60.00	$52.80	$
Interior Trim							
H4X	Cocoa Mahogany Leather	&1LZ	$295.00	$0.00	$295.00	$259.60	$2
Paint:							
G7U	Sable Metallic		$495.00	$0.00	$495.00	$435.60	$4
GBE	Crystal Red Tintcoat		$495.00	$0.00	$495.00	$435.60	$4
GBN	White Diamond Tricoat		$995.00	$0.00	$995.00	$875.60	$8
Radio Equipment:							
IO6	MyLink with Navigation		$495.00	$0.00	$495.00	$435.60	$4
U42	Rear Seat Entertainment System w/ Blu Ray		$1,595.00	$0.00	$1,595.00	$1,403.60	$1,3
Safety / Convenience:							
AKP	Non-Deep Tinted Glass	Fleet	($295.00)	$0.00	($295.00)	($259.60)	($25
AMF	Remote Keyless Entry - 6 Additional Remotes	Fleet	$75.00	$0.00	$75.00	$66.00	$
BRS	Power Retractable Assist Steps w/ Perimeter Lighting		$1,745.00	$0.00	$1,745.00	$1,535.60	$1,4
BTV	Remote Vehicle Start	Fleet	$190.00	$0.00	$190.00	$167.20	$1
JF4	Power Adjustable Pedals	Fleet	$150.00	$0.00	$150.00	$132.00	$1
UE0	OnStar Delete	Fleet	($85.00)	$0.00	($85.00)	($74.80)	($7
V54	Luggage Rack Side Rails	Fleet	$150.00	$0.00	$150.00	$132.00	$1
Y66	Adaptive Cruise Control		$1,695.00	$0.00	$1,695.00	$1,491.60	$1,4
Seating Arrangements:							
A95	Seats, Front Bucket, Cloth	Fleet Only	$250.00	$0.00	$250.00	$220.00	$2
ATD	Third Row Seat Delete	Fleet Only	($400.00)	$0.00	($400.00)	($352.00)	($34
ATN	Second Row Bucket Seats, power	w/ PCK	$590.00	$0.00	$590.00	$519.20	$5
ATV	Second Row Bucket Seats, manual		$590.00	$0.00	$590.00	$519.20	$5
AZ3	Bench Seat	Retail Only	($250.00)	$0.00	($250.00)	($220.00)	($21
SEO Options:							
4JQ	All Terrain Spare Tire	Fleet	$35.00	$0.00	$35.00	$30.80	$
5HP	6 Additional Keys	&9C1/5W4/1FL	$40.00	$0.00	$40.00	$35.20	$
5T4	Exterior Body Colored Parts - Victory Red	requires TGK	$200.00	$0.00	$200.00	$176.00	$1
5T5	Vinyl Rear Seats w/ Cloth Front Seats	&1FL	$0.00	$0.00	$0.00	$0.00	$
6C7	Auxiliary Red and White Dome Light	&9C1/5W4	$170.00	$0.00	$170.00	$149.60	$1
6E2	Single Key	&9C1/5W4	$25.00	$0.00	$25.00	$22.00	$
6E8	Single Key		$25.00	$0.00	$25.00	$22.00	$
6J3	Grille lamps and siren speaker wiring	&9C1/5W4	$92.00	$0.00	$92.00	$80.96	$
6J4	Horn Wiring	&9C1/5W4	$41.00	$0.00	$41.00	$36.08	$
6J7	Flasher System	&9C1/5W4	$495.00	$0.00	$495.00	$435.60	$4
6N5	Rear window inoperative		$57.00	$0.00	$57.00	$50.16	$
6N6	Rear doors inoperative	&9C1/5W4	$59.00	$0.00	$59.00	$51.92	$
7X6	Spotlamp - left-hand	&9C1/5W4	$490.00	$0.00	$490.00	$431.20	$4
7X7	Spotlamps - right and left-hand	&9C1/5W4	$820.00	$0.00	$820.00	$721.60	$6
9G8	Headlamps, Daytime Running/Automatic Headlamp Control Delete	&9C1/5W4	$10.00	$0.00	$10.00	$8.80	$

	9U3	Cloth Bucket Seats	&1FL	$0.00	$0.00	$0.00	$0.00	$
	9V2	Solid Paint - Blue	requires TGK	$175.00	$0.00	$175.00	$154.00	$1
	9V7	Exterior Body Colored Parts - Dark Blue Metallic	requires TGK	$175.00	$0.00	$175.00	$154.00	$1
	TGK	Special Paint	&9V5/9W3	$0.00	$0.00	$0.00	$0.00	$
	TGK	Special Paint	w/o9V5/9W3	$300.00	$0.00	$300.00	$264.00	$2
	UT7	Ground Studs	&9C1/5W4	$88.00	$0.00	$88.00	$77.44	$
	UTQ	Alarm, Horn---Disable Content Theft Deterrent Alarm		$10.00	$0.00	$10.00	$8.80	$
	WX7	Auxiliary speaker wiring		$60.00	$0.00	$60.00	$52.80	$
Tires:								
	RC3	All-Terrain Tire	Fleet	$200.00	$0.00	$200.00	$176.00	$1
Wheels:								
	PZX	18" Polished Aluminum Wheels	&1FL-9C1	$400.00	$0.00	$400.00	$352.00	$3
	PZX	18" Polished Aluminum Wheels	&5W4	$600.00	$0.00	$600.00	$528.00	$5
	RD2	20" Chrome Wheels	w/ 1LZ	$400.00	$0.00	$400.00	$352.00	$3
	RD4	20" Polished Aluminum Wheels	w/ 1LT	$1,400.00	$0.00	$1,400.00	$1,232.00	$1,1
	RD6	17" Painted Steel Wheels	&1LS &FLT/GAM	($600.00)	$0.00	($600.00)	($528.00)	($51
	SGF	22" Polished Aluminum Wheels w/ Chrome Inserts	w/ 1LZ	$895.00	$0.00	$895.00	$787.60	$7

**REFER TO DEALER ORDER GUIDE/DATA BOOK FOR MODEL AND OPTION AVAILABILITY AND APPLICATION*

(a) Dealer invoice includes Holdback amount retained for dealer's account in accordance with applicable vehicle terms of sale bulletin.

(b) D/H Charges on vehicle and optional equipment include reimbursement to ordering division for any tax that it has paid, incurred or agreed to pay thereon.

(c) Manufacturer's Suggested Retail Prices, Employee Prices do not include applicable destination charges (DFC), state and local taxes, and license and registration fees.

GM PRICING AND DISCOUNTS ARE SUBJECT TO CHANGE AT THE DISCRETION OF GENERAL MOTORS

Published July 01, 2014

ANY UNAUTHORIZED ACCESS IS PROHIBITED AND SUBJECT TO PROSECUTION!
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RECEIVED
By Oscar Garza at 4:21 pm, Mar 11, 2015

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**CALDWELL COUNTRY CHEVROLET**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	1) Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: GM PRICE SCHEDULES & GM AUTOBOOK
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: MODEL YEAR START OF PRODUCTION THROUGH END OF MODEL YEAR
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: YES
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: __10____%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $_2.85_____ to deliver vehicles.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512	State/Province: TEXAS Country: UNITED STATES	

REVIEWED
By Oscar Garza at 9:56 am, Mar 16, 2015

AI-49055 **Purchasing Department** **24. D. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Comm. Cuellar, COMM. PCT. #1 **Submitted By:** Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

A. Rescind action taken on 11/10/2014 that approved the Interlocal Cooperation Agreement and Project between Hidalgo County and City of Weslaco for the provision of joint efforts for the improvements of Border Avenue;

B. Acceptance and approval of a revised Interlocal Cooperation Agreement between County of Hidalgo and City of Weslaco for the provision of joint efforts for the improvements of Border Avenue;

C. Acceptance and approval of Interlocal Agreement Project: Maintenance and Improvements to Border Avenue from Mile 5 North to Mile 6 North (18th Street); whereas the County and City agree to share the costs based on territory pertaining to each authority as detailed in the agreement thus pursuant to the approval of the Interlocal Cooperation Agreement as stated above.

BACKGROUND

This Interlocal Agreement had been previously approved by Commissioner's Court on 11/10/14 (AI-47325) but has been revised by Mr. Crain to reflect a change in wording in Paragraph 3. No monetary changes have been made to the cost estimates.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1345-431-00-121-187-0-721

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available as of 3/27/15.

Attachments

Revised Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/26/2015 03:27 PM
Budget & Management	Veronica Ortiz	03/26/2015 04:10 PM
Glinda Pacheco	Glinda Pacheco	03/27/2015 05:16 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Katia Garcia Started On: 03/25/2015 04:21 PM

Final Approval Date: 03/27/2015

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

REVISED INTERLOCAL COOPERATION AGREEMENT BETWEEN THE CITY OF WESLACO, TEXAS AND THE COUNTY OF HIDALGO, TEXAS

THIS Agreement is made on this the _____ day of _____ , 2015 by and between the **CITY OF WESLACO, TEXAS,** hereinafter referred to as "City: and the **COUNTY OF HIDALGO, TEXAS**, hereinafter referred to as "County", pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WITNESSETH:

WHEREAS, Weslaco is a home rule municipality located in Hidalgo County, Texas;

WHEREAS, County is a county in the State of Texas;

WHEREAS, City and County, each pursuant to its statutory and constitutional authority, are responsible for maintenance and improvements of certain public roadways within their boundaries;

WHEREAS, Border Avenue from Mile 5 North to Mile 6 North (18th Street) is an important and critical integral infrastructure connecting link corridor within Hidalgo County (the "Road");

WHEREAS, a portion of the Road is within the corporate limits of Weslaco, while the remaining segment is within County jurisdiction;

WHEREAS, the Road serves as a connecting link and an integral part of the County road system and such improvements to the Road are in the best interest of the County and City;

WHEREAS, City and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Gov't. Code 791.001 et seq., which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act, and pursuant to the County Road and Bridge Act which authorizes counties to improve roadways within the limits of a city with the city's consent.

NOW, THEREFORE, City and County, in consideration of the mutual covenants expressed hereinafter, agree as follows

1. The County and City agree to share the costs based on territory pertaining to each authority at 48% City and 52% County for engineering and construction of Border Avenue from Mile 5 North to Mile 6 North (18th Street) located within the municipal limits of City and County jurisdiction.
2. The parties agree that City will follow procurement procedures for engineering and construction in accordance to City of Weslaco policies and procedures.
3. The parties agree that, if during the design process cost savings are identified by using City or County manpower in construction, City or County manpower will be used in improvement areas and cost of materials will be shared based on the portion of the Road within City and County's respective jurisdiction at 48% for City and 52% for County.
4. The parties agree that City and County will each inspect and accept the Road prior to declaring the work completed.
5. The parties further agree that upon completion of the improvements, each party shall be responsible for the maintenance and operation of the Road within each party's respective jurisdiction.
6. Pursuant to Tex. Trans. Code 251.012, City authorizes County to perform the work and services described herein within its corporate city limits.
7. County agrees to pay City the County's portion of the cost within thirty (30) days after receiving City's invoice for County's cost of engineering and construction.
8. **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 and provision of their 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 provision of this Agreement shall be modified only to The extent necessary to bring them within the legal requirements and only during the times such conflict exists.
9. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.
10. **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 representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by City and County, and not otherwise.
11. **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.
12. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication 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 Weslaco:	City of Weslaco Attention: City Manager 225 S. Kansas Avenue Weslaco, Texas 78599
If to County:	County of Hidalgo Attention: County Judge Ramon Garcia P.O. Box 758 Edinburg, Texas 78540-0758
With copy to:	Commissioner A.C. Cuellar, Jr., Precinct No.1 1902 Joe Stephens Avenue Weslaco, Texas 78599

Each notice, demand, request or communication which shall be delivered or mailed in The manner described shall be deemed sufficiently given for all purpose 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.

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.

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.

Assignment. This Agreement shall not be assignable.

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

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

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

Governmental Purpose. Each party hereto is entering into this agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

Commitment of Current Revenues Only. In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement of such party under this Agreement, then any party may terminate this Agreement upon thirty (30) days written notice to the other party. Each of the parties hereto agrees, however, to use its best 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 each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

THE CITY OF WESLACO

_____
David Suarez, Mayor

ATTEST:

_____
Elizabeth M. Walker, City Secretary

APPROVED AS TO FORM:

_____
Ramon Vela, City Attorney

COUNTY OF HIDALGO

_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:
ATLAS, HALL & RODRIGUEZ, LLP

By:_____
Stephen L. Crain

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

APPROVAL OF
INTERLOCAL COOPERATION
AGREEMENT PROJECT

In accordance with Texas Government Code §791.014, Hidalgo County, Texas, acting by and through the Hidalgo County Commissioners Court, has been advised of a proposed project to desire to improve Border Avenue from Mile 5 North to Mile 6 North (18th Street) through an Interlocal Cooperation Agreement to be entered into with the City of Weslaco, Texas, and Hidalgo County.

By vote on _____2014, the Hidalgo County Commissioners Court has approved the Project identified above.

_____
By: Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, County Clerk

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By:_____
Stephen L. Crain

AI-48942 **Purchasing Department** **24. D. 2.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Nielda Cavazos, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) a professional service;

b. Presentation of scoring grid for the purpose of CC ranking the sole member of the County's approved "pool" of professional review appraisal services providers "as qualified" to continue to the next step of the process (on an as needed basis) for Precinct No. 1;

Evaluators HLH Appraisal Services
Score 87
Ranking

c. Authority for the Purchasing Department to negotiate a professional (review appraisal services) contract with the sole "qualified" firm of _____ for: the provision of professional review appraisal services, for (on an as needed basis) for Precinct No. 1.

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Pct will identify funding
On an as needed basis

Attachments

grid

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/25/2015 06:26 PM
Budget & Management	Veronica Ortiz	03/26/2015 09:31 AM
Manuel Chapa	Manuel Chapa	03/27/2015 04:52 PM
Auditor's Office	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Nielda Cavazos Started On: 03/16/2015 11:40 AM

Final Approval Date: 03/27/2015

HIDALGO COUNTY PRECINCT NO 1

FOR

Review Appraisal Services

(On as needed basis)

Scoring & Evaluation GRID

Appraisal Services

Evaluator	HLH Appraisal Services
Score	87
RANKING	

*Scoring & Evaluation was completed by Pct No 1 *

AI-49051 **Purchasing Department** **24. D. 3.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Comm. Cuellar, COMM. PCT. #1 **Submitted By:** Katia Garcia, COMM. PCT. #1

Department: COMM. PCT. #1

Information

CAPTION

A) Acceptance and approval of an Interlocal Cooperation Agreement between County of Hidalgo and City of Weslaco for the provision of joint efforts for the improvements of Eighteenth Street from FM 1015 to South Airport and South Airport from 18th Street to Mile 5 1/2 North and Mile 5 1/2 North from South Airport Drive to Pleasantview Drive; and,

B) Acceptance and approval of Interlocal Agreement Project: Improvements to 18th Street from Farm-to-Market 1015 to South Airport Drive, South Airport Drive from 18th Street to Mile 5 1/2 North and Mile 5 1/2 North from South Airport Drive to Pleasantview Drive; whereas the County and City agree to share the costs based on territory pertaining to each authority as detailed in the agreement thus pursuant to the approval of the Interlocal Cooperation Agreement as stated above.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1345-431-00-121-188-0-721

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available as of 3/27/15.

Attachments

Agreement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	03/27/2015 09:48 AM
Budget & Management	Veronica Ortiz	03/27/2015 09:51 AM
Glinda Pacheco	Glinda Pacheco	03/27/2015 05:19 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Katia Garcia		Started On: 03/25/2015 03:36 PM
Final Approval Date: 03/27/2015		

STATE OF TEXAS §
COUNTY OF HIDALGO §

INTERLOCAL COOPERATION AGREEMENT
BETWEEN HIDALGO COUNTY AND
CITY OF WESLACO, TEXAS

THIS Agreement is made on this the ___ day of _____, 2015 by and between **HIDALGO COUNTY, TEXAS**, hereinafter referred to as "County", and **CITY OF WESLACO** hereinafter referred to as "City", pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

W I T N E S S E T H:

WHEREAS, Weslaco is a home rule municipality located in Hidalgo County, Texas;

WHEREAS, County is a county in the State of Texas;

WHEREAS, City and County, each pursuant to its statutory and constitutional authority, are responsible for maintenance and improvements of certain public roadways within their boundaries;

WHEREAS, 18th Street from Farm-to-Market 1015 to South Airport Drive, South Airport Drive from 18th Street to Mile 5½ North Road and Mile 5½ North Road from South Airport Drive to Pleasantview Drive are an important and critical integral infrastructure within Hidalgo County (collectively the "Road");

WHEREAS, City and County desire to overlay the Road;

WHEREAS,forty nine and one-half percent (49.5%) of the Road is within the jurisdiction of the County and fifty and one-half percent (50.5%) is within the corporate jurisdiction of the City;

WHEREAS, the Road serves as a connecting link of the County road system and such improvements to the Road are in the best interest of the County and City; and

WHEREAS, City and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Gov't. Code 791.001 et seq., which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act, and pursuant to the County Road and Bridge Act which authorizes counties to improve roadways within the limits of a city with the city's consent.

NOW, THEREFORE, City and County, in consideration of the mutual covenants expressed hereinafter, agree as follows:

1. The City shall pay the County the actual cost of City's percentage of overlaying the Road within the City's jurisdiction. The County shall pay the actual cost of the County's percentage of overlaying the Road within the County's jurisdiction. The approximate cost of labor, equipment and materials, for overlaying the Road within both the City and County jurisdiction is Three Hundred Seventy One Thousand Six and 16/100ths Dollars ($371,006.16) as described on Exhibit A and B attached hereto (the "Approximate Cost"). City shall pay County within thirty (30) days of execution of this Agreement by City and County the sum of Two Hundred Thousand Dollars ($200,000.00) as City's advance payment for overlaying the Road (the "Advance Payment"). Within thirty (30) days following the completion of the overlaying of the Road in accordance with County's specifications by County, County shall perform a reconciliation of the actual cost of overlaying the Road. Should the actual cost of overlaying the Road be in excess of the Approximate Cost then the City shall within thirty (30) days after invoice from County pay County such excess cost attributable to the City 's percentage of forty nine and one half (49.50%) of the Road within City jurisdiction less the Advance Payment.

2. County will through its own forces provide all labor equipment and materials necessary for improvement of the road with County' jurisdiction at County's sole expense. The approximate cost for improvement of the Road.

3. The parties agree that City and County will each inspect and accept the Road prior to declaring the work completed.

4. The parties further agree that upon completion of the improvements, each party shall be responsible for the maintenance and operation of the Road within each party's respective jurisdiction.

5. Pursuant to Tex. Trans. Code 251.012, City authorizes County to perform the work and services described herein with its corporate city limits.

6. **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 their 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 times such conflict exists.

7. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

8. **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 representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the City and County and not otherwise.

9. **Texas Law to Apply.** This Agreement shall be construed under and in accordance with the laws of the State of Texas, and all obligation of the parties created hereunder are performable in Hidalgo County, Texas. The parties hereby consent to personal jurisdiction in Hidalgo County, Texas.

10. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication 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 City:	City of Weslaco David Suarez, Mayor 255 S. Kansas Ave. Weslaco, TX 78596-6158
If to County:	Hidalgo County Attn: Ramon Garcia, County Judge 302 W. University Dr. Weslaco, TX 78539
With copy to:	Commissioner A.C. Cuellar, Jr., Precinct No.1 1902 Joe Stephens Avenue Weslaco, Texas 78596

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.

11. **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.

12. **Successors.** This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors, and assigns where permitted by this Agreement.

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

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

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

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

17. **Governmental Purpose.** Each party hereto is entering into this Agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

18. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best 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 each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. Section 271.903.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

CITY OF WESLACO

By: _____
David Suarez, Mayor

ATTEST:

_____
City Secretary

HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
By: Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

APPROVAL OF
INTERLOCAL COOPERATION AGREEMENT
PROJECT

In accordance with Texas Government Code §791.011, Hidalgo County, Texas, acting by and through the Hidalgo County Commissioners Court, has been advised of a proposed project. County and City desires to assist each other desire to overlay 18th Street from Farm-to-Market 1015 to South Airport Drive, South Airport Drive from 18th Street to Mile 5½ North Road and Mile 5½ North Road from South Airport Drive to Pleasantview Drive an Interlocal Cooperation agreeing to assist each other with equipment, materials and manpower.

By vote on_____ 2015, the Hidalgo County Commissioners Court has approved the Project identified above.

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, County Clerk

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain

EXHIBIT A

HIDALGO COUNTY PRECINCT NO.1

Mile 6N (FM1015 - S. Airport) & S. Airport (18th. - M 5 1/2 N.) & Mile 5 1/2 N (S. Airport - 3 1/2)

MATERIALS ONLY							
Item No.	Estimated Quantity	Unit	Item Description	Width (LF)	Length (LF)	Unit Price	Total Extension
1	1,540	TONS	Hot mix - Mile 6 North (FM1015 - South Airport)	24	5,250	$ 58.00	$ 89,320.00
2	795	TONS	Hot mix - Mile 5 1/2 N (South Airport Dr. - 3 1/2)	20	3,250	$ 58.00	$ 46,110.00
3	966	TONS	Hot mix - South Airport Dr. (18th St. - Mile 5 1/2 North)	20	3,950	$ 58.00	$ 56,028.00

PROJECT TOTAL $ 191,458.00

EXHIBIT B

HIDALGO COUNTY PRECINCT NO.1

Mile 6N (FM1015 - S. Airport) & S. Airport (18th. - M 5 1/2 N.) & Mile 5 1/2 N (S. Airport - 3 1/2)

# Units	Item Description	Estimated Hours	Hourly Rate	Total Extension
1	Paving Machine	200	$ 125.00	$ 25,000.00
1	Backhoe	200	$ 33.00	$ 6,600.00
1	Steel Roller (Vibratory)	200	$ 25.00	$ 5,000.00
1	Pneumatic Roller	200	$ 29.00	$ 5,800.00
1	Oil Truck	12	$ 31.00	$ 372.00
9	Dump Truck	200	$ 45.00	$ 81,000.00
2	Traffic Control Pickup Trucks	200	$ 14.00	$ 5,600.00
			EQUIPMENT TOTAL	$ 129,372.00

# Employees	Item Description	Estimated Hours	Hourly Rate	Total Extension
1	Project Manager	80	$ 27.40	$ 2,192.00
1	Paving Operator	200	$ 21.64	$ 4,328.00
1	Backhoe Operator	200	$ 15.10	$ 3,020.00
1	Roller Operator	200	$ 14.58	$ 2,916.00
1	Pneumatic Roller Operator	200	$ 12.06	$ 2,412.00
1	Oil Truck	12	$ 13.18	$ 158.16
1	Dump Truck Operator	200	$ 16.92	$ 3,384.00
1	Dump Truck Operator	200	$ 17.58	$ 3,516.00
1	Dump Truck Operator	200	$ 14.59	$ 2,918.00
1	Dump Truck Operator	200	$ 13.82	$ 2,764.00
1	Dump Truck Operator	200	$ 13.49	$ 2,698.00
1	Dump Truck Operator	200	$ 12.50	$ 2,500.00
1	Dump Truck Operator	200	$ 17.07	$ 3,414.00
1	Laborer	200	$ 14.59	$ 2,918.00
1	Laborer	200	$ 12.02	$ 2,404.00
1	Laborer	200	$ 15.61	$ 3,122.00
1	Traffic Control / Flagman	200	$ 14.38	$ 2,876.00
1	Traffic Control / Flagman	200	$ 13.18	$ 2,636.00
			LABOR TOTAL	$ 50,176.16

Grand Total **$ 179,548.16**

AI-49077 **Purchasing Department** **24. E. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Constable Pct. #2:
Requesting approval to purchase (5) 2015 Tahoe PPV for Constable Pct #2 through the County's membership/participation with BuyBoard's awarded vendor, Caldwell Country Chevrolet/Ford (Contract #430-13) in the total amount of $149,955.00 which includes delivery and a one time Buyboard administration fee $400.00 (Project #15-131-OGG) and subject to GM Availability Notice specifically on Tahoe PPVs attached herein which may impact model year and price.

BACKGROUND

Proposed purchase will replace units for Constable Pct. #2.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1304-421-00-292-014-0-752

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funds available as of 3-27-15

Attachments

Tahoe PPV -1
Tahoe PPV-4
GM Availability Notice

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 04:17 PM
Budget & Management	Veronica Ortiz	03/27/2015 04:28 PM
Ivan Cantu	Ivan Cantu	03/27/2015 04:39 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Oscar Garza		Started On: 03/26/2015 02:10 PM
Final Approval Date: 03/27/2015		

CONSTABLE PCT #2

(1) 2015 CHEV TAHOE PPV (Carpet)

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Vendor Name:	Caldwell Country Chevrolet
Address:	P. O. Box 27 Caldwell, TX 77836
Phone Number:	(979) 567-6116
Email:	aknapp@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	14-1856872
Contact:	Averyt Knapp
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Vehicles, Heavy Duty Trucks & Options
Contract#:	430-13
Effective Date:	12/01/2013
Expiration Date:	11/30/2016
Service Fee:	Purchase order subject to a $400 service fee
Payment Terms:	Net 30 days
Delivery Days:	120
Shipping Terms:	Pre-paid and added to invoice
Freight Terms:	FOB Destination
Ship Via:	Common Carrier
Region Served:	All Texas Regions
States Served:	All States
Additional Info:	NOTE: As per the specifications for BuyBoard Proposal No. 430-13, and except for delivery fees as explained below, all vehicle fees (i.e. pre- deliver inspection, make ready, State of Texas inspection, manufacturer destination fees, etc.) charged for any purchase from this contract are included in the awarded vehicle base price(s). Vehicle fees not included in the price(s) are not allowed and should not appear on the awarded dealer's quote for a vehicle offered for purchase under the contract. The Cooperative service fee is not a "vehicle fee" a is not included in the base pricing. Only those vendors whose awarded pricing is stated on BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information ha been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

REVIEWED
By Oscar Garza at 3:02 pm, Feb 25, 2015

REVISED
3:11 pm, Mar 03, 2015

FINAL

APPROVED
By Rudy Salinas at 10:38 am, Mar 18, 2015

Contract Documents

Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY CONSTABLE PCT 2 **Caldwell Rep:** ALAN WILEY

Contact: CHIEF DEPUTY CAMPOS **Phone/email:** 254 865-9112 alan@caldwellcountry.com

Phone/email: **Date:** Saturday, February 28, 2015

Product Description: 2015 CHEV TAHOE PPV

A. Bid Series: 34 **A. Base Price:** $ 28,778.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
	2015 POLICE TAHOE	INCL		BLUETOOTH	STD
	5.3L V8 GAS	INCL		REVERSE CAMERA	STD
	6-SPEED AUTOMATIC	INCL	9G8	INOP DAYTIME RUNNING	$ 9.00
	TILT/CRUISE	INCL		LIGHTS	
	CLOTH BUCKETS FRONT	INCL	B30	CARPET WITH FLOOR MATS	$ 180.00
	VINYL 2ND ROW SEAT	INCL		CLOTH 2ND ROW SEAT	INCL
	RUBBER FLOOR	INCL			
	AM-FM CD	INCL			
	PRIVACY GLASS TINT	INCL			
	NO SPOTLIGHT	NOTE			
	DUAL BATTERIES	INCL		BLACK	COLOR

Total of B. Published Options: $ 189.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		PLEASE FAX YOUR PURCHASE ORDER	NOTE
		TO 254 865-9118	
		ESTIMATED DELIVERY IN 90 DAYS	NOTE
		HIDALGO COUNTY CONSTABLE PCT 2	

Total of C. Unpublished Options: $ -

D. Pre-delivery Inspection:

E. Texas State Inspection:

F. Manufacturer Destination/Delivery:

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

H Lot Insurance (for in-stock and/or equipped vehicles):

I. Contract Price Adjustment:

J. Additional Delivery Charge: 354 miles x $2.85 per mile $ 1,000.00

K. Subtotal: $ 29,967.00

L. Quantity Ordered 1 **x K =** $ 29,967.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER $ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE $ 30,367.00

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Chevrolet[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results: 28

Vendor	Description	Pricing Sheet	Price
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufactuer's standard equipment. Line Item 34	N/A	$28,778.00

Extended Product Information

Reference Number: 430-13
Part Number: PPV CC15706
Unit Measure: EA
Vendor Website: http://www.caldwellcountry.com
Full Description: Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufactuer's standard Item 34

Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Chassis Cab (CC31003). Silverado Classic 3500 Chassis Cab, 2WD, Regular Cab, complete with all manufactuer's standard equipment. Line Item 28.	N/A	$23,890.00

Showing 1 to 2 of 2 entries (filtered from 31 total entries)

First | Previous | 1 | Next | Last

Contact us 800-695-2919

BuyBoard Cooperative Purchasing

Proposal Invitation No. 430-13-Vehicles and Heavy Duty Trucks and Options

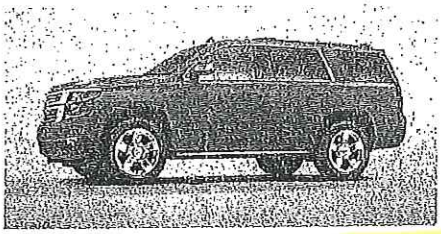
*ALL COLUMNS MUST BE COMPLETED OR PROPOSAL WILL NOT BE CONSIDERED

Item No.	Specified Brand or Equal	Short Description	Full Description	Delivered Price	Brand and Model	Options
33	Chevrolet Impala Police Package (9CI-PPV 1WS19)	Law Enforcement	**Chevrolet Impala (9CI-PPV 1WS19) Police Package --** Model 9C1-PPV 1WS19 Police Vehicle, complete with all manufacturer's standard equipment	$19,721.00	2014 IMPALA PPV	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
34	Chevrolet Tahoe Police Package (PPV CC15706)	Law Enforcement	**Chevrolet Tahoe (PPV CC15706) Police Package --** 2 WD Police package with all manufacturer's standard equipment	$24,576.00	2014 TAHOE PPV	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
35	Chevrolet Camaro (1EE37)	Sport Sedan	**Chevrolet Camaro (1EE37) Sport Sedan --** Chevrolet Camaro (1EE37) base model complete with all manufacturer's standard equipment	$20,446.00	2014 CAMERO	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
36	Chevrolet SS Sedan (1EK69)	Sedan (4 door)	**Chevrolet SS (1EK69) Sedan --** Chevrolet SS (1EK69) Sedan base model; 4 door; complete with all manufacturer's standard equipment	$41,190.00	2014 SS SEDAN	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
OPTIONAL EQUIPMENT- The majority of optional equipment is not listed since options will be selected at time of order. A COMPLETE LIST OF ALL OPTIONAL EQUIPMENT MUST BE SUBMITTED WITH PROPOSAL FOR PROPOSAL TO BE CONSIDERED!!				**Discount (%)**		
37	Options	Discount (%) Off Optional Equipment	Discount (%) Off for all Optional Equipment	____5___%		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)

PROPOSAL NOTE:

1. *All columns must be completed or response will not be considered.

Prepared By:
administrator
Alan Wiley
P.O. Box 27
Caldwell, TX 77836
Phone: (254) 865-9112
Fax: (254) 865-9118
Email: alan@caldwellcountry.com



2015 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

2015 Chevrolet Tahoe 2WD 4dr Commercial	Interior: - Jet Black
5.3L/- TBD - CID Gas/Ethanol V8	Exterior 1: - Black
6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15706	2015 Chevrolet Tahoe 2WD 4dr Commercial	$45,550.00
	OPTIONS	
AVF	2015 INTERIM PROCESSING CODE	$0.00
Z56	SUSPENSION, HEAVY-DUTY, POLICE-RATED	INC
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJE	$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	$0.00
GU4	REAR AXLE, 3.08 RATIO	$0.00
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP	$0.00
RAP	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) STEEL, POLICE, BLACK	INC
QAR	TIRES, P265/60R17 ALL-SEASON, POLICE, V-RATED	INC
ZAK	TIRE, SPARE, P265/60R17 ALL-SEASON, POLICE, V-RATED	INC
ZY1	PAINT SCHEME, SOLID APPLICATION	$0.00
GBA	BLACK	$0.00
AZ3	SEATING, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER	$0.00
H0U	JET BLACK, CLOTH SEAT TRIM	$0.00
IO3	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND AUXILIARY INPUT J	$0.00
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE	-$4,735.00
NZZ	FRONT UNDERBODY SHIELD	INC
K4B	BATTERY, AUXILIARY, 730 CCA	INC
----	POWER SUPPLY, 100-AMP, AUXILIARY BATTERY, REAR ELECTRICAL CENTE	INC
----	POWER SUPPLY, 50-AMP, POWER SUPPLY, AUXILIARY BATTERY	INC

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 371.0, Data updated 1/27/2015
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Prepared By:
administrator
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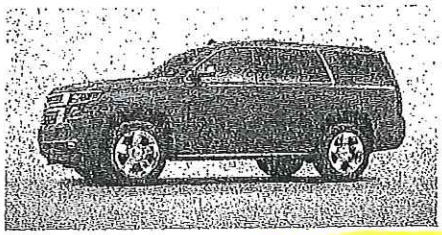
Caldwell, TX 77836
Phone: (254) 865-9112
Fax: (254) 865-9118
Email: alan@caldwellcountry.com



2015 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

____	POWER SUPPLY, 120-AMP, (4) 30-AMP CIRCUIT, PRIMARY BATTERY	INC
KW7	ALTERNATOR, 170 AMPS, HIGH OUTPUT	INC
C5U	GVWR, 6800 LBS. (3084 KG)	INC
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE	INC
____	LUGGAGE RACK, DELETE	INC
9G8	HEADLAMPS, DAYTIME RUNNING LAMPS AND AUTOMATIC HEADLAMP CON	$10.00
AKO	GLASS, DEEP-TINTED	INC
AKX	WINDSHIELD, SOLAR ABSORBING, SHADED UPPER	INC
AKK	WINDSHIELD STYLE, ACOUSTIC LAMINATED GLASS	INC
____	EXTERIOR ORNAMENTATION DELETE	INC
____	DOOR HANDLES, BODY-COLOR	INC
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS	INC
AG1	SEAT ADJUSTER, DRIVER 10-WAY POWER	$0.00
AG2	SEAT ADJUSTER, FRONT PASSENGER 6-WAY POWER	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER	INC
B30	FLOOR COVERING, COLOR-KEYED CARPETING	$190.00
B58	FLOOR MATS, COLOR-KEYED CARPETED FIRST AND SECOND ROW, REMO	$0.00
____	INSTRUMENTATION, ANALOG	INC
____	KEY, 2-SIDED	INC
____	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III	INC
____	POWER OUTLETS, 4 AUXILIARY, 12-VOLT	INC
____	SAFETY BELTS, 3-POINT, DRIVER AND FRONT PASSENGER IN ALL SEATING	INC
VQ3	FLEET PROCESSING OPTION	$0.00
	SPECIAL EQUIPMENT OPTIONS	
9U3	SEATS, DRIVER AND PASSENGER FRONT INDIVIDUAL SEATS IN CLOTH TRI	$0.00
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY	INC
	SUBTOTAL	**$41,015.00**

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 371.0, Data updated 1/27/2015
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Customer File:

Prepared By:
administrator
Alan Wiley
P.O. Box 27
Caldwell, TX 77836
Phone: (254) 865-9112
Fax: (254) 865-9118
Email: alan@caldwellcountry.com



2015 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$42,210.00**

Est City: 16.00 mpg
Est Highway: 23.00 mpg
Est Highway Cruising Range: 598.00 mi

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 371.0, Data updated 1/27/2015
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BuyBoard Cooperative Purchasing

Proposal Invitation No. 430-13-Vehicles and Heavy Duty Trucks and Options

*ALL COLUMNS MUST BE COMPLETED OR PROPOSAL WILL NOT BE CONSIDERED

Item No.	Specified Brand or Equal	Short Description	Full Description	Delivered Price	Brand and Model	Options
38	Program Vehicles	Discount (%) Off Program Vehicles (Lease and/or Pre-Owned)	Discount (%) Off for all Program Vehicles (Lease and/or Pre-Owned)	____5___%		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
39	Third Party (not OEM) Options	Discount (%) Off Third Party (not OEM Options	Discount (%) Off Third Party (not OEM Options)	____5____%		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
40	Parts	Discount (%) Off Parts	Discount (%) Off Parts	____5____%		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
41	Extended Warranty	Discount (%) Off Extended Service Maintenance Agreements	Discount (%) Off Extended Service Maintenance Agreements	_____%		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
DELIVERY FEES AND LABOR RATE FOR REPAIR/SERVICE OF VEHICLES						
42	Repair Labor	Hourly Labor Rate for: **Repair/Service of Vehicle**	**Hourly Labor Rate for Repair/Service of Vehicle** -- State the hourly labor rate for repair/service of Vehicle	$96.00		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
43	Delivery Fees	Per Mile Delivery Fee for Vehicles	**Per Mile Delivery Fee for Vehicles** -- State the per mile delivery fee for Vehicles	$2.85/MILE		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)

PROPOSAL NOTE:

1. *All columns must be completed or response will not be considered.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512	State/Province: TEXAS Country: UNITED STATES	

REVIEWED
By Oscar Garza at 2:51 pm, Feb 26, 2015

CONSTABLE PCT #2
(4) 2015 Chev Tahoe PPV

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Vendor Name:	Caldwell Country Chevrolet
Address:	P. O. Box 27 Caldwell, TX 77836
Phone Number:	(979) 567-6116
Email:	aknapp@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	14-1856872
Contact:	Averyt Knapp
Accepts RFQs:	Yes
Minority Owned Vendor:	No
Women Owned Vendor:	No
Contract Name:	Vehicles, Heavy Duty Trucks & Options
Contract#:	430-13
Effective Date:	12/01/2013
Expiration Date:	11/30/2016
Service Fee:	Purchase order subject to a $400 service fee
Payment Terms:	Net 30 days
Delivery Days:	120
Shipping Terms:	Pre-paid and added to invoice
Freight Terms:	FOB Destination
Ship Via:	Common Carrier
Region Served:	All Texas Regions
States Served:	All States
Additional Info:	NOTE: As per the specifications for BuyBoard Proposal No. 430-13, and except for delivery fees as explained below, all vehicle fees (i.e. pre- deliver inspection, make ready, State of Texas inspection, manufacturer destination fees, etc.) charged for any purchase from this contract are included in the awarded vehicle base price(s). Vehicle fees not included in the price(s) are not allowed and should not appear on the awarded dealer's quote for a vehicle offered for purchase under the contract. The Cooperative service fee is not a "vehicle fee" a is not included in the base pricing. Only those vendors whose awarded pricing is stated on BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information ha been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

REVIEWED
By Oscar Garza at 3:02 pm, Feb 25, 2015

REVISED
3:11 pm, Mar 03, 2015

FINAL

APPROVED
By Rudy Salinas at 10:24 am, Mar 18, 2015

Contract Documents

Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY CONSTABLE PCT 2
Contact: CHIEF DEPUTY CAMPOS
Phone/email:
Product Description: 2015 CHEV TAHOE PPV

Caldwell Rep: ALAN WILEY
Phone/email: 254 865-9112 alan@caldwellcountry.com
Date: Saturday, February 28, 2015

A. Bid Series: 34

A. Base Price: $ 28,778.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
	2015 POLICE TAHOE	INCL		BLUETOOTH	STD
	5.3L V8 GAS	INCL		REVERSE CAMERA	STD
	6-SPEED AUTOMATIC	INCL	9G8	INOP DAYTIME RUNNING	$ 9.00
	TILT/CRUISE	INCL		LIGHTS	
	CLOTH BUCKETS FRONT	INCL	6N6	INOP REAR DOORS	$ 56.00
	VINYL 2ND ROW SEAT	INCL	6N5	INOP REAR WINDOWS	$ 54.00
	RUBBER FLOOR	INCL			
	AM-FM CD	INCL			
	PRIVACY GLASS TINT	INCL			
	NO SPOTLIGHT	NOTE			
	DUAL BATTERIES	INCL		BLACK	COLOR

Total of B. Published Options: $ 119.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		PLEASE FAX YOUR PURCHASE ORDER	NOTE
		TO 254 865-9118	
		ESTIMATED DELIVERY IN 90 DAYS	NOTE
		HIDALGO COUNTY CONSTABLE PCT 2	

Total of C. Unpublished Options: $ -

D. Pre-delivery Inspection:

E. Texas State Inspection:

F. Manufacturer Destination/Delivery:

G. Floor Plan Interest (for in-stock and/or equipped vehicles):

H Lot Insurance (for in-stock and/or equipped vehicles):

I. Contract Price Adjustment:

J. Additional Delivery Charge: 354 miles x $2.85 per mile — $ 1,000.00

K. Subtotal: $ 29,897.00

L. Quantity Ordered 4 x K = $ 119,588.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER $ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE $ 119,988.00

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Chevrolet[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Instructional Materials

Additional Resources

Show 25 results

Narrow Results: 28

Vendor	Description	Pricing Sheet	Price
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufactuer's standard equipment. Line Item 34	N/A	$28,778.00

Extended Product Information

Reference Number: 430-13
Part Number: PPV CC15706
Unit Measure: EA
Vendor Website: http://www.caldwellcountry.com
Full Description: Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufactuer's standard Item 34

Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Chassis Cab (CC31003). Silverado Classic 3500 Chassis Cab, 2WD, Regular Cab, complete with all manufactuer's standard equipment. Line Item 28.	N/A	$23,890.00

Showing 1 to 2 of 2 entries (filtered from 31 total entries)

First | Previous | 1 | Next | Last

Contact us 800-695-2919

BuyBoard Cooperative Purchasing

Proposal Invitation No. 430-13-Vehicles and Heavy Duty Trucks and Options

*ALL COLUMNS MUST BE COMPLETED OR PROPOSAL WILL NOT BE CONSIDERED

Item No.	Specified Brand or Equal	Short Description	Full Description	Delivered Price	Brand and Model	Options
33	Chevrolet Impala Police Package (9CI-PPV 1WS19)	Law Enforcement	**Chevrolet Impala (9CI-PPV 1WS19) Police Package** -- Model 9C1-PPV 1WS19 Police Vehicle, complete with all manufacturer's standard equipment	$19,721.00	2014 IMPALA PPV	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
34	Chevrolet Tahoe Police Package (PPV CC15706)	Law Enforcement	**Chevrolet Tahoe (PPV CC15706) Police Package** -- 2 WD Police package with all manufacturer's standard equipment	$24,576.00	2014 TAHOE PPV	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
35	Chevrolet Camaro (1EE37)	Sport Sedan	**Chevrolet Camaro (1EE37) Sport Sedan** -- Chevrolet Camaro (1EE37) base model complete with all manufacturer's standard equipment	$20,446.00	2014 CAMERO	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
36	Chevrolet SS Sedan (1EK69)	Sedan (4 door)	**Chevrolet SS (1EK69) Sedan** -- Chevrolet SS (1EK69) Sedan base model; 4 door; complete with all manufacturer's standard equipment	$41,190.00	2014 SS SEDAN	Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
OPTIONAL EQUIPMENT- The majority of optional equipment is not listed since options will be selected at time of order. A COMPLETE LIST OF ALL OPTIONAL EQUIPMENT MUST BE SUBMITTED WITH PROPOSAL FOR PROPOSAL TO BE CONSIDERED!!				**Discount (%)**		
37	Options	Discount (%) Off Optional Equipment	Discount (%) Off for all Optional Equipment	____5___%		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)

PROPOSAL NOTE:

1. *All columns must be completed or response will not be considered.

Prepared By:
administrator
Alan Wiley
P.O. Box 27
Caldwell, TX 77836
Phone: (254) 865-9112
Fax: (254) 865-9118
Email: alan@caldwellcountry.com



2015 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

2015 Chevrolet Tahoe 2WD 4dr Commercial	Interior: - Jet Black
5.3L/- TBD - CID Gas/Ethanol V8	Exterior 1: - Black
6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15706	2015 Chevrolet Tahoe 2WD 4dr Commercial	$45,550.00
	OPTIONS	
AVF	2015 INTERIM PROCESSING CODE	$0.00
Z56	SUSPENSION, HEAVY-DUTY, POLICE-RATED	INC
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJE	$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	$0.00
GU4	REAR AXLE, 3.08 RATIO	$0.00
1FL	COMMERCIAL PREFERRED EQUIPMENT GROUP	$0.00
RAP	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) STEEL, POLICE, BLACK	INC
QAR	TIRES, P265/60R17 ALL-SEASON, POLICE, V-RATED	INC
ZAK	TIRE, SPARE, P265/60R17 ALL-SEASON, POLICE, V-RATED	INC
ZY1	PAINT SCHEME, SOLID APPLICATION	$0.00
GBA	BLACK	$0.00
AZ3	SEATING, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER	$0.00
H0U	JET BLACK, CLOTH SEAT TRIM	$0.00
IO3	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND AUXILIARY INPUT J	$0.00
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE	-$4,735.00
NZZ	FRONT UNDERBODY SHIELD	INC
K4B	BATTERY, AUXILIARY, 730 CCA	INC
___	POWER SUPPLY, 100-AMP, AUXILIARY BATTERY, REAR ELECTRICAL CENTE	INC
___	POWER SUPPLY, 50-AMP, POWER SUPPLY, AUXILIARY BATTERY	INC

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Customer File:

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administrator
Alan Wiley
P.O. Box 27
Caldwell, TX 77836
Phone: (254) 865-9112
Fax: (254) 865-9118
Email: alan@caldwellcountry.com



2015 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

___	POWER SUPPLY, 120-AMP, (4) 30-AMP CIRCUIT, PRIMARY BATTERY	INC
KW7	ALTERNATOR, 170 AMPS, HIGH OUTPUT	INC
C5U	GVWR, 6800 LBS. (3084 KG)	INC
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE	INC
___	LUGGAGE RACK, DELETE	INC
9G8	HEADLAMPS, DAYTIME RUNNING LAMPS AND AUTOMATIC HEADLAMP CON	$10.00 ✓
AKO	GLASS, DEEP-TINTED	INC
AKX	WINDSHIELD, SOLAR ABSORBING, SHADED UPPER	INC
AKK	WINDSHIELD STYLE, ACOUSTIC LAMINATED GLASS	INC
___	EXTERIOR ORNAMENTATION DELETE	INC
___	DOOR HANDLES, BODY-COLOR	INC
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS	$0.00
AG1	SEAT ADJUSTER, DRIVER 10-WAY POWER	INC
AG2	SEAT ADJUSTER, FRONT PASSENGER 6-WAY POWER	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER	INC
___	INSTRUMENTATION, ANALOG	$59.00 ✓
6N6	DOOR LOCKS AND HANDLES, INSIDE REAR DOORS INOPERATIVE	INC
___	KEY, 2-SIDED	$57.00 ✓
6N5	SWITCHES, REAR WINDOW INOPERATIVE	INC
___	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III	INC
___	POWER OUTLETS, 4 AUXILIARY, 12-VOLT	INC
___	SAFETY BELTS, 3-POINT, DRIVER AND FRONT PASSENGER IN ALL SEATING	$0.00
VQ3	FLEET PROCESSING OPTION	
	SPECIAL EQUIPMENT OPTIONS	
5T5	SEATS, 2ND AND 3RD ROW VINYL WITH FRONT CLOTH SEATS	$0.00
9U3	SEATS, DRIVER AND PASSENGER FRONT INDIVIDUAL SEATS IN CLOTH TRI	$0.00
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY	INC
	SUBTOTAL	**$40,941.00**

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Fax: (254) 865-9118
Email: alan@caldwellcountry.com



2015 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$42,136.00**

Est City: 16.00 mpg
Est Highway: 23.00 mpg
Est Highway Cruising Range: 598.00 mi

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BuyBoard Cooperative Purchasing

Proposal Invitation No. 430-13-Vehicles and Heavy Duty Trucks and Options

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Item No.	Specified Brand or Equal	Short Description	Full Description	Delivered Price	Brand and Model	Options
38	Program Vehicles	Discount (%) Off Program Vehicles (Lease and/or Pre-Owned)	Discount (%) Off for all Program Vehicles (Lease and/or Pre-Owned)	5 %		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
39	Third Party (not OEM) Options	Discount (%) Off Third Party (not OEM Options	Discount (%) Off Third Party (not OEM Options)	5 %		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
40	Parts	Discount (%) Off Parts	Discount (%) Off Parts	5 %		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
41	Extended Warranty	Discount (%) Off Extended Service Maintenance Agreements	Discount (%) Off Extended Service Maintenance Agreements	%		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
DELIVERY FEES AND LABOR RATE FOR REPAIR/SERVICE OF VEHICLES						
42	Repair Labor	Hourly Labor Rate for: **Repair/Service of Vehicle**	**Hourly Labor Rate for Repair/Service of Vehicle** -- State the hourly labor rate for repair/service of Vehicle	$96.00		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)
43	Delivery Fees	Per Mile Delivery Fee for Vehicles	**Per Mile Delivery Fee for Vehicles** -- State the per mile delivery fee for Vehicles	$2.85/MILE		Attached separate sheet with upgrade options to include all manufacturer options including alternative fuel choice equipment (CNG, LPG, Hybrid, etc.)

PROPOSAL NOTE:

1. *All columns must be completed or response will not be considered.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512	State/Province: TEXAS Country: UNITED STATES	

REVIEWED
By Oscar Garza at 2:51 pm, Feb 26, 2015

Zimbra **oscar.garza@co.hidalgo.tx.us**

RE: ***IMPORTANT*** Tahoe PPV Update

From : Averyt Knapp <averyt@caldwellcountry.com> Fri, Mar 27, 2015 08:09 AM
Subject : RE: ***IMPORTANT*** Tahoe PPV Update 2 attachments
To : Oscar Garza <oscar.garza@co.hidalgo.tx.us>
Cc : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>

I'm expecting info from GM today. I've requested special consideration on these other Tahoe's. Once I get that info later today, will send to you.

I will call to discuss with you later this morning.

From: Oscar Garza [mailto:oscar.garza@co.hidalgo.tx.us]
Sent: Thursday, March 26, 2015 6:43 PM
To: Averyt Knapp
Cc: Rudy Salinas
Subject: Re: ***IMPORTANT*** Tahoe PPV Update

Let us continue the path for price revisions and get them on Commissioners Court for approval on March 31, 2015 and hopefully we will still be able to them.

Thank you for the update!

From: "Averyt Knapp" <averyt@caldwellcountry.com>
To: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
Cc: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Sent: Thursday, March 26, 2015 6:13:38 PM
Subject: FW: ***IMPORTANT*** Tahoe PPV Update

This is going to mess us up on those 4-5 other Tahoe's. I've got a call into GM. Averyt

---

From: Rick Maybury [mailto:rick.maybury@gm.com]
Sent: Wednesday, March 25, 2015 5:14 PM
Subject: ***IMPORTANT*** Tahoe PPV Update

URGENT:
"Effective immediately, due to overwhelming demand, there will be a fleet constraint on MY 2015 Tahoe's for an undetermined period of time."

Note:

This includes: Tahoe PPV's, Tahoe SSV's and all fleet Tahoe orders.

The above notice was received from GM Fleet in Detroit on Monday afternoon.
As a result, any MY 2015 Tahoe orders received after Friday, March 20th, from South Central Region Chevrolet Dealers, will be handled on a "will try" basis.
The South Central Region is in an over-sold position for MY 2015 Tahoe orders vs allocation, so it appears that orders received prior to March 20th may be in peril and may be cancelled.
As I receive additional information from GM Fleet in Detroit I will cascade it to your attention.

Rick Maybury
Fleet Account Executive - Government
GM Fleet and Commercial
South Central Region
rick.maybury@gm.com
cell: 817.909.6457
web: www.gmfleet.com



Nothing in this message is intended to constitute an electronic signature unless a specific statement to the contrary is included in this message.

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--



Oscar Garza, Program Coordinator
2802 So Bus. Hwy 281
Postal Mailing Address:
2812 So. Bus 281 & Corner of Canton Rd.

Edinburg, TX 78539
Phone: 956-318-2626 Ext. 4857
Fax: 956-292-7612
oscarg.garza@co.hidalgo.tx.us
IT Is it really necessary to print this email?



image001.png
15 KB



image002.jpg
3 KB

AI-49121 **Purchasing Department** **24. E. 2.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Larry Gallardo, CONSTABLE PCT. #3

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: CONSTABLE PCT. #3

Information

CAPTION

Constable Pct. #3
Requesting approval to purchase the following vehicles through the County's membership/pariticpation with Houston Galveston Area Council (H-GAC) awarded vendor, Caldwell Country Chevrolet (Contract #VE11-13) in the total amount of **$125,713.00** which includes delivery and a one time administration fee subject to the GM Availability Notice specific to Tahoes attached herein that may impact both year model and price.

Qty	Description	Amount
1	2015 Chevrolet Tahoe (317)	$31,352.00
1	2015 Chevrolet Tahoe (323)	$31,577.00
2	2015 Chevrolet Tahoe (312-313)	$62,184.00
	One time HGAC Administration Fee	$ 600.00
	TOTAL AMOUNT	**$125,713.00**

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1304-421-00-293-017-0-752

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funds available as of 3-27-15

Attachments

1-Tahoe 317
1 Tahoe 323
2-Tahoe 312-313
Notice of Availability GM

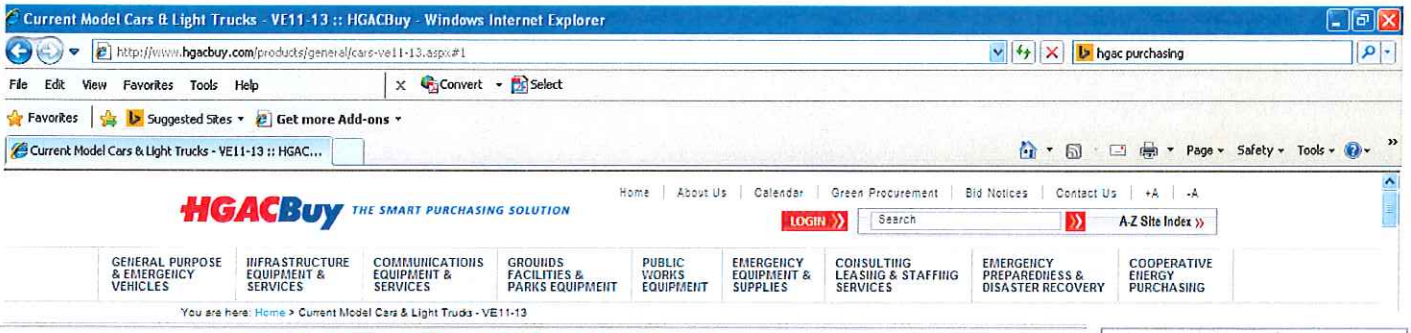
Form Review

Inbox **Reviewed By** **Date**

Purchasing Department	Marty Salazar	03/27/2015 04:25 PM
Budget & Management	Veronica Ortiz	03/27/2015 04:32 PM
Ivan Cantu	Ivan Cantu	03/27/2015 05:23 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Oscar Garza		Started On: 03/27/2015 02:21 PM
Final Approval Date: 03/27/2015		

CONSTABLE PCT. #3

(1) 2015 CHEVROLET TAHOE- (UNIT-317)



Section Contents

School Buses - BS08-13

Ambulances, EMS and Other Special Service Vehicles - AM10-14

Current Model Cars & Light Trucks - VE11-13

Fire Service Apparatus - FS12-13

Buses - Transit & Shuttle, and Trams

Medium & Heavy Trucks & Truck Bodies

CURRENT MODEL CARS & LIGHT TRUCKS - VE11-13

Contract No.: VE11-13

Effective Date: December 1, 2013 thru November 30, 2015

The table below shows base bid items only. Other configurations, options and accessories are available thru our contract. Please consult the appropriate contractor for a specific, written H-GAC contract price quote.

NOTE: The HGACBuy Order Processing Charge for motor vehicles is a flat $600 per purchase order. The Charge is levied on the End User and collected by the contractor.

- A. Chevrolet
- B. CHRYSLER
- C. DODGE
- D. FORD
- E. FREIGHTLINER (SPRINTER)
- F. GMC
- G. HONDA
- H. JEEP
- J. RAM
- K. TOYOTA
- L. PROGRAM VEHICLES
- M. FLOOR PLAN INTEREST
- M. OPEN LOT INSURANCE

REVIEWED
By Oscar Garza at 10:20 am, Mar 17, 2015

FINAL

APPROVED
By Rudy Salinas at 8:35 am, Mar 18, 2015

H-GAC CONTACTS

- **Loleta Chappel**
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  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Caldwell Country Chevrolet**
  Adrienne Gattis
  (P): 979-567-6115
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  Click here for Email

A. Chevrolet

Contractor: Caldwell Country Chevrolet

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
A15	SUV	CC10706	Chevrolet Tahoe LS, 4-door, Rear wheel drive, 2wd, 5.3L V8, 6-speed auto trans, Complete with all manufacturer's standard equipment	$28,896.00

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-13	Date Prepared:	3/27/2015

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY CONSTABLE PCT 3	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	LARRY GALLARDO	Prepared By:	AVERYT KNAPP
Phone:	956-581-6800 (RAQUEL RAMOS)	Phone:	979-567-6116
Fax:	956-519-4245	Fax:	979-567-0853
Email:	LARRY.GALLARDO@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A15	Description:	2015 CHEVROLET TAHOE CC10706

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 28,896.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
DRIVER ALERT PACKAGE PCW	535	ALUMINUM WHEELS PZX	360
DUAL BATTERIES	INCL	REMOTE START BTV	170
LOCKING REAR AXLE DIFFERENTIAL	INCL	40-20-40 FRONT CLOTH BENCH/CLOTH REAR AZ3	INCL
CLOTH BUCKET/CLOTH REAR BENCH	INCL		
ALL WEATHER MATS VAV	203		
REAR VISION CAMERA, REAR PARK SENSORS	INCL		
TRAILER HITCH	INCL	Subtotal From Additional Sheet(s):	
CARPET FLOOR B30	171	**Subtotal B:**	1439

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY (357 MILES X $2.85)	1017	1FL-PPV	INCL
EXTERIOR COLOR CHAMPAGNE SILVER GWT	INCL		
		Subtotal D:	1017

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 31352

Quantity Ordered: 1 **X Subtotal of A + B + C + D:** 31352 = **Subtotal E:** 31352

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost	
SUBJECT TO AVAILABILITY -CUTOFF				
2015 DELIVERY CANNOT BE GUARANTE				**Subtotal G:** 0

Delivery Date: 90 DAYS APPX **H. Total Purchase Price (E+F+G):** 31952

2015 Chevrolet Tahoe

2015 MODEL YEAR VEHICLE PRICE SCHEDULE
EFFECTIVE February 03, 2014

Base Model Prices

Model	Model Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Dealer Price(c)	Emp Pric
CC15706	2WD Tahoe 1LS/1FL &R7J	$44,895.00	$0.00	$44,895.00	$41,752.35	$40,405.50	$40,2
CK15706	4WD Tahoe 1LS/1FL &R7J	$47,895.00	$0.00	$47,895.00	$44,542.35	$43,105.50	$42,9
CC15706	2WD Tahoe LT	$50,000.00	$0.00	$50,000.00	$46,500.00	$45,000.00	$44,8
CK15706	4WD Tahoe LT	$53,000.00	$0.00	$53,000.00	$49,290.00	$47,700.00	$47,5
CC15706	2WD Tahoe LTZ	$59,000.00	$0.00	$59,000.00	$54,870.00	$53,100.00	$52,8
CK15706	4WD Tahoe LTZ	$62,000.00	$0.00	$62,000.00	$57,660.00	$55,800.00	$55,5

Option Packages

Option Code	Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Deal Price
1FL	Fleet / Commercial Package w/o 9C1/5W4	($1,180.00)	$0.00	($1,180.00)	($1,038.40)	($1,00
	Fleet / Police Vehicle 4WD w/9C1	($4,635.00)	$0.00	($4,635.00)	($4,078.80)	($3,93
	Fleet / Police Vehicle 2WD w/9C1	($4,735.00)	$0.00	($4,735.00)	($4,166.80)	($4,02
	Fleet / Special Service Vehicle 4WD w/5W4	($5,335.00)	$0.00	($5,335.00)	($4,694.80)	($4,53
NHT	Max Trailering Package w/ NQH on 4WD	$650.00	$0.00	$650.00	$572.00	$5
	Max Trailering Package w/1LZ 4WD	$500.00	$0.00	$500.00	$440.00	$4
	Max Trailering Package on 2WD	$450.00	$0.00	$450.00	$396.00	$3
	Max Trailering Package w/ 5W4	$450.00	$0.00	$450.00	$396.00	$3
	Max Trailering Package w/ 1LZ 2WD	$300.00	$0.00	$300.00	$264.00	$2
PCJ	Sun, Entertainment & Destinations Package	$3,255.00	$0.00	$3,255.00	$2,864.40	$2,7
	Sun, Entertainment & Destinations Package Discount	($500.00)	$0.00	($500.00)	($440.00)	($42
PCK	Luxury Package	$2,705.00	$0.00	$2,705.00	$2,380.40	$2,2
PCW	Driver Alert Package	$595.00	$0.00	$595.00	$523.60	$5
UTT	Theft-Deterrent Package	$395.00	$0.00	$395.00	$347.60	$3

Additional Options

Option Code	Description		List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)	Deal Price
Additional Options:							
1LR	City Brake Package	&9C1	$0.00	$0.00	$0.00	$0.00	
B30	Carpeting, Color Keyed	Fleet	$190.00	$0.00	$190.00	$167.20	$1
CF5	Power Sliding Sunroof		$995.00	$0.00	$995.00	$875.60	$8
K05	Engine Block Heater		$75.00	$0.00	$75.00	$66.00	$
K4B	Auxiliary Battery	Fleet	$190.00	$0.00	$190.00	$167.20	$1
NZZ	Skid Plate Package	Fleet	$150.00	$0.00	$150.00	$132.00	$1
V76	Recovery Hooks	Fleet	$50.00	$0.00	$50.00	$44.00	$
Axles:							
G80	Locking Rear Differential		$295.00	$0.00	$295.00	$259.60	$2
Dealer Installed							
RWI	Chrome Body Side Molding Package		$295.00	$0.00	$295.00	$259.60	$2
RWK	Painted Body Side Molding Package		$275.00	$0.00	$275.00	$242.00	$2
RX1	22" Painted Wheels with Inserts		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
RYK	Rear Seat Entertainment Head Constraint DVD System		$1,590.00	$0.00	$1,590.00	$1,399.20	$1,3
S0M	Front Illuminated Door Sill Plates		$420.00	$0.00	$420.00	$369.60	$3
S0P	Front Floor Console Organizer		$60.00	$0.00	$60.00	$52.80	$
S1V	Dual Headphones		$110.00	$0.00	$110.00	$96.80	$

S6N	Hitch Receiver Cover		$35.00	$0.00	$35.00	$30.80	$
SDA	Black Tow Hooks		$120.00	$0.00	$120.00	$105.60	$1
SEV	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SEW	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SF0	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SF1	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SFE	Wheel Lock Kit		$55.00	$0.00	$55.00	$48.40	$
VAV	Front, Rear & Third Row Premium All Weather Mats		$225.00	$0.00	$225.00	$198.00	$1
VKW	Front Console Organizer		$45.00	$0.00	$45.00	$39.60	$
VLI	Cargo Area Premium All Weather Mat		$85.00	$0.00	$85.00	$74.80	$
VQQ	Roof Rack Cross Rail Package		$210.00	$0.00	$210.00	$184.80	$1
VQY	Chrome Tow Hooks		$200.00	$0.00	$200.00	$176.00	$1
VQZ	Chrome Exhaust Tips		$135.00	$0.00	$135.00	$118.80	$1
VRS	Cargo Security Shade		$195.00	$0.00	$195.00	$171.60	$1
W2D	Cargo Net		$60.00	$0.00	$60.00	$52.80	$
Interior Trim							
H4X	Cocoa Mahogany Leather	&1LZ	$295.00	$0.00	$295.00	$259.60	$2
Paint:							
G7U	Sable Metallic		$495.00	$0.00	$495.00	$435.60	$4
GBE	Crystal Red Tintcoat		$495.00	$0.00	$495.00	$435.60	$4
GBN	White Diamond Tricoat		$995.00	$0.00	$995.00	$875.60	$8
Radio Equipment:							
IO6	MyLink with Navigation		$495.00	$0.00	$495.00	$435.60	$4
U42	Rear Seat Entertainment System w/ Blu Ray		$1,595.00	$0.00	$1,595.00	$1,403.60	$1,3
Safety / Convenience:							
AKP	Non-Deep Tinted Glass	Fleet	($295.00)	$0.00	($295.00)	($259.60)	($25
AMF	Remote Keyless Entry - 6 Additional Remotes	Fleet	$75.00	$0.00	$75.00	$66.00	$
BRS	Power Retractable Assist Steps w/ Perimeter Lighting		$1,745.00	$0.00	$1,745.00	$1,535.60	$1,4
BTV	Remote Vehicle Start	Fleet	$190.00	$0.00	$190.00	$167.20	$1
JF4	Power Adjustable Pedals	Fleet	$150.00	$0.00	$150.00	$132.00	$1
UE0	OnStar Delete	Fleet	($85.00)	$0.00	($85.00)	($74.80)	($7
V54	Luggage Rack Side Rails	Fleet	$150.00	$0.00	$150.00	$132.00	$1
Y66	Adaptive Cruise Control		$1,695.00	$0.00	$1,695.00	$1,491.60	$1,4
Seating Arrangements:							
A95	Seats, Front Bucket, Cloth	Fleet Only	$250.00	$0.00	$250.00	$220.00	$2
ATD	Third Row Seat Delete	Fleet Only	($400.00)	$0.00	($400.00)	($352.00)	($34
ATN	Second Row Bucket Seats, power	w/ PCK	$590.00	$0.00	$590.00	$519.20	$5
ATV	Second Row Bucket Seats, manual		$590.00	$0.00	$590.00	$519.20	$5
AZ3	Bench Seat	Retail Only	($250.00)	$0.00	($250.00)	($220.00)	($21
SEO Options:							
4JQ	All Terrain Spare Tire	Fleet	$35.00	$0.00	$35.00	$30.80	$
5HP	6 Additional Keys	&9C1/5W4/1FL	$40.00	$0.00	$40.00	$35.20	$
5T4	Exterior Body Colored Parts - Victory Red	requires TGK	$200.00	$0.00	$200.00	$176.00	$1
5T5	Vinyl Rear Seats w/ Cloth Front Seats	&1FL	$0.00	$0.00	$0.00	$0.00	$
6C7	Auxiliary Red and White Dome Light	&9C1/5W4	$170.00	$0.00	$170.00	$149.60	$1
6E2	Single Key	&9C1/5W4	$25.00	$0.00	$25.00	$22.00	$
6E8	Single Key		$25.00	$0.00	$25.00	$22.00	$
6J3	Grille lamps and siren speaker wiring	&9C1/5W4	$92.00	$0.00	$92.00	$80.96	$
6J4	Horn Wiring	&9C1/5W4	$41.00	$0.00	$41.00	$36.08	$
6J7	Flasher System	&9C1/5W4	$495.00	$0.00	$495.00	$435.60	$4
6N5	Rear window inoperative		$57.00	$0.00	$57.00	$50.16	$
6N6	Rear doors inoperative	&9C1/5W4	$59.00	$0.00	$59.00	$51.92	$
7X6	Spotlamp - left-hand	&9C1/5W4	$490.00	$0.00	$490.00	$431.20	$4
7X7	Spotlamps - right and left-hand	&9C1/5W4	$820.00	$0.00	$820.00	$721.60	$6
9G8	Headlamps, Daytime Running/Automatic Headlamp Control Delete	&9C1/5W4	$10.00	$0.00	$10.00	$8.80	$

	9U3	Cloth Bucket Seats	&1FL	$0.00	$0.00	$0.00	$0.00	$
	9V2	Solid Paint - Blue	requires TGK	$175.00	$0.00	$175.00	$154.00	$1
	9V7	Exterior Body Colored Parts - Dark Blue Metallic	requires TGK	$175.00	$0.00	$175.00	$154.00	$1
	TGK	Special Paint	&9V5/9W3	$0.00	$0.00	$0.00	$0.00	$
	TGK	Special Paint	w/o9V5/9W3	$300.00	$0.00	$300.00	$264.00	$2
	UT7	Ground Studs	&9C1/5W4	$88.00	$0.00	$88.00	$77.44	$
	UTQ	Alarm, Horn---Disable Content Theft Deterrent Alarm		$10.00	$0.00	$10.00	$8.80	$
	WX7	Auxiliary speaker wiring		$60.00	$0.00	$60.00	$52.80	$
Tires:								
	RC3	All-Terrain Tire	Fleet	$200.00	$0.00	$200.00	$176.00	$1
Wheels:								
	PZX	18" Polished Aluminum Wheels	&1FL-9C1	$400.00	$0.00	$400.00	$352.00	$3
	PZX	18" Polished Aluminum Wheels	&5W4	$600.00	$0.00	$600.00	$528.00	$5
	RD2	20" Chrome Wheels	w/ 1LZ	$400.00	$0.00	$400.00	$352.00	$3
	RD4	20" Polished Aluminum Wheels	w/ 1LT	$1,400.00	$0.00	$1,400.00	$1,232.00	$1,1
	RD6	17" Painted Steel Wheels	&1LS &FLT/GAM	($600.00)	$0.00	($600.00)	($528.00)	($51
	SGF	22" Polished Aluminum Wheels w/ Chrome Inserts	w/ 1LZ	$895.00	$0.00	$895.00	$787.60	$7

**REFER TO DEALER ORDER GUIDE/DATA BOOK FOR MODEL AND OPTION AVAILABILITY AND APPLICATION*

(a) Dealer invoice includes Holdback amount retained for dealer's account in accordance with applicable vehicle terms of sale bulletin.

(b) D/H Charges on vehicle and optional equipment include reimbursement to ordering division for any tax that it has paid, incurred or agreed to pay thereon.

(c) Manufacturer's Suggested Retail Prices, Employee Prices do not include applicable destination charges (DFC), state and local taxes, and license and registration fees.

GM PRICING AND DISCOUNTS ARE SUBJECT TO CHANGE AT THE DISCRETION OF GENERAL MOTORS

Published July 01, 2014

ANY UNAUTHORIZED ACCESS IS PROHIBITED AND SUBJECT TO PROSECUTION!
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RECEIVED
By Oscar Garza at 4:21 pm, Mar 11, 2015

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**CALDWELL COUNTRY CHEVROLET**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	**1)** Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: GM PRICE SCHEDULES & GM AUTOBOOK
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: MODEL YEAR START OF PRODUCTION THROUGH END OF MODEL YEAR
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: YES
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: __10____%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $_2.85_____ to deliver vehicles.

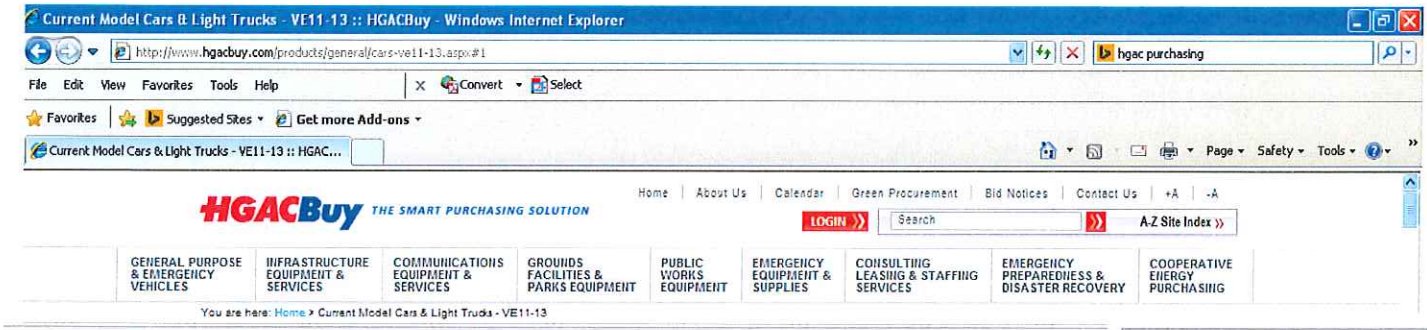
SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512		State/Province: TEXAS Country: UNITED STATES

REVIEWED
By Oscar Garza at 10:23 am, Mar 12, 2015

CONSTABLE PCT. #3

(1) 2015 CHEVROLET TAHOE- (UNIT-323)



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Current Model Cars & Light Trucks - VE11-13

Fire Service Apparatus - FS12-13

Buses - Transit & Shuttle, and Trams

Medium & Heavy Trucks & Truck Bodies

CURRENT MODEL CARS & LIGHT TRUCKS - VE11-13

Contract No.: VE11-13

Effective Date: December 1, 2013 thru November 30, 2015

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NOTE: The HGACBuy Order Processing Charge for motor vehicles is a flat $600 per purchase order. The Charge is levied on the End User and collected by the contractor.

- A. Chevrolet
- B. CHRYSLER
- C. DODGE
- D. FORD
- E. FREIGHTLINER (SPRINTER)
- F. GMC
- G. HONDA
- H. JEEP
- J. RAM
- K. TOYOTA
- L. PROGRAM VEHICLES
- M. FLOOR PLAN INTEREST
- M. OPEN LOT INSURANCE

REVIEWED
By Oscar Garza at 10:20 am, Mar 17, 2015

FINAL

APPROVED
By Rudy Salinas at 8:25 am, Mar 18, 2015

H-GAC CONTACTS

- **Loleta Chappel**
  (P): 713-993-2486
  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Caldwell Country Chevrolet**
  Adrienne Gattis
  (P): 979-567-6115
  (F): 979-567-0853
  Click here for Email

A. Chevrolet

Contractor: Caldwell Country Chevrolet

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
A15	SUV	CC10706	Chevrolet Tahoe LS, 4-door, Rear wheel drive, 2wd, 5.3L V8, 6-speed auto trans, Complete with all manufacturer's standard equipment	$28,896.00

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-13	Date Prepared:	3/27/2015

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY CONSTABLE PCT 3	Contractor:	CALDWELL COUNTRY CHEVROLET ✓
Contact Person:	LARRY GALLARDO	Prepared By:	AVERYT KNAPP
Phone:	956-581-6800 (RAQUEL RAMOS)	Phone:	979-567-6116
Fax:	956-519-4245	Fax:	979-567-0853
Email:	LARRY.GALLARDO@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A15 ✓	Description:	2015 CHEVROLET TAHOE CC10706 ✓

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 28,896.00 ✓

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
DRIVER ALERT PACKAGE PCW	535 ✓		
FULL BUCKETS W/CONSOLE A95	225 ✓		
LOCKING REAR AXLE DIFFERENTIAL	INCL		
CARPET FLOOR B30	171 ✓		
ALUMINUM WHEELS PZX	360 ✓		
REMOTE START BTV	170 ✓		
ALL WEATHER MATS VAV	203 ✓	Subtotal From Additional Sheet(s):	
REAR VISION CAMERA, CLOTH REAR BENCH	INCL	**Subtotal B:**	1664 ✓

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY (357 MILES X $2.85)	1017	1FL-PPV ✓	INCL
EXTERIOR COLOR CHAMPAGNE SILVER GWT	INCL		
		Subtotal D:	1017 ✓

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 31577

Quantity Ordered: 1 **X Subtotal of A + B + C + D:** 31577 = **Subtotal E:** 31577 ✓

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600 ✓

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost	
SUBJECT TO AVAILABILITY -CUTOFF				
2015 DELIVERY CANNOT BE GUARANTE			**Subtotal G:**	0

Delivery Date: 90 DAYS APPX **H. Total Purchase Price (E+F+G):** 32177 ✓

2015 Chevrolet Tahoe

2015 MODEL YEAR VEHICLE PRICE SCHEDULE
EFFECTIVE February 03, 2014

Base Model Prices

Model	Model Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Dealer Price(c)	Emp Pri
CC15706	2WD Tahoe 1LS/1FL &R7J	$44,895.00	$0.00	$44,895.00	$41,752.35	$40,405.50	$40,2
CK15706	4WD Tahoe 1LS/1FL &R7J	$47,895.00	$0.00	$47,895.00	$44,542.35	$43,105.50	$42,9
CC15706	2WD Tahoe LT	$50,000.00	$0.00	$50,000.00	$46,500.00	$45,000.00	$44,8
CK15706	4WD Tahoe LT	$53,000.00	$0.00	$53,000.00	$49,290.00	$47,700.00	$47,5
CC15706	2WD Tahoe LTZ	$59,000.00	$0.00	$59,000.00	$54,870.00	$53,100.00	$52,8
CK15706	4WD Tahoe LTZ	$62,000.00	$0.00	$62,000.00	$57,660.00	$55,800.00	$55,5

Option Packages

Option Code	Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Deal Price
1FL	Fleet / Commercial Package w/o 9C1/5W4	($1,180.00)	$0.00	($1,180.00)	($1,038.40)	($1,00
	Fleet / Police Vehicle 4WD w/9C1	($4,635.00)	$0.00	($4,635.00)	($4,078.80)	($3,93
	Fleet / Police Vehicle 2WD w/9C1	($4,735.00)	$0.00	($4,735.00)	($4,166.80)	($4,02
	Fleet / Special Service Vehicle 4WD w/5W4	($5,335.00)	$0.00	($5,335.00)	($4,694.80)	($4,53
NHT	Max Trailering Package w/ NQH on 4WD	$650.00	$0.00	$650.00	$572.00	$5
	Max Trailering Package w/1LZ 4WD	$500.00	$0.00	$500.00	$440.00	$4
	Max Trailering Package on 2WD	$450.00	$0.00	$450.00	$396.00	$3
	Max Trailering Package w/ 5W4	$450.00	$0.00	$450.00	$396.00	$3
	Max Trailering Package w/ 1LZ 2WD	$300.00	$0.00	$300.00	$264.00	$2
PCJ	Sun, Entertainment & Destinations Package	$3,255.00	$0.00	$3,255.00	$2,864.40	$2,7
	Sun, Entertainment & Destinations Package Discount	($500.00)	$0.00	($500.00)	($440.00)	($42
PCK	Luxury Package	$2,705.00	$0.00	$2,705.00	$2,380.40	$2,2
PCW	Driver Alert Package	$595.00	$0.00	$595.00	$523.60	$5
UTT	Theft-Deterrent Package	$395.00	$0.00	$395.00	$347.60	$3

Additional Options

Option Code	Description		List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)	Deal Price
Additional Options:							
1LR	City Brake Package	&9C1	$0.00	$0.00	$0.00	$0.00	
B30	Carpeting, Color Keyed	Fleet	$190.00	$0.00	$190.00	$167.20	$1
CF5	Power Sliding Sunroof		$995.00	$0.00	$995.00	$875.60	$8
K05	Engine Block Heater		$75.00	$0.00	$75.00	$66.00	$
K4B	Auxiliary Battery	Fleet	$190.00	$0.00	$190.00	$167.20	$1
NZZ	Skid Plate Package	Fleet	$150.00	$0.00	$150.00	$132.00	$1
V76	Recovery Hooks	Fleet	$50.00	$0.00	$50.00	$44.00	$
Axles:							
G80	Locking Rear Differential		$295.00	$0.00	$295.00	$259.60	$2
Dealer Installed							
RWI	Chrome Body Side Molding Package		$295.00	$0.00	$295.00	$259.60	$2
RWK	Painted Body Side Molding Package		$275.00	$0.00	$275.00	$242.00	$2
RX1	22" Painted Wheels with Inserts		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,6
RYK	Rear Seat Entertainment Head Constraint DVD System		$1,590.00	$0.00	$1,590.00	$1,399.20	$1,3
S0M	Front Illuminated Door Sill Plates		$420.00	$0.00	$420.00	$369.60	$3
S0P	Front Floor Console Organizer		$60.00	$0.00	$60.00	$52.80	$
S1V	Dual Headphones		$110.00	$0.00	$110.00	$96.80	$

S6N	Hitch Receiver Cover		$35.00	$0.00	$35.00	$30.80	$
SDA	Black Tow Hooks		$120.00	$0.00	$120.00	$105.60	$1
SEV	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SEW	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SF0	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SF1	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SFE	Wheel Lock Kit		$55.00	$0.00	$55.00	$48.40	$
VAV	Front, Rear & Third Row Premium All Weather Mats		$225.00	$0.00	$225.00	$198.00	$1
VKW	Front Console Organizer		$45.00	$0.00	$45.00	$39.60	$
VLI	Cargo Area Premium All Weather Mat		$85.00	$0.00	$85.00	$74.80	$
VQQ	Roof Rack Cross Rail Package		$210.00	$0.00	$210.00	$184.80	$1
VQY	Chrome Tow Hooks		$200.00	$0.00	$200.00	$176.00	$1
VQZ	Chrome Exhaust Tips		$135.00	$0.00	$135.00	$118.80	$1
VRS	Cargo Security Shade		$195.00	$0.00	$195.00	$171.60	$1
W2D	Cargo Net		$60.00	$0.00	$60.00	$52.80	$
Interior Trim							
H4X	Cocoa Mahogany Leather	&1LZ	$295.00	$0.00	$295.00	$259.60	$2
Paint:							
G7U	Sable Metallic		$495.00	$0.00	$495.00	$435.60	$4
GBE	Crystal Red Tintcoat		$495.00	$0.00	$495.00	$435.60	$4
GBN	White Diamond Tricoat		$995.00	$0.00	$995.00	$875.60	$8
Radio Equipment:							
IO6	MyLink with Navigation		$495.00	$0.00	$495.00	$435.60	$4
U42	Rear Seat Entertainment System w/ Blu Ray		$1,595.00	$0.00	$1,595.00	$1,403.60	$1,3
Safety / Convenience:							
AKP	Non-Deep Tinted Glass	Fleet	($295.00)	$0.00	($295.00)	($259.60)	($25
AMF	Remote Keyless Entry - 6 Additional Remotes	Fleet	$75.00	$0.00	$75.00	$66.00	$
BRS	Power Retractable Assist Steps w/ Perimeter Lighting		$1,745.00	$0.00	$1,745.00	$1,535.60	$1,4
BTV	Remote Vehicle Start	Fleet	$190.00	$0.00	$190.00	$167.20	$1
JF4	Power Adjustable Pedals	Fleet	$150.00	$0.00	$150.00	$132.00	$1
UE0	OnStar Delete	Fleet	($85.00)	$0.00	($85.00)	($74.80)	($7
V54	Luggage Rack Side Rails	Fleet	$150.00	$0.00	$150.00	$132.00	$1
Y66	Adaptive Cruise Control		$1,695.00	$0.00	$1,695.00	$1,491.60	$1,4
Seating Arrangements:							
A95	Seats, Front Bucket, Cloth	Fleet Only	$250.00	$0.00	$250.00	$220.00	$2
ATD	Third Row Seat Delete	Fleet Only	($400.00)	$0.00	($400.00)	($352.00)	($34
ATN	Second Row Bucket Seats, power	w/ PCK	$590.00	$0.00	$590.00	$519.20	$5
ATV	Second Row Bucket Seats, manual		$590.00	$0.00	$590.00	$519.20	$5
AZ3	Bench Seat	Retail Only	($250.00)	$0.00	($250.00)	($220.00)	($21
SEO Options:							
4JQ	All Terrain Spare Tire	Fleet	$35.00	$0.00	$35.00	$30.80	$
5HP	6 Additional Keys	&9C1/5W4/1FL	$40.00	$0.00	$40.00	$35.20	$
5T4	Exterior Body Colored Parts - Victory Red	requires TGK	$200.00	$0.00	$200.00	$176.00	$1
5T5	Vinyl Rear Seats w/ Cloth Front Seats	&1FL	$0.00	$0.00	$0.00	$0.00	$
6C7	Auxiliary Red and White Dome Light	&9C1/5W4	$170.00	$0.00	$170.00	$149.60	$1
6E2	Single Key	&9C1/5W4	$25.00	$0.00	$25.00	$22.00	$
6E8	Single Key		$25.00	$0.00	$25.00	$22.00	$
6J3	Grille lamps and siren speaker wiring	&9C1/5W4	$92.00	$0.00	$92.00	$80.96	$
6J4	Horn Wiring	&9C1/5W4	$41.00	$0.00	$41.00	$36.08	$
6J7	Flasher System	&9C1/5W4	$495.00	$0.00	$495.00	$435.60	$4
6N5	Rear window inoperative		$57.00	$0.00	$57.00	$50.16	$
6N6	Rear doors inoperative	&9C1/5W4	$59.00	$0.00	$59.00	$51.92	$
7X6	Spotlamp - left-hand	&9C1/5W4	$490.00	$0.00	$490.00	$431.20	$4
7X7	Spotlamps - right and left-hand	&9C1/5W4	$820.00	$0.00	$820.00	$721.60	$6
9G8	Headlamps, Daytime Running/Automatic Headlamp Control Delete	&9C1/5W4	$10.00	$0.00	$10.00	$8.80	$

	9U3	Cloth Bucket Seats	&1FL	$0.00	$0.00	$0.00	$0.00	$
	9V2	Solid Paint - Blue	requires TGK	$175.00	$0.00	$175.00	$154.00	$1
	9V7	Exterior Body Colored Parts - Dark Blue Metallic	requires TGK	$175.00	$0.00	$175.00	$154.00	$1
	TGK	Special Paint	&9V5/9W3	$0.00	$0.00	$0.00	$0.00	$
	TGK	Special Paint	w/o9V5/9W3	$300.00	$0.00	$300.00	$264.00	$2
	UT7	Ground Studs	&9C1/5W4	$88.00	$0.00	$88.00	$77.44	$
	UTQ	Alarm, Horn---Disable Content Theft Deterrent Alarm		$10.00	$0.00	$10.00	$8.80	$
	WX7	Auxiliary speaker wiring		$60.00	$0.00	$60.00	$52.80	$
Tires:								
	RC3	All-Terrain Tire	Fleet	$200.00	$0.00	$200.00	$176.00	$1
Wheels:								
	PZX	18" Polished Aluminum Wheels	&1FL-9C1	$400.00	$0.00	$400.00	$352.00	$3
	PZX	18" Polished Aluminum Wheels	&5W4	$600.00	$0.00	$600.00	$528.00	$5
	RD2	20" Chrome Wheels	w/ 1LZ	$400.00	$0.00	$400.00	$352.00	$3
	RD4	20" Polished Aluminum Wheels	w/ 1LT	$1,400.00	$0.00	$1,400.00	$1,232.00	$1,1
	RD6	17" Painted Steel Wheels	&1LS &FLT/GAM	($600.00)	$0.00	($600.00)	($528.00)	($51
	SGF	22" Polished Aluminum Wheels w/ Chrome Inserts	w/ 1LZ	$895.00	$0.00	$895.00	$787.60	$7

**REFER TO DEALER ORDER GUIDE/DATA BOOK FOR MODEL AND OPTION AVAILABILITY AND APPLICATION*

(a) Dealer invoice includes Holdback amount retained for dealer's account in accordance with applicable vehicle terms of sale bulletin.

(b) D/H Charges on vehicle and optional equipment include reimbursement to ordering division for any tax that it has paid, incurred or agreed to pay thereon.

(c) Manufacturer's Suggested Retail Prices, Employee Prices do not include applicable destination charges (DFC), state and local taxes, and license and registration fees.

GM PRICING AND DISCOUNTS ARE SUBJECT TO CHANGE AT THE DISCRETION OF GENERAL MOTORS

Published July 01, 2014

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RECEIVED
By Oscar Garza at 4:21 pm, Mar 11, 2015

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**CALDWELL COUNTRY CHEVROLET**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	1) Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: GM PRICE SCHEDULES & GM AUTOBOOK
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: MODEL YEAR START OF PRODUCTION THROUGH END OF MODEL YEAR
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: YES
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: __10____%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $_2.85_____ to deliver vehicles.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512		State/Province: TEXAS Country: UNITED STATES

REVIEWED
By Oscar Garza at 9:56 am, Mar 16, 2015

CONSTABLE PCT. #3

(2) 2015 CHEVROLET TAHOE PPV- (UNIT-312-313)



Section Contents

School Buses - BS08-13

Ambulances, EMS and Other Special Service Vehicles - AM10-14

Current Model Cars & Light Trucks - VE11-13

Fire Service Apparatus - FS12-13

Buses - Transit & Shuttle, and Trams

Medium & Heavy Trucks & Truck Bodies

CURRENT MODEL CARS & LIGHT TRUCKS - VE11-13

Contract No.: VE11-13

Effective Date: December 1, 2013 thru November 30, 2015

The table below shows base bid items only. Other configurations, options and accessories are available thru our contract. Please consult the appropriate contractor for a specific, written H-GAC contract price quote.

NOTE: The HGACBuy Order Processing Charge for motor vehicles is a flat $600 per purchase order. The Charge is levied on the End User and collected by the contractor.

- A. Chevrolet
- B. CHRYSLER
- C. DODGE
- D. FORD
- E. FREIGHTLINER (SPRINTER)
- F. GMC
- G. HONDA
- H. JEEP
- J. RAM
- K. TOYOTA
- L. PROGRAM VEHICLES
- M. FLOOR PLAN INTEREST
- M. OPEN LOT INSURANCE

REVIEWED
By Oscar Garza at 10:20 am, Mar 17, 2015

FINAL

APPROVED
By Rudy Salinas at 8:48 am, Mar 18, 2015

H-GAC CONTACTS

- **Loleta Chappel**
  (P): 713-993-2486
  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Caldwell Country Chevrolet**
  Adrienne Gattis
  (P): 979-567-6115
  (F): 979-567-0853
  Click here for Email

A. Chevrolet

Contractor: Caldwell Country Chevrolet

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
A15	SUV	CC10706	Chevrolet Tahoe LS, 4-door, Rear wheel drive, 2wd, 5.3L V8, 6-speed auto trans, Complete with all manufacturer's standard equipment	$28,896.00

312-313

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-13	Date Prepared:	3/27/2015

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY CONSTABLE PCT 3	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	LARRY GALLARDO	Prepared By:	AVERYT KNAPP
Phone:	956-581-6800 (RAQUEL RAMOS)	Phone:	979-567-6116
Fax:	956-519-4245	Fax:	979-567-0853
Email:	LARRY.GALLARDO@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A15	Description:	2015 CHEVROLET TAHOE CC10706

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 28,896.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
DRIVER ALERT PACKAGE PCW	535		
DUAL BATTERIES	INCL		
LOCKING REAR AXLE DIFFERENTIAL	INCL		
CLOTH BUCKET/VINYL REAR BENCH	INCL		
ALL WEATHER MATS & RUBBER FLOOR VAV	203		
REAR VISION CAMERA, REAR PARK SENSORS	INCL		
TRAILER HITCH	INCL	Subtotal From Additional Sheet(s):	
LH SPOTLIGHT 7X6	441	**Subtotal B:**	1179

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY (357 MILES X $2.85)	1017	1FL-PPV	INCL
EXTERIOR COLOR CHAMPAGNE SILVER GWT	INCL		
		Subtotal D:	1017

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 31092

Quantity Ordered: 2 X **Subtotal of A + B + C + D:** 31092 = **Subtotal E:** 62184

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost	
SUBJECT TO AVAILABILITY -CUTOFF				
2015 DELIVERY CANNOT BE GUARANTE				**Subtotal G:** 0

Delivery Date: 90 DAYS APPX **H. Total Purchase Price (E+F+G):** 62784

2015 Chevrolet Tahoe

2015 MODEL YEAR VEHICLE PRICE SCHEDULE
EFFECTIVE February 03, 2014

Base Model Prices

Model	Model Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Dealer Price(c)	Emp Pri
CC15706	2WD Tahoe 1LS/1FL &R7J	$44,895.00	$0.00	$44,895.00	$41,752.35	$40,405.50	$40,2
CK15706	4WD Tahoe 1LS/1FL &R7J	$47,895.00	$0.00	$47,895.00	$44,542.35	$43,105.50	$42,9
CC15706	2WD Tahoe LT	$50,000.00	$0.00	$50,000.00	$46,500.00	$45,000.00	$44,8
CK15706	4WD Tahoe LT	$53,000.00	$0.00	$53,000.00	$49,290.00	$47,700.00	$47,5
CC15706	2WD Tahoe LTZ	$59,000.00	$0.00	$59,000.00	$54,870.00	$53,100.00	$52,8
CK15706	4WD Tahoe LTZ	$62,000.00	$0.00	$62,000.00	$57,660.00	$55,800.00	$55,5

Option Packages

Option Code	Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Deal Price
1FL	Fleet / Commercial Package w/o 9C1/5W4	($1,180.00)	$0.00	($1,180.00)	($1,038.40)	($1,00
	Fleet / Police Vehicle 4WD w/9C1	($4,635.00)	$0.00	($4,635.00)	($4,078.80)	($3,93
	Fleet / Police Vehicle 2WD w/9C1	($4,735.00)	$0.00	($4,735.00)	($4,166.80)	($4,02
	Fleet / Special Service Vehicle 4WD w/5W4	($5,335.00)	$0.00	($5,335.00)	($4,694.80)	($4,53
NHT	Max Trailering Package w/ NQH on 4WD	$650.00	$0.00	$650.00	$572.00	$5
	Max Trailering Package w/1LZ 4WD	$500.00	$0.00	$500.00	$440.00	$4
	Max Trailering Package on 2WD	$450.00	$0.00	$450.00	$396.00	$3
	Max Trailering Package w/ 5W4	$450.00	$0.00	$450.00	$396.00	$3
	Max Trailering Package w/ 1LZ 2WD	$300.00	$0.00	$300.00	$264.00	$2
PCJ	Sun, Entertainment & Destinations Package	$3,255.00	$0.00	$3,255.00	$2,864.40	$2,7
	Sun, Entertainment & Destinations Package Discount	($500.00)	$0.00	($500.00)	($440.00)	($42
PCK	Luxury Package	$2,705.00	$0.00	$2,705.00	$2,380.40	$2,2
PCW	Driver Alert Package	$595.00	$0.00	$595.00	$523.60	$5
UTT	Theft-Deterrent Package	$395.00	$0.00	$395.00	$347.60	$3

Additional Options

Option Code	Description		List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)	Deal Price
Additional Options:							
1LR	City Brake Package	&9C1	$0.00	$0.00	$0.00	$0.00	
B30	Carpeting, Color Keyed	Fleet	$190.00	$0.00	$190.00	$167.20	$1
CF5	Power Sliding Sunroof		$995.00	$0.00	$995.00	$875.60	$8
K05	Engine Block Heater		$75.00	$0.00	$75.00	$66.00	$
K4B	Auxiliary Battery	Fleet	$190.00	$0.00	$190.00	$167.20	$1
NZZ	Skid Plate Package	Fleet	$150.00	$0.00	$150.00	$132.00	$1
V76	Recovery Hooks	Fleet	$50.00	$0.00	$50.00	$44.00	$
Axles:							
G80	Locking Rear Differential		$295.00	$0.00	$295.00	$259.60	$2
Dealer Installed							
RWI	Chrome Body Side Molding Package		$295.00	$0.00	$295.00	$259.60	$2
RWK	Painted Body Side Molding Package		$275.00	$0.00	$275.00	$242.00	$2
RX1	22" Painted Wheels with Inserts		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
RYK	Rear Seat Entertainment Head Constraint DVD System		$1,590.00	$0.00	$1,590.00	$1,399.20	$1,3
S0M	Front Illuminated Door Sill Plates		$420.00	$0.00	$420.00	$369.60	$3
S0P	Front Floor Console Organizer		$60.00	$0.00	$60.00	$52.80	$
S1V	Dual Headphones		$110.00	$0.00	$110.00	$96.80	$

S6N	Hitch Receiver Cover		$35.00	$0.00	$35.00	$30.80	$2
SDA	Black Tow Hooks		$120.00	$0.00	$120.00	$105.60	$1(
SEV	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SEW	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SF0	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SF1	22" Painted Wheels		$2,995.00	$0.00	$2,995.00	$2,635.60	$2,5
SFE	Wheel Lock Kit		$55.00	$0.00	$55.00	$48.40	$
VAV	Front, Rear & Third Row Premium All Weather Mats		$225.00	$0.00	$225.00	$198.00	$1
VKW	Front Console Organizer		$45.00	$0.00	$45.00	$39.60	$
VLI	Cargo Area Premium All Weather Mat		$85.00	$0.00	$85.00	$74.80	$
VQQ	Roof Rack Cross Rail Package		$210.00	$0.00	$210.00	$184.80	$1
VQY	Chrome Tow Hooks		$200.00	$0.00	$200.00	$176.00	$1
VQZ	Chrome Exhaust Tips		$135.00	$0.00	$135.00	$118.80	$1
VRS	Cargo Security Shade		$195.00	$0.00	$195.00	$171.60	$1
W2D	Cargo Net		$60.00	$0.00	$60.00	$52.80	$
Interior Trim							
H4X	Cocoa Mahogany Leather	&1LZ	$295.00	$0.00	$295.00	$259.60	$2
Paint:							
G7U	Sable Metallic		$495.00	$0.00	$495.00	$435.60	$4
GBE	Crystal Red Tintcoat		$495.00	$0.00	$495.00	$435.60	$4
GBN	White Diamond Tricoat		$995.00	$0.00	$995.00	$875.60	$8
Radio Equipment:							
IO6	MyLink with Navigation		$495.00	$0.00	$495.00	$435.60	$4
U42	Rear Seat Entertainment System w/ Blu Ray		$1,595.00	$0.00	$1,595.00	$1,403.60	$1,3
Safety / Convenience:							
AKP	Non-Deep Tinted Glass	Fleet	($295.00)	$0.00	($295.00)	($259.60)	($25
AMF	Remote Keyless Entry - 6 Additional Remotes	Fleet	$75.00	$0.00	$75.00	$66.00	$6
BRS	Power Retractable Assist Steps w/ Perimeter Lighting		$1,745.00	$0.00	$1,745.00	$1,535.60	$1,4
BTV	Remote Vehicle Start	Fleet	$190.00	$0.00	$190.00	$167.20	$1
JF4	Power Adjustable Pedals	Fleet	$150.00	$0.00	$150.00	$132.00	$1
UE0	OnStar Delete	Fleet	($85.00)	$0.00	($85.00)	($74.80)	($7
V54	Luggage Rack Side Rails	Fleet	$150.00	$0.00	$150.00	$132.00	$1
Y66	Adaptive Cruise Control		$1,695.00	$0.00	$1,695.00	$1,491.60	$1,4
Seating Arrangements:							
A95	Seats, Front Bucket, Cloth	Fleet Only	$250.00	$0.00	$250.00	$220.00	$2
ATD	Third Row Seat Delete	Fleet Only	($400.00)	$0.00	($400.00)	($352.00)	($34
ATN	Second Row Bucket Seats, power	w/ PCK	$590.00	$0.00	$590.00	$519.20	$5(
ATV	Second Row Bucket Seats, manual		$590.00	$0.00	$590.00	$519.20	$5(
AZ3	Bench Seat	Retail Only	($250.00)	$0.00	($250.00)	($220.00)	($21
SEO Options:							
4JQ	All Terrain Spare Tire	Fleet	$35.00	$0.00	$35.00	$30.80	$2
5HP	6 Additional Keys	&9C1/5W4/1FL	$40.00	$0.00	$40.00	$35.20	$3
5T4	Exterior Body Colored Parts - Victory Red	requires TGK	$200.00	$0.00	$200.00	$176.00	$1
5T5	Vinyl Rear Seats w/ Cloth Front Seats	&1FL	$0.00	$0.00	$0.00	$0.00	$
6C7	Auxiliary Red and White Dome Light	&9C1/5W4	$170.00	$0.00	$170.00	$149.60	$1
6E2	Single Key	&9C1/5W4	$25.00	$0.00	$25.00	$22.00	$2
6E8	Single Key		$25.00	$0.00	$25.00	$22.00	$2
6J3	Grille lamps and siren speaker wiring	&9C1/5W4	$92.00	$0.00	$92.00	$80.96	$
6J4	Horn Wiring	&9C1/5W4	$41.00	$0.00	$41.00	$36.08	$3
6J7	Flasher System	&9C1/5W4	$495.00	$0.00	$495.00	$435.60	$4
6N5	Rear window inoperative		$57.00	$0.00	$57.00	$50.16	$
6N6	Rear doors inoperative	&9C1/5W4	$59.00	$0.00	$59.00	$51.92	$
7X6	Spotlamp - left-hand	&9C1/5W4	$490.00	$0.00	$490.00	$431.20	$4
7X7	Spotlamps - right and left-hand	&9C1/5W4	$820.00	$0.00	$820.00	$721.60	$6
9G8	Headlamps, Daytime Running/Automatic Headlamp Control Delete	&9C1/5W4	$10.00	$0.00	$10.00	$8.80	$

	9U3	Cloth Bucket Seats	&1FL	$0.00	$0.00	$0.00	$0.00	$
	9V2	Solid Paint - Blue	requires TGK	$175.00	$0.00	$175.00	$154.00	$1
	9V7	Exterior Body Colored Parts - Dark Blue Metallic	requires TGK	$175.00	$0.00	$175.00	$154.00	$1
	TGK	Special Paint	&9V5/9W3	$0.00	$0.00	$0.00	$0.00	$
	TGK	Special Paint	w/o9V5/9W3	$300.00	$0.00	$300.00	$264.00	$2
	UT7	Ground Studs	&9C1/5W4	$88.00	$0.00	$88.00	$77.44	$
	UTQ	Alarm, Horn---Disable Content Theft Deterrent Alarm		$10.00	$0.00	$10.00	$8.80	$
	WX7	Auxiliary speaker wiring		$60.00	$0.00	$60.00	$52.80	$
Tires:								
	RC3	All-Terrain Tire	Fleet	$200.00	$0.00	$200.00	$176.00	$1
Wheels:								
	PZX	18" Polished Aluminum Wheels	&1FL-9C1	$400.00	$0.00	$400.00	$352.00	$3
	PZX	18" Polished Aluminum Wheels	&5W4	$600.00	$0.00	$600.00	$528.00	$5
	RD2	20" Chrome Wheels	w/ 1LZ	$400.00	$0.00	$400.00	$352.00	$3
	RD4	20" Polished Aluminum Wheels	w/ 1LT	$1,400.00	$0.00	$1,400.00	$1,232.00	$1,1
	RD6	17" Painted Steel Wheels	&1LS &FLT/GAM	($600.00)	$0.00	($600.00)	($528.00)	($51
	SGF	22" Polished Aluminum Wheels w/ Chrome Inserts	w/ 1LZ	$895.00	$0.00	$895.00	$787.60	$7

**REFER TO DEALER ORDER GUIDE/DATA BOOK FOR MODEL AND OPTION AVAILABILITY AND APPLICATION*

(a) Dealer invoice includes Holdback amount retained for dealer's account in accordance with applicable vehicle terms of sale bulletin.

(b) D/H Charges on vehicle and optional equipment include reimbursement to ordering division for any tax that it has paid, incurred or agreed to pay thereon.

(c) Manufacturer's Suggested Retail Prices, Employee Prices do not include applicable destination charges (DFC), state and local taxes, and license and registration fees.

GM PRICING AND DISCOUNTS ARE SUBJECT TO CHANGE AT THE DISCRETION OF GENERAL MOTORS

Published July 01, 2014

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RECEIVED
By Oscar Garza at 4:21 pm, Mar 11, 2015

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**CALDWELL COUNTRY CHEVROLET**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	1) Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: GM PRICE SCHEDULES & GM AUTOBOOK
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: MODEL YEAR START OF PRODUCTION THROUGH END OF MODEL YEAR
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: YES
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: __10____%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $_2.85_____ to deliver vehicles.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512		State/Province: TEXAS Country: UNITED STATES

REVIEWED
By Oscar Garza at 10:23 am, Mar 12, 2015

Zimbra **oscar.garza@co.hidalgo.tx.us**

RE: ***IMPORTANT*** Tahoe PPV Update

From : Averyt Knapp <averyt@caldwellcountry.com> Fri, Mar 27, 2015 08:09 AM
Subject : RE: ***IMPORTANT*** Tahoe PPV Update 2 attachments
To : Oscar Garza <oscar.garza@co.hidalgo.tx.us>
Cc : Rudy Salinas <rudy.salinas1@co.hidalgo.tx.us>

I'm expecting info from GM today. I've requested special consideration on these other Tahoe's. Once I get that info later today, will send to you.

I will call to discuss with you later this morning.

From: Oscar Garza [mailto:oscar.garza@co.hidalgo.tx.us]
Sent: Thursday, March 26, 2015 6:43 PM
To: Averyt Knapp
Cc: Rudy Salinas
Subject: Re: ***IMPORTANT*** Tahoe PPV Update

Let us continue the path for price revisions and get them on Commissioners Court for approval on March 31, 2015 and hopefully we will still be able to them.

Thank you for the update!

From: "Averyt Knapp" <averyt@caldwellcountry.com>
To: "Oscar Garza" <oscar.garza@co.hidalgo.tx.us>
Cc: "Rudy Salinas" <rudy.salinas1@co.hidalgo.tx.us>
Sent: Thursday, March 26, 2015 6:13:38 PM
Subject: FW: ***IMPORTANT*** Tahoe PPV Update

This is going to mess us up on those 4-5 other Tahoe's. I've got a call into GM. Averyt

---

From: Rick Maybury [mailto:rick.maybury@gm.com]
Sent: Wednesday, March 25, 2015 5:14 PM
Subject: ***IMPORTANT*** Tahoe PPV Update

URGENT:
"Effective immediately, due to overwhelming demand, there will be a fleet constraint on MY 2015 Tahoe's for an undetermined period of time."

Note:

This includes: Tahoe PPV's, Tahoe SSV's and all fleet Tahoe orders.

The above notice was received from GM Fleet in Detroit on Monday afternoon.
As a result, any MY 2015 Tahoe orders received after Friday, March 20th, from South Central Region Chevrolet Dealers, will be handled on a "will try" basis.
The South Central Region is in an over-sold position for MY 2015 Tahoe orders vs allocation, so it appears that orders received prior to March 20th may be in peril and may be cancelled.
As I receive additional information from GM Fleet in Detroit I will cascade it to your attention.

Rick Maybury
Fleet Account Executive - Government
GM Fleet and Commercial
South Central Region
rick.maybury@gm.com
cell: 817.909.6457
web: www.gmfleet.com



Nothing in this message is intended to constitute an electronic signature unless a specific statement to the contrary is included in this message.

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--



Oscar Garza, Program Coordinator
2802 So Bus. Hwy 281
Postal Mailing Address:
2812 So. Bus 281 & Corner of Canton Rd.

Edinburg, TX 78539
Phone: 956-318-2626 Ext. 4857
Fax: 956-292-7612
oscarg.garza@co.hidalgo.tx.us
IT Is it really necessary to print this email?



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15 KB



image002.jpg
3 KB

AI-49119 **Purchasing Department** **24. F. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Nelda Olivarez, HIDTA

Submitted By: Vangie Garcia, PURCHASING DEPT.

Department: HIDTA

Information

CAPTION

A) Approve the termination of monitoring services agreement with Alan Yoder Enterprises, Inc. d/b/a Superior Alarms (CC action 03/11/14-AI#43438) as an upgrade/replacement of Control Panel is necessary as the DMP Control Panels not working and thus seriously affecting the proper function of the security system; and

B) Approval to enter into a twenty-four (24) months [and not as document attached indicates] commercial alarm monitoring services agreement with execution of agreement with Alan Yoder Enterprises, Inc. d/b/a Superior Alarms at a monthly fee of $35.00 through submitted requisition #274194 effective 04-01-2015 and subject to execution of the document reflecting the months approved by CC.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1252-412-00-270-012-0-413

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?:

BUDGETARY IMPACT:

Funds available as of 3-27-15

Attachments

New Agreement-Superior Alarms

LEGAL

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 04:44 PM
Budget & Management	Veronica Ortiz	03/27/2015 04:46 PM
Ivan Cantu	Ivan Cantu	03/27/2015 05:26 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Vangie Garcia Started On: 03/27/2015 01:59 PM

Final Approval Date: 03/27/2015

Zimbra **evangelina.garcia@co.hidalgo.tx.us**

Superior Alarms

From : Nelda Olivarez <nolivarez@hidtataskforce.us> Wed, Mar 25, 2015 04:14 PM

Subject : Superior Alarms 2 attachments

To : evangelina garcia <evangelina.garcia@co.hidalgo.tx.us>

Cc : martha salazar <martha.salazar@co.hidalgo.tx.us>, darlene betancourt <darlene.betancourt@co.hidalgo.tx.us>, matilde faz <matilde.faz@co.hidalgo.tx.us>, Sonya Lopez <slopez@hidtataskforce.us>, Jose V. Delgado <jdelgado@hidtataskforce.us>

Good afternoon,

The DMP control panels for HIDTA's existing security system are not working and have to be replaced (see PO#723183). Before Superior Alarms can commence work, they require a new **signed** commercial alarm monitoring agreement. Under the existing monitoring agreement, we pay $50.00 per month/or $25.00 per panel, under the new agreement (req#00274194), we will pay $35.00 per month and upgraded to one panel.

Superior Alarms agreed to do the work and continue monitoring service under the existing agreement and changed to the new agreement once it approved and signed by Commissioners' Court on the 31st of March.

Thank you,

Nelda Olivarez
Accountant
Hidalgo County
HIDTA Task Force
P O Box 5719
McAllen, TX 78502
Primary Email: nolivarez@hidtataskforce.us
Alternate Email: nolivarez2@hidtataskforce.us
Office (956) 381-0444
Fax (956) 381-8722

CONFIDENTIALITY NOTICE

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COMMERCIAL ALARM MONITORING AGREEMENT

ACCOUNT NUMBER | COMMUNICATOR MAKE & MODEL DATE ON LINE | DEALER: Ted S.

SUBSCRIBER

NAME: HIDTA
ADDRESS: 3100 S. Bus. 281 (STREET / SUITE/APT NO)
CITY: Edinburg, STATE: Tx. ZIP CODE: 78539
TEL NO: 956 ( )
FAX NO ( ) S S NO
TO: # Email

COMPANY

Superior Alarms
600 Ash Avenue, McAllen, TX 78501
Ph. (956) 682-6005
FAX (956) 213-1179

LOCATION OF ALARM DEVICES

Physical Address 3100 S. Bus. 281 City Edinburg State Tx Zip 78539
Directions to Subscriber's Location:

CONDITIONS MONITORED

☐ Fire ☐ Hold-up ☐ Burglar ☐ Panic ☐ Low Battery ☐ Medical ☐ Close ☐ Open ☐ Other

TYPE OF INSTALLATION

☐ Business ☐ Warehouse ☐ Office ☐ Store ☐ Factory ☐ Other

CODES ZONES / DESCRIPTIONS (ATTACH SEPARATE SHEET OF PAPER IF NECESSARY)

ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO	ALARM CODE	ALARM ZONE	CONDITION	COMMENTS / AREA PREMISES INSTRUCTIONS	VERIFY YES	VERIFY NO	AUDIBLE YES	AUDIBLE NO

LOCAL AUTHORITIES TO BE NOTIFIED

CODE	AUTHORITY	NAME	TELEPHONE NUMBER
	Local Police Department	Edinburg Police Department	( )
	Local Fire Department		( )
	Other		( )
	Other		( )

AUTHORIZED INDIVIDUALS TO BE NOTIFIED

IN ORDER OF PRIORITY (individuals to be notified in the event of an alarm condition. Calls are made in sequence until contact is made.)

	NAME	PRIMARY PHONE # (Desc)	ALTERNATE PHONE # (Desc)	CODE WORD
1		( )	( )	
2		( )	( )	
3		( )	( )	
4		( )	( )	
5		( )	( )	

Phone Descriptions are: B = Beeper, C = Car, D = Digital Pager, H = Home, W = Work, V = Voice Pager

FOR OPEN / CLOSE MONITORING ONLY

Check for appropriate open/close:
☐ Log only (no action) ☐ Supervised (action outside specified timed) Action to be taken

Supervised schedule below: use your local time.

	SUN	MON.	TUES.	WED.	THURS.	FRI.	SAT.
OPEN							
CLOSE							

Activity Report ☐ Yes ☐ No ☐ Monthly

Early Open Allowance
Late Open Allowance
Late Close Allowance
Mailed to:

FEES • TERMS • PAYMENTS

INITIAL TERM: 3 Year(s) Annual Fee $ 420.00 + tax exempt

6 No. of payments equal payments of $ 210.00, each payable Semi on the 1st day of April, Nov., beginning April 2015, and continuing regularly and Semi thereafter.

Subject to Terms and Conditions of this Agreement (including those on the reverse side), the Subscriber agrees to subscribe for monitoring by Company.
SUBSCRIBER MUST SIGN IN THREE PLACES

Please Sign & Date

SIGNATURE OF SUBSCRIBER DATE

ACCEPTED:
Title
Date
For Office Use Only Typed by Checked by

WHITE - SUPERIOR ALARMS PINK - CUSTOMER COPY

FOR SUPERIOR CENTRAL STATION, INC. USE ONLY REV. A

Monitoring Information Approved By Date
Monitoring Information Entered By Date
Billing Information Completed By Date
Billing Information Entered By Date
Form Filed in Customer File By Date

Approved by:
Date

T S MOORE PRINTING 956.687.6868 5/11

TERMS AND CONDITIONS OF ALARM MONITORING AGREEMENT

I. Introductory Provisions

This Alarm Monitoring Agreement (hereinafter called this "Agreement") is entered into the date of acceptance hereof by the Company (hereinafter Company) and the Subscriber (individual or entity) on the front page of this Agreement.

II. Monitoring Service

A. Subscriber has furnished Company on the front page of this Agreement (hereinafter called "Alarm Devices") to be "Monitored" (actively by the Company) with a written list, in order of priority, of the names and telephone numbers (hereinafter called a "station" in the singular and "stations" in the plural) of those responsible parties whom Subscriber designates Company notify (unless unanswered a message) if Company receives any emergency signal emanating from an alarm protection device (hereinafter called "alarm devices") located on the premises of Subscriber as described under heading "Location of Alarm Devices" on the front page of this Agreement (hereinafter called the "Premises"). Company shall have no responsibility for the failure, neglect or refusal of any party at a station to respond to the condition nor for errors or mistakes made by Subscriber in the names or telephone numbers of the stations. All changes and revisions to stations shall be supplied to Company in writing, signed by Subscriber, and shall be effective only after a reasonable time (but not less than thirty (30) days) after the notification is received by Company.

B. Company shall only monitor the occurrence of conditions and events marked under heading "Conditions Monitored" on the front page of this Agreement, and Company disclaims (and Subscriber accepts that Company is disclaiming) any obligation to monitor the occurrence of any other conditions on the Premises. Company agrees only (i) to monitor signals to Company from alarm devices of Subscriber, (ii) to respond to an alarm condition by a direct telephone call to a station or stations designated by the Subscriber, and (iii) to notify the local authorities (depending on the alarm condition reported) listed under heading "Local Authorities to Be Notified" on the front page of this Agreement by direct telephone call in the event the response received from the Subscriber's designated station so contacted is unsatisfactory in the sole discretion of Company (hereinafter collectively, call the "Service"); provided, however that Company shall have absolute discretion to determine which appropriate local authorities are to be notified depending on the alarm condition reported, and further provided, and further provided that Company shall not be required to give notification of an emergency signal from the alarm devices of Subscriber if Company has reasonable grounds to believe that an emergency condition does not exist.

C. This Agreement as to Subscriber shall become effective only when (i) Subscriber shall have completed, to the extent satisfactory to Company, the information required of Subscriber on the front page of this Agreement and shall have signed this Agreement in the two indicated places, (ii) an authorized agent of Company shall have signed this Agreement after completion of the information on the front page required of Subscriber, (iii) Company shall have received payment of the initial installment of the fee (as hereinafter defined) to be paid for the Service by Subscriber, and (iv) when the installer for either qualified individuals of the alarm devices on the Premises of Subscriber shall have sent an acceptable test signal received and acknowledged as acceptable by Company on the alarm devices of Subscriber which monitors the occurrence of Conditions Monitored.

III. Monitoring Service Fees and Renewal

A. For the Service required of Company under this Agreement, Subscriber agrees to pay Company the fee (hereinafter call the "fee") set forth under heading "Fees - Terms - Payments" on the front page of this Agreement in the manner therein set forth on the front page of this Agreement. In the event any installment of the fee is not paid on or before 10 days after due, Company may impose and collect from Subscriber a delinquency charge of 5% of the matured amount or the $5.00, whichever is more.

B. This Agreement shall be for the initial Term set forth in the heading "Fees - Terms - Payments" on the front page of this Agreement, and shall be automatically renewed for successive like periods of time thereafter on the same terms and conditions (except for the fee and method of payment thereof) unless Company (unless either Subscriber or Company shall have notified the other of its decision to the contrary at least thirty (30) days prior to the expiration of initial Term or the next renewal period of this Agreement, as applicable. If, for any renewal period after the initial Term, Company shall determine an increase in the fee is appropriate, or a change in the method of payment is proper, Company shall notify Subscriber prior to the expiration of the period for cancellation of this Agreement, and thereupon the next renewal period, and this Agreement is not so cancelled by Subscriber the new fee and new payment schedule shall be deemed accepted by Subscriber and shall be applicable during the then next renewal period and all subsequent renewal periods, and again changed in accordance with this Agreement.

C. Subscriber shall be in default under this Agreement (i) if Subscriber shall fail to pay any installment of the fee and interest (10) days after due, or (ii) if Subscriber shall fail to comply with any term, provision or covenant of this Agreement, other than the payment of installments of the fee, and shall not cure such failure within ten (10) days after written notice thereof to Subscriber, or (iii) to the extent permitted by law, if a bankruptcy or insolvency proceedings are commenced against Subscriber.

Upon the occurrence of any of such events of default, Company shall have the option, in its sole discretion to, without any notice or demand whatsoever, (i) terminate this Agreement, discontinue the service to the Subscriber and recover then matured installments of the fee due from Subscriber and all other loss and damages which Company may suffer by reason of such termination, including the cost of disconnection of the Service to Subscriber or (ii) recover then matured installments of the fee due from Subscriber and continue the Service to Subscriber in which case, Company shall be entitled thereafter, in addition to the matured installments of the fee due, the fees due under this Agreement for the continued Service. Pursuit by Company of any of the aforegoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies provided by law, nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any damages accruing to Company by reason of the violation of any of the terms, provisions and covenants of this Agreement. Forbearance by Company to enforce one or more of the remedies herein provided upon default by Subscriber shall not be deemed or construed to constitute a waiver of such default.

IV. Limitation of Liability

A. Company cannot control the alarm devices located on the Premises and has no responsibility for the operation and or functioning thereof, and the maintenance, repair, service, replacement and insurance of the alarm devices are not the obligation or responsibility of Company. Any written notice (starting an effective date) to Subscriber, this Agreement may be suspended, in Company's sole discretion, who if the alarm devices located on the Premises become inoperable or so substantially damaged that further Service to the Subscriber is reasonable impracticable. The Company has and assumes no liability for interruption of service due to strike, riots, floods, fires, casualty, failure of equipment, acts of God, or any other causes beyond the reasonable control of Company. Company will not be required to supply Service to a Subscriber who's interruption of Service is due to any such cause whether at the Premises or the monitoring location of Company. Since signals from alarm devices transmitting are usually received by means of the telephone system, Company shall not be responsible for interruption in Service due to any telephone or telephone service failure. The availability of Service and response times are, in the main, governed by the telephone system, and Company assumes no liability for delays caused by such system regardless of where such failure be located.

B. Subscriber is responsible for complying with any local or other governmental ordinances which may require a license, permit fee or other charge with respect to alarm devices. Subscriber understands that local governments or entities may impose fines, penalties or charges for any false alarm or signal which summons emergency aid unnecessarily. SUBSCRIBER AGREES TO ASSUME ALL RESPONSIBILITY FOR ANY FALSE ALARM OR EMERGENCY SIGNAL GIVEN BY THE ALARM DEVICES ON THE PREMISES. Subscriber agrees to indemnify Company against and hold Company harmless from any losses (as hereinafter defined) with respect thereto. If Company reasonably determines that the alarm devices of Subscriber are generating an excessive number of false alarms or emergency signals, Company may, after written notice to Subscriber, require Subscriber to pay a reasonable surcharge fee for processing false alarms or emergency signals. If Company determines in its sole discretion that excessive generation continues after such notice is Subscriber.

C. EVEN IF THE ALARM DEVICES OF SUBSCRIBER ARE TESTED REGULARLY AND THE COMPONENTS ARE OPERATING IN ACCORDANCE WITH SPECIFICATIONS, THERE CAN BE NO WARRANTY, REPRESENTATION OR GUARANTY THAT IT WILL NOT BE COMPROMISED OR CIRCUMVENTED BEFORE THE ALARM DEVICES COMMUNICATE AN EMERGENCY SIGNAL TO COMPANY OR THAT IT WILL PROVIDE ADEQUATE WARNING IN ANY GIVEN SITUATION. For all these reasons, Subscriber is responsible for insuring life and property with the types and amounts of insurance that Subscriber deems appropriate.

D. Company assumes no liability to Subscriber, or to anyone claiming through Subscriber whatsoever for the Service, except to the extent specified in Paragraph E. below. Subscriber acknowledges and agrees that Company is not an insurer and that the fees are not designed to provide insurance coverage. COMPANY MAKES NO GUARANTY, REPRESENTATION OR WARRANTY, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE, TO SUBSCRIBER, THAT THE SERVICE WILL PREVENT LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR ANY OTHER LOSS BY BURGLARY, ROBBERY, FIRE OR OTHERWISE, OR THAT THE SERVICE WILL IN ALL CASES PROVIDE ADEQUATE WARNING OR PROTECTION, NOR DOES COMPANY HAVE OR ASSUME ANY RESPONSIBILITY TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHATSOEVER FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS SUSTAINED AS A RESULT OF ANY CAUSE WHATSOEVER INCLUDING THE NEGLIGENT PERFORMANCE BY COMPANY OR FAILURE TO PERFORM BY COMPANY ANY OBLIGATION UNDER THIS AGREEMENT. IF COMPANY OR COMPANY'S RELATED PARTIES (AS THAT TERM IS HEREINAFTER DEFINED) SHOULD, NEVERTHELESS, BE FOUND LIABLE TO SUBSCRIBER, OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR ANY LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY IS LIMITED TO AND SHALL NOT IN ANY CASE EXCEED THE GREATER OF AN AMOUNT EQUAL TO ONE-HALF (1/2) THE FEE OR $250.00, WHICH SHALL BE THE COMPLETE AND EXCLUSIVE REMEDY AGAINST COMPANY AND COMPANY'S RELATED PARTIES.

E. Subscriber acknowledges that it's impractical and extremely difficult to fix actual damage, if any, which may proximately result from a failure by Company to perform any of the obligations contained in this Agreement because of, among other things,

(i) the uncertain amount or value of a Subscriber's property or the property of others kept on the Premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the Service is designed to detect or avert;

(ii) the uncertainty of the response time of any police or fire department should the police or fire department be dispatched by Company, and

(iii) the inability to ascertain what portion, if any, of any loss would be proximately caused by Company's failure to perform.

SUBSCRIBER UNDERSTANDS AND AGREES THAT IF COMPANY OR COMPANY'S RELATED PARTIES SHOULD BE FOUND LIABLE TO SUBSCRIBER OR TO ANYONE CLAIMING THROUGH SUBSCRIBER, WHETHER DIRECTLY OR INDIRECTLY, FOR LOSS OF LIFE, PERSONAL INJURY, PROPERTY DAMAGE, ECONOMIC OR OTHER LOSS ARISING UNDER OR RESULTING FROM THIS AGREEMENT OR OTHERWISE, REGARDLESS OF CAUSE OR ORIGIN, ON ANY BASIS WHATSOEVER, EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, COMPANY'S AND COMPANY'S RELATED PARTIES' COLLECTIVE TOTAL MAXIMUM LIABILITY TO SUBSCRIBER AND ANYONE CLAIMING THROUGH SUBSCRIBER IS LIMITED TO AND IN NO CASE EXCEED THE GREATER OF AN AMOUNT EQUAL TO ONE-HALF (1/2) THE FEE RECEIVABLE BY COMPANY UNDER THIS AGREEMENT OR $250.00, AS LIQUIDATED DAMAGES AND NOT AS A PENALTY, AND THIS LIABILITY SHALL BE EXCLUSIVE, COMPANY AND COMPANY'S RELATED PARTIES SHALL NOT BE LIABLE FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES EXCEPT TO THE EXTENT OF THE LIQUIDATED DAMAGES HEREIN PROVIDED.

F. In the event any third party, including any insurance carrier of Subscriber, a person claiming through Subscriber or any other third party, makes any claim or commences any action against Company related in any manner to this Agreement or the Service regardless of cause or origin, whether based upon or due to alleged defects, acts or omissions, active or passive negligence, strict or product liability, breach of warranty or contract or otherwise, Subscriber agrees to indemnify Company and to hold Company harmless against all losses in excess of the monetary limits provided in Paragraph D and E of this Section.

G. WHEN SUBSCRIBER AGREES TO INDEMNIFY COMPANY IN THIS AGREEMENT, SUBSCRIBER (AT HIS SOLE COST AND EXPENSE) AGREES TO INDEMNIFY, KEEP INDEMNIFIED, DEFEND AND HOLD COMPANY, AND ANY OF ITS PRESENT OR FUTURE OFFICERS, DIRECTORS, EMPLOYEES, PARENTS, SUBSIDIARIES, AGENTS, SUCCESSORS, ASSIGNEES, CONTRACTORS, LICENSEES OR AFFILIATES AND ANY OTHER PERSON WHOMSOEVER ACTING FOR OR ON BEHALF OF COMPANY (COLLECTIVELY, HEREIN CALLED "COMPANY'S RELATED PARTIES") HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, ACTIONS, CAUSES OF ACTION, DAMAGES, LOSSES, LIABILITIES, FEES (INCLUDING ATTORNEY'S FEES), COSTS (INCLUDING COSTS OF COURT), AND EXPENSES (COLLECTIVELY, HEREIN CALLED "LOSSES") IN ANY WAY OR MANNER WHATSOEVER ARISING FROM OR ATTRIBUTABLE TO THE MATTER(S) BEING INDEMNIFIED AGAINST EVEN IF THE RESULT OF THE NEGLIGENCE OF COMPANY AND/OR COMPANY'S RELATED PARTIES, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE, ORDINARY OR GROSS, EACH AND EVERY COVENANT BY SUBSCRIBER TO INDEMNIFY AND HOLD COMPANY HARMLESS SHALL SURVIVE THE EXPIRATION, TERMINATION OR CANCELLATION OF THIS AGREEMENT.

ACKNOWLEDGMENT OF CUSTOMER

SUBSCRIBER SPECIFICALLY ACKNOWLEDGES THAT THE LIMITED LIABILITY ASPECT OF THIS AGREEMENT CONSTITUTES THE ESSENCE OF SAME AND SUBSCRIBER SPECIFICALLY AGREES TO BE BOUND, WITHOUT LIMITATION OR RESERVATION, TO EACH AND EVERY PROVISION OF THE PARAGRAPHS CONTAINED IN THE "LIMITATION ON LIABILITY" SECTION OF THIS AGREEMENT INCLUDING THOSE PARAGRAPHS REDUCING, LIMITING OR ELIMINATING WARRANTIES, REPRESENTATIONS, CONTRACTUAL OBLIGATIONS AND DAMAGES AND REQUIRING INDEMNIFICATION. SUBSCRIBER FURTHER UNDERSTANDS THAT EXECUTION OF THIS ACKNOWLEDGMENT CONSTITUTES A SPECIFIC INDUCEMENT FOR COMPANY TO EFFECTUATE THIS AGREEMENT.

Sign Here

SUBSCRIBER

V. Assignment, Transfer or Subcontracting

A. Company may assign its rights, obligations under this Agreement, in whole or in part, without any written consent of Subscriber. Subscriber hereby consents to and shall acknowledge to any such assignment or subcontract as shall be requested by written notice given by Company to Subscriber. Subscriber further covenants and agrees that: (i) any such assignee or subcontractor shall have and be entitled to exercise any and all discretion, rights and powers of Company under this Agreement, (ii) such subcontractor or assignee's liability shall be limited as set forth in this Agreement to the same extent as Company is under no obligation to do so, Subscriber will perform all of its obligations under this agreement for the benefit of the subcontractor or assignee, and will pay all instalments of the fee and any and all other amounts payable to Company by Subscriber under this Agreement to such subcontractor or assignee or to any other party designated by such subcontractor or assignee, notwithstanding any defenses or claim of whatever nature, either by reason of breach of this Agreement or otherwise which Subscriber may not or hereafter have as against Company, Subscriber reserving the right to have recourse directly against Company on account of any such defenses or claims, and (iii) if Company shall fully assign its rights under this Agreement and give written notice thereof to Subscriber, then Company shall be released from and after the date of such Assignment of further responsibility under this Agreement (such provision not altering the provisions of clause (ii) above) and, (iv) Subscriber shall execute and deliver to Company and its assignee or subcontractor such documentation or instruments as Company or its assignee or subcontractor may reasonably require.

B. This Agreement is not assignable by Subscriber except upon the written consent of Company, which shall be at Company's sole discretion.

VI. Miscellaneous

A. Any notice required or permitted to be given hereunder by one party to the other shall be in writing and shall be mailed by first class or express mail, postage prepaid, registered or certified, return receipt requested, or sent by telex, telegram, telecopy or other similar form of rapid transmission, or personally delivered to the receiving party. All such communications shall be mailed, sent or delivered at the physical address indicated on the first page of this agreement or at such other address as either party may have furnished the other party in writing. Any communication or addressed and mailed shall be deemed to be given when so mailed, and any notice so sent by rapid transmission shall be deemed to be given when receipt of such transmission is acknowledged by the receiving operator of equipment and any communication so delivered in person shall be deemed to be given when receipted for by Subscriber or Company, as the case may be. All notices by Company notifying Subscriber that an instalment of the fee is due shall be mailed by first class mail, postage prepaid, to the billing address of Subscriber indicated in the introductory provision of this Agreement (or such other address as Subscriber has furnished pursuant to the provisions of this Paragraph A) and such invoices so addressed and mailed shall be deemed to be given when so mailed.

B. This Agreement shall be governed by the laws of the State of Texas and the United States of America. This Agreement may not be changed orally, but only by an agreement in writing signed by the party against whom enforcement of any waiver, change, modification or discharge is sought. This Agreement sets forth the entire agreement and understanding between the parties as to the subject matter of this Agreement, and merges and shall supersede all prior agreements, commitments, representations, writings, negotiations and discussions between them except that all acknowledgments, representations and warranties made to Company herein shall survive the execution and delivery of this Agreement. Headings to Sections of this Agreement have been inserted for convenient reference only, and shall not modify, define, limit or expand the express provisions hereof. The pronouns used in this Agreement shall be construed as masculine, feminine or neuter, singular or plural, as the occasion may require. Unless the context otherwise specifies or requires, the informational terms delineated, defined and amplified on the first page of this Agreement shall have the same meaning throughout this Agreement. All schedules or exhibits annexed hereto and all documents referred to herein are hereby incorporated in and made a part of this Agreement as set forth in full herein. Each individual signing this Agreement represents and warrants to every party hereto that he is duly authorized to execute same in the capacity stated and as an act of the entity for whom he signs. Time is of the essence to this Agreement and each and every provision thereof. If any provision of this Agreement is held illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable, and in a Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never been a part hereof, and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the illegal, invalid or unenforceable provision or by its severance therefrom. Furthermore, in lieu of such illegal, invalid or unenforceable provision, there shall be automatically added as a part of this Agreement a provision as similar in terms to such illegal, invalid or unenforceable provision as may be possible and be legal, valid and enforceable. This provision shall be deemed paramount and control over all other provisions of this Agreement. This Agreement shall be binding on the heirs, personal representatives, successors and assigns of the parties hereto. This agreement may be executed in several counterparts, each of which shall be fully effective as an original and all of which, together, shall constitute one and the same instrument. Whenever Company is entitled to consent to any act, matter or thing, "with or without caveat" or whenever in this Agreement any act, matter or thing is to be "satisfactory to Company", "acceptable to Company", "approved by Company", or words of similar import, or whenever in this Agreement Company is entitled to act or not to act "in its sole discretion" or whenever whenever in this Agreement Company is granted discretion, such discretion, acceptance, consent, approval or satisfaction (or lack thereof) may be withheld or exercised by Company, as the case may be, for any reason or no reason, whether or not such refusal or exercise is arbitrary, unreasonable or unreasonable, and any such refusal or exercises shall not be subject to appeal to or adjudication by courts of law or otherwise.

C. This Agreement is binding on Company only if signed on the first page of this Agreement by a duly authorized representative of Company. This Agreement may only be altered or modified by a document in writing signed by both parties hereto.

Zimbra **martha.salazar@co.hidalgo.tx.us**

Fwd: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

From : Martha Salazar <martha.salazar@co.hidalgo.tx.us> Thu, Jun 20, 2013 09:50 AM
Subject : Fwd: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION 1 attachment
To : Darlene H. Betancourt <darlene.betancourt@co.hidalgo.tx.us>, Matilde Faz <matilde.faz@co.hidalgo.tx.us>

Ladies:
This e-mail will serve as approval to form by our legal counsel. I am so relieved after two years we can finally get these invoices processed.
Marty

PS Supporting documentation for agenda item.

From: "Steve Crain" <scrain@atlashall.com>
To: "Alan Yoder" <alan@superioralarms.com>
Cc: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, June 19, 2013 4:20:13 PM
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

Please send the two signed originls to Martha Salazar at the Hidalgo County Purchasing Department. Thanks.

From: Alan Yoder [mailto:alan@superioralarms.com]
Sent: Wednesday, June 19, 2013 3:45 PM
To: 'Steve Crain'
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

Ok, Are you planning on getting it signed by the County Judge and would you like me to bring over 2 copies of it already signed on our side so that you can just return to us 1 copy?

Sincerely,

Alan Yoder, CET
President
CVI-20100609-1053112
Superior Alarms *(Established 1986)*
600 Ash Avenue
McAllen, Texas 78501
alan@superioralarms.com
www.superioralarms.com
956-682-6005 Office
956-213-1147 Fax
Put our 27 years of experience to work for you!
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From: Steve Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, June 19, 2013 3:14 PM
To: 'Alan Yoder'
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

That works.

From: Alan Yoder [mailto:alan@superioralarms.com]
Sent: Wednesday, June 19, 2013 2:44 PM
To: 'Stephen L. Crain'
Subject: RE: Addendum to Commercial Alarm Monitoring Agreement FINAL REVISION

Steve,

This is the third and FINAL draft of the addendum.

Sincerely,

Alan Yoder, CET
President
CVI-20100609-1053112
Superior Alarms *(Established 1986)*
600 Ash Avenue
McAllen, Texas 78501
alan@superioralarms.com
www.superioralarms.com
956-682-6005 Office
956-213-1147 Fax
Put our 27 years of experience to work for you!
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From: Stephen L. Crain [mailto:scrain@atlashall.com]
Sent: Wednesday, June 19, 2013 2:16 PM
To: alan@superioralarms.com
Subject: Addendum to Commercial Alarm Monitoring Agreement

Stephen L. Crain
ATLAS, HALL & RODRIGUEZ, LLP
818 Pecan Blvd. (78501)
P. O. Box 3725
McAllen, Texas 78502
Direct Dial Number (956) 632-8221

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Main Number (956) 682-5501
Fax Number (956) 686-6109
E-mail Address scrain@atlashall.com

Atlas Hall Rodriguez

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Superior Alarms

600 Ash Avenue- P.O. Drawer 3097
McAllen, TX 78501
State Lic. B4881 - Fire Lic. ACR-86318-816
Tel. (956) 682-6005 - Fax 213-1147

We send the police there in a hurry!

June 18th, 2013

Addendum to Commercial Alarm Monitoring Agreement between the County of Hidalgo and Superior Alarms whether already existing or a new agreement after the date of this addendum.

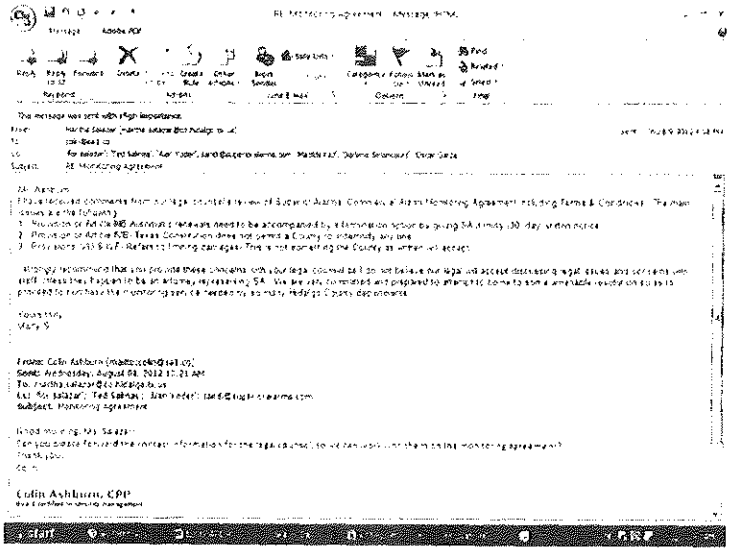
1. The County of Hidalgo is allowed to terminate this Agreement at any time without cause on 30 days written notice to customer.
2. Paragraph IV. B. add to beginning of paragraph : "Any indemnity of Subscriber herein is limited to the extent Subscriber is allowed by law to indemnify or grant an indemnity."

County of Hidalgo
2802 South Business Highway 281
Edinburg, Texas 78539
956-318-2626

_____
Title

Superior Alarms
600 Ash Avenue
McAllen, Texas 78501
800-580-6001

_____
President



RE: Monitoring Agreement - Message (HTML)

Message Adobe PDF

Reply | Reply to All | Forward | Create | Create Rule | Other Actions | Begin Services | Safe Lists | Categorize | Follow Up | Mark as Unread | Find | Related | Select

Respond | Actions | Send & Mail | Options | Find

The message was sent with High importance.

From: Martha Salazar [martha.salazar@co.hidalgo.tx.us] Sent: [illegible]

To: [illegible]

Cc: [illegible]

Subject: RE: Monitoring Agreement

Mr. Ashburn

I have received comments from our legal counsel's review of Superior Alarms Commercial Alarm Monitoring Agreement including Terms & Conditions. The main issues are the following:

1. Provision of Art 6 IVB Automatic renewals need to be accompanied by a termination option by giving SA a ninety (30) day written notice.
2. Provision of Art 6 IVB - Texas Constitution does not permit a County to indemnify any one.
3. Provisions 1.15 & 1.17 - Reference limiting damages. This is not something the County as written will accept.

Although recommend that you provide these concerns with your legal counsel as I do not believe our legal will accept discussing legal issues and concerns with staff. Unless they happen to be an attorney representing SA. We are very committed and prepared to attempt to come to some amenable resolution so as to proceed to purchase the monitoring service needed by so many Hidalgo County departments.

Sincerely,
Mary S

From: Colin Ashburn [mailto:colin@sal.co]
Sent: Wednesday, August 01, 2012 10:21 AM
To: martha.salazar@co.hidalgo.tx.us
Cc: [illegible]
Subject: Monitoring Agreement

Good morning, Mr. Salazar:
Can you please forward the contact information for the legal counsel, so we can work with them on the monitoring agreement?
Thank you,
Colin

Colin Ashburn, CPP
Vice President of Security Management

start

Zimbra **debbie.tamez@co.hidalgo.tx.us**

RE: Regular AI-49119 - Purchasing for HIDTA

From : Josephine L. Ramirez <josephine.ramirez@da.co.hidalgo.tx.us> Tue, Mar 31, 2015 08:22 AM

Subject : RE: Regular AI-49119 - Purchasing for HIDTA

To : 'Martha Salazar' <martha.salazar@co.hidalgo.tx.us>

Cc : 'Linda Fong' <linda.fong@auditor.co.hidalgo.tx.us>, 'victor garza' <victor.garza@da.co.hidalgo.tx.us>, nolivarez@hidtataskforce.us, 'Dina Trevino' <dina.trevino@co.hidalgo.tx.us>, 'debbie tamez' <debbie.tamez@co.hidalgo.tx.us>

Reply To : josephine ramirez <josephine.ramirez@da.co.hidalgo.tx.us>

Marty,

We obtained a legible copy of the Superior Alarms agreement with HIDTA and note that the addendum (referred to below) applies to future agreements. Therefore, I approve as to form.

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

****
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****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 4:57 PM
To: josephine ramirez
Cc: Linda Fong; victor garza; nolivarez@hidtataskforce.us; Dina Trevino; debbie tamez
Subject: Re: Regular AI-49119 - Purchasing for HIDTA

Ms. Josie:
Spoke to Victor earlier. He was going to get a legible copy from Ms. Nelda and give us a response in the am.
Marty S.

PS I will ask that item be approved subject to legal review in the abundance of caution.

From: "Josephine L. Ramirez" <josephine.ramirez@da.co.hidalgo.tx.us>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>, "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>, "victor garza" <victor.garza@da.co.hidalgo.tx.us>
Cc: nolivarez@hidtataskforce.us, "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
Sent: Monday, March 30, 2015 4:43:18 PM
Subject: RE: Regular AI-49119 - Purchasing for HIDTA

Marty,

Do we have an agreement with Superior Alarms that the addendum approved in 2013 applies to all future contracts? If so, then I approve as to form.

Josephine Ramirez Solis
Assistant Criminal District Attorney
Chief - Civil Division
Office of Criminal District Attorney
Hidalgo County, Texas
100 N Closner Rm 303
Edinburg, TX 78539
(956) 318-2313 ext. 3823
(956) 318-2079 FAX
josephine.ramirez@da.co.hidalgo.tx.us

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THE COMMUNICATION.
****

From: Martha Salazar [mailto:martha.salazar@co.hidalgo.tx.us]
Sent: Monday, March 30, 2015 4:22 PM
To: Linda Fong; victor garza
Cc: nolivarez@hidtataskforce.us; Dina Trevino; debbie tamez; josephine ramirez
Subject: Re: Regular AI-49119 - Purchasing for HIDTA

Counselor Garza:
Please review comments below. I have attached all documentation for your response.
On tomorrow's agenda for action.
Yours truly,
Marty S.

From: "Linda Fong" <linda.fong@auditor.co.hidalgo.tx.us>
To: nolivarez@hidtataskforce.us, "Martha L. Salazar" <martha.salazar@co.hidalgo.tx.us>
Cc: "Dina Trevino" <dina.trevino@co.hidalgo.tx.us>, "debbie tamez" <debbie.tamez@co.hidalgo.tx.us>
Sent: Monday, March 30, 2015 4:03:20 PM
Subject: Regular AI-49119 - Purchasing for HIDTA

Please attach legal counsel's review and approval of agreement. The attached email of legal's approval is from 2013. Victor previously advised me in CCT that we should not rely on the approval of a previous agreement.

Thank you.

Linda Fong
First Assistant Auditor
Hidalgo County Auditor's Office

AI-49100 **Purchasing Department** **24. G. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Daniel Flores, FACILITIES MANAGEMENT

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: FACILITIES MANAGEMENT

Information

CAPTION

Requesting approval to purchase two (2) Ford F-150 Extended Cab through the County's membership/participation with Houston Galveston Area Council (H-GAC) awarded vendor, Silisbee Ford (Contract #VE11-13) in the total amount of **$38,451.60** which includes delivery and a one time administration fee.

BACKGROUND

Proposed purchase is for Vehicle Replacement Program.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1304-419-40-220-049-0-752

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funds available as of 3-27-15

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-419-40-220-001-0-752

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funds available as of 3-27-15

Attachments

(2) Ford F-150 Ext Cab

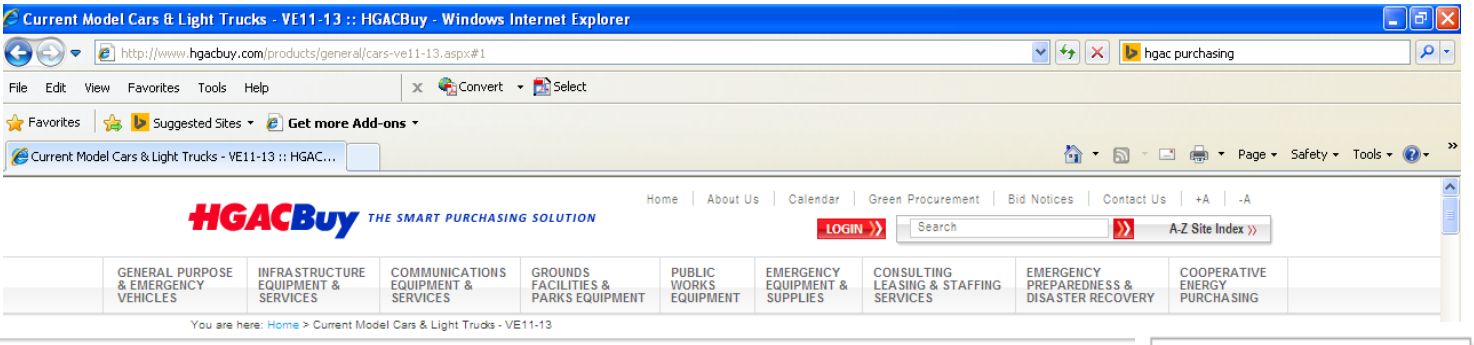
Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 04:21 PM
Budget & Management	Veronica Ortiz	03/27/2015 04:31 PM
Ivan Cantu	Ivan Cantu	03/27/2015 05:17 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Oscar Garza		Started On: 03/27/2015 09:25 AM

Final Approval Date: 03/27/2015

FACILTIES MANAGEMENT

(2) 2015 FORD F-150 EXTENDED CAB PU



Section Contents

School Buses - BS08-13

Ambulances, EMS and Other Special Service Vehicles - AM10-14

Current Model Cars & Light Trucks - VE11-13

Fire Service Apparatus - FS12-13

Buses - Transit & Shuttle, and Trams

Medium & Heavy Trucks & Truck Bodies

CURRENT MODEL CARS & LIGHT TRUCKS - VE11-13

Contract No.: VE11-13

Effective Date: December 1, 2013 thru November 30, 2015

The table below shows base bid items only. Other configurations, options and accessories are available thru our contract. Please consult the appropriate contractor for a specific, written H-GAC contract price quote.

NOTE: The HGACBuy Order Processing Charge for motor vehicles is a flat $600 per purchase order. The Charge is levied on the End User and collected by the contractor.

- A. Chevrolet
- B. CHRYSLER
- C. DODGE
- D. FORD
- E. FREIGHTLINER (SPRINTER)
- F. GMC
- G. HONDA
- H. JEEP
- J. RAM
- K. TOYOTA
- L. PROGRAM VEHICLES
- M. FLOOR PLAN INTEREST
- M. OPEN LOT INSURANCE

A. Chevrolet

REVIEWED
By Oscar Garza at 2:58 pm, Mar 25, 2015

FINAL

APPROVED
By Rudy Salinas at 6:44 pm, Mar 26, 2015

H-GAC CONTACTS

- **Loleta Chappel**
  (P): 713-993-2486
  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Caldwell Country Chevrolet**
  Adrienne Gattis
  (P): 979-567-6115
  (F): 979-567-0853
  Click here for Email

D. FORD

Contractor: Silsbee Ford

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
D19	Pickup	X1C	Ford F150 XL Supercab Pickup, 4x2, V6 FFV gas/E85, Electronic 6-speed Automatic Transmission w/Tow/Haul Mode, 6.5' bed, 6700# GVWR, Complete with all manufacturer's standard equipment	$17,701.00

HGACBuy CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.:	VE11-13	Date Prepared:	3/17/2015

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	HIDALGO COUNTY FACILITITES MANAGEMENT	Contractor:	SILSBEE FORD
Contact Person:	DANIEL FLORES / OSCAR GARZA	Prepared By:	JARROD RUNNELS
Phone:	956-292-3653 OR 956-318-2626 X 4857	Phone:	409-895-3858
Fax:		Fax:	409-895-3884
Email:	oscar.garza@co.hidalgo.tx.us	Email:	fleetsales@outlook.com

Product Code:	D19	Description:	2015 FORD F150 EXTENDED CAB

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: $ 17,701.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
MANUAL WINDOWS AND LOCKS			
53A TRAILER TOWING PACKAGE	$ 465.30		
		HIDALGO COUNTY	
		FACILITIES MANAGEMENT	
EXTERIOR WHITE	INC	2802 SO BUSINESS HWY 281	
STEEL GRAY VINYL SEATING	INC	EDINBURG, TX 78539	
3.5L V6 ENGINE, 6 SPD AUTO			
		Subtotal From Additional Sheet(s):	$ -
		Subtotal B:	$ 465.30

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	$ -

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	2	X Subtotal of A + B + C:	$ 18,166.30	=	Subtotal D:	$ 36,332.60

E. H-GAC Order Processing Charge (Amount Per Current Policy)	Subtotal E:	$ 600.00

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
DELIVERY 434 MILES @ $1.75=759.50 x 2	$ 1,519.00		
		Subtotal F:	$ 1,519.00

Delivery Date:	AUGUST 2015 DELIVERY	G. Total Purchase Price (D+E+F):	$ 38,451.60

HGACBuy THE SMART PURCHASING SOLUTION

CNGF550 VEHICLE ORDER CONFIRMATION

==> _____

Dealer: F52089

2015 F-150

Page: 1 of 1

Order No: 1111 Priority: D4 Ord FIN: QS093 Order Type: 5B Price Level: 530

Ord PEP: 100A Cust/Flt Name: HIDALGO CO PO Number:

		RETAIL
X1C	F150 4X2 S/C	$29480
	145" WHEELBASE	
YZ	OXFORD WHITE	
A	VINYL 40/20/40	NC
G	GRAY INTERIOR	
100A	EQUIP GRP	
	.XL SERIES	
	.17"SILVER STEEL	
998	3.5LV6 TIVCTFFV	
446	ELEC 6-SPD AUTO	
	.245/70R-17 A/S	
X26	3.73 REG AXLE	NC
	6100# GVWR	
	FRT LICENSE BKT	NC
53A	TRAILER TOW PKG	495

		RETAIL
	23 GAL TANK	
85A	POWER EQUIP GRP	1170
	SP DLR ACCT ADJ	
	SP FLT ACCT CR	
	FUEL CHARGE	
B4A	NET INV FLT OPT	NC
	PRICED DORA	NC
	DEST AND DELIV	1195
TOTAL	BASE AND OPTIONS	32340

THIS IS NOT AN INVOICE

F1=Help F2=Return to Order F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT QC025491

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**Silsbee Ford, Inc.**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	**1)** Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: 2014 Ford Motor Company Price list, price levels 415-420 as applicable by model code
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: Effective for the 2014 model year. Final balance out dates per model TBD Ford Motor Co.
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: Yes
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: ___6___%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $___1.75_____ to deliver vehicles. (This is the maximum cost. Often, substantial discounts are available depending on volume. Delivery discounts will be passed on to H-GAC end users.)

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 023003473

ENTITY	SILSBEE FORD-LINCOLN-MERCURY INC	Status:Active
DUNS: 023003473	+4:	CAGE Code: 62AM5 DoDAAC:
Expiration Date: Jan 12, 2016	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 1211 US HWY 96 N City: SILSBEE ZIP Code: 77656-7190	State/Province: TEXAS Country: UNITED STATES	

REVIEWED
By Oscar Garza at 9:43 am, Mar 23, 2015

AI-49082 **Purchasing Department** **24. G. 2.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Daniel Flores, FACILITIES MANAGEMENT

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: FACILITIES MANAGEMENT

Information

CAPTION

Requesting approval to purchase the following vehicles through the County's membership/paritcpation with Houston Galveston Area Council (H-GAC) awarded vendor, Caldwell Country Chevrolet (Contract #VE11-13) in the total amount of **$65,467.00** which includes delivery and a one time administration fee.

Qty	Description	Amount
1	2015 Chevrolet Colorado	$21,657.00
2	2015 Chevrolet City Express Cargo Van	$43,210.00
	One Time HGAC Fee	$ 600.00
	TOTAL AMOUNT	**$65,467.00**

BACKGROUND

Proposed purchase is for Vehicle Replacement Program.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1304-419-40-220-049-0-752

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funds available as of 3-27-15

Attachments

(1) Chev Colorado

(2) Chev Cargo Vans

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 04:18 PM
Budget & Management	Veronica Ortiz	03/27/2015 04:29 PM
Ivan Cantu	Ivan Cantu	03/27/2015 04:59 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Oscar Garza		Started On: 03/26/2015 02:35 PM

Final Approval Date: 03/27/2015

FACILITIES MANAGEMENT

(1) 2015 CHEVROLET COLORADO (CS15653)



Section Contents

School Buses - BS08-13

Ambulances, EMS and Other Special Service Vehicles - AM10-14

Current Model Cars & Light Trucks - VE11-13

Fire Service Apparatus - FS12-13

Buses - Transit & Shuttle, and Trams

Medium & Heavy Trucks & Truck Bodies

CURRENT MODEL CARS & LIGHT TRUCKS - VE11-13

Contract No.: VE11-13

Effective Date: December 1, 2013 thru November 30, 2015

The table below shows base bid items only. Other configurations, options and accessories are available thru our contract. Please consult the appropriate contractor for a specific, written H-GAC contract price quote.

NOTE: The HGACBuy Order Processing Charge for motor vehicles is a flat $600 per purchase order. The Charge is levied on the End User and collected by the contractor.

- A. Chevrolet
- B. CHRYSLER
- C. DODGE
- D. FORD
- E. FREIGHTLINER (SPRINTER)
- F. GMC
- G. HONDA
- H. JEEP
- J. RAM
- K. TOYOTA
- L. PROGRAM VEHICLES
- M. FLOOR PLAN INTEREST
- M. OPEN LOT INSURANCE

REVIEWED
By Oscar Garza at 9:49 am, Mar 23, 2015

FINAL

APPROVED
By Rudy Salinas at 6:35 pm, Mar 26, 2015

H-GAC CONTACTS

- **Loleta Chappel**
  (P): 713-993-2486
  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Caldwell Country Chevrolet**
  Adrienne Gattis
  (P): 979-567-6115
  (F): 979-567-0853
  Click here for Email

A. Chevrolet

Contractor: Caldwell Country Chevrolet

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
A34	Colorado CS15653		Chevrolet Colorado 2WD, Extended Cab, 2.9L DOHC 4-cyl, 5-speed manual trans, Complete with all manufacturer's standard equipment	$20,717.00

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-13	Date Prepared:	3/17/2015

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC.
The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY FACILITIES MANAGEMENT	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	OSCAR GARZA	Prepared By:	AVERYT KNAPP
Phone:	956-318-2626 (X-4857)	Phone:	979-567-6116
Fax:	956-292-7612	Fax:	979-567-0853
Email:	OSCAR.GARZA@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A34	Description:	2015 CHEVROLET COLORADO CS15653

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 20,717.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
2.5L-4 CYL	INCL		
6-SPD AUTOMATIC	INCL		
AIR CONDITION, AMFM-STEREO, PWR WINDOWS	INCL		
REAR VISION CAMERA, REAR STEP BUMPER	INCL		
CLOTH SEATS, FULL RUBBER FLOOR	INCL		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	0

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).	**For this transaction the percentage is:**	0%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY (2.85 x 330)	940		
EXTERIOR COLOR WHITE	INCL		
		Subtotal D:	940

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 21657

Quantity Ordered:	1	X Subtotal of A + B + C + D:	21657	=	Subtotal E:	21657

F. H-GAC Fee Calculation (From Current Fee Tables) — **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost		
				Subtotal G:	0

Delivery Date:	90 DAYS APPX	**H. Total Purchase Price (E+F+G):**	22257

RECEIVED
By Oscar Garza at 4:21 pm, Mar 11, 2015

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**CALDWELL COUNTRY CHEVROLET**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	1) Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: GM PRICE SCHEDULES & GM AUTOBOOK
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: MODEL YEAR START OF PRODUCTION THROUGH END OF MODEL YEAR
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: YES
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: __10____%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $_2.85_____ to deliver vehicles.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512	State/Province: TEXAS Country: UNITED STATES	

REVIEWED
By Oscar Garza at 9:44 am, Mar 23, 2015

FACILITIES MANAGEMENT

(2) 2015 CHEVROLET CITY EXPRESS CARGO VAN



Section Contents

School Buses - BS08-13

Ambulances, EMS and Other Special Service Vehicles - AM10-14

Current Model Cars & Light Trucks - VE11-13

Fire Service Apparatus - FS12-13

Buses - Transit & Shuttle, and Trams

Medium & Heavy Trucks & Truck Bodies

CURRENT MODEL CARS & LIGHT TRUCKS - VE11-13

Contract No.: VE11-13

Effective Date: December 1, 2013 thru November 30, 2015

The table below shows base bid items only. Other configurations, options and accessories are available thru our contract. Please consult the appropriate contractor for a specific, written H-GAC contract price quote.

NOTE: The HGACBuy Order Processing Charge for motor vehicles is a flat $600 per purchase order. The Charge is levied on the End User and collected by the contractor.

- A. Chevrolet
- B. CHRYSLER
- C. DODGE
- D. FORD
- E. FREIGHTLINER (SPRINTER)
- F. GMC
- G. HONDA
- H. JEEP
- J. RAM
- K. TOYOTA
- L. PROGRAM VEHICLES
- M. FLOOR PLAN INTEREST
- M. OPEN LOT INSURANCE

REVIEWED
By Oscar Garza at 9:52 am, Mar 23, 2015

FINAL

APPROVED
By Rudy Salinas at 6:53 pm, Mar 26, 2015

H-GAC CONTACTS

- **Loleta Chappel**
  (P): 713-993-2486
  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Caldwell Country Chevrolet**
  Adrienne Gattis
  (P): 979-567-6115
  (F): 979-567-0853
  Click here for Email

A. Chevrolet

Contractor: Caldwell Country Chevrolet

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
A27	Cargo Van	CG12405	Chevrolet City Express, 2.0l DOHC 4-cyl, countinuously variable transmission, rear wheel drive, Complete with all manufacturer's standard equipment	$20,665.00

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-13	Date Prepared:	3/17/2015

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC.
The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY FACILITIES MANAGEMENT	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	OSCAR GARZA	Prepared By:	AVERYT KNAPP
Phone:	956-318-2626 (X-4857)	Phone:	979-567-6116
Fax:	956-292-7612	Fax:	979-567-0853
Email:	OSCAR.GARZA@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A27	Description:	2015 CHEVROLET CITY EXPRESS CARGO VAN

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 20,665.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
2.0L -I4 ENGINE, AUTOMATIC, AMFM-STEREO	INCL		
RUBBER FLOOR, POWER WINDOWS	INCL		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	0

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY (2.85 x 330)	940		
EXTERIOR COLOR WHITE	INCL		
		Subtotal D:	940

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 21605

Quantity Ordered: 2 X **Subtotal of A + B + C + D:** 21605 = **Subtotal E:** 43210

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost
		Subtotal G:	0

Delivery Date: 90 DAYS APPX **H. Total Purchase Price (E+F+G):** 43810

RECEIVED
By Oscar Garza at 4:21 pm, Mar 11, 2015

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**CALDWELL COUNTRY CHEVROLET**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	1) Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: GM PRICE SCHEDULES & GM AUTOBOOK
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: MODEL YEAR START OF PRODUCTION THROUGH END OF MODEL YEAR
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: YES
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: __10____%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $_2.85_____ to deliver vehicles.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512		State/Province: TEXAS Country: UNITED STATES

REVIEWED
By Oscar Garza at 9:44 am, Mar 23, 2015

AI-49117 **Purchasing Department** **24. H. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Erika Zamora, COMM. PCT. #2

Submitted By: Moises Salazar, PURCHASING DEPT.

Department: COMM. PCT. #2

Information

CAPTION

A. Recommendation by project engineer Raul Sesin, P.E., to award to the responsible vendor submitting the lowest and bestbid and meeting all specification to 2GS, LLC, in the total amount of $671,777.85 for project -Hidalgo County Precinct No. 2 -"Equipment and Maintenance Facility Parking Lot & Access Road -RFB No. 2015-085-03-25-MSS.";

B. Pursuant to TXLGC 262.031 and in the interest of expediting a project's progress, requesting authority/approval for the Precinct Commissioner or designee (Armando Garza unless otherwise voiced by Commissioner) to execute change orders that involve ...'an increase or decrease in cost of $50,000.00 or LESS and in no event to exceed the Change Order's statutory limits...'. The original contract price may not be decreased by 18 % or more without the consent of the contractor".

BACKGROUND

1. Nine (9) plan packets were distributed to vendors;
2. Three (3) bids were received by HC

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1342-431-00-122-053-0-740

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Available balance as of 3/27/15 is $189,952.79.
Additional funding will be transferred into account when the contract for this project is approved.

Attachments

Request by Pct. 2 to place on Agenda for Award Recommendation

Bid Tabulation and Award Recomm from Engineer

Participation Log

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 02:49 PM
Budget & Management	Veronica Ortiz	03/27/2015 03:00 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Moises Salazar		Started On: 03/27/2015 01:44 PM
Final Approval Date: 03/27/2015		

Zimbra **moises.salazar@co.hidalgo.tx.us**

Fwd: E&M Facility Parking Lot & Access Rd Letter of Recommendation

From : Erika Zamora <erika.zamora@co.hidalgo.tx.us> Fri, Mar 27, 2015 01:27 PM
Subject : Fwd: E&M Facility Parking Lot & Access Rd Letter of Recommendation 1 attachment
To : Moises Salazar <moises.salazar@co.hidalgo.tx.us>

5-1342-431-00-122-053-0-740

Erika Zamora
Director of Administrative Operations
Hidalgo County Precinct #2
300 West Hall Acres, Suite G
Pharr, Tx 78589
(956) 787-1891 Ext. 2015 - Office
erika.zamora@co.hidalgo.tx.us

----- Forwarded Message -----
From: "Erika Zamora" <erika.zamora@co.hidalgo.tx.us>
To: "Moises Salazar" <moises.salazar@co.hidalgo.tx.us>
Sent: Friday, March 27, 2015 1:26:41 PM
Subject: Fwd: E&M Facility Parking Lot & Access Rd Letter of Recommendation

Moises,

Attached please find the letter of recommendation from Mr. Sesin. Please place award of bid on the agenda for 3/31/15.

Thanks,

Erika Zamora
Director of Administrative Operations
Hidalgo County Precinct #2
300 West Hall Acres, Suite G
Pharr, Tx 78589
(956) 787-1891 Ext. 2015 - Office
erika.zamora@co.hidalgo.tx.us

----- Forwarded Message -----
From: "Areanna E. Yzaguirre" <areanna.yzaguirre@co.hidalgo.tx.us>
To: "Erika Zamora" <erika.zamora@co.hidalgo.tx.us>
Cc: "Armando Garza Jr." <armando.garzajr@co.hidalgo.tx.us>, "Raul Sesin" <raul.sesin@hcdd1.org>
Sent: Friday, March 27, 2015 11:28:28 AM
Subject: E&M Facility Parking Lot & Access Rd Letter of Recommendation

Good Morning Erika,

Attached please attached Letter of Recommendation for the Hidalgo County Precinct No. 2 Equipment and Maintenance Parking Lot and Access Road. Please let me know if there is anything else you need.

Thank you,

--

Eliza Yzaguirre

-ENGINEERING TECH-

HIDALGO COUNTY ENGINEERING PROJECTS OFFICE

301 E. STATE ST.

PHARR, TX 78577

Phone: (956) 292-7000 ext. 2026

Areanna.Yzaguirre@CO.HIDALGO.TX.US

E&M Facility Parking Lot & Access Rd Letter of Recommendation.pdf
195 KB

HIDALGO COUNTY DRAINAGE DISTRICT No. 1

RAUL E. SESIN, PE, CFM
General Manager
Floodplain Administrator

902 N. Doolittle Road
Edinburg, Texas 78542
Off 956 292.7080
Fax 956 292.7089

BOARD OF DIRECTORS

RAMON GARCIA
Chairman of the Board

A.C. CUELLAR, JR.
Board Member

EDUARDO "EDDIE" CANTU
Board Member

JOE M. FLORES
Board Member

JOSEPH PALACIOS
Board Member

March 27, 2015

Honorable Commissioner Eduardo "Eddie" Cantú
Hidalgo County Precinct No. 2
300 W. Hall Acres Rd., Suite G
Pharr, Texas 78577

RE: Equipment and Maintenance Facility Parking Lot & Access Road
Hidalgo County Precinct No. 2
Bid No.: 2015-085-03-25-MSS

Dear Commissioner Cantú;

Bids were received and opened for Hidalgo County Precinct No. 2 Equipment and Maintenance Facility Parking Lot & Access Road; Work Bid No: 2015-085-03-25-MSS on March 25, 2015. A total of three base bids were received with 2GS, LLC being the low base bidder for the project. Attached is a copy of the bid tabulation for your review.

This project consists of the construction of a new access road and heavy equipment parking area; the stabilization (lime treatment) of the existing sub-grade and base for the existing parking lot area and the application of hot mix asphalt concrete. Also included is the removal and relocation of type "A" barrier curb and gutter, concrete valley gutter and spillways at the Hidalgo County Precinct No. 2 Equipment and Maintenance Facility. 2GS, LLC has constructed several projects to satisfaction within Hidalgo County. We recommend awarding the project to 2GS, LLC for the base bid amount of $671,777.85.

If you have any questions or require further information, please feel free to contact me at your convenience.

Respectfully,
HIDALGO COUNTY DRAIANGE DISTRICT No. 1

Raul E. Sesin, P.E.

Raul E. Sesin, P.E., C.F.M. by eg
General Manager
Floodplain Administrator

Attachments: Bid Comparison

BID COMPARISON
HIDALGO COUNTY PRECINCT No. 2
PROJECT No. 2015-085-03-25-MSS
HIDALGO COUNTY PRECINCT No. 2 EQUIPMENT AND MAINTENANCE FACILITY PARKING LOT & ACCESS ROAD

Item No.	Item Description	Estimated Quantity	Unit	2GS, LLC Unit Price	2GS, LLC Total	FOREMOST PAVING, INC Unit Price	FOREMOST PAVING, INC Total	L & G CONSTRUCTION Unit Price	L & G CONSTRUCTION Total
ACCESS ROAD & HEAVY DUTY EQUIPMENT PARKING AREA									
1	2.5" HMAC TYPE "D" (LIMESTONE)	8,987	SY	$ 13.50	$ 121,324.50	$ 11.00	$ 98,857.00	$ 14.85	$ 133,456.95
2	PRIME COAT (MC-30) (1798 GAL)	8,987	SY	$ 5.00	$ 44,935.00	$ 1.00	$ 8,987.00	$ 1.40	$ 12,581.80
3	10" COMPACTED CALICHE BASE	9,495	SY	$ 8.70	$ 82,606.50	$ 8.00	$ 75,960.00	$ 9.30	$ 88,303.50
4	PROCESS, PREPARE & STABILIZE (5% LIME) EXISTING SOIL TO ACHIEVE PROPOSED 10" COMPACTED SUB-GRADE	9,495	SY	$ 6.35	$ 60,293.25	$ 8.00	$ 75,960.00	$ 12.70	$ 120,586.50
5	6" CONCRETE APRON	196	SY	$ 45.00	$ 8,820.00	$ 70.00	$ 13,720.00	$ 48.50	$ 9,506.00
6	TRAFFIC CONTROL	1	LS	$ 2,000.00	$ 2,000.00	$ 8,500.00	$ 8,500.00	$ 3,500.00	$ 3,500.00
HEAVY DUTY PARKING AREA									
7	2.5" HMAC TYPE "D" (LIMESTONE)	4,501	SY	$ 13.50	$ 60,763.50	$ 11.00	$ 49,511.00	$ 14.85	$ 66,839.85
8	PRIME COAT (MC-30) (901 GAL)	4,501	SY	$ 5.00	$ 22,505.00	$ 1.00	$ 4,501.00	$ 1.40	$ 6,301.40
9	EXCAVATE, STOCKPILE, REPLACE & STABILIZE (2% LIME) EXISTING CALICHE TO ACHIEVE PROPOSED 10" COMPACTED CALICHE BASE	4,501	SY	$ 4.60	$ 20,704.60	$ 10.00	$ 45,010.00	$ 9.30	$ 41,859.30
10	PROCESS, PREPARE & STABILIZE (5% LIME) EXISTING SOIL TO	4,501	SY	$ 5.50	$ 24,755.50	$ 7.00	$ 31,507.00	$ 6.50	$ 29,256.50
LIGHT DUTY PARKING AREA									
11	1.5" HMAC TYPE "D" (LIMESTONE)	8,714	SY	$ 9.15	$ 79,733.10	$ 8.00	$ 69,712.00	$ 9.60	$ 83,654.40
12	PRIME COAT (MC-30) (1743 GAL)	8,714	SY	$ 5.00	$ 43,570.00	$ 1.00	$ 8,714.00	$ 1.40	$ 12,199.60
13	EXCAVATE, STOCKPILE, REPLACE & STABILIZE (2% LIME) EXISTING CALICHE TO ACHIEVE PROPOSED 8" COMPACTED CALICHE BASE	8,714	SY	$ 4.30	$ 37,470.20	$ 10.00	$ 87,140.00	$ 8.70	$ 75,811.80
14	PROCESS, PREPARE & STABILIZE (5% LIME) EXISTING SOIL TO ACHIEVE PROPOSED 6" COMPACTED SUB-GRADE	8,714	SY	$ 4.80	$ 41,827.20	$ 7.00	$ 60,998.00	$ 6.50	$ 56,641.00
15	5' CONCRETE VALLEY GUTTER	322	LF	$ 28.00	$ 9,016.00	$ 40.00	$ 12,880.00	$ 28.00	$ 9,016.00
16	TYPE "A" CURB & GUTTER	439	LF	$ 10.50	$ 4,609.50	$ 16.00	$ 7,024.00	$ 12.30	$ 5,399.70
17	REMOVE CURB & GUTTER	227	LF	$ 15.00	$ 3,405.00	$ 6.00	$ 1,362.00	$ 8.40	$ 1,906.80
18	15' X 5' CONCRETE SPILLWAY	5	EA	$ 250.00	$ 1,250.00	$ 2,200.00	$ 11,000.00	$ 600.00	$ 3,000.00
19	15' X 3' CONCRETE SPILLWAY	1	EA	$ 200.00	$ 200.00	$ 3,200.00	$ 3,200.00	$ 800.00	$ 800.00
20	18" RUBBER GASKET REINFORCED CONCRETE PIPE	51	LF	$ 39.00	$ 1,989.00	$ 85.00	$ 4,335.00	$ 80.00	$ 4,080.00
				GRAND TOTAL	**$ 671,777.85**		**$ 678,878.00**		**$ 764,701.10**

LIST OF CONTRACTORS THAT PICKED UP PLANS AND SPECS FOR
HIDALGO COUNTY PCT. 2
EQUIPMENT & MAINTENANCE FACILITY – PARKING LOT AND ACCESS ROAD

DATE	TIME	COMPANY NAME (PLEASE PRINT)	NAME OF PERSON PICKING UP PLANS & EMAIL (PLEASE PRINT)	PHONE NO.	SIGNATURE OF PERSON PICKING UP PLANS
3/9/15	11:10 AM	TEXAS CORDIA	Lydia Rodriguez	627-6181	
3/9/15	3:30	FOREMOST PAVING	Ray Vargas	647-7645	
3/11/15	10:05	RDH Site and Concrete	Dianaly dianaly@rdhcompany.com	784-1366	
3/11/15	10:10	2GS, LLC	Jose Saenz jose@2gsllc.com	424-3414	
3/11/15	10:53	GNH Company LLC	Javier Hernandez JHernandez@GNHCompany.com	(956) 509-5726 ext. 1128	
3/13/15	8:40 am	CAPA	estimating@capatexas.com	956-432-0000	dropbox
3/13/15	8:40	Cdc news Construction date.	emarler@cdcnews.com	512-431-5980	dropbox
3/13/15	8:40	Prime Vendor, Inc.	bids2o@prime-vendor.com	800-746-9554	dropbox.
3/16/15	2:00	Amtek USA	john @amtekusa.com	512-333-0508	dropbox

AI-49091 **Purchasing Department** **24. H. 2.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Erika Zamora, COMM. PCT. #2 **Submitted By:** Oscar Garza, PURCHASING DEPT.

Department: COMM. PCT. #2

Information

CAPTION

Requesting approval to purchase the following vehicles through the County's membership/participation with H-GAC awarded vendor, Caldwell Country Chevrolet (Contract VE11-13) in the total amount of **$115,657.00** which includes a delivery and a one time administration fee.

Qty	Description	Amount
1	2015 Chevrolet 3500HD Silverado 4x4 Crewcab	$35,298.00
2	2015 Chevrolet 1500 Silvrado Crewcab	$51,508.00
1	2015 Chevrolet 1500 Silverado Crewcab 4x4 SB	$28,251.00
	One Time HGAC Administration Fee	$ 600.00
	TOTAL AMOUNT	**$115,657.00**

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1304-431-00-122-109-0-752

FUNDS AVAILABLE Y/N?: YES **MATCHING FUNDS Y/N?:** NO

BUDGETARY IMPACT:

Available balance as of 3-27-15 $100,000.00

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-452-00-122-008-0-752

FUNDS AVAILABLE Y/N?: YES **MATCHING FUNDS Y/N?:** NO

BUDGETARY IMPACT:

Available balance as of 3-27-15 $25,730.13

Attachments

(1) 3500HD

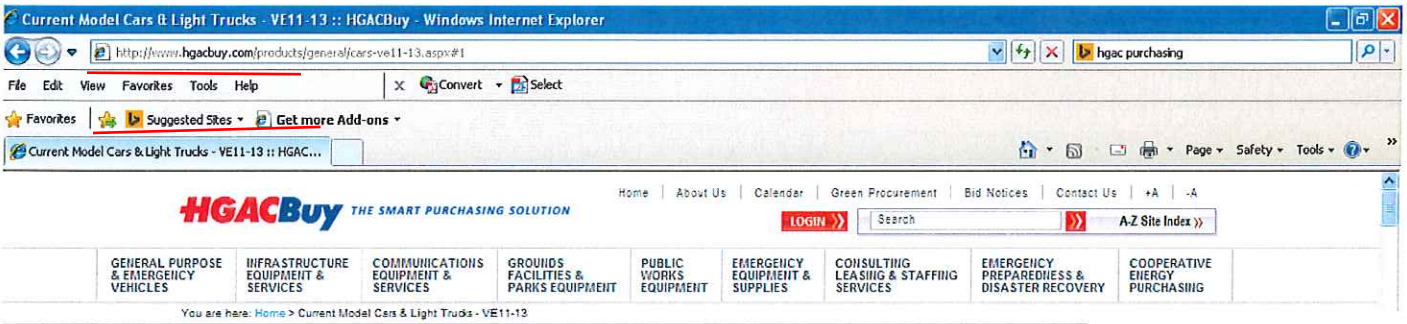
(2) 1500 Chev backup

(1) 1500 Chev 4x4 PU

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 02:52 PM
Budget & Management	Veronica Ortiz	03/27/2015 02:59 PM
Manuel Chapa	Manuel Chapa	03/27/2015 05:21 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Oscar Garza		Started On: 03/26/2015 07:53 PM
Final Approval Date: 03/27/2015		

PRECINCT #2
(1) 2015 CHEVROLET 3500HD 4X4 CREWCAB
(Mechanic Shop)



Section Contents

School Buses - BS08-13

Ambulances, EMS and Other Special Service Vehicles - AM10-14

Current Model Cars & Light Trucks - VE11-13

Fire Service Apparatus - FS12-13

Buses - Transit & Shuttle, and Trams

Medium & Heavy Trucks & Truck Bodies

CURRENT MODEL CARS & LIGHT TRUCKS - VE11-13

Contract No.: VE11-13

Effective Date: December 1, 2013 thru November 30, 2015

The table below shows base bid items only. Other configurations, options and accessories are available thru our contract. Please consult the appropriate contractor for a specific, written H-GAC contract price quote.

NOTE: The HGACBuy Order Processing Charge for motor vehicles is a flat $600 per purchase order. The Charge is levied on the End User and collected by the contractor.

- A. Chevrolet
- B. CHRYSLER
- C. DODGE
- D. FORD
- E. FREIGHTLINER (SPRINTER)
- F. GMC
- G. HONDA
- H. JEEP
- J. RAM
- K. TOYOTA
- L. PROGRAM VEHICLES
- M. FLOOR PLAN INTEREST
- M. OPEN LOT INSURANCE

REVIEWED
By Oscar Garza at 2:24 pm, Mar 11, 2015

FINAL

APPROVED
By Rudy Salinas at 3:11 pm, Mar 18, 2015

H-GAC CONTACTS

- **Loleta Chappel**
  (P): 713-993-2486
  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Caldwell Country Chevrolet**
  Adrienne Gattis
  (P): 979-567-6115
  (F): 979-567-0853
  Click here for Email

A. Chevrolet

Contractor: Caldwell Country Chevrolet

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
A44	3500	CC30903	Chevrolet 3500 2WD, Regular Cab 133.7" WB, SRW, 6.0L V8, 6-speed auto trans, Complete with all manufacturer's standard equipment	$23,947.00

OK

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-13	Date Prepared:	3/26/2015

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY PCT 2 -PHARR	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	ERIKA ZAMORA/ARMANDO POMPA	Prepared By:	AVERYT KNAPP
Phone:	956-787-1891	Phone:	979-567-6116
Fax:		Fax:	979-567-0853
Email:	OSCAR.GARZA@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A44	Description:	2015 CHEVROLET 3500HD SILVERADO REG CAB CC30903

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 23,947.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
FOUR WHEEL DRIVE 4X4	2660		
6.6L DURAMAX DIESEL LML	6475		
ALLISON 1000 6-SPD AUTOMATIC MW7	1080		
40-20-40 CLOTHL BENCH FRONT/REAR H2R	INCL		
TOW HOOKS V76	INCL		
HD ALTERNATOR KW5	150		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	10365

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY (346 MILES @ $2.85)	986		
EXTERIOR COLOR WHITE			
		Subtotal D:	986

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 35298

Quantity Ordered: 1 X **Subtotal of A + B + C + D:** 35298 = **Subtotal E:** 35298

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost

Subtotal G: 0

Delivery Date: 90 DAYS APPX **H. Total Purchase Price (E+F+G):** 35898

2015 Chevrolet Silverado Heavy Duty Pickup

2015 MODEL YEAR VEHICLE PRICE SCHEDULE
EFFECTIVE WITH START OF 2015 MODEL YEAR PRODUCTION

Base Model Prices

Model	Model Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Dealer Price(c)	Em Pr
CC25903	2WD Regular Cab Long Box, 1WT	$31,310.00	$0.00	$31,310.00	$29,431.40	$28,492.10	$28
CC36003	2WD Regular Chassis Cab, 1WT	$32,205.00	$0.00	$32,205.00	$30,272.70	$29,306.55	$29
CC36403	2WD Regular Chassis Cab, Long Wheel Base, 1WT	$32,380.00	$0.00	$32,380.00	$30,437.20	$29,465.80	$29
CC35903	2WD Regular Cab Long Box, 1WT, SRW	$32,805.00	$0.00	$32,805.00	$30,836.70	$29,852.55	$29
CC25753	2WD Double Cab Standard Box, 1WT	$33,490.00	$0.00	$33,490.00	$31,480.60	$30,475.90	$30
CC35903	2WD Regular Cab Long Box, 1WT	$33,585.00	$0.00	$33,585.00	$31,569.90	$30,562.35	$30
CC25953	2WD Double Cab Long Box, 1WT	$33,685.00	$0.00	$33,685.00	$31,663.90	$30,653.35	$30
CK25903	4WD Regular Cab Long Box, 1WT	$34,265.00	$0.00	$34,265.00	$32,209.10	$31,181.15	$31
CC36003	2WD Regular Chassis Cab, 1LT	$34,880.00	$0.00	$34,880.00	$32,438.40	$31,392.00	$31
CC25903	2WD Regular Cab Long Box, 1LT	$34,940.00	$0.00	$34,940.00	$32,494.20	$31,446.00	$31
CC36403	2WD Regular Chassis Cab, Long Wheel Base, 1LT	$35,055.00	$0.00	$35,055.00	$32,601.15	$31,549.50	$31
CC25743	2WD Crew Cab Standard Box, 1WT	$35,095.00	$0.00	$35,095.00	$32,989.30	$31,936.45	$31
CC25943	2WD Crew Cab Long Box, 1WT	$35,290.00	$0.00	$35,290.00	$33,172.60	$32,113.90	$32
CK36003	4WD Regular Chassis Cab, 1WT	$35,355.00	$0.00	$35,355.00	$33,233.70	$32,173.05	$32
CK36403	4WD Regular Chassis Cab, Long Wheel Base, 1WT	$35,530.00	$0.00	$35,530.00	$33,398.20	$32,332.30	$32
CC35903	2WD Regular Cab Long Box, 1LT, SRW	$35,665.00	$0.00	$35,665.00	$33,168.45	$32,098.50	$32
CC36043	2WD Crew Chassis Cab, 1WT	$35,675.00	$0.00	$35,675.00	$33,534.50	$32,464.25	$32
CK35903	4WD Regular Cab Long Box, 1WT, SRW	$35,760.00	$0.00	$35,760.00	$33,614.40	$32,541.60	$32
CC35953	2WD Double Cab Long Box, 1WT, SRW	$36,130.00	$0.00	$36,130.00	$33,962.20	$32,878.30	$32
CC35953	2WD Double Cab Long Box, 1WT	$36,425.00	$0.00	$36,425.00	$34,239.50	$33,146.75	$33
CK25753	4WD Double Cab Standard Box, 1WT	$36,445.00	$0.00	$36,445.00	$34,258.30	$33,164.95	$33
CK35903	4WD Regular Cab Long Box, 1WT	$36,540.00	$0.00	$36,540.00	$34,347.60	$33,251.40	$33
CK25953	4WD Double Cab Long Box, 1WT	$36,640.00	$0.00	$36,640.00	$34,441.60	$33,342.40	$33
CC35903	2WD Regular Cab Long Box, 1LT	$37,080.00	$0.00	$37,080.00	$34,484.40	$33,372.00	$33
CC35743	2WD Crew Cab Standard Box, 1WT, SRW	$37,365.00	$0.00	$37,365.00	$35,123.10	$34,002.15	$33
CC25753	2WD Double Cab Standard Box, 1LT	$37,515.00	$0.00	$37,515.00	$34,888.95	$33,763.50	$33
CC35943	2WD Crew Cab Long Box, 1WT, SRW	$37,560.00	$0.00	$37,560.00	$35,306.40	$34,179.60	$34
CC25953	2WD Double Cab Long Box, 1LT	$37,710.00	$0.00	$37,710.00	$35,070.30	$33,939.00	$33
CK36003	4WD Regular Chassis Cab, 1LT	$38,005.00	$0.00	$38,005.00	$35,344.65	$34,204.50	$34
CK25743	4WD Crew Cab Standard Box, 1WT	$38,050.00	$0.00	$38,050.00	$35,767.00	$34,625.50	$34
CK25903	4WD Regular Cab Long Box, 1LT	$38,065.00	$0.00	$38,065.00	$35,400.45	$34,258.50	$34
CC35943	2WD Crew Cab Long Box, 1WT	$38,090.00	$0.00	$38,090.00	$35,804.60	$34,661.90	$34
CK36403	4WD Regular Chassis Cab, Long Wheel Base, 1LT	$38,180.00	$0.00	$38,180.00	$35,507.40	$34,362.00	$34
CK25943	4WD Crew Cab Long Box, 1WT	$38,245.00	$0.00	$38,245.00	$35,950.30	$34,802.95	$34
CK36043	4WD Crew Chassis Cab, 1WT	$38,630.00	$0.00	$38,630.00	$36,312.20	$35,153.30	$35
CK35903	4WD Regular Cab Long Box, 1LT, SRW	$38,790.00	$0.00	$38,790.00	$36,074.70	$34,911.00	$34
CK35953	4WD Double Cab Long Box, 1WT, SRW	$39,085.00	$0.00	$39,085.00	$36,739.90	$35,567.35	$35
CC25743	2WD Crew Cab Standard Box, 1LT	$39,360.00	$0.00	$39,360.00	$36,604.80	$35,424.00	$35
CK35953	4WD Double Cab Long Box, 1WT	$39,380.00	$0.00	$39,380.00	$37,017.20	$35,835.80	$35
CC35953	2WD Double Cab Long Box, 1LT, SRW	$39,525.00	$0.00	$39,525.00	$36,758.25	$35,572.50	$35
CC25943	2WD Crew Cab Long Box, 1LT	$39,555.00	$0.00	$39,555.00	$36,786.15	$35,599.50	$35
CC36043	2WD Crew Chassis Cab, 1LT	$39,690.00	$0.00	$39,690.00	$36,911.70	$35,721.00	$35
CK35903	4WD Regular Cab Long Box, 1LT	$40,205.00	$0.00	$40,205.00	$37,390.65	$36,184.50	$36
CK35743	4WD Crew Cab Standard Box, 1WT, SRW	$40,320.00	$0.00	$40,320.00	$37,900.80	$36,691.20	$36
CK35943	4WD Crew Cab Long Box, 1WT, SRW	$40,515.00	$0.00	$40,515.00	$38,084.10	$36,868.65	$36
CC35953	2WD Double Cab Long Box, 1LT	$40,830.00	$0.00	$40,830.00	$37,971.90	$36,747.00	$36
CK25753	4WD Double Cab Standard Box, 1LT	$40,860.00	$0.00	$40,860.00	$37,999.80	$36,774.00	$36
CK35943	4WD Crew Cab Long Box, 1WT	$41,045.00	$0.00	$41,045.00	$38,582.30	$37,350.95	$37
CK25953	4WD Double Cab Long Box, 1LT	$41,055.00	$0.00	$41,055.00	$38,181.15	$36,949.50	$36
CC35743	2WD Crew Cab Standard Box, 1LT, SRW	$41,065.00	$0.00	$41,065.00	$38,190.45	$36,958.50	$36
CC35943	2WD Crew Cab Long Box, 1LT, SRW	$41,260.00	$0.00	$41,260.00	$38,371.80	$37,134.00	$37
CK25743	4WD Crew Cab Standard Box, 1LT	$42,655.00	$0.00	$42,655.00	$39,669.15	$38,389.50	$38
CK35953	4WD Double Cab Long Box, 1LT, SRW	$42,725.00	$0.00	$42,725.00	$39,734.25	$38,452.50	$38

CC25753	2WD Double Cab Standard Box, 1LZ &R9J	$42,735.00	$0.00	$42,735.00	$39,743.55	$38,461.50	$38
CC35943	2WD Crew Cab Long Box, 1LT	$42,810.00	$0.00	$42,810.00	$39,813.30	$38,529.00	$38
CK36043	4WD Crew Chassis Cab, 1LT	$42,840.00	$0.00	$42,840.00	$39,841.20	$38,556.00	$38
CK25943	4WD Crew Cab Long Box, 1LT	$42,850.00	$0.00	$42,850.00	$39,850.50	$38,565.00	$38
CC25953	2WD Double Cab Long Box, 1LZ &R9J	$42,930.00	$0.00	$42,930.00	$39,924.90	$38,637.00	$38
CK35953	4WD Double Cab Long Box, 1LT	$44,030.00	$0.00	$44,030.00	$40,947.90	$39,627.00	$39
CC35953	2WD Double Cab Long Box, 1LZ, SRW &R9J	$44,045.00	$0.00	$44,045.00	$40,961.85	$39,640.50	$39
CK35743	4WD Crew Cab Standard Box, 1LT, SRW	$44,215.00	$0.00	$44,215.00	$41,119.95	$39,793.50	$39
CK35943	4WD Crew Cab Long Box, 1LT, SRW	$44,410.00	$0.00	$44,410.00	$41,301.30	$39,969.00	$39
CC35953	2WD Double Cab Long Box, 1LZ &R9J	$44,545.00	$0.00	$44,545.00	$41,426.85	$40,090.50	$39
CC25743	2WD Crew Cab Standard Box, 1LZ &R9J	$44,980.00	$0.00	$44,980.00	$41,831.40	$40,482.00	$40
CC25943	2WD Crew Cab Long Box, 1LZ &R9J	$45,175.00	$0.00	$45,175.00	$42,012.75	$40,657.50	$40
CC35743	2WD Crew Cab Standard Box, 1LZ, SRW &R9J	$45,755.00	$0.00	$45,755.00	$42,552.15	$41,179.50	$41
CK25753	4WD Double Cab Standard Box, 1LZ &R9J	$45,885.00	$0.00	$45,885.00	$42,673.05	$41,296.50	$41
CC35943	2WD Crew Cab Long Box, 1LZ, SRW &R9J	$45,950.00	$0.00	$45,950.00	$42,733.50	$41,355.00	$41
CK35943	4WD Crew Cab Long Box, 1LT	$45,960.00	$0.00	$45,960.00	$42,742.80	$41,364.00	$41
CK25953	4WD Double Cab Long Box, 1LZ &R9J	$46,080.00	$0.00	$46,080.00	$42,854.40	$41,472.00	$41
CC35943	2WD Crew Cab Long Box, 1LZ &R9J	$47,055.00	$0.00	$47,055.00	$43,761.15	$42,349.50	$42
CK35953	4WD Double Cab Long Box, 1LZ, SRW &R9J	$47,195.00	$0.00	$47,195.00	$43,891.35	$42,475.50	$42
CK35953	4WD Double Cab Long Box, 1LZ &R9J	$47,695.00	$0.00	$47,695.00	$44,356.35	$42,925.50	$42
CK25743	4WD Crew Cab Standard Box, 1LZ &R9J	$48,130.00	$0.00	$48,130.00	$44,760.90	$43,317.00	$43
CK25943	4WD Crew Cab Long Box, 1LZ &R9J	$48,325.00	$0.00	$48,325.00	$44,942.25	$43,492.50	$43
CK35743	4WD Crew Cab Standard Box, 1LZ, SRW &R9J	$48,905.00	$0.00	$48,905.00	$45,481.65	$44,014.50	$43
CK35943	4WD Crew Cab Long Box, 1LZ, SRW &R9J	$49,100.00	$0.00	$49,100.00	$45,663.00	$44,190.00	$44
CK35943	4WD Crew Cab Long Box, 1LZ &R9J	$50,205.00	$0.00	$50,205.00	$46,690.65	$45,184.50	$45

Option Packages

Option Code	Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Deal Price
PCH	Duramax Plus Package	$9,905.00	$0.00	$9,905.00	$8,716.40	$8,4
	Duramax Plus Package Discount	($1,500.00)	$0.00	($1,500.00)	($1,320.00)	($1,27
PCM	LT Convenience Package, Double and Crew, 1LT w/o ZW9/9J4	$1,525.00	$0.00	$1,525.00	$1,342.00	$1,2
	LT Convenience Package, Double and Crew, 1LT w/ ZW9/9J4	$1,325.00	$0.00	$1,325.00	$1,166.00	$1,1
	LT Convenience Package, Regular Cab 1LT, w/o ZW9/9J4	$1,130.00	$0.00	$1,130.00	$994.40	$9
	WT Convenience Package, 1T Regular Cab 1WT	$1,065.00	$0.00	$1,065.00	$937.20	$9
	LT Convenience Package, Regular Cab 1LT, w/ ZW9/9J4	$930.00	$0.00	$930.00	$818.40	$7
	WT Convenience Package, 1T Double and Crew Cab, 1WT	$875.00	$0.00	$875.00	$770.00	$7
	WT Convenience Package, 3/4T Regular Cab 1WT	$835.00	$0.00	$835.00	$734.80	$7
	WT Convenience Package, 3/4T Double and Crew Cab 1WT	$645.00	$0.00	$645.00	$567.60	$5
PCR	WT Fleet Convenience Package, 1T Regular Cab	$840.00	$0.00	$840.00	$739.20	$7
	WT Fleet Convenience Package, 3/4T Regular Cab	$610.00	$0.00	$610.00	$536.80	$5
	WT Fleet Convenience Package, 1T Double and Crew cab	$550.00	$0.00	$550.00	$484.00	$4
	WT Fleet Convenience Package, 3/4T Double and Crew Cab	$320.00	$0.00	$320.00	$281.60	$2
PCU	Fleet Base Package, w/o PCY	($60.00)	$0.00	($60.00)	($52.80)	($5
	Fleet Base Package, w/ PCY	($185.00)	$0.00	($185.00)	($162.80)	($15
PCV	LT Fleet Plus Package, w/o PCY/TRW	$415.00	$0.00	$415.00	$365.20	$3
	LT Fleet Plus Package, w/ TRW, w/o PCY	$295.00	$0.00	$295.00	$259.60	$2
	LT Fleet Plus Package, w/ PCY, w/o TRW	$240.00	$0.00	$240.00	$211.20	$2
	LT Fleet Plus Package, w/ PCY & TRW	$120.00	$0.00	$120.00	$105.60	$1
PCW	LT Plus Package, w/o PCM /TRW/ZW9/9J4	$710.00	$0.00	$710.00	$624.80	$6
	LT Plus Package, w/ TRW, w/o PCM/ZW9/9J4	$590.00	$0.00	$590.00	$519.20	$5
	LT Plus Package, w/ PCM, w/o TRW/ZW9/9J4	$535.00	$0.00	$535.00	$470.80	$4
	LT Plus Package, w/ PCM &TRW, w/o ZW9/9J4	$415.00	$0.00	$415.00	$365.20	$3
	LT Plus Package, w/ ZW9/9J4, w/o PCM /TRW	$415.00	$0.00	$415.00	$365.20	$3
	LT Plus Package, w/ TRW &ZW9/9J4, w/o PCM	$295.00	$0.00	$295.00	$259.60	$2
	LT Plus Package, w/ PCM &ZW9/9J4, w/o TRW	$240.00	$0.00	$240.00	$211.20	$2
	LT Plus Package, w/ PCM &TRW &ZW9/9J4	$120.00	$0.00	$120.00	$105.60	$1
PCY	LT Fleet Convenience Package, Double and Crew Cab, w/o 9J4/ZW9 (N37 included)	$1,230.00	$0.00	$1,230.00	$1,082.40	$1,0
	LT Fleet Convenience Package, Double and Crew Cab, w/o 9J4/ZW9 (N37 not included)	$1,130.00	$0.00	$1,130.00	$994.40	$9
	LT Fleet Convenience Package, Regular Cab, w/o 9J4/ZW9 (N37 included)	$1,035.00	$0.00	$1,035.00	$910.80	$8
	LT Fleet Convenience Package, Double and Crew Cab, w/ 9J4/ZW9 (N37 included)	$1,030.00	$0.00	$1,030.00	$906.40	$8

	LT Fleet Convenience Package, Regular Cab, w/o 9J4/ZW9 (N37 not included)	$935.00	$0.00	$935.00	$822.80	$7
	LT Fleet Convenience Package, Double and Crew Cab, w/ 9J4/ZW9 (N37 not included)	$930.00	$0.00	$930.00	$818.40	$7
	LT Fleet Convenience Package, Regular Cab, w/ 9J4/ZW9 (N37 included)	$835.00	$0.00	$835.00	$734.80	$7(
	LT Fleet Convenience Package, Regular Cab, w/ 9J4/ZW9 (N37 not included)	$735.00	$0.00	$735.00	$646.80	$6
PCZ	Ambulance/Fire/Rescue Package	$8,585.00	$0.00	$8,585.00	$7,554.80	$7,2
PDF	LTZ Plus Package, w/o Y65/ZW9/9J4/PCH, Includes UVD	$1,165.00	$0.00	$1,165.00	$1,025.20	$9
	LTZ Plus Package, w/o Y65/PCH, UVD not included	$1,015.00	$0.00	$1,015.00	$893.20	$8
	LTZ Plus Package, w/ Y65/ZW9/9J4 w/o PCH, Includes UVD	$770.00	$0.00	$770.00	$677.60	$6
	LTZ Plus Package, w/ Y65, w/o PCH; UVD not included	$620.00	$0.00	$620.00	$545.60	$5
PDL	Cargo Convenience Package (Dealer Installed)	$435.00	$0.00	$435.00	$382.80	$3
PDM	Bed Protection Package (Dealer Installed)	$845.00	$0.00	$845.00	$743.60	$7
PDQ	Chrome Appearance Package, Double and Crew Cab (Dealer Installed)	$1,070.00	$0.00	$1,070.00	$941.60	$9
	Chrome Appearance Package, Regular Cab (Dealer Installed)	$970.00	$0.00	$970.00	$853.60	$8
PDV	Chrome Essential Package, w/ Gas Engine (Dealer Installed)	$1,135.00	$0.00	$1,135.00	$998.80	$9
	Chrome Essential Package, w/ Diesel Engine (Dealer Installed)	$1,000.00	$0.00	$1,000.00	$880.00	$8
VYU	Snow Plow Prep Package, w/ Diesel Engine, w/o Z71	$595.00	$0.00	$595.00	$523.60	$5
	Snow Plow Prep Package, w/ Gas Engine, w/o Z71	$450.00	$0.00	$450.00	$396.00	$3
	Snow Plow Prep Package, w/ Diesel Engine, w/ Z71	$445.00	$0.00	$445.00	$391.60	$3
	Snow Plow Prep Package, w/ Gas Engine, w/ Z71	$300.00	$0.00	$300.00	$264.00	$2
Y65	Driver Alert Package	$845.00	$0.00	$845.00	$743.60	$7
	Driver Alert Package, w/ PCH	$450.00	$0.00	$450.00	$396.00	$3
Z71	Z71 Off-Road Package, 3/4 Ton 1LT, w/o PCM	$1,580.00	$0.00	$1,580.00	$1,390.40	$1,3
	Z71 Off-Road Package, 3/4 Ton 1LT, w/ PCM	$1,460.00	$0.00	$1,460.00	$1,284.80	$1,2
	Z71 Off-Road Package, 1 Ton 1LT, w/o PCM	$675.00	$0.00	$675.00	$594.00	$5
	Z71 Off-Road Package, 1 Ton 1LT, w/ PCM	$555.00	$0.00	$555.00	$488.40	$4
	Z71 Off-Road Package, 1LZ	$555.00	$0.00	$555.00	$488.40	$4
Z82	Trailering Equipment Package, 3/4T 1WT/1LT Retail	$905.00	$0.00	$905.00	$796.40	$7
	Trailering Equipment Package, 3/4T 1WT/1LT Fleet	$280.00	$0.00	$280.00	$246.40	$2

Additional Options

Option Code	Description		List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)	Deal Price
Dealer Installed							
5JY	Tonneau Cover, Cloth, Folding		$625.00	$0.00	$625.00	$550.00	$5
RVQ	6" Black Tubular Assist Steps	Regular cab	$600.00	$0.00	$600.00	$528.00	$5
RVQ	6" Black Tubular Assist Steps	Double and Crew cab	$700.00	$0.00	$700.00	$616.00	$5
RVS	4" Black Tubular Assist Steps	Regular cab	$530.00	$0.00	$530.00	$466.40	$4
RVS	4" Black Tubular Assist Steps	Double and Crew cab	$630.00	$0.00	$630.00	$554.40	$5
RW6	Metal Bed Storage Box		$555.00	$0.00	$555.00	$488.40	$4
RWS	Carpeted floor mats, front and rear	Regular Cab	$110.00	$0.00	$110.00	$96.80	$
RWS	Carpeted floor mats, front and rear	Double and Crew Cab	$180.00	$0.00	$180.00	$158.40	$1
RXQ	Bed Net		$60.00	$0.00	$60.00	$52.80	$
S0P	Console insert		$60.00	$0.00	$60.00	$52.80	$
S41	Rear Wheelhouse Liner		$170.00	$0.00	$170.00	$149.60	$1
S6V	Retractable Assist Step		$360.00	$0.00	$360.00	$316.80	$3
SB1	Flat Splash Guards		$130.00	$0.00	$130.00	$114.40	$1
SCZ	Tailgate Handle, Chrome	w/o UVC	$120.00	$0.00	$120.00	$105.60	$1
SCZ	Tailgate Handle, Chrome	w/ UVC	$140.00	$0.00	$140.00	$123.20	$1

	SDA	Chrome Recovery Hooks		$250.00	$0.00	$250.00	$220.00	$2
	SFV	Chevrolet Mobile WiFi Connectivity		$595.00	$0.00	$595.00	$523.60	$5(
	SYT	Custom Sill Plates		$145.00	$0.00	$145.00	$127.60	$1
	VAV	Floor Mats - All Weather	Regular Cab	$90.00	$0.00	$90.00	$79.20	$
	VAV	Floor Mats - All Weather	Double and Crew cab	$160.00	$0.00	$160.00	$140.80	$1
	VBJ	Rear underseat storage		$230.00	$0.00	$230.00	$202.40	$1
	VBN	Bed Rug-Bed Cover	Standard box length	$535.00	$0.00	$535.00	$470.80	$4
	VBN	Bed Rug-Bed Cover	Long box length	$560.00	$0.00	$560.00	$492.80	$4
	VBR	Bed Mat-Rubber		$140.00	$0.00	$140.00	$123.20	$1
	VKW	Front console organizer		$45.00	$0.00	$45.00	$39.60	$
	VPB	Tonneau Cover-Vinyl		$585.00	$0.00	$585.00	$514.80	$4
	VQK	Front and Rear Splash Guards		$155.00	$0.00	$155.00	$136.40	$1
	VQL	Chrome Fuel Door		$205.00	$0.00	$205.00	$180.40	$1
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Standard Box	$950.00	$0.00	$950.00	$836.00	$8(
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Long Box	$995.00	$0.00	$995.00	$875.60	$8
	VQZ	Polished Exhaust Tip		$135.00	$0.00	$135.00	$118.80	$1
	VUK	Tailgate Liner		$80.00	$0.00	$80.00	$70.40	$6
	VXH	6" Tubular Chrome Assist Steps	Regular Cabs	$650.00	$0.00	$650.00	$572.00	$5
	VXH	6" Tubular Chrome Assist Steps	Double and Crew cabs	$750.00	$0.00	$750.00	$660.00	$6
	VXJ	4" Tubular Chrome Assist Steps	Regular cab	$585.00	$0.00	$585.00	$514.80	$4
	VXJ	4" Tubular Chrome Assist Steps	Double and Crew cab	$685.00	$0.00	$685.00	$602.80	$5
	VZX	Skid Resistant Bedliner		$395.00	$0.00	$395.00	$347.60	$3
Engine/Transmission Equipment:								
	FHV	Bi-Fuel Compressed Natural Gas (CNG) System		$9,500.00	$0.00	$9,500.00	$8,360.00	$8,0
	LC8	Engine: Hardened Vortec 6.0L V8 SFI Gaseous	Requires FHV	$0.00	$0.00	$0.00	$0.00	
	LML	Duramax 6.6L Diesel		$7,195.00	$0.00	$7,195.00	$6,331.60	$6,1
	MW7	Allison 6-Speed Automatic Transmission		$1,200.00	$0.00	$1,200.00	$1,056.00	$1,0
	V10	Grille Cover, Cold Weather		$55.00	$0.00	$55.00	$48.40	$
Exterior:								
	9J4	Rear bumper delete	2500/3500 1LZ w/o JL1	($810.00)	$0.00	($810.00)	($712.80)	($68
	9J4	Rear bumper delete	3500 1WT/1LT w/o JL1	($610.00)	$0.00	($610.00)	($536.80)	($51
	9J4	Rear bumper delete	2500/3500 1LZ w/ JL1	($580.00)	$0.00	($580.00)	($510.40)	($49
	9J4	Rear bumper delete	3500 1WT/1LT w/ JL1	($380.00)	$0.00	($380.00)	($334.40)	($32
	9J4	Rear bumper delete	2500 1WT/1LT	($100.00)	$0.00	($100.00)	($88.00)	($8
	AKO	Glass, deep-tinted	Regular Cab	$100.00	$0.00	$100.00	$88.00	$
	AKO	Glass, deep-tinted	Double and Crew Cab	$200.00	$0.00	$200.00	$176.00	$1

	CGN	Spray-on Bed Liner		$475.00	$0.00	$475.00	$418.00	$4(
	CTD	Cargo tie downs (4), movable upper		$60.00	$0.00	$60.00	$52.80	$5
	DF2	Mirrors, High-Visibilty Camper Style		$70.00	$0.00	$70.00	$61.60	$5
	DPN	Camper Style Mirrors	w/ 3/4T 1LZ	$55.00	$0.00	$55.00	$48.40	$4
	DPN	Camper Style Mirrors	3/4T 1WT/1LT	$300.00	$0.00	$300.00	$264.00	$2
	DPN	Camper Style Mirrors	1T 1WT	$375.00	$0.00	$375.00	$330.00	$3
	T3U	Front Fog Lamp		$140.00	$0.00	$140.00	$123.20	$1
	TRW	Roof Mounted Lamp Provision		$30.00	$0.00	$30.00	$26.40	$2
	U01	Lamps, Smoked Amber Roof Marker		$55.00	$0.00	$55.00	$48.40	$4
	UD5	Front and Rear Park Assist		$395.00	$0.00	$395.00	$347.60	$3
	UD7	Rear Park Assist		$295.00	$0.00	$295.00	$259.60	$2
	UF2	Cargo Box LED Lighting		$60.00	$0.00	$60.00	$52.80	$5
	ZW9	Pickup box delete	3500 Double/Crew 1LZ SRW w/o JL1	($1,585.00)	$0.00	($1,585.00)	($1,394.80)	($1,34
	ZW9	Pickup box delete	2500 Double and Crew 1LZ, w/o JL1	($1,585.00)	$0.00	($1,585.00)	($1,394.80)	($1,34
	ZW9	Pickup box delete	3500 Double/Crew 1LZ DRW w/o JL1	($1,445.00)	$0.00	($1,445.00)	($1,271.60)	($1,22
	ZW9	Pickup box delete	3500 Double/Crew cab 1LT SRW w/o JL1	($1,385.00)	$0.00	($1,385.00)	($1,218.80)	($1,17
	ZW9	Pickup box delete	2500 Double and Crew 1LZ, w/ JL1	($1,355.00)	$0.00	($1,355.00)	($1,192.40)	($1,15
	ZW9	Pickup box delete	3500 Double/Crew 1LZ SRW w/ JL1	($1,355.00)	$0.00	($1,355.00)	($1,192.40)	($1,15
	ZW9	Pickup box delete	3500 Regular cab 1LT w/o JL1 or Double/Crew cab DRW w/o JL1	($1,245.00)	$0.00	($1,245.00)	($1,095.60)	($1,05
	ZW9	Pickup box delete	3500 Double/Crew 1LZ DRW w/ JL1	($1,215.00)	$0.00	($1,215.00)	($1,069.20)	($1,03
	ZW9	Pickup box delete	3500 1WT, w/o JL1	($1,185.00)	$0.00	($1,185.00)	($1,042.80)	($1,00
	ZW9	Pickup box delete	3500 Double/Crew cab 1LT SRW w/ JL1	($1,155.00)	$0.00	($1,155.00)	($1,016.40)	($98
	ZW9	Pickup box delete	3500 Regular cab 1LT w JL1 or Double/Crew 1LT DRW w/ JL1	($1,015.00)	$0.00	($1,015.00)	($893.20)	($86
	ZW9	Pickup box delete	3500 1WT, w/ JL1	($955.00)	$0.00	($955.00)	($840.40)	($81
	ZW9	Pickup box delete	2500 Double and Crew 1LT	($875.00)	$0.00	($875.00)	($770.00)	($74
	ZW9	Pickup box delete	2500 Regular Cab 1LT	($735.00)	$0.00	($735.00)	($646.80)	($62
	ZW9	Pickup box delete	2500 1WT	($675.00)	$0.00	($675.00)	($594.00)	($57
Interior:								
	9L7	Upfitter switches, (4)		$125.00	$0.00	$125.00	$110.00	$1(

A95	Front Cloth Bucket Seats, w/ PCM/PCY		$795.00	$0.00	$795.00	$699.60	$6
A95	Front Cloth Bucket Seats, w/o PCM/PCY		$1,090.00	$0.00	$1,090.00	$959.20	$9
AG1	10-Way Power Driver Seat		$295.00	$0.00	$295.00	$259.60	$2
AN3	Leather Bucket Seats		$325.00	$0.00	$325.00	$286.00	$2
AY0	Side Curtain and Seat Mounted Side Impact Air Bag		$395.00	$0.00	$395.00	$347.60	$3
AZ3	Front Split Bench Seats w/ 10-way power seat adjuster, Fleet 1WT		$415.00	$0.00	$415.00	$365.20	$3
AZ3	Front Split Heated Bench Seats - Leather		$1,095.00	$0.00	$1,095.00	$963.60	$9
B30	Floor covering, color-keyed carpeting with rubberized vinyl floor mats		$100.00	$0.00	$100.00	$88.00	$
BG9	Floor covering, Graphite-colored rubberized-vinyl		$0.00	$0.00	$0.00	$0.00	
BTV	Remote vehicle starter system		$195.00	$0.00	$195.00	$171.60	$1
C49	Defogger, rear-window electric, Fleet only		$175.00	$0.00	$175.00	$154.00	$1
CF5	Power Sliding Sunroof		$995.00	$0.00	$995.00	$875.60	$8
IO4	Chevrolet MyLink audio system, 4.2" Diagonal color screen		$300.00	$0.00	$300.00	$264.00	$2
IO5	Chevrolet MyLink audio system, 8" Diagonal Color Touch, Fleet only		$200.00	$0.00	$200.00	$176.00	$1
IO6	Chevrolet MyLink audio system, 8" Diagonal Color Touch Navigation	1LT w/ PCM	$495.00	$0.00	$495.00	$435.60	$4
IO6	Chevrolet MyLink audio system, 8" Diagonal Color Touch Navigation	LTZ	$495.00	$0.00	$495.00	$435.60	$4
IO6	Chevrolet MyLink audio system, 8" Diagonal Color Touch Navigation	1LT w/o PCM	$695.00	$0.00	$695.00	$611.60	$5
KA1	Seating, heated driver and front passenger		$250.00	$0.00	$250.00	$220.00	$2
KB6	Heated / Cooled Front Seats		$650.00	$0.00	$650.00	$572.00	$5
KI4	Power outlet, 110-volt AC		$125.00	$0.00	$125.00	$110.00	$1
N37	Steering Column, Tilt and Telescoping		$100.00	$0.00	$100.00	$88.00	$
TG5	Single-slot CD/MP3 player		$50.00	$0.00	$50.00	$44.00	$
U42	Rear Seat Entertainment System		$1,495.00	$0.00	$1,495.00	$1,315.60	$1,2
UE1	OnStar	w/ 1WT	$175.00	$0.00	$175.00	$154.00	$1

	UQA	Bose Audio System		$500.00	$0.00	$500.00	$440.00	$4
	UVC	Rear Vision Camera		$200.00	$0.00	$200.00	$176.00	$1
	UVD	Heated Steering Wheel		$150.00	$0.00	$150.00	$132.00	$1
Mechanical:								
	BJA	Fuel fill kit	with N2M/N2L	$35.00	$0.00	$35.00	$30.80	$
	BJA	Fuel fill kit	with N2N	$50.00	$0.00	$50.00	$44.00	$
	G80	Auto Locking Rear Differential		$395.00	$0.00	$395.00	$347.60	$3
	GT4	3.73 Ratio Rear Axle		$100.00	$0.00	$100.00	$88.00	$
	GTY	Wide-Track Rear Axle		$190.00	$0.00	$190.00	$167.20	$1
	JL1	Trailer Brake Controller		$230.00	$0.00	$230.00	$202.40	$1
	K05	Engine Block Heater		$90.00	$0.00	$90.00	$79.20	$
	K4B	Heavy Duty Auxiliary Battery		$135.00	$0.00	$135.00	$118.80	$1
	KH5	Alternators, dual, 150 amps each		$295.00	$0.00	$295.00	$259.60	$2
	KW5	Alternator, 220 Amp		$150.00	$0.00	$150.00	$132.00	$1
	N2L	Front Fuel Tank Delete		($50.00)	$0.00	($50.00)	($44.00)	($4
	N2M	Rear Fuel Tank Delete		($100.00)	$0.00	($100.00)	($88.00)	($8
	NQF	Transfer case, electronic shift with rotary dial controls		$200.00	$0.00	$200.00	$176.00	$1
	NZZ	Underbody Shields		$150.00	$0.00	$150.00	$132.00	$1
	UB7	Performance Package, Higher Payload		$595.00	$0.00	$595.00	$523.60	$5
	UF3	High Idle Switch		$200.00	$0.00	$200.00	$176.00	$1
	UY2	Wiring Provision		$35.00	$0.00	$35.00	$30.80	$
SEO Options:								
	4GM	Tire, Spare LT265/70R18(E) On-Off Road Blackwall	w/ E63	$66.00	$0.00	$66.00	$58.08	$
	4GM	Tire, Spare LT265/70R18(E) On-Off Road Blackwall	w/ ZW9	$360.00	$0.00	$360.00	$316.80	$3
	5H1	2 Additional Spare Keys		$45.00	$0.00	$45.00	$39.60	$
	5L5	Theft Deterrent System Fleet Immobilizer Modifications		$10.00	$0.00	$10.00	$8.80	$
	5M7	Speedometer Calibration		$10.00	$0.00	$10.00	$8.80	$
	8F2	Ornamentation Delete		$0.00	$0.00	$0.00	$0.00	$
	8Q3	Rear Seat Delete		($250.00)	$0.00	($250.00)	($220.00)	($21
	8S3	Back-Up Alarm		$138.00	$0.00	$138.00	$121.44	$1
	8X1	Label, Fasten seat Belts		$2.00	$0.00	$2.00	$1.76	$
	9B9	Governor, 70-MPH		$10.00	$0.00	$10.00	$8.80	$
	9G3	Off-road suspension for commercial decor		$275.00	$0.00	$275.00	$242.00	$2
	9M4	Decal and Nameplate Delete, Tailgate		$0.00	$0.00	$0.00	$0.00	$
	9R1	Pickup Box Decal Delete		$0.00	$0.00	$0.00	$0.00	$

	9S1	Driver and Front Passenger Vinyl Seats		$0.00	$0.00	$0.00	$0.00	$
	9U3	Seats, Individual Cloth		$0.00	$0.00	$0.00	$0.00	$
	9U5	Tail Lamp, Single Bulb		$10.00	$0.00	$10.00	$8.80	$
	9V5	Paint, Woodland Green		$0.00	$0.00	$0.00	$0.00	$
	9V9	Paint, Doeskin Tan		$0.00	$0.00	$0.00	$0.00	$
	9W3	Paint, Wheatland Yellow		$0.00	$0.00	$0.00	$0.00	$
	9W4	Paint, Tangier Orange		$0.00	$0.00	$0.00	$0.00	$
	SFW	Back-UP Alarm Calibration		$10.00	$0.00	$10.00	$8.80	$
	TGK	Special Paint w/ 9V*/9W*		$0.00	$0.00	$0.00	$0.00	$
	TGK	Special Paint w/o 9V*/9W*		$300.00	$0.00	$300.00	$264.00	$2
Wheels/Tires:								
	PYN	17" Steel Wheel	3/4T 1LT, Fleet and Govt orders	($350.00)	$0.00	($350.00)	($308.00)	($29
	PYQ	17" Machined Aluminum Wheels		$500.00	$0.00	$500.00	$440.00	$4
	PYS	20" Forged Polished Aluminum	w/ 1LZ	$850.00	$0.00	$850.00	$748.00	$7
	PYS	20" Forged Polished Aluminum	w/ 1LT	$1,395.00	$0.00	$1,395.00	$1,227.60	$1,1
♦	**PYT**	**18" Painted Steel Wheel**	**3500 1LT, Fleet only**	**($800.00)**	**$0.00**	**($800.00)**	**($704.00)**	**($68**
	PYT	18" Painted Steel Wheel	w/ 1LT Govt/Fleet orders only	($150.00)	$0.00	($150.00)	($132.00)	($12
	PYT	18" Painted Steel Wheels	3/4T 1WT	$295.00	$0.00	$295.00	$259.60	$2
	PYV	18" Forged Polished Aluminum	w/ 1LT	$545.00	$0.00	$545.00	$479.60	$4
	QFC	LT265/60R20E All-Terrain BW	w/ PYS	$200.00	$0.00	$200.00	$176.00	$1
	QGM	18" All Terrain BW Tires		$200.00	$0.00	$200.00	$176.00	$1
	QXT	17" All Terrain BW Tires		$200.00	$0.00	$200.00	$176.00	$1
	QZT	17" All Terrain Blackwall	1 ton models	$200.00	$0.00	$200.00	$176.00	$1
	RS7	17" Forged Polished Aluminum Wheels	3500 1LT/1LZ	$575.00	$0.00	$575.00	$506.00	$4
	ZHQ	17" All-Season BW Spare Tire	w/ ZW9	$335.00	$0.00	$335.00	$294.80	$2
	ZQO	Spare Tire,Highway	1T w/ ZW9	$380.00	$0.00	$380.00	$334.40	$3
	ZWF	18" All-Season BW Spare Tire	w/ ZW9	$360.00	$0.00	$360.00	$316.80	$3
	ZXT	17" All-Terrain BW Spare Tire	w/ ZW9	$380.00	$0.00	$380.00	$334.40	$3
	ZZT	Spare LT235/80R17E All Terrain	w/ ZW9 or Chassis Cab model	$380.00	$0.00	$380.00	$334.40	$3

**REFER TO DEALER ORDER GUIDE/DATA BOOK FOR MODEL AND OPTION AVAILABILITY AND APPLICATION*

(a) Dealer invoice includes Holdback amount retained for dealer's account in accordance with applicable vehicle terms of sale bulletin.

(b) D/H Charges on vehicle and optional equipment include reimbursement to ordering division for any tax that it has paid, incurred or agreed to pay thereon.

(c) Manufacturer's Suggested Retail Prices, Employee Prices do not include applicable destination charges (DFC), state and local taxes, and license and registration fees.

GM PRICING AND DISCOUNTS ARE SUBJECT TO CHANGE AT THE DISCRETION OF GENERAL MOTORS

♦Revised July 18, 2014

ANY UNAUTHORIZED ACCESS IS PROHIBITED AND SUBJECT TO PROSECUTION!
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RECEIVED
By Oscar Garza at 4:21 pm, Mar 11, 2015

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**CALDWELL COUNTRY CHEVROLET**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	**1)** Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: GM PRICE SCHEDULES & GM AUTOBOOK
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: MODEL YEAR START OF PRODUCTION THROUGH END OF MODEL YEAR
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: YES
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: __10____%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $_2.85_____ to deliver vehicles.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512	State/Province: TEXAS Country: UNITED STATES	

REVIEWED
By Oscar Garza at 11:43 am, Mar 13, 2015

HIDALGO COUNTY PRECINCT #2

(2) 2015 CHEVROLET 1500 SILVERADO CREWCAB PU



Section Contents

School Buses - BS08-13

Ambulances, EMS and Other Special Service Vehicles - AM10-14

Current Model Cars & Light Trucks - VE11-13

Fire Service Apparatus - FS12-13

Buses - Transit & Shuttle, and Trams

Medium & Heavy Trucks & Truck Bodies

CURRENT MODEL CARS & LIGHT TRUCKS - VE11-13

Contract No.: VE11-13

Effective Date: December 1, 2013 thru November 30, 2015

The table below shows base bid items only. Other configurations, options and accessories are available thru our contract. Please consult the appropriate contractor for a specific, written H-GAC contract price quote.

NOTE: The HGACBuy Order Processing Charge for motor vehicles is a flat $600 per purchase order. The Charge is levied on the End User and collected by the contractor.

- A. Chevrolet
- B. CHRYSLER
- C. DODGE
- D. FORD
- E. FREIGHTLINER (SPRINTER)
- F. GMC
- G. HONDA
- H. JEEP
- J. RAM
- K. TOYOTA
- L. PROGRAM VEHICLES
- M. FLOOR PLAN INTEREST
- M. OPEN LOT INSURANCE

REVIEWED
By Oscar Garza at 7:14 pm, Mar 26, 2015

FINAL

APPROVED
By Rudy Salinas at 7:49 pm, Mar 26, 2015

H-GAC CONTACTS

- **Loleta Chappel**
  (P): 713-993-2486
  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Caldwell Country Chevrolet**
  Adrienne Gattis
  (P): 979-567-6115
  (F): 979-567-0853
  Click here for Email

A. Chevrolet

Contractor: Caldwell Country Chevrolet

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
A39	1500	CC15543	Chevrolet 1500, 2WD, Crew Cab 143.5" WB, 5.3L V8, 4-speed auto trans, Complete with all manufacturer's standard equipment	$24,142.00

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-13	Date Prepared:	3/26/2015

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY PCT 2 -PHARR	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	ERIKA ZAMORA/ARMANDO POMPA	Prepared By:	AVERYT KNAPP
Phone:	956-787-1891	Phone:	979-567-6116
Fax:		Fax:	979-567-0853
Email:	OSCAR.GARZA@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A39	Description:	2015 CHEVROLET 1500 SILVERADO CREW CAB CC15543

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 24,142.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
5.3L-V8 L83	INCL		
WT CONVENIENCE PACKAGE PCR	288		
TRAILER TOW PACKAGE Z82	338		
40-20-40 VINYL BENCH FRONT/REAR	INCL		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	626

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY (346 MILES @ 2.85)	986		
EXTERIOR COLOR WHITE			
		Subtotal D:	986

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 25754

Quantity Ordered: 2 X **Subtotal of A + B + C + D:** 25754 = **Subtotal E:** 51508

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost
		Subtotal G:	0

Delivery Date: 90 DAYS APPX **H. Total Purchase Price (E+F+G):** 52108

2015 Chevrolet Silverado Light Duty Pickup

2015 MODEL YEAR VEHICLE PRICE SCHEDULE
EFFECTIVE WITH START OF 2015 MODEL YEAR PRODUCTION

Base Model Prices

Model	Model Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Dealer Price(c)	Em Pr
CC15703	2WD Regular Cab Standard Box, 1WT	$26,105.00	$0.00	$26,105.00	$25,060.80	$24,277.65	$24
CC15903	2WD Regular Cab Long Box, 1WT	$26,495.00	$0.00	$26,495.00	$25,435.20	$24,640.35	$24
CC15703	2WD Regular Cab Standard Box, 1LS	$28,155.00	$0.00	$28,155.00	$27,028.80	$26,184.15	$26
CC15903	2WD Regular Cab Long Box, 1LS	$28,545.00	$0.00	$28,545.00	$27,403.20	$26,546.85	$26
CK15703	4WD Regular Cab Standard Box, 1WT	$30,045.00	$0.00	$30,045.00	$28,843.20	$27,941.85	$27
CC15753	2WD Double Cab Standard Box, 1WT	$30,130.00	$0.00	$30,130.00	$28,623.50	$27,719.60	$27
CK15903	4WD Regular Cab Long Box, 1WT	$30,345.00	$0.00	$30,345.00	$29,131.20	$28,220.85	$28
CC15703	2WD Regular Cab Standard Box, LT (1LT)	$31,625.00	$0.00	$31,625.00	$29,411.25	$28,462.50	$28
CC15903	2WD Regular Cab Long Box, LT (1LT)	$31,750.00	$0.00	$31,750.00	$29,527.50	$28,575.00	$28
CC15753	2WD Double Cab Standard Box, 1LS	$31,940.00	$0.00	$31,940.00	$30,343.00	$29,384.80	$29
CK15703	4WD Regular Cab Standard Box, 1LS	$32,095.00	$0.00	$32,095.00	$30,811.20	$29,848.35	$29
CK15903	4WD Regular Cab Long Box, 1LS	$32,395.00	$0.00	$32,395.00	$31,099.20	$30,127.35	$30
CC15703	2WD Regular Cab Standard Box, Z71 LT (2LT)	$33,215.00	$0.00	$33,215.00	$30,889.95	$29,893.50	$29
CC15903	2WD Regular Cab Long Box, Z71 LT (2LT)	$33,340.00	$0.00	$33,340.00	$31,006.20	$30,006.00	$29
CK15753	4WD Double Cab Standard Box, 1WT	$34,110.00	$0.00	$34,110.00	$32,404.50	$31,381.20	$31
CC15543	2WD Crew Cab Short Box, 1WT	$34,230.00	$0.00	$34,230.00	$32,518.50	$31,491.60	$31
CC15753	2WD Double Cab Standard Box, LT (1LT)	$34,280.00	$0.00	$34,280.00	$31,880.40	$30,852.00	$30
CC15743	2WD Crew Cab Standard Box, 1WT	$34,530.00	$0.00	$34,530.00	$32,803.50	$31,767.60	$31
CK15703	4WD Regular Cab Standard Box, LT (1LT)	$35,135.00	$0.00	$35,135.00	$32,675.55	$31,621.50	$31
CK15903	4WD Regular Cab Long Box, LT (1LT)	$35,435.00	$0.00	$35,435.00	$32,954.55	$31,891.50	$31
CC15753	2WD Double Cab Standard Box, Z71 LT (2LT)	$35,870.00	$0.00	$35,870.00	$33,359.10	$32,283.00	$32
CK15753	4WD Double Cab Standard Box, 1LS	$35,920.00	$0.00	$35,920.00	$34,124.00	$33,046.40	$32
CC15543	2WD Crew Cab Short Box, 1LS	$36,090.00	$0.00	$36,090.00	$34,285.50	$33,202.80	$33
CC15743	2WD Crew Cab Standard Box, 1LS	$36,390.00	$0.00	$36,390.00	$34,570.50	$33,478.80	$33
CC15543	2WD Crew Cab Short Box, LT (1LT)	$36,745.00	$0.00	$36,745.00	$34,172.85	$33,070.50	$33
CK15703	4WD Regular Cab Standard Box, Z71 LT (2LT)	$36,825.00	$0.00	$36,825.00	$34,247.25	$33,142.50	$33
CC15743	2WD Crew Cab Standard Box, LT (1LT)	$37,045.00	$0.00	$37,045.00	$34,451.85	$33,340.50	$33
CK15903	4WD Regular Cab Long Box, Z71 LT (2LT)	$37,125.00	$0.00	$37,125.00	$34,526.25	$33,412.50	$33
CK15543	4WD Crew Cab Short Box, 1WT	$37,380.00	$0.00	$37,380.00	$35,511.00	$34,389.60	$34
CK15743	4WD Crew Cab Standard Box, 1WT	$37,680.00	$0.00	$37,680.00	$35,796.00	$34,665.60	$34
CK15753	4WD Double Cab Standard Box, LT (1LT)	$37,730.00	$0.00	$37,730.00	$35,088.90	$33,957.00	$33
CC15543	2WD Crew Cab Short Box, Z71 LT (2LT)	$38,335.00	$0.00	$38,335.00	$35,651.55	$34,501.50	$34
CC15743	2WD Crew Cab Standard Box, Z71 LT (2LT)	$38,635.00	$0.00	$38,635.00	$35,930.55	$34,771.50	$34
CK15543	4WD Crew Cab Short Box, 1LS	$39,240.00	$0.00	$39,240.00	$37,278.00	$36,100.80	$35
CK15753	4WD Double Cab Standard Box, Z71 LT (2LT)	$39,420.00	$0.00	$39,420.00	$36,660.60	$35,478.00	$35
CC15753	2WD Double Cab Standard Box, LTZ (1LZ)	$39,510.00	$0.00	$39,510.00	$36,744.30	$35,559.00	$35
CK15743	4WD Crew Cab Standard Box, 1LS	$39,540.00	$0.00	$39,540.00	$37,563.00	$36,376.80	$36
CC15753	2WD Double Cab Standard Box, Z71 LTZ (2LZ)	$40,100.00	$0.00	$40,100.00	$37,293.00	$36,090.00	$36
CK15543	4WD Crew Cab Short Box, LT (1LT)	$40,320.00	$0.00	$40,320.00	$37,497.60	$36,288.00	$36
CK15743	4WD Crew Cab Standard Box, LT (1LT)	$40,620.00	$0.00	$40,620.00	$37,776.60	$36,558.00	$36
CC15543	2WD Crew Cab Short Box, LTZ (1LZ)	$41,970.00	$0.00	$41,970.00	$39,032.10	$37,773.00	$37
CK15543	4WD Crew Cab Short Box, Z71 LT (2LT)	$42,010.00	$0.00	$42,010.00	$39,069.30	$37,809.00	$37
CC15743	2WD Crew Cab Standard Box, LTZ (1LZ)	$42,270.00	$0.00	$42,270.00	$39,311.10	$38,043.00	$37
CK15743	4WD Crew Cab Standard Box, Z71 LT (2LT)	$42,310.00	$0.00	$42,310.00	$39,348.30	$38,079.00	$37
CC15543	2WD Crew Cab Short Box, Z71 LTZ (2LZ)	$42,560.00	$0.00	$42,560.00	$39,580.80	$38,304.00	$38
CK15753	4WD Double Cab Standard Box, LTZ (1LZ)	$42,760.00	$0.00	$42,760.00	$39,766.80	$38,484.00	$38
CC15743	2WD Crew Cab Standard Box, Z71 LTZ (2LZ)	$42,860.00	$0.00	$42,860.00	$39,859.80	$38,574.00	$38
CK15753	4WD Double Cab Standard Box, Z71 LTZ (2LZ)	$43,450.00	$0.00	$43,450.00	$40,408.50	$39,105.00	$38
CK15543	4WD Crew Cab Short Box, LTZ (1LZ)	$45,120.00	$0.00	$45,120.00	$41,961.60	$40,608.00	$40
CK15743	4WD Crew Cab Standard Box, LTZ (1LZ)	$45,420.00	$0.00	$45,420.00	$42,240.60	$40,878.00	$40
CK15543	4WD Crew Cab Short Box, Z71 LTZ (2LZ)	$45,810.00	$0.00	$45,810.00	$42,603.30	$41,229.00	$41
CK15743	4WD Crew Cab Standard Box, Z71 LTZ (2LZ)	$46,110.00	$0.00	$46,110.00	$42,882.30	$41,499.00	$41
CC15543	2WD Crew Cab Short Box, High Country (3LZ)	$47,575.00	$0.00	$47,575.00	$44,244.75	$42,817.50	$42

CC15743	2WD Crew Cab Standard Box, High Country (3LZ)	$47,875.00	$0.00	$47,875.00	$44,523.75	$43,087.50	$42
CK15543	4WD Crew Cab Short Box, High Country (3LZ)	$50,850.00	$0.00	$50,850.00	$47,290.50	$45,765.00	$45
CK15743	4WD Crew Cab Standard Box, High Country (3LZ)	$51,150.00	$0.00	$51,150.00	$47,569.50	$46,035.00	$45

Option Packages

Option Code	Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Deal Price
5W4	Special Service Package (Fleet only)	$1,790.00	$0.00	$1,790.00	$1,575.20	$1,5
GE3	Rally-1 Edition, w/ CGN Spray-on Bedliner	$1,615.00	$0.00	$1,615.00	$1,421.20	$1,3
	Rally-1 Edition	$1,140.00	$0.00	$1,140.00	$1,003.20	$9
	Rally-1 Edition Discount, Crew Cab	($250.00)	$0.00	($250.00)	($220.00)	($21
	Rally-1 Edition Discount, Double Cab	($600.00)	$0.00	($600.00)	($528.00)	($51
NHT	Max Trailering Package, 1LT	$2,095.00	$0.00	$2,095.00	$1,843.60	$1,7
	Max Trailering Package, LTZ w/ L83	$980.00	$0.00	$980.00	$862.40	$8
	Max Trailering Package, LTZ w/ L86	$880.00	$0.00	$880.00	$774.40	$7
PCM	LT Convenience Package, 1LT Crew and Double w/ N37	$1,730.00	$0.00	$1,730.00	$1,522.40	$1,4
	LT Convenience Package, 1LT Crew and Double w/o N37	$1,630.00	$0.00	$1,630.00	$1,434.40	$1,3
	LT Convenience Package, 2LT Crew and Double w/ N37	$1,590.00	$0.00	$1,590.00	$1,399.20	$1,3
	LT Convenience Package, 1LT Regular Cab w/ N37, w/o ZW9	$1,535.00	$0.00	$1,535.00	$1,350.80	$1,3
	LT Convenience Package, 2LT Crew and Double w/o N37	$1,490.00	$0.00	$1,490.00	$1,311.20	$1,2
	LT Convenience Package, 1LT Regular Cab w/o N37, w/o ZW9	$1,435.00	$0.00	$1,435.00	$1,262.80	$1,2
	LT Convenience Package, 2LT Regular Cab w/ N37, w/o ZW9	$1,395.00	$0.00	$1,395.00	$1,227.60	$1,1
	LT Convenience Package, 1LT Regular Cab w/ N37, w/ ZW9	$1,335.00	$0.00	$1,335.00	$1,174.80	$1,1
	LT Convenience Package, 2LT Regular Cab w/o N37, w/o ZW9	$1,295.00	$0.00	$1,295.00	$1,139.60	$1,1
	LT Convenience Package, 1LT Regular Cab w/o N37, w/ ZW9	$1,235.00	$0.00	$1,235.00	$1,086.80	$1,0
	LT Convenience Package, 2LT Regular Cab w/ N37, w/ ZW9	$1,195.00	$0.00	$1,195.00	$1,051.60	$1,0
	LT Convenience Package, 2LT Regular Cab w/o N37, w/ ZW9	$1,095.00	$0.00	$1,095.00	$963.60	$9
	WT Convenience Package, Regular Cab w/o ZW9	$1,035.00	$0.00	$1,035.00	$910.80	$8
	WT Convenience Package, Double and Crew Cab	$845.00	$0.00	$845.00	$743.60	$7
	WT Convenience Package, Regular Cab w/ ZW9	$835.00	$0.00	$835.00	$734.80	$7
PCR	WT Fleet Convenience Package, 1WT Regular cab	$610.00	$0.00	$610.00	$536.80	$5
	WT Fleet Convenience Package, 1WT (Double and Crew)	$320.00	$0.00	$320.00	$281.60	$2
PCU	Fleet Base Package, 1LS/1LT	($60.00)	$0.00	($60.00)	($52.80)	($5
	Fleet Base Package, 1LT w/ PCY/PEC/5W4	($185.00)	$0.00	($185.00)	($162.80)	($15
PCV	LT Fleet Plus Package, w/o PCY/PDU	$665.00	$0.00	$665.00	$585.20	$5
	LT Fleet Plus Package, w/ PCY/PDU/PEC	$490.00	$0.00	$490.00	$431.20	$4
PCW	LT Plus Package, 1LT/2LT, w/o PCM/PDU	$960.00	$0.00	$960.00	$844.80	$8
	LT Plus Package, 1LT/2LT, w/ PCM/PDU/PEC	$785.00	$0.00	$785.00	$690.80	$6
PCX	Chrome Bumper Package, 1WT	$200.00	$0.00	$200.00	$176.00	$1
PCY	LT Fleet Convenience Package, Double and Crew cab	$1,130.00	$0.00	$1,130.00	$994.40	$9
	LT Fleet Convenience Package, Regular Cab, w/o ZW9	$935.00	$0.00	$935.00	$822.80	$7
	LT Fleet Convenience Package, Regular Cab, w/ ZW9	$735.00	$0.00	$735.00	$646.80	$6
PDA	Texas Edition, 1LT, w/o PEB/PDU/NHT	$1,965.00	$0.00	$1,965.00	$1,729.20	$1,6
	Texas Edition, 1LZ, w/o NHT/PEB	$1,895.00	$0.00	$1,895.00	$1,667.60	$1,6
	Texas Edition, 1LZ Package Discount	($500.00)	$0.00	($500.00)	($440.00)	($42
	Texas Edition, 1LT Package Discount	($750.00)	$0.00	($750.00)	($660.00)	($63
PDF	LTZ Plus Package, 1LZ/2LZ, w/o PDA/PEB/Y65	$1,165.00	$0.00	$1,165.00	$1,025.20	$9
	LTZ Plus Package, 1LZ/2LZ, w/ Y65, w/o PDA/PEB	$770.00	$0.00	$770.00	$677.60	$6
	LTZ Plus Package, 1LZ/2LZ, w/ PDA/PEB, w/o Y65	$665.00	$0.00	$665.00	$585.20	$5
	LTZ Plus Package, 1LZ, w/ PDA/PEB, Y65	$270.00	$0.00	$270.00	$237.60	$2
PDT	High Country Premium Package	$950.00	$0.00	$950.00	$836.00	$8
PDU	All Star Edition, 1LT, Double and Crew cab w/ N37	$2,500.00	$0.00	$2,500.00	$2,200.00	$2,1
	All Star Edition, 1LT, Double and Crew cab w/o N37	$2,400.00	$0.00	$2,400.00	$2,112.00	$2,0
	All Star Edition, 2LT, Double and Crew cab w/ N37	$1,935.00	$0.00	$1,935.00	$1,702.80	$1,6
	All Star Edition, 2LT, Double and Crew cab w/o N37	$1,835.00	$0.00	$1,835.00	$1,614.80	$1,5
	All Star Edition Package Discount	($750.00)	$0.00	($750.00)	($660.00)	($63
PDV	Chrome Essentials Package, Double Cab 1LT (2WD)	$985.00	$0.00	$985.00	$866.80	$8
	Chrome Essentials Package, Crew Cab 1LT (2WD)	$935.00	$0.00	$935.00	$822.80	$7
	Chrome Essentials Package, Double Cab 1LT (4WD)	$935.00	$0.00	$935.00	$822.80	$7
	Chrome Essentials Package, Crew Cab 1LT (4WD)	$885.00	$0.00	$885.00	$778.80	$7
	Chrome Essentials Package, Regular Cab 1LT (2WD)	$885.00	$0.00	$885.00	$778.80	$7
	Chrome Essentials Package, Regular Cab 1LT (4WD)	$835.00	$0.00	$835.00	$734.80	$7
PDX	Custom Sport Edition, Double and Crew 1LT	$2,895.00	$0.00	$2,895.00	$2,547.60	$2,4
	Custom Sport Edition, Double and Crew 2LT	$2,795.00	$0.00	$2,795.00	$2,459.60	$2,3

	Custom Sport Edition, Double and Crew 1LZ/2LZ, w/o UD5	$2,295.00	$0.00	$2,295.00	$2,019.60	$1,9
	Custom Sport Edition, Double and Crew 1LZ/2LZ, w/ UD5	$2,000.00	$0.00	$2,000.00	$1,760.00	$1,7
PDZ	LS Convenience Package	$325.00	$0.00	$325.00	$286.00	$2
PEB	Sport Package, 1LT, w/o NHT/PDU/PDA	$1,965.00	$0.00	$1,965.00	$1,729.20	$1,6
	Sport Package, 1LZ, w/o NHT/PDA	$1,895.00	$0.00	$1,895.00	$1,667.60	$1,6
	Sport Package, 1LZ Package Discount	($500.00)	$0.00	($500.00)	($440.00)	($42
	Sport Package, 1LT Package Discount	($750.00)	$0.00	($750.00)	($660.00)	($63
PEC	Rally-2 Edition, w/ CGN Spray-on Bedliner, w/o LV3	$7,735.00	$0.00	$7,735.00	$6,806.80	$6,5
	Rally-2 Edition, w/ CGN Spray-on Bedliner, w LV3	$7,635.00	$0.00	$7,635.00	$6,718.80	$6,4
	Rally-2 Edition, w/o LV3	$7,260.00	$0.00	$7,260.00	$6,388.80	$6,1
	Rally-2 Edition, w/ LV3	$7,160.00	$0.00	$7,160.00	$6,300.80	$6,0
	Rally-2 Edition Discount, Crew Cab	($1,000.00)	$0.00	($1,000.00)	($880.00)	($85
	Rally-2 Edition Discount, Double Cab	($1,350.00)	$0.00	($1,350.00)	($1,188.00)	($1,14
ST7	Black Out Edition, Double and Regular 1WT, w/o PCM	$1,595.00	$0.00	$1,595.00	$1,403.60	$1,3
	Black Out Edition, Double and Regular 1WT, w/ PCM	$1,445.00	$0.00	$1,445.00	$1,271.60	$1,2
ST8	Custom Package, Double Cab, 1LS	$1,290.00	$0.00	$1,290.00	$1,135.20	$1,0
	Custom Package Discount (w/o L83 5.3L V8 engine)	($850.00)	$0.00	($850.00)	($748.00)	($72
	Custom Package and 5.3L V8 ECOTEC3 Engine Discount	($1,700.00)	$0.00	($1,700.00)	($1,496.00)	($1,44
VYU	Snow Plow Prep Package, Regular Cab (1WT/1LS/1LT)	$400.00	$0.00	$400.00	$352.00	$3
	Snow Plow Prep Package, Regular Cab (2LT)	$225.00	$0.00	$225.00	$198.00	$1
Y65	Driver Alert Package, 1LT Regular Cab, 1LZ/2LZ Double and Crew Cab	$845.00	$0.00	$845.00	$743.60	$7
Z82	Trailering Equipment Package, 1WT/1LS/1LT, w/ G80	$770.00	$0.00	$770.00	$677.60	$6
	Trailering Equipment Package, 1WT/1LS/1LT, w/o G80, Fleet only	$375.00	$0.00	$375.00	$330.00	$3
	Trailering Equipment Package, 1LT w/ NHT/PDA/PDU/PEB/PEC	$0.00	$0.00	$0.00	$0.00	

Additional Options

	Option Code	Description		List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)	I P
	Dealer Installed Equipment							
	5JY	Soft Folding Tonneau Cover		$625.00	$0.00	$625.00	$550.00	
♦	**E5D**	**Interior Driver Assist Handle**		**$80.00**	**$0.00**	**$80.00**	**$70.40**	
♦	**FHS**	**E85 FlexFuel Capable**		**$100.00**	**$0.00**	**$100.00**	**$88.00**	
	PDL	Cargo Convenience Package		$435.00	$0.00	$435.00	$382.80	
	PDM	Bed Protection Package		$845.00	$0.00	$845.00	$743.60	
♦	**PDQ**	**Chrome Appearance Package**	**2WD Crew Cab**	**$870.00**	**$0.00**	**$870.00**	**$765.60**	
♦	**PDQ**	**Chrome Appearance Package**	**4WD Crew Cab**	**$920.00**	**$0.00**	**$920.00**	**$809.60**	
	RVQ	6" Tubular Black Assist Steps	Regular Cab	$600.00	$0.00	$600.00	$528.00	
	RVQ	6" Tubular Black Assist Steps	Double abd Crew cab	$700.00	$0.00	$700.00	$616.00	
	RVS	4" Tubular Black Assist Steps	Regular cab	$530.00	$0.00	$530.00	$466.40	
	RVS	4" Tubular Black Assist Steps	Double and Crew Cab	$630.00	$0.00	$630.00	$554.40	
	RW6	Metal Bed Storage Box		$555.00	$0.00	$555.00	$488.40	
	RWS	Carpeted Floor Mats	Regular Cab	$110.00	$0.00	$110.00	$96.80	
	RWS	Carpeted Floor Mats	Double and Crew Cab	$180.00	$0.00	$180.00	$158.40	
	RXQ	Bed Net		$60.00	$0.00	$60.00	$52.80	
	S0P	Consol Insert		$60.00	$0.00	$60.00	$52.80	
	S41	Rear Wheel House Liners	Regular Cab only	$170.00	$0.00	$170.00	$149.60	

	S6V	Cargo box retractable side assist step		$360.00	$0.00	$360.00	$316.80
	SB1	Flat Splash Guards		$130.00	$0.00	$130.00	$114.40
	SFE	Wheel Locks		$55.00	$0.00	$55.00	$48.40
	VAV	Floor Mats - All Weather	Regular Cab	$90.00	$0.00	$90.00	$79.20
	VAV	Floor Mats - All Weather	Double and Crew Cab	$160.00	$0.00	$160.00	$140.80
	VBJ	Rear Under Seat Storage		$230.00	$0.00	$230.00	$202.40
	VBN	Bed Rug	Short/Standard Box	$535.00	$0.00	$535.00	$470.80
	VBN	Bed Rug	Long box	$560.00	$0.00	$560.00	$492.80
	VBR	Bed Mat-Rubber		$140.00	$0.00	$140.00	$123.20
	VKW	Front console organizer	Requires A95 or AN3	$45.00	$0.00	$45.00	$39.60
	VPB	Vinyl Tonneau Cover		$585.00	$0.00	$585.00	$514.80
	VQK	Front and Rear Molded Splash Guards		$155.00	$0.00	$155.00	$136.40
	VQL	Chrome Fuel Door		$205.00	$0.00	$205.00	$180.40
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Short Box	$920.00	$0.00	$920.00	$809.60
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Std Box	$950.00	$0.00	$950.00	$836.00
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Long Box	$995.00	$0.00	$995.00	$875.60
	VQZ	Polished exhaust tip		$135.00	$0.00	$135.00	$118.80
♦	**VRV**	**Body Color Molded Splash Guards**		**$250.00**	**$0.00**	**$250.00**	**$220.00**
	VUK	Tailgate Liner		$80.00	$0.00	$80.00	$70.40
	VXH	6" Tubular Chromed Assist Steps	Regular cab	$650.00	$0.00	$650.00	$572.00
	VXH	6" Tubular Chromed Assist Steps	Double and Crew Cab	$750.00	$0.00	$750.00	$660.00
	VXJ	4" Tubular Chromed Assist Steps	Regular Cab	$585.00	$0.00	$585.00	$514.80
	VXJ	4" Tubular Chromed Assist Steps	Double and Crew Cab	$685.00	$0.00	$685.00	$602.80
	VZX	Skid Resistant Bedliner		$395.00	$0.00	$395.00	$347.60
Engine/Transmission Equipment:							
	L83	5.3L V8 EcoTec3 with Active Fuel	1WT/1LS/LT/ Z71 LT, Upgrade from 4.3L V6	$1,095.00	$0.00	$1,095.00	$963.60
	L86	Engine, 6.2L V8 EcoTec3 w/ 8-speed transmission		$2,495.00	$0.00	$2,495.00	$2,195.60
Exterior:							
	AKO	Deep Tinted Glass	Regular Cab, 1WT Fleet Only	$100.00	$0.00	$100.00	$88.00
	AKO	Deep Tinted Glass	Double and Crew Cab, 1WT, Fleet only	$200.00	$0.00	$200.00	$176.00
	BVQ	6" Tubular Chromed Assist Steps		$700.00	$0.00	$700.00	$616.00
	CGN	Spray-on Bed Liner		$475.00	$0.00	$475.00	$418.00
	CTD	Movbable Upper Tie Downs (4)		$60.00	$0.00	$60.00	$52.80

	DF2	Camper Style Exterior Mirror	1WT, w/ PCM/PCR	$0.00	$0.00	$0.00	$0.00	
	DF2	Camper Style Exterior Mirror	1WT, w/o PCM/PCR	$70.00	$0.00	$70.00	$61.60	
	DPN	Pwr Htd Outside Trailering Mirrors w/Turn Signal and LED Rear Guidance Lamps and Running Lamps	LT	$310.00	$0.00	$310.00	$272.80	
	DPN	Pwr Htd Outside Trailering Mirrors w/Turn Signal and LED Rear Guidance Lamps and Running Lamps	1WT/1LS	$350.00	$0.00	$350.00	$308.00	
	DQS	Pwr Htd Outside Trailering Mirrors w/Turn Signal, LED Rear Guidance Lamps, Running Lamps, Power Fold and Chrome Caps	1LZ	$230.00	$0.00	$230.00	$202.40	
	G1K	Deep Ocean Blue Metallic		$495.00	$0.00	$495.00	$435.60	
	G7J	Rainforest Green Metallic		$495.00	$0.00	$495.00	$435.60	
	GBN	White Diamond Tricoat	Crew Cab only	$995.00	$0.00	$995.00	$875.60	
	R8M	6" Tubular Chromed Assist Steps Delete	Crew Cab 3LZ	($700.00)	$0.00	($700.00)	($616.00)	(
	T3U	Front Halogen Fog Lamps	1LT, Fleet only	$140.00	$0.00	$140.00	$123.20	
	TRW	Provision for cab roof-mounted lamp		$30.00	$0.00	$30.00	$26.40	
	UD7	Rear Park Assist		$295.00	$0.00	$295.00	$259.60	
	UF2	Cargo Box LED Lighting		$60.00	$0.00	$60.00	$52.80	
	V76	Recovery Hooks	2WD (1WT,1LS,1LT) Fleet only	$50.00	$0.00	$50.00	$44.00	
♦	**ZW9**	**Pickup Box Delete**	**2LT Regular Cab**	**($1,110.00)**	**$0.00**	**($1,110.00)**	**($976.80)**	(
♦	**ZW9**	**Pickup Box Delete**	**1LT Regular Cab**	**($735.00)**	**$0.00**	**($735.00)**	**($646.80)**	(
♦	**ZW9**	**Pickup Box Delete**	**1LS Regular Cab**	**($675.00)**	**$0.00**	**($675.00)**	**($594.00)**	(
♦	**ZW9**	**Pickup Box Delete**	**1WT Regular Cab**	**($575.00)**	**$0.00**	**($575.00)**	**($506.00)**	(
Interior:								
	9L7	Upfittter Switches, (4)	Fleet only	$125.00	$0.00	$125.00	$110.00	
	A95	Front Cloth Bucket Seats w/ Heat and 10-Way Driver and 6-Way Front Passenger side Power Adjusters, and Floor Console with USB Ports	LT/Z71 LT w/PCY/PCM/PDU/PEC	$845.00	$0.00	$845.00	$743.60	
	A95	Front Cloth Bucket Seats w/ Heat and 10-Way Driver and 6-Way Front Passenger side Power Adjusters, and and Floor Console with USB Ports	LT/Z71 LT w/o PCY /PCM /PDU	$1,140.00	$0.00	$1,140.00	$1,003.20	

	AG1	Power Adjuster, Driver Side 10-Way	1LT, Fleet only w/o PCY/PDU/PCM/PEC	$295.00	$0.00	$295.00	$259.60	
	AN3	Seats, Front Full Feature Leather Appointed Buckets and Floor Console with USB Ports	LTZ, Z71 LTZ	$375.00	$0.00	$375.00	$330.00	
	AZ3	Seats, Front 40/20/40 Bench w/ 10-W Power Adjuster, Driver Side	1WT/1LS, Fleet Only, Not Available with Leather	$415.00	$0.00	$415.00	$365.20	
	AZ3	Front Split Bench w/Leather and Heat	1LT/2LT Double and Crew Cab only	$1,195.00	$0.00	$1,195.00	$1,051.60	$
	B30	Flooring Covering - Color Leyed Carpet	1WT, 1LS	$100.00	$0.00	$100.00	$88.00	
	BG9	Rubberized Vinyl Floor Covering	1LT, Z71 LT	$0.00	$0.00	$0.00	$0.00	
	BTV	Remote Vehicle Start	1LT, Fleet only	$300.00	$0.00	$300.00	$264.00	
	C49	Electric Rear Window Defogger	For Retail 1WT/1LS only, For Fleet 1WT/1LS/1LT	$175.00	$0.00	$175.00	$154.00	
	CF5	Power Sunroof	LTZ, Z71 LTZ	$995.00	$0.00	$995.00	$875.60	
	IO4	Chevrolet MyLink Audio System w/ 4.2" Diagonal Color	1WT	$150.00	$0.00	$150.00	$132.00	
	IO5	Chevrolet MyLink Audio System w/ 8" Diagonal Color Touch	1LT, Fleet Only w/o PCM/PDU	$200.00	$0.00	$200.00	$176.00	
	IO6	Chevrolet MyLink Audio System w/ 8" Diagonal Color Touch and Navigation	LTZ, Z71 LTZ or LT/2LT w/ &PCM /PDU/PEC	$495.00	$0.00	$495.00	$435.60	
	IO6	Chevrolet MyLink Audio System w/ 8" Diagonal Color Touch and Navigation	1LT, Z71 LT	$695.00	$0.00	$695.00	$611.60	
	KA1	Driver and Front Passenger Heated Seats	1LT, Z71 LT, Requires PCM/PDU w/ Cloth AZ3	$250.00	$0.00	$250.00	$220.00	
	KB6	Heated / Cooled Seats - Driver and Front Passenger	LTZ, Z71 LTZ, Requires AN3 seats	$650.00	$0.00	$650.00	$572.00	
	KI4	110-V AC Power Outlet	1WT(Fleet only), 1LS, 1LT (Fleet only)	$125.00	$0.00	$125.00	$110.00	
	N37	Steering Column, Tilt & Telescoping		$100.00	$0.00	$100.00	$88.00	
	TG5	Single-Slot CD/MP3 Player	1WT, Fleet Only, Requires IO4	$50.00	$0.00	$50.00	$44.00	
	U2K	SiriusXM Satellite Radio	w/ 1WT	$195.00	$0.00	$195.00	$171.60	
	U42	Rear Seat Entertainment System		$1,495.00	$0.00	$1,495.00	$1,315.60	$
	UE1	OnStar w/ Wi-Fi VV4	w/ 1WT	$175.00	$0.00	$175.00	$154.00	
	UQA	Bose Premium Speaker System	1LT/2LT, Requires IO5, KI4	$500.00	$0.00	$500.00	$440.00	
	UVC	Rear Vision Camera		$200.00	$0.00	$200.00	$176.00	
Mechanical:								
	G80	Rear Axle Locking Differential	1WT/1LS/LT	$395.00	$0.00	$395.00	$347.60	

	JL1	Trailer Brake Controller		$230.00	$0.00	$230.00	$202.40
	K05	Engine Block Heater		$90.00	$0.00	$90.00	$79.20
	K47	High Capacity Air Cleaner	1WT/1LS/LT, Fleet only	$25.00	$0.00	$25.00	$22.00
	NQH	Autotrac Transfer Case	1WT/1LS, 4WD only, Fleet and Government only	$200.00	$0.00	$200.00	$176.00
	NZZ	Underbody Shield, Transfer Case	1WT/2WT/LT, Fleet only	$150.00	$0.00	$150.00	$132.00
SEO Options:							
	00A	Spare wheel, upgrade		$35.00	$0.00	$35.00	$30.80
	4JQ	Tires, spare P265/70R17 all terrain blackwall		$35.00	$0.00	$35.00	$30.80
	5H1	Key equipment, two additional keys for single key system		$45.00	$0.00	$45.00	$39.60
	5L5	Theft deterrent system fleet immobilizer modifications		$10.00	$0.00	$10.00	$8.80
	5T5	Seats, 2nd row vinyl		$0.00	$0.00	$0.00	$0.00
	5Z4	Spare Wheel/Carrier/Lock Delete		($20.00)	$0.00	($20.00)	($17.60)
	6C7	Lighting, Auxiliary red and white dome light		$170.00	$0.00	$170.00	$149.60
	6E2	Key common, complete vehicle fleet		$25.00	$0.00	$25.00	$22.00
	6E8	Key common, complete vehicle fleet		$25.00	$0.00	$25.00	$22.00
	6J3	Wiring, grille lamps and siren speakers		$188.00	$0.00	$188.00	$165.44
	6J4	Wiring, horn and siren circuit		$78.00	$0.00	$78.00	$68.64
	6J7	Flasher System		$906.00	$0.00	$906.00	$797.28
	7X6	Spotlamp, left-hand		$529.00	$0.00	$529.00	$465.52
	7X7	Spotlamps, left- and right-hand		$1,058.00	$0.00	$1,058.00	$931.04
	8F2	Ornamentation Delete		$0.00	$0.00	$0.00	$0.00
	8S3	Back-Up Alarm		$138.00	$0.00	$138.00	$121.44
	8X1	Label, Fasten seat Belts		$2.00	$0.00	$2.00	$1.76
	9B9	Governor, 70-MPH		$10.00	$0.00	$10.00	$8.80
	9G3	Suspension Package, off-road, for base decor vehicles	2WD	$300.00	$0.00	$300.00	$264.00
	9G3	Suspension Package, off-road, for base decor vehicles	4WD	$400.00	$0.00	$400.00	$352.00
	9G8	Daytime Running Lamps Delete		$10.00	$0.00	$10.00	$8.80
	9L3	Spare Tire Delete		($45.00)	$0.00	($45.00)	($39.60)
	9M4	Decal and Nameplate Delete, Tailgate		$0.00	$0.00	$0.00	$0.00
	9R1	Decal Delete, Pick-up Box		$0.00	$0.00	$0.00	$0.00
	9S1	Seats, driver and passenger front,		$0.00	$0.00	$0.00	$0.00

			individual seats in vinyl trim					
	9U3	Seats, Driver and passenger front individual seats in cloth trim		$0.00	$0.00	$0.00	$0.00	
	9V5	Paint, Woodland Green		$0.00	$0.00	$0.00	$0.00	
	9V9	Paint, Doeskin Tan		$0.00	$0.00	$0.00	$0.00	
	9W3	Paint, Wheatland Yellow		$0.00	$0.00	$0.00	$0.00	
	9W4	Paint, Tangier Orange		$0.00	$0.00	$0.00	$0.00	
	SFW	Back-Up Alarm Calibration		$10.00	$0.00	$10.00	$8.80	
	TGK	Special Paint, Solid, one color	w/ 9V5/9V9/9W3/9W4	$0.00	$0.00	$0.00	$0.00	
	TGK	Special Paint, Solid, one color	w/o 9V5/9V9/9W3/9W4	$300.00	$0.00	$300.00	$264.00	
Wheels/Tires:								
	PZX	18" Bright-Machined Aluminum Wheels	1LT	$345.00	$0.00	$345.00	$303.60	
♦	**QSS**	**20" All-Season Blackwall Tires**	**LTZ**	**($200.00)**	**$0.00**	**($200.00)**	**($176.00)**	(
♦	**QSS**	**20" All-Season Blackwall Tires**	**1WT/1LS/1LT/3LZ**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
	QXN	18" On-Off Road Blackwall Tires		$200.00	$0.00	$200.00	$176.00	
♦	**QXT**	**17" All Terrain Blackwall Tires**		**$345.00**	**$0.00**	**$345.00**	**$303.60**	
♦	**RBW**	**18" All Terrain WOL Tires**	**Z71 LT, LTZ, Z71 LTZ**	**$150.00**	**$0.00**	**$150.00**	**$132.00**	
♦	**RBW**	**18" All Terrain WOL Tires**	**1LT**	**$350.00**	**$0.00**	**$350.00**	**$308.00**	
♦	**RBX**	**18" All Terrain Blackwall Tires**	**Z71 LT, LTZ, Z71 LTZ**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
♦	**RBX**	**18" All-Terrain Blackwall Tiires**	**1LT**	**$200.00**	**$0.00**	**$200.00**	**$176.00**	
	RC3	All Terrain Tires		$200.00	$0.00	$200.00	$176.00	
	RC5	Tires, LT265/70R17 Blackwall	Z71 LT	$195.00	$0.00	$195.00	$171.60	
	RC5	Tires, LT265/70R17 Blackwall	1WT, 2WT, 1LT	$395.00	$0.00	$395.00	$347.60	
♦	**RC7**	**20" All-Terrain Blackwall Tires**	**2LT/1LZ/2LZ**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
♦	**RC7**	**20" All-Terrain Blackwall Tires**	**1WT/1LS/1LT/3LZ**	**$200.00**	**$0.00**	**$200.00**	**$176.00**	
	RD1	18" Bright-Machined Aluminum Wheels	Z71 LT	$345.00	$0.00	$345.00	$303.60	
♦	**RD2**	**Wheels, 20" Chrome**	**1LZ/2LZ Only**	**$1,395.00**	**$0.00**	**$1,395.00**	**$1,227.60**	$
	RD4	Wheels, 20" Polished Aluminum	1LT w/ NHT	$850.00	$0.00	$850.00	$748.00	
♦	**RD4**	**Wheels, 20" Polished Aluminum**	**1LT w/o NHT, 2LT w/o PDU**	**$1,195.00**	**$0.00**	**$1,195.00**	**$1,051.60**	$
	RD6	17" Painted Steel	Fleet only	($200.00)	$0.00	($200.00)	($176.00)	(
	RHM	Tire, spare LT265/70R17 all-terrain, blackwall	with ZW9	$335.00	$0.00	$335.00	$294.80	
	RX1	LPO, 22" (55.9 cm) 7-spoke Silver wheels with Black inserts		$2,995.00	$0.00	$2,995.00	$2,635.60	$
	SEU	LPO, 22" (55.9 cm) chrome 6-spoke		$2,995.00	$0.00	$2,995.00	$2,635.60	$

	multi-featured design wheels					
SEZ	LPO, 22" (55.9 cm) chrome 6-spoke multi-featured design wheels	$2,995.00	$0.00	$2,995.00	$2,635.60	$
SF1	LPO, 22" (55.9 cm) 7-spoke Silver wheels	$2,995.00	$0.00	$2,995.00	$2,635.60	$

**REFER TO DEALER ORDER GUIDE/DATA BOOK FOR MODEL AND OPTION AVAILABILITY AND APPLICATION*

(a) Dealer invoice includes Holdback amount retained for dealer's account in accordance with applicable vehicle terms of sale bulletin.

(b) D/H Charges on vehicle and optional equipment include reimbursement to ordering division for any tax that it has paid, incurred or agreed to pay thereon.

(c) Manufacturer's Suggested Retail Prices, Employee Prices do not include applicable destination charges (DFC), state and local taxes, and license and registration fees

GM PRICING AND DISCOUNTS ARE SUBJECT TO CHANGE AT THE DISCRETION OF GENERAL MOTORS

♦Revised February 27, 2015

2015 Chevrole

ANY UNAUTHORIZED ACCESS IS PROHIBITED AND SUBJECT TO PROSECUTION!
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RECEIVED
By Oscar Garza at 4:21 pm, Mar 11, 2015

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**CALDWELL COUNTRY CHEVROLET**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	1) Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: GM PRICE SCHEDULES & GM AUTOBOOK
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: MODEL YEAR START OF PRODUCTION THROUGH END OF MODEL YEAR
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: YES
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: __10____%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $_2.85_____ to deliver vehicles.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512		State/Province: TEXAS Country: UNITED STATES

REVIEWED
By Oscar Garza at 8:32 am, Mar 25, 2015

HIDALGO COUNTY PRECINCT #2

(1) 2015 CHEVROLET 1500 SILVERADO CREWCAB 4X4 SB

(Parks & Recreation)



Section Contents

School Buses - BS08-13

Ambulances, EMS and Other Special Service Vehicles - AM10-14

Current Model Cars & Light Trucks - VE11-13

Fire Service Apparatus - FS12-13

Buses - Transit & Shuttle, and Trams

Medium & Heavy Trucks & Truck Bodies

CURRENT MODEL CARS & LIGHT TRUCKS - VE11-13

Contract No.: VE11-13

Effective Date: December 1, 2013 thru November 30, 2015

The table below shows base bid items only. Other configurations, options and accessories are available thru our contract. Please consult the appropriate contractor for a specific, written H-GAC contract price quote.

NOTE: The HGACBuy Order Processing Charge for motor vehicles is a flat $600 per purchase order. The Charge is levied on the End User and collected by the contractor.

- A. Chevrolet
- B. CHRYSLER
- C. DODGE
- D. FORD
- E. FREIGHTLINER (SPRINTER)
- F. GMC
- G. HONDA
- H. JEEP
- J. RAM
- K. TOYOTA
- L. PROGRAM VEHICLES
- M. FLOOR PLAN INTEREST
- M. OPEN LOT INSURANCE

REVIEWED
By Oscar Garza at 1:35 pm, Mar 24, 2015

FINAL

APPROVED
By Rudy Salinas at 11:32 am, Mar 27, 2015

H-GAC CONTACTS

- **Loleta Chappel**
  (P): 713-993-2486
  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Caldwell Country Chevrolet**
  Adrienne Gattis
  (P): 979-567-6115
  (F): 979-567-0853
  Click here for Email

A. Chevrolet

Contractor: Caldwell Country Chevrolet

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
A39	1500	CC15543	Chevrolet 1500, 2WD, Crew Cab 143.5" WB, 5.3L V8, 4-speed auto trans, Complete with all manufacturer's standard equipment	$24,142.00

Parks & Rec

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-13	Date Prepared:	3/27/2015

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC. The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY PCT 2	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	OSCAR GARZA	Prepared By:	AVERYT KNAPP
Phone:	956-318-2626 (X-4857)	Phone:	979-567-6116
Fax:		Fax:	979-567-0853
Email:	OSCAR.GARZA@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A39	Description:	2015 CHEVROLET 1500 SILVERADO CREW CAB CK15543

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 24,142.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
FOUR WHEEL DRIVE 4X4	2835		
5.3L-V8 L83	INCL		
WT CONVENIENCE PACKAGE PCR	288		
		Subtotal From Additional Sheet(s):	
		Subtotal B:	3123

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY (346 MILES @ $2.85)	986		
EXTERIOR COLOR WHITE			
		Subtotal D:	986

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 28251

Quantity Ordered: 1 X Subtotal of A + B + C + D: 28251 = Subtotal E: 28251

F. H-GAC Fee Calculation (From Current Fee Tables) Subtotal F: 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost	
				Subtotal G: 0

Delivery Date: 90 DAYS APPX **H. Total Purchase Price (E+F+G):** 28851

REVIEWED
By Oscar Garza at 2:34 pm, Mar 24, 2015

2015 Chevrolet Silverado Light Duty Pickup

2015 MODEL YEAR VEHICLE PRICE SCHEDULE
EFFECTIVE WITH START OF 2015 MODEL YEAR PRODUCTION

Base Model Prices

Model	Model Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Dealer Price(c)	Em Pr
CC15703	2WD Regular Cab Standard Box, 1WT	$26,105.00	$0.00	$26,105.00	$25,060.80	$24,277.65	$24
CC15903	2WD Regular Cab Long Box, 1WT	$26,495.00	$0.00	$26,495.00	$25,435.20	$24,640.35	$24
CC15703	2WD Regular Cab Standard Box, 1LS	$28,155.00	$0.00	$28,155.00	$27,028.80	$26,184.15	$26
CC15903	2WD Regular Cab Long Box, 1LS	$28,545.00	$0.00	$28,545.00	$27,403.20	$26,546.85	$26
CK15703	4WD Regular Cab Standard Box, 1WT	$30,045.00	$0.00	$30,045.00	$28,843.20	$27,941.85	$27
CC15753	2WD Double Cab Standard Box, 1WT	$30,130.00	$0.00	$30,130.00	$28,623.50	$27,719.60	$27
CK15903	4WD Regular Cab Long Box, 1WT	$30,345.00	$0.00	$30,345.00	$29,131.20	$28,220.85	$28
CC15703	2WD Regular Cab Standard Box, LT (1LT)	$31,625.00	$0.00	$31,625.00	$29,411.25	$28,462.50	$28
CC15903	2WD Regular Cab Long Box, LT (1LT)	$31,750.00	$0.00	$31,750.00	$29,527.50	$28,575.00	$28
CC15753	2WD Double Cab Standard Box, 1LS	$31,940.00	$0.00	$31,940.00	$30,343.00	$29,384.80	$29
CK15703	4WD Regular Cab Standard Box, 1LS	$32,095.00	$0.00	$32,095.00	$30,811.20	$29,848.35	$29
CK15903	4WD Regular Cab Long Box, 1LS	$32,395.00	$0.00	$32,395.00	$31,099.20	$30,127.35	$30
CC15703	2WD Regular Cab Standard Box, Z71 LT (2LT)	$33,215.00	$0.00	$33,215.00	$30,889.95	$29,893.50	$29
CC15903	2WD Regular Cab Long Box, Z71 LT (2LT)	$33,340.00	$0.00	$33,340.00	$31,006.20	$30,006.00	$29
CK15753	4WD Double Cab Standard Box, 1WT	$34,110.00	$0.00	$34,110.00	$32,404.50	$31,381.20	$31
CC15543	2WD Crew Cab Short Box, 1WT	$34,230.00	$0.00	$34,230.00	$32,518.50	$31,491.60	$31
CC15753	2WD Double Cab Standard Box, LT (1LT)	$34,280.00	$0.00	$34,280.00	$31,880.40	$30,852.00	$30
CC15743	2WD Crew Cab Standard Box, 1WT	$34,530.00	$0.00	$34,530.00	$32,803.50	$31,767.60	$31
CK15703	4WD Regular Cab Standard Box, LT (1LT)	$35,135.00	$0.00	$35,135.00	$32,675.55	$31,621.50	$31
CK15903	4WD Regular Cab Long Box, LT (1LT)	$35,435.00	$0.00	$35,435.00	$32,954.55	$31,891.50	$31
CC15753	2WD Double Cab Standard Box, Z71 LT (2LT)	$35,870.00	$0.00	$35,870.00	$33,359.10	$32,283.00	$32
CK15753	4WD Double Cab Standard Box, 1LS	$3[illegible]	Differene of 3,150.00		[illegible],124.00	$33,046.40	$32
CC15543	2WD Crew Cab Short Box, 1LS	$36,090.00	$0.00	$36,090.00	$34,285.50	$33,202.80	$33
CC15743	2WD Crew Cab Standard Box, 1LS	$36,390.00	$0.00	$36,390.00	$34,570.50	$33,478.80	$33
CC15543	2WD Crew Cab Short Box, LT (1LT)	$36,745.00	$0.00	$36,745.00	$34,172.85	$33,070.50	$33
CK15703	4WD Regular Cab Standard Box, Z71 LT (2LT)	$36,825.00	$0.00	$36,825.00	$34,247.25	$33,142.50	$33
CC15743	2WD Crew Cab Standard Box, LT (1LT)	$37,045.00	$0.00	$37,045.00	$34,451.85	$33,340.50	$33
CK15903	4WD Regular Cab Long Box, Z71 LT (2LT)	$37,125.00	$0.00	$37,125.00	$34,526.25	$33,412.50	$33
CK15543	4WD Crew Cab Short Box, 1WT	$37,380.00	$0.00	$37,380.00	$35,511.00	$34,389.60	$34
CK15743	4WD Crew Cab Standard Box, 1WT	$37,680.00	$0.00	$37,680.00	$35,796.00	$34,665.60	$34
CK15753	4WD Double Cab Standard Box, LT (1LT)	$37,730.00	$0.00	$37,730.00	$35,088.90	$33,957.00	$33
CC15543	2WD Crew Cab Short Box, Z71 LT (2LT)	$38,335.00	$0.00	$38,335.00	$35,651.55	$34,501.50	$34
CC15743	2WD Crew Cab Standard Box, Z71 LT (2LT)	$38,635.00	$0.00	$38,635.00	$35,930.55	$34,771.50	$34
CK15543	4WD Crew Cab Short Box, 1LS	$39,240.00	$0.00	$39,240.00	$37,278.00	$36,100.80	$35
CK15753	4WD Double Cab Standard Box, Z71 LT (2LT)	$39,420.00	$0.00	$39,420.00	$36,660.60	$35,478.00	$35
CC15753	2WD Double Cab Standard Box, LTZ (1LZ)	$39,510.00	$0.00	$39,510.00	$36,744.30	$35,559.00	$35
CK15743	4WD Crew Cab Standard Box, 1LS	$39,540.00	$0.00	$39,540.00	$37,563.00	$36,376.80	$36
CC15753	2WD Double Cab Standard Box, Z71 LTZ (2LZ)	$40,100.00	$0.00	$40,100.00	$37,293.00	$36,090.00	$36
CK15543	4WD Crew Cab Short Box, LT (1LT)	$40,320.00	$0.00	$40,320.00	$37,497.60	$36,288.00	$36
CK15743	4WD Crew Cab Standard Box, LT (1LT)	$40,620.00	$0.00	$40,620.00	$37,776.60	$36,558.00	$36
CC15543	2WD Crew Cab Short Box, LTZ (1LZ)	$41,970.00	$0.00	$41,970.00	$39,032.10	$37,773.00	$37
CK15543	4WD Crew Cab Short Box, Z71 LT (2LT)	$42,010.00	$0.00	$42,010.00	$39,069.30	$37,809.00	$37
CC15743	2WD Crew Cab Standard Box, LTZ (1LZ)	$42,270.00	$0.00	$42,270.00	$39,311.10	$38,043.00	$37
CK15743	4WD Crew Cab Standard Box, Z71 LT (2LT)	$42,310.00	$0.00	$42,310.00	$39,348.30	$38,079.00	$37
CC15543	2WD Crew Cab Short Box, Z71 LTZ (2LZ)	$42,560.00	$0.00	$42,560.00	$39,580.80	$38,304.00	$38
CK15753	4WD Double Cab Standard Box, LTZ (1LZ)	$42,760.00	$0.00	$42,760.00	$39,766.80	$38,484.00	$38
CC15743	2WD Crew Cab Standard Box, Z71 LTZ (2LZ)	$42,860.00	$0.00	$42,860.00	$39,859.80	$38,574.00	$38
CK15753	4WD Double Cab Standard Box, Z71 LTZ (2LZ)	$43,450.00	$0.00	$43,450.00	$40,408.50	$39,105.00	$38
CK15543	4WD Crew Cab Short Box, LTZ (1LZ)	$45,120.00	$0.00	$45,120.00	$41,961.60	$40,608.00	$40
CK15743	4WD Crew Cab Standard Box, LTZ (1LZ)	$45,420.00	$0.00	$45,420.00	$42,240.60	$40,878.00	$40
CK15543	4WD Crew Cab Short Box, Z71 LTZ (2LZ)	$45,810.00	$0.00	$45,810.00	$42,603.30	$41,229.00	$41
CK15743	4WD Crew Cab Standard Box, Z71 LTZ (2LZ)	$46,110.00	$0.00	$46,110.00	$42,882.30	$41,499.00	$41
CC15543	2WD Crew Cab Short Box, High Country (3LZ)	$47,575.00	$0.00	$47,575.00	$44,244.75	$42,817.50	$42

CC15743	2WD Crew Cab Standard Box, High Country (3LZ)	$47,875.00	$0.00	$47,875.00	$44,523.75	$43,087.50	$42
CK15543	4WD Crew Cab Short Box, High Country (3LZ)	$50,850.00	$0.00	$50,850.00	$47,290.50	$45,765.00	$45
CK15743	4WD Crew Cab Standard Box, High Country (3LZ)	$51,150.00	$0.00	$51,150.00	$47,569.50	$46,035.00	$45

Option Packages

Option Code	Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Deal Price
5W4	Special Service Package (Fleet only)	$1,790.00	$0.00	$1,790.00	$1,575.20	$1,5
GE3	Rally-1 Edition, w/ CGN Spray-on Bedliner	$1,615.00	$0.00	$1,615.00	$1,421.20	$1,3
	Rally-1 Edition	$1,140.00	$0.00	$1,140.00	$1,003.20	$9
	Rally-1 Edition Discount, Crew Cab	($250.00)	$0.00	($250.00)	($220.00)	($21
	Rally-1 Edition Discount, Double Cab	($600.00)	$0.00	($600.00)	($528.00)	($51
NHT	Max Trailering Package, 1LT	$2,095.00	$0.00	$2,095.00	$1,843.60	$1,7
	Max Trailering Package, LTZ w/ L83	$980.00	$0.00	$980.00	$862.40	$8
	Max Trailering Package, LTZ w/ L86	$880.00	$0.00	$880.00	$774.40	$7
PCM	LT Convenience Package, 1LT Crew and Double w/ N37	$1,730.00	$0.00	$1,730.00	$1,522.40	$1,4
	LT Convenience Package, 1LT Crew and Double w/o N37	$1,630.00	$0.00	$1,630.00	$1,434.40	$1,3
	LT Convenience Package, 2LT Crew and Double w/ N37	$1,590.00	$0.00	$1,590.00	$1,399.20	$1,3
	LT Convenience Package, 1LT Regular Cab w/ N37, w/o ZW9	$1,535.00	$0.00	$1,535.00	$1,350.80	$1,3
	LT Convenience Package, 2LT Crew and Double w/o N37	$1,490.00	$0.00	$1,490.00	$1,311.20	$1,2
	LT Convenience Package, 1LT Regular Cab w/o N37, w/o ZW9	$1,435.00	$0.00	$1,435.00	$1,262.80	$1,2
	LT Convenience Package, 2LT Regular Cab w/ N37, w/o ZW9	$1,395.00	$0.00	$1,395.00	$1,227.60	$1,1
	LT Convenience Package, 1LT Regular Cab w/ N37, w/ ZW9	$1,335.00	$0.00	$1,335.00	$1,174.80	$1,1
	LT Convenience Package, 2LT Regular Cab w/o N37, w/o ZW9	$1,295.00	$0.00	$1,295.00	$1,139.60	$1,1
	LT Convenience Package, 1LT Regular Cab w/o N37, w/ ZW9	$1,235.00	$0.00	$1,235.00	$1,086.80	$1,0
	LT Convenience Package, 2LT Regular Cab w/ N37, w/ ZW9	$1,195.00	$0.00	$1,195.00	$1,051.60	$1,0
	LT Convenience Package, 2LT Regular Cab w/o N37, w/ ZW9	$1,095.00	$0.00	$1,095.00	$963.60	$9
	WT Convenience Package, Regular Cab w/o ZW9	$1,035.00	$0.00	$1,035.00	$910.80	$8
	WT Convenience Package, Double and Crew Cab	$845.00	$0.00	$845.00	$743.60	$7
	WT Convenience Package, Regular Cab w/ ZW9	$835.00	$0.00	$835.00	$734.80	$7
PCR	WT Fleet Convenience Package, 1WT Regular cab	$610.00	$0.00	$610.00	$536.80	$5
	WT Fleet Convenience Package, 1WT (Double and Crew)	$320.00	$0.00	$320.00	$281.60	$2
PCU	Fleet Base Package, 1LS/1LT	($60.00)	$0.00	($60.00)	($52.80)	($5
	Fleet Base Package, 1LT w/ PCY/PEC/5W4	($185.00)	$0.00	($185.00)	($162.80)	($15
PCV	LT Fleet Plus Package, w/o PCY/PDU	$665.00	$0.00	$665.00	$585.20	$5
	LT Fleet Plus Package, w/ PCY/PDU/PEC	$490.00	$0.00	$490.00	$431.20	$4
PCW	LT Plus Package, 1LT/2LT, w/o PCM/PDU	$960.00	$0.00	$960.00	$844.80	$8
	LT Plus Package, 1LT/2LT, w/ PCM/PDU/PEC	$785.00	$0.00	$785.00	$690.80	$6
PCX	Chrome Bumper Package, 1WT	$200.00	$0.00	$200.00	$176.00	$1
PCY	LT Fleet Convenience Package, Double and Crew cab	$1,130.00	$0.00	$1,130.00	$994.40	$9
	LT Fleet Convenience Package, Regular Cab, w/o ZW9	$935.00	$0.00	$935.00	$822.80	$7
	LT Fleet Convenience Package, Regular Cab, w/ ZW9	$735.00	$0.00	$735.00	$646.80	$6
PDA	Texas Edition, 1LT, w/o PEB/PDU/NHT	$1,965.00	$0.00	$1,965.00	$1,729.20	$1,6
	Texas Edition, 1LZ, w/o NHT/PEB	$1,895.00	$0.00	$1,895.00	$1,667.60	$1,6
	Texas Edition, 1LZ Package Discount	($500.00)	$0.00	($500.00)	($440.00)	($42
	Texas Edition, 1LT Package Discount	($750.00)	$0.00	($750.00)	($660.00)	($63
PDF	LTZ Plus Package, 1LZ/2LZ, w/o PDA/PEB/Y65	$1,165.00	$0.00	$1,165.00	$1,025.20	$9
	LTZ Plus Package, 1LZ/2LZ, w/ Y65, w/o PDA/PEB	$770.00	$0.00	$770.00	$677.60	$6
	LTZ Plus Package, 1LZ/2LZ, w/ PDA/PEB, w/o Y65	$665.00	$0.00	$665.00	$585.20	$5
	LTZ Plus Package, 1LZ, w/ PDA/PEB, Y65	$270.00	$0.00	$270.00	$237.60	$2
PDT	High Country Premium Package	$950.00	$0.00	$950.00	$836.00	$8
PDU	All Star Edition, 1LT, Double and Crew cab w/ N37	$2,500.00	$0.00	$2,500.00	$2,200.00	$2,1
	All Star Edition, 1LT, Double and Crew cab w/o N37	$2,400.00	$0.00	$2,400.00	$2,112.00	$2,0
	All Star Edition, 2LT, Double and Crew cab w/ N37	$1,935.00	$0.00	$1,935.00	$1,702.80	$1,6
	All Star Edition, 2LT, Double and Crew cab w/o N37	$1,835.00	$0.00	$1,835.00	$1,614.80	$1,5
	All Star Edition Package Discount	($750.00)	$0.00	($750.00)	($660.00)	($63
PDV	Chrome Essentials Package, Double Cab 1LT (2WD)	$985.00	$0.00	$985.00	$866.80	$8
	Chrome Essentials Package, Crew Cab 1LT (2WD)	$935.00	$0.00	$935.00	$822.80	$7
	Chrome Essentials Package, Double Cab 1LT (4WD)	$935.00	$0.00	$935.00	$822.80	$7
	Chrome Essentials Package, Crew Cab 1LT (4WD)	$885.00	$0.00	$885.00	$778.80	$7
	Chrome Essentials Package, Regular Cab 1LT (2WD)	$885.00	$0.00	$885.00	$778.80	$7
	Chrome Essentials Package, Regular Cab 1LT (4WD)	$835.00	$0.00	$835.00	$734.80	$7
PDX	Custom Sport Edition, Double and Crew 1LT	$2,895.00	$0.00	$2,895.00	$2,547.60	$2,4
	Custom Sport Edition, Double and Crew 2LT	$2,795.00	$0.00	$2,795.00	$2,459.60	$2,3

	Custom Sport Edition, Double and Crew 1LZ/2LZ, w/o UD5	$2,295.00	$0.00	$2,295.00	$2,019.60	$1,9
	Custom Sport Edition, Double and Crew 1LZ/2LZ, w/ UD5	$2,000.00	$0.00	$2,000.00	$1,760.00	$1,7
PDZ	LS Convenience Package	$325.00	$0.00	$325.00	$286.00	$2
PEB	Sport Package, 1LT, w/o NHT/PDU/PDA	$1,965.00	$0.00	$1,965.00	$1,729.20	$1,6
	Sport Package, 1LZ, w/o NHT/PDA	$1,895.00	$0.00	$1,895.00	$1,667.60	$1,6
	Sport Package, 1LZ Package Discount	($500.00)	$0.00	($500.00)	($440.00)	($42
	Sport Package, 1LT Package Discount	($750.00)	$0.00	($750.00)	($660.00)	($63
PEC	Rally-2 Edition, w/ CGN Spray-on Bedliner, w/o LV3	$7,735.00	$0.00	$7,735.00	$6,806.80	$6,5
	Rally-2 Edition, w/ CGN Spray-on Bedliner, w LV3	$7,635.00	$0.00	$7,635.00	$6,718.80	$6,4
	Rally-2 Edition, w/o LV3	$7,260.00	$0.00	$7,260.00	$6,388.80	$6,1
	Rally-2 Edition, w/ LV3	$7,160.00	$0.00	$7,160.00	$6,300.80	$6,0
	Rally-2 Edition Discount, Crew Cab	($1,000.00)	$0.00	($1,000.00)	($880.00)	($85
	Rally-2 Edition Discount, Double Cab	($1,350.00)	$0.00	($1,350.00)	($1,188.00)	($1,14
ST7	Black Out Edition, Double and Regular 1WT, w/o PCM	$1,595.00	$0.00	$1,595.00	$1,403.60	$1,3
	Black Out Edition, Double and Regular 1WT, w/ PCM	$1,445.00	$0.00	$1,445.00	$1,271.60	$1,2
ST8	Custom Package, Double Cab, 1LS	$1,290.00	$0.00	$1,290.00	$1,135.20	$1,0
	Custom Package Discount (w/o L83 5.3L V8 engine)	($850.00)	$0.00	($850.00)	($748.00)	($72
	Custom Package and 5.3L V8 ECOTEC3 Engine Discount	($1,700.00)	$0.00	($1,700.00)	($1,496.00)	($1,44
VYU	Snow Plow Prep Package, Regular Cab (1WT/1LS/1LT)	$400.00	$0.00	$400.00	$352.00	$3
	Snow Plow Prep Package, Regular Cab (2LT)	$225.00	$0.00	$225.00	$198.00	$1
Y65	Driver Alert Package, 1LT Regular Cab, 1LZ/2LZ Double and Crew Cab	$845.00	$0.00	$845.00	$743.60	$7
Z82	Trailering Equipment Package, 1WT/1LS/1LT, w/ G80	$770.00	$0.00	$770.00	$677.60	$6
	Trailering Equipment Package, 1WT/1LS/1LT, w/o G80, Fleet only	$375.00	$0.00	$375.00	$330.00	$3
	Trailering Equipment Package, 1LT w/ NHT/PDA/PDU/PEB/PEC	$0.00	$0.00	$0.00	$0.00	

Additional Options

	Option Code	Description		List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)	I P
	Dealer Installed Equipment							
	5JY	Soft Folding Tonneau Cover		$625.00	$0.00	$625.00	$550.00	
♦	**E5D**	**Interior Driver Assist Handle**		**$80.00**	**$0.00**	**$80.00**	**$70.40**	
♦	**FHS**	**E85 FlexFuel Capable**		**$100.00**	**$0.00**	**$100.00**	**$88.00**	
	PDL	Cargo Convenience Package		$435.00	$0.00	$435.00	$382.80	
	PDM	Bed Protection Package		$845.00	$0.00	$845.00	$743.60	
♦	**PDQ**	**Chrome Appearance Package**	**2WD Crew Cab**	**$870.00**	**$0.00**	**$870.00**	**$765.60**	
♦	**PDQ**	**Chrome Appearance Package**	**4WD Crew Cab**	**$920.00**	**$0.00**	**$920.00**	**$809.60**	
	RVQ	6" Tubular Black Assist Steps	Regular Cab	$600.00	$0.00	$600.00	$528.00	
	RVQ	6" Tubular Black Assist Steps	Double abd Crew cab	$700.00	$0.00	$700.00	$616.00	
	RVS	4" Tubular Black Assist Steps	Regular cab	$530.00	$0.00	$530.00	$466.40	
	RVS	4" Tubular Black Assist Steps	Double and Crew Cab	$630.00	$0.00	$630.00	$554.40	
	RW6	Metal Bed Storage Box		$555.00	$0.00	$555.00	$488.40	
	RWS	Carpeted Floor Mats	Regular Cab	$110.00	$0.00	$110.00	$96.80	
	RWS	Carpeted Floor Mats	Double and Crew Cab	$180.00	$0.00	$180.00	$158.40	
	RXQ	Bed Net		$60.00	$0.00	$60.00	$52.80	
	S0P	Consol Insert		$60.00	$0.00	$60.00	$52.80	
	S41	Rear Wheel House Liners	Regular Cab only	$170.00	$0.00	$170.00	$149.60	

	S6V	Cargo box retractable side assist step		$360.00	$0.00	$360.00	$316.80
	SB1	Flat Splash Guards		$130.00	$0.00	$130.00	$114.40
	SFE	Wheel Locks		$55.00	$0.00	$55.00	$48.40
	VAV	Floor Mats - All Weather	Regular Cab	$90.00	$0.00	$90.00	$79.20
	VAV	Floor Mats - All Weather	Double and Crew Cab	$160.00	$0.00	$160.00	$140.80
	VBJ	Rear Under Seat Storage		$230.00	$0.00	$230.00	$202.40
	VBN	Bed Rug	Short/Standard Box	$535.00	$0.00	$535.00	$470.80
	VBN	Bed Rug	Long box	$560.00	$0.00	$560.00	$492.80
	VBR	Bed Mat-Rubber		$140.00	$0.00	$140.00	$123.20
	VKW	Front console organizer	Requires A95 or AN3	$45.00	$0.00	$45.00	$39.60
	VPB	Vinyl Tonneau Cover		$585.00	$0.00	$585.00	$514.80
	VQK	Front and Rear Molded Splash Guards		$155.00	$0.00	$155.00	$136.40
	VQL	Chrome Fuel Door		$205.00	$0.00	$205.00	$180.40
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Short Box	$920.00	$0.00	$920.00	$809.60
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Std Box	$950.00	$0.00	$950.00	$836.00
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Long Box	$995.00	$0.00	$995.00	$875.60
	VQZ	Polished exhaust tip		$135.00	$0.00	$135.00	$118.80
♦	**VRV**	**Body Color Molded Splash Guards**		**$250.00**	**$0.00**	**$250.00**	**$220.00**
	VUK	Tailgate Liner		$80.00	$0.00	$80.00	$70.40
	VXH	6" Tubular Chromed Assist Steps	Regular cab	$650.00	$0.00	$650.00	$572.00
	VXH	6" Tubular Chromed Assist Steps	Double and Crew Cab	$750.00	$0.00	$750.00	$660.00
	VXJ	4" Tubular Chromed Assist Steps	Regular Cab	$585.00	$0.00	$585.00	$514.80
	VXJ	4" Tubular Chromed Assist Steps	Double and Crew Cab	$685.00	$0.00	$685.00	$602.80
	VZX	Skid Resistant Bedliner		$395.00	$0.00	$395.00	$347.60
Engine/Transmission Equipment:							
	L83	5.3L V8 EcoTec3 with Active Fuel	1WT/1LS/LT/ Z71 LT, Upgrade from 4.3L V6	$1,095.00	$0.00	$1,095.00	$963.60
	L86	Engine, 6.2L V8 EcoTec3 w/ 8-speed transmission		$2,495.00	$0.00	$2,495.00	$2,195.60
Exterior:							
	AKO	Deep Tinted Glass	Regular Cab, 1WT Fleet Only	$100.00	$0.00	$100.00	$88.00
	AKO	Deep Tinted Glass	Double and Crew Cab, 1WT, Fleet only	$200.00	$0.00	$200.00	$176.00
	BVQ	6" Tubular Chromed Assist Steps		$700.00	$0.00	$700.00	$616.00
	CGN	Spray-on Bed Liner		$475.00	$0.00	$475.00	$418.00
	CTD	Movbable Upper Tie Downs (4)		$60.00	$0.00	$60.00	$52.80

	DF2	Camper Style Exterior Mirror	1WT, w/ PCM/PCR	$0.00	$0.00	$0.00	$0.00	
	DF2	Camper Style Exterior Mirror	1WT, w/o PCM/PCR	$70.00	$0.00	$70.00	$61.60	
	DPN	Pwr Htd Outside Trailering Mirrors w/Turn Signal and LED Rear Guidance Lamps and Running Lamps	LT	$310.00	$0.00	$310.00	$272.80	
	DPN	Pwr Htd Outside Trailering Mirrors w/Turn Signal and LED Rear Guidance Lamps and Running Lamps	1WT/1LS	$350.00	$0.00	$350.00	$308.00	
	DQS	Pwr Htd Outside Trailering Mirrors w/Turn Signal, LED Rear Guidance Lamps, Running Lamps, Power Fold and Chrome Caps	1LZ	$230.00	$0.00	$230.00	$202.40	
	G1K	Deep Ocean Blue Metallic		$495.00	$0.00	$495.00	$435.60	
	G7J	Rainforest Green Metallic		$495.00	$0.00	$495.00	$435.60	
	GBN	White Diamond Tricoat	Crew Cab only	$995.00	$0.00	$995.00	$875.60	
	R8M	6" Tubular Chromed Assist Steps Delete	Crew Cab 3LZ	($700.00)	$0.00	($700.00)	($616.00)	(
	T3U	Front Halogen Fog Lamps	1LT, Fleet only	$140.00	$0.00	$140.00	$123.20	
	TRW	Provision for cab roof-mounted lamp		$30.00	$0.00	$30.00	$26.40	
	UD7	Rear Park Assist		$295.00	$0.00	$295.00	$259.60	
	UF2	Cargo Box LED Lighting		$60.00	$0.00	$60.00	$52.80	
	V76	Recovery Hooks	2WD (1WT,1LS,1LT) Fleet only	$50.00	$0.00	$50.00	$44.00	
♦	**ZW9**	**Pickup Box Delete**	**2LT Regular Cab**	**($1,110.00)**	**$0.00**	**($1,110.00)**	**($976.80)**	(
♦	**ZW9**	**Pickup Box Delete**	**1LT Regular Cab**	**($735.00)**	**$0.00**	**($735.00)**	**($646.80)**	(
♦	**ZW9**	**Pickup Box Delete**	**1LS Regular Cab**	**($675.00)**	**$0.00**	**($675.00)**	**($594.00)**	(
♦	**ZW9**	**Pickup Box Delete**	**1WT Regular Cab**	**($575.00)**	**$0.00**	**($575.00)**	**($506.00)**	(
Interior:								
	9L7	Upfittter Switches, (4)	Fleet only	$125.00	$0.00	$125.00	$110.00	
	A95	Front Cloth Bucket Seats w/ Heat and 10-Way Driver and 6-Way Front Passenger side Power Adjusters, and Floor Console with USB Ports	LT/Z71 LT w/PCY/PCM/PDU/PEC	$845.00	$0.00	$845.00	$743.60	
	A95	Front Cloth Bucket Seats w/ Heat and 10-Way Driver and 6-Way Front Passenger side Power Adjusters, and and Floor Console with USB Ports	LT/Z71 LT w/o PCY /PCM /PDU	$1,140.00	$0.00	$1,140.00	$1,003.20	

	AG1	Power Adjuster, Driver Side 10-Way	1LT, Fleet only w/o PCY/PDU/PCM/PEC	$295.00	$0.00	$295.00	$259.60	
	AN3	Seats, Front Full Feature Leather Appointed Buckets and Floor Console with USB Ports	LTZ, Z71 LTZ	$375.00	$0.00	$375.00	$330.00	
	AZ3	Seats, Front 40/20/40 Bench w/ 10-W Power Adjuster, Driver Side	1WT/1LS, Fleet Only, Not Available with Leather	$415.00	$0.00	$415.00	$365.20	
	AZ3	Front Split Bench w/Leather and Heat	1LT/2LT Double and Crew Cab only	$1,195.00	$0.00	$1,195.00	$1,051.60	$
	B30	Flooring Covering - Color Leyed Carpet	1WT, 1LS	$100.00	$0.00	$100.00	$88.00	
	BG9	Rubberized Vinyl Floor Covering	1LT, Z71 LT	$0.00	$0.00	$0.00	$0.00	
	BTV	Remote Vehicle Start	1LT, Fleet only	$300.00	$0.00	$300.00	$264.00	
	C49	Electric Rear Window Defogger	For Retail 1WT/1LS only, For Fleet 1WT/1LS/1LT	$175.00	$0.00	$175.00	$154.00	
	CF5	Power Sunroof	LTZ, Z71 LTZ	$995.00	$0.00	$995.00	$875.60	
	IO4	Chevrolet MyLink Audio System w/ 4.2" Diagonal Color	1WT	$150.00	$0.00	$150.00	$132.00	
	IO5	Chevrolet MyLink Audio System w/ 8" Diagonal Color Touch	1LT, Fleet Only w/o PCM/PDU	$200.00	$0.00	$200.00	$176.00	
	IO6	Chevrolet MyLink Audio System w/ 8" Diagonal Color Touch and Navigation	LTZ, Z71 LTZ or LT/2LT w/ &PCM /PDU/PEC	$495.00	$0.00	$495.00	$435.60	
	IO6	Chevrolet MyLink Audio System w/ 8" Diagonal Color Touch and Navigation	1LT, Z71 LT	$695.00	$0.00	$695.00	$611.60	
	KA1	Driver and Front Passenger Heated Seats	1LT, Z71 LT, Requires PCM/PDU w/ Cloth AZ3	$250.00	$0.00	$250.00	$220.00	
	KB6	Heated / Cooled Seats - Driver and Front Passenger	LTZ, Z71 LTZ, Requires AN3 seats	$650.00	$0.00	$650.00	$572.00	
	KI4	110-V AC Power Outlet	1WT(Fleet only), 1LS, 1LT (Fleet only)	$125.00	$0.00	$125.00	$110.00	
	N37	Steering Column, Tilt & Telescoping		$100.00	$0.00	$100.00	$88.00	
	TG5	Single-Slot CD/MP3 Player	1WT, Fleet Only, Requires IO4	$50.00	$0.00	$50.00	$44.00	
	U2K	SiriusXM Satellite Radio	w/ 1WT	$195.00	$0.00	$195.00	$171.60	
	U42	Rear Seat Entertainment System		$1,495.00	$0.00	$1,495.00	$1,315.60	$
	UE1	OnStar w/ Wi-Fi VV4	w/ 1WT	$175.00	$0.00	$175.00	$154.00	
	UQA	Bose Premium Speaker System	1LT/2LT, Requires IO5, KI4	$500.00	$0.00	$500.00	$440.00	
	UVC	Rear Vision Camera		$200.00	$0.00	$200.00	$176.00	
Mechanical:								
	G80	Rear Axle Locking Differential	1WT/1LS/LT	$395.00	$0.00	$395.00	$347.60	

	JL1	Trailer Brake Controller		$230.00	$0.00	$230.00	$202.40
	K05	Engine Block Heater		$90.00	$0.00	$90.00	$79.20
	K47	High Capacity Air Cleaner	1WT/1LS/LT, Fleet only	$25.00	$0.00	$25.00	$22.00
	NQH	Autotrac Transfer Case	1WT/1LS, 4WD only, Fleet and Government only	$200.00	$0.00	$200.00	$176.00
	NZZ	Underbody Shield, Transfer Case	1WT/2WT/LT, Fleet only	$150.00	$0.00	$150.00	$132.00
SEO Options:							
	00A	Spare wheel, upgrade		$35.00	$0.00	$35.00	$30.80
	4JQ	Tires, spare P265/70R17 all terrain blackwall		$35.00	$0.00	$35.00	$30.80
	5H1	Key equipment, two additional keys for single key system		$45.00	$0.00	$45.00	$39.60
	5L5	Theft deterrent system fleet immobilizer modifications		$10.00	$0.00	$10.00	$8.80
	5T5	Seats, 2nd row vinyl		$0.00	$0.00	$0.00	$0.00
	5Z4	Spare Wheel/Carrier/Lock Delete		($20.00)	$0.00	($20.00)	($17.60)
	6C7	Lighting, Auxiliary red and white dome light		$170.00	$0.00	$170.00	$149.60
	6E2	Key common, complete vehicle fleet		$25.00	$0.00	$25.00	$22.00
	6E8	Key common, complete vehicle fleet		$25.00	$0.00	$25.00	$22.00
	6J3	Wiring, grille lamps and siren speakers		$188.00	$0.00	$188.00	$165.44
	6J4	Wiring, horn and siren circuit		$78.00	$0.00	$78.00	$68.64
	6J7	Flasher System		$906.00	$0.00	$906.00	$797.28
	7X6	Spotlamp, left-hand		$529.00	$0.00	$529.00	$465.52
	7X7	Spotlamps, left- and right-hand		$1,058.00	$0.00	$1,058.00	$931.04
	8F2	Ornamentation Delete		$0.00	$0.00	$0.00	$0.00
	8S3	Back-Up Alarm		$138.00	$0.00	$138.00	$121.44
	8X1	Label, Fasten seat Belts		$2.00	$0.00	$2.00	$1.76
	9B9	Governor, 70-MPH		$10.00	$0.00	$10.00	$8.80
	9G3	Suspension Package, off-road, for base decor vehicles	2WD	$300.00	$0.00	$300.00	$264.00
	9G3	Suspension Package, off-road, for base decor vehicles	4WD	$400.00	$0.00	$400.00	$352.00
	9G8	Daytime Running Lamps Delete		$10.00	$0.00	$10.00	$8.80
	9L3	Spare Tire Delete		($45.00)	$0.00	($45.00)	($39.60)
	9M4	Decal and Nameplate Delete, Tailgate		$0.00	$0.00	$0.00	$0.00
	9R1	Decal Delete, Pick-up Box		$0.00	$0.00	$0.00	$0.00
	9S1	Seats, driver and passenger front,		$0.00	$0.00	$0.00	$0.00

			individual seats in vinyl trim					
		9U3	Seats, Driver and passenger front individual seats in cloth trim		$0.00	$0.00	$0.00	$0.00
		9V5	Paint, Woodland Green		$0.00	$0.00	$0.00	$0.00
		9V9	Paint, Doeskin Tan		$0.00	$0.00	$0.00	$0.00
		9W3	Paint, Wheatland Yellow		$0.00	$0.00	$0.00	$0.00
		9W4	Paint, Tangier Orange		$0.00	$0.00	$0.00	$0.00
		SFW	Back-Up Alarm Calibration		$10.00	$0.00	$10.00	$8.80
		TGK	Special Paint, Solid, one color	w/ 9V5/9V9/9W3/9W4	$0.00	$0.00	$0.00	$0.00
		TGK	Special Paint, Solid, one color	w/o 9V5/9V9/9W3/9W4	$300.00	$0.00	$300.00	$264.00
	Wheels/Tires:							
		PZX	18" Bright-Machined Aluminum Wheels	1LT	$345.00	$0.00	$345.00	$303.60
♦		**QSS**	**20" All-Season Blackwall Tires**	**LTZ**	**($200.00)**	**$0.00**	**($200.00)**	**($176.00)**
♦		**QSS**	**20" All-Season Blackwall Tires**	**1WT/1LS/1LT/3LZ**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
		QXN	18" On-Off Road Blackwall Tires		$200.00	$0.00	$200.00	$176.00
♦		**QXT**	**17" All Terrain Blackwall Tires**		**$345.00**	**$0.00**	**$345.00**	**$303.60**
♦		**RBW**	**18" All Terrain WOL Tires**	**Z71 LT, LTZ, Z71 LTZ**	**$150.00**	**$0.00**	**$150.00**	**$132.00**
♦		**RBW**	**18" All Terrain WOL Tires**	**1LT**	**$350.00**	**$0.00**	**$350.00**	**$308.00**
♦		**RBX**	**18" All Terrain Blackwall Tires**	**Z71 LT, LTZ, Z71 LTZ**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
♦		**RBX**	**18" All-Terrain Blackwall Tiires**	**1LT**	**$200.00**	**$0.00**	**$200.00**	**$176.00**
		RC3	All Terrain Tires		$200.00	$0.00	$200.00	$176.00
		RC5	Tires, LT265/70R17 Blackwall	Z71 LT	$195.00	$0.00	$195.00	$171.60
		RC5	Tires, LT265/70R17 Blackwall	1WT, 2WT, 1LT	$395.00	$0.00	$395.00	$347.60
♦		**RC7**	**20" All-Terrain Blackwall Tires**	**2LT/1LZ/2LZ**	**$0.00**	**$0.00**	**$0.00**	**$0.00**
♦		**RC7**	**20" All-Terrain Blackwall Tires**	**1WT/1LS/1LT/3LZ**	**$200.00**	**$0.00**	**$200.00**	**$176.00**
		RD1	18" Bright-Machined Aluminum Wheels	Z71 LT	$345.00	$0.00	$345.00	$303.60
♦		**RD2**	**Wheels, 20" Chrome**	**1LZ/2LZ Only**	**$1,395.00**	**$0.00**	**$1,395.00**	**$1,227.60**
		RD4	Wheels, 20" Polished Aluminum	1LT w/ NHT	$850.00	$0.00	$850.00	$748.00
♦		**RD4**	**Wheels, 20" Polished Aluminum**	**1LT w/o NHT, 2LT w/o PDU**	**$1,195.00**	**$0.00**	**$1,195.00**	**$1,051.60**
		RD6	17" Painted Steel	Fleet only	($200.00)	$0.00	($200.00)	($176.00)
		RHM	Tire, spare LT265/70R17 all-terrain, blackwall	with ZW9	$335.00	$0.00	$335.00	$294.80
		RX1	LPO, 22" (55.9 cm) 7-spoke Silver wheels with Black inserts		$2,995.00	$0.00	$2,995.00	$2,635.60
		SEU	LPO, 22" (55.9 cm) chrome 6-spoke		$2,995.00	$0.00	$2,995.00	$2,635.60

SEZ	multi-featured design wheels LPO, 22" (55.9 cm) chrome 6-spoke multi-featured design wheels	$2,995.00	$0.00	$2,995.00	$2,635.60	$
SF1	LPO, 22" (55.9 cm) 7-spoke Silver wheels	$2,995.00	$0.00	$2,995.00	$2,635.60	$

**REFER TO DEALER ORDER GUIDE/DATA BOOK FOR MODEL AND OPTION AVAILABILITY AND APPLICATION*

(a) Dealer invoice includes Holdback amount retained for dealer's account in accordance with applicable vehicle terms of sale bulletin.

(b) D/H Charges on vehicle and optional equipment include reimbursement to ordering division for any tax that it has paid, incurred or agreed to pay thereon.

(c) Manufacturer's Suggested Retail Prices, Employee Prices do not include applicable destination charges (DFC), state and local taxes, and license and registration fees

GM PRICING AND DISCOUNTS ARE SUBJECT TO CHANGE AT THE DISCRETION OF GENERAL MOTORS

♦Revised February 27, 2015

2015 Chevrole

ANY UNAUTHORIZED ACCESS IS PROHIBITED AND SUBJECT TO PROSECUTION!
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RECEIVED
By Oscar Garza at 4:21 pm, Mar 11, 2015

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**CALDWELL COUNTRY CHEVROLET**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	1) Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: GM PRICE SCHEDULES & GM AUTOBOOK
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: MODEL YEAR START OF PRODUCTION THROUGH END OF MODEL YEAR
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: YES
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: __10____%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $_2.85_____ to deliver vehicles.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512		State/Province: TEXAS Country: UNITED STATES

REVIEWED
By Oscar Garza at 2:43 pm, Mar 24, 2015

AI-49083 **Purchasing Department** **24. I. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Norma Ceballos, COMM. PCT. #3

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: COMM. PCT. #3

Information

CAPTION

Requesting authorization and approval to purchase Five (5) New or Newer 2015 Ford F-150 Extended Cab PU through the County's membership/participation with Buyboard's awarded vendor, Silsbee Ford Inc. (Contract #430-13) in the amount of **$100,728.00** which includes delivery and a one time Buyboard fee of $400.00. (Project #2015-129-OGG)

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1304-431-00-123-110-0-752

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funds available as of 3-27-15

FISCAL YEAR: 2015 **ACCT. #:** 5-1200-431-00-123-005-0-752

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funds available as of 3-27-15.

Attachments

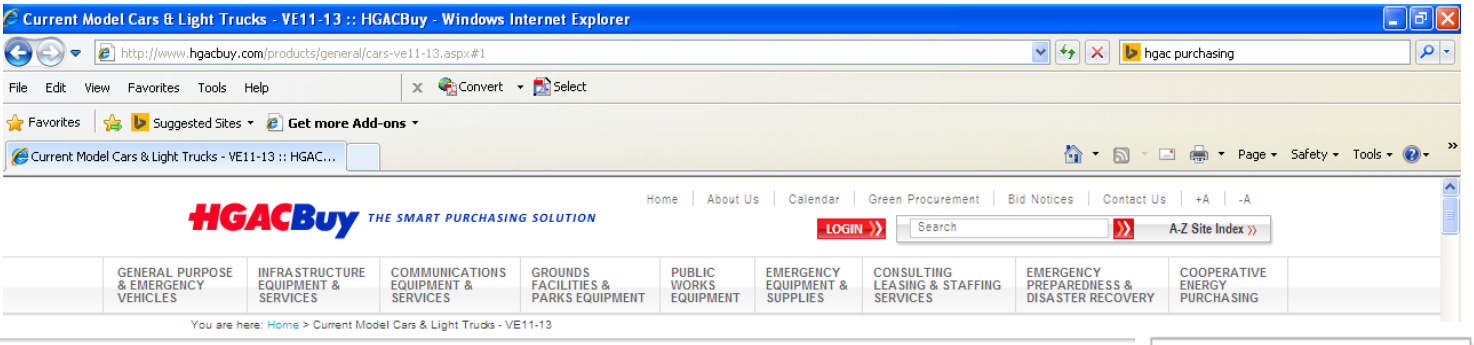
(5) F-150 Ford backup

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 04:18 PM
Budget & Management	Veronica Ortiz	03/27/2015 04:29 PM
Ivan Cantu	Ivan Cantu	03/27/2015 05:00 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Oscar Garza		Started On: 03/26/2015 02:41 PM
Final Approval Date: 03/27/2015		

HIDALGO COUNTY PRECINCT #3

(5) 2015 FORD F-150 EXTENDED CAB PU



Section Contents

School Buses - BS08-13

Ambulances, EMS and Other Special Service Vehicles - AM10-14

Current Model Cars & Light Trucks - VE11-13

Fire Service Apparatus - FS12-13

Buses - Transit & Shuttle, and Trams

Medium & Heavy Trucks & Truck Bodies

CURRENT MODEL CARS & LIGHT TRUCKS - VE11-13

Contract No.: VE11-13

Effective Date: December 1, 2013 thru November 30, 2015

The table below shows base bid items only. Other configurations, options and accessories are available thru our contract. Please consult the appropriate contractor for a specific, written H-GAC contract price quote.

NOTE: The HGACBuy Order Processing Charge for motor vehicles is a flat $600 per purchase order. The Charge is levied on the End User and collected by the contractor.

- A. Chevrolet
- B. CHRYSLER
- C. DODGE
- D. FORD
- E. FREIGHTLINER (SPRINTER)
- F. GMC
- G. HONDA
- H. JEEP
- J. RAM
- K. TOYOTA
- L. PROGRAM VEHICLES
- M. FLOOR PLAN INTEREST
- M. OPEN LOT INSURANCE

A. Chevrolet

REVIEWED
By Oscar Garza at 2:58 pm, Mar 25, 2015

FINAL

APPROVED
By Rudy Salinas at 7:30 pm, Mar 26, 2015

H-GAC CONTACTS

- **Loleta Chappel**
  (P): 713-993-2486
  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Caldwell Country Chevrolet**
  Adrienne Gattis
  (P): 979-567-6115
  (F): 979-567-0853
  Click here for Email

D. FORD

Contractor: Silsbee Ford

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
D19	Pickup	X1C	Ford F150 XL Supercab Pickup, 4x2, V6 FFV gas/E85, Electronic 6-speed Automatic Transmission w/Tow/Haul Mode, 6.5' bed, 6700# GVWR, Complete with all manufacturer's standard equipment	$17,701.00

CONTRACT PRICING WORKSHEET
For MOTOR VEHICLES Only

Contract No.:	VE11-13	Date Prepared:	3/20/2015

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	HIDALGO COUNTY PCT #3	Contractor:	SILSBEE FORD
Contact Person:	NORMA CEBALLOS	Prepared By:	JARROD RUNNELS
Phone:	956-585-4800/ 956-205-7009	Phone:	409-895-3858
Fax:		Fax:	409-895-3884
Email:	oscar.garza@co.hidalgo.tx.us	Email:	fleetsales@outlook.com

Product Code:	D19	Description:	2015 FORD F150 EXTENDED CAB

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: $ 17,701.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
85A POWER WINDOWS AND LOCKS	$ 1,099.80		
53A TRAILER TOWING PACKAGE	$ 465.30		
		HIDALGO COUNTY PCT#3	
		724 N. BREYFOGLE	
EXTERIOR WHITE	INC	MISSION, TX 78572	
STEEL GRAY VINYL SEATING	INC		
3.5L V6 ENGINE, 6 SPD AUTO			
		Subtotal From Additional Sheet(s):	$ -
		Subtotal B:	$ 1,565.10

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	$ -

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

For this transaction the percentage is: 0%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C)

Quantity Ordered:	5	X Subtotal of A + B + C:	$ 19,266.10	=	Subtotal D:	$ 96,330.50

E. H-GAC Order Processing Charge (Amount Per Current Policy) — Subtotal E: $ 600.00

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
DELIVERY 434 MILES @ $1.75=759.50 x 5	$ 3,797.50		
		Subtotal F:	$ 3,797.50

Delivery Date:	AUGUST 2015 DELIVERY	G. Total Purchase Price (D+E+F):	$ 100,728.00

HGACBuy THE SMART PURCHASING SOLUTION

CNGP550 VEHICLE ORDER CONFIRMATION

==> _____

Dealer: F52089

Page: 1 of 1

2015 F-150

Order No: 1111 Priority: D4 Ord FIN: QS093 Order Type: 5B Price Level: 530

Ord PEP: 100A Cust/Flt Name: HIDALGO CO PO Number:

		RETAIL
X1C	F150 4X2 S/C	$29480
	145" WHEELBASE	
YZ	OXFORD WHITE	
A	VINYL 40/20/40	NC
G	GRAY INTERIOR	
100A	EQUIP GRP	
	.XL SERIES	
	.17"SILVER STEEL	
998	3.5LV6 TIVCTFFV	
446	ELEC 6-SPD AUTO	
	.245/70R-17 A/S	
X26	3.73 REG AXLE	NC
	6100# GVWR	
	FRT LICENSE BKT	NC
53A	TRAILER TOW PKG	495

		RETAIL
	23 GAL TANK	
85A	POWER EQUIP GRP	1170
	SP DLR ACCT ADJ	
	SP FLT ACCT CR	
	FUEL CHARGE	
B4A	NET INV FLT OPT	NC
	PRICED DORA	NC
	DEST AND DELIV	1195
TOTAL	BASE AND OPTIONS	32340

THIS IS NOT AN INVOICE

F1=Help F2=Return to Order F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT QC025491

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**Silsbee Ford, Inc.**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	1) Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.
[Please answer the 5 questions below]	

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: 2014 Ford Motor Company Price list, price levels 415-420 as applicable by model code
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: Effective for the 2014 model year. Final balance out dates per model TBD Ford Motor Co.
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: Yes
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: ___6___%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $___1.75_____ to deliver vehicles. (This is the maximum cost. Often, substantial discounts are available depending on volume. Delivery discounts will be passed on to H-GAC end users.)

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 023003473

ENTITY	SILSBEE FORD-LINCOLN-MERCURY INC	Status:Active
DUNS: 023003473	+4:	CAGE Code: 62AM5 DoDAAC:
Expiration Date: Jan 12, 2016	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 1211 US HWY 96 N City: SILSBEE ZIP Code: 77656-7190	State/Province: TEXAS Country: UNITED STATES	

REVIEWED
By Oscar Garza at 10:37 am, Mar 23, 2015

AI-49058 **Purchasing Department** **24. J. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Acceptance and approval to execute the final form of a Professional Engineering Agreement with **L&G Engineering**, for: **"Job Specific" Project: FM 1925 (from 1,500 ft. West of 10th Street to McColl Road)** within **Hidalgo County Precinct No. 4**, and as (approved by CC for negotiations on CC 03/03/15);

B. Acceptance and approval of **Work Authorization No. 1** (with an estimated cost of **$ 428,840.00**) as submitted by project engineer, **L&G Engineering** for engineering services for: **"Job Specific" Project: FM 1925 (from 1,500 ft. West of 10th Street to McColl Road)** within **Hidalgo County Precinct No. 4**, under agreement# **C-15-110-03-31.**

C. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) for a "professional engineering services";

D. Presentation of the scoring grid (for the purposes of ranking by CC) the firm graded & evaluated through the County's approved "pool" of Engineering Firms in connection to Professional Engineering Services for: **"On Call" "Buildings Repairs, Renovations, Alterations, Additions and/or Other related Services to County Owned Buildings"** located within **Hidalgo County Precinct No. 4;**

ENGINEERING FIRMS:

Totals	Halff Associates, Inc.	Joyce-Cook, Inc.	R.O. Engineering, PLLC
Scores	98	95	94
Ranking			

E. Authority for the Purchasing Department to negotiate a Professional Services Agreement for the purposes of an **"On Call"- Engineering Services** for: **"Buildings Repairs, Renovations, Alterations, Additions and/or Other related Services to County Owned Buildings"** located within **Hidalgo County Precinct 4**, with the No. 1 ranked firm _____ .

F. Requesting exemption from competitive bidding requirements under the Texas Local

Government Code, Section 262.024 (A) (4) for a "professional appraisal";

G. Presentation of the scoring grid (for the purposes of ranking by CC) the firm graded & evaluated through the County's approved "pool" of Appraisal Firms in connection to Professional Appraisal Services for an: **"On Call" Appraisal Services** for projects located within **Hidalgo County Precinct No. 4;**

APPRAISAL FIRMS:

Totals	Leonel Garza, Jr. & Associates, Inc.	Appraisal Haus	Nittler Appraisal & Consulting
Scores	96	93	91
Ranking			

H. Authority for the Purchasing Department to negotiate a Professional Services Agreement for the purposes of **"On Call"-Appraisal Services** for projects located within **Hidalgo County Precinct 4**, with the No. 1 ranked firm _____ .

BACKGROUND

Agreement# C-15-110-03-31-L&G Engineering
Work Authorization No. 1-C-15-110-03-31
Grid-On Call- Engineering Firms
Grid-On Call--Appraisal Firms

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1200-431-00-124-007-0-339

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

FISCAL YEAR: 2015 **ACCT. #:** 5-1345-431-00-124-154-0-721

FUNDS AVAILABLE Y/N?: **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

***Funding Available Pending CC Approval of AI-49038 (Job Specific-FM1925-10th St to McColl Rd) Pct 4

Attachments

Contract#C-15-110-03-31-L&G Eng-(job specific) 10th St. to McColl Rd-Pct 4
legals approval-C-15-110-03-31-L&G Eng
WA#1-C-15-110-03-31-L&G Eng (FM1925 -10th St - McColl Rd-Pct 4
GRID-APPRAISAL SVCS-ON CALL-PCT 4
GRID-ENG SVCS-ON CALL-PCT 4

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 02:30 PM
Budget & Management	Veronica Ortiz	03/27/2015 02:40 PM
Glinda Pacheco	Monica Badillo	03/27/2015 03:26 PM
Purchasing Department	Marty Salazar	03/27/2015 05:03 PM
Glinda Pacheco	Glinda Pacheco	03/27/2015 05:26 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Letty Saenz		Started On: 03/25/2015 05:12 PM
Final Approval Date: 03/27/2015		

THE STATE OF TEXAS §

§

COUNTY OF HIDALGO §

AGREEMENT FOR PROFESSIONAL SERVICES
C-15-110-03-31

THIS AGREEMENT is made, by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the **"Owner"**, and **L&G Consulting Engineers Inc.** d/b/a **L&G Engineering**, Professional Engineers of **Mercedes, Texas**, hereinafter called the **"Engineer".**

WITNESSETH:

WHEREAS, the **Owner** desires to contract with the **Engineer** to provide professional engineering services required for the preparation of the **Environmental Assessment, Public Involvement, Schematic, Hydrologic Design, PS&E, Construction Oversight, Right-of-Way Map and Right-of-Way Acquisition** for the **"FM 1925 (from 1,500 ft. West of 10th Street to McColl Road"** project for **Hidalgo County Precinct No. 4** hereinafter referred to as the **"Project".**

NOW, THEREFORE, the **Owner** and the **Engineer** in consideration of the mutual covenants and agreements herein contained do mutually agree as follows:

ARTICLE 1. Employment of Engineer. The **Owner** agrees to employ the **Engineer** and the **Engineer** agrees to perform professional engineering services in connection with the **Project** as stated in the articles to follow and for having rendered such services, the owner agrees to pay **the Engineer** compensation as stated in the articles to follow.

ARTICLE 2. Character and Extent of Services. This Agreement will provide for the development of the **Project** with the following:

2.1 Scope of Work. The **Owner** will furnish items and provide those services for the development of the **Project** and fulfillment of this Agreement, as identified in **EXHIBIT "A**"

Services to be Provided by the Owner, attached hereto and made a part of this Agreement as identified in **EXHIBIT "B"-** Services to Provided by the Engineer, attached hereto and made a part of this agreement.

2.2 Classification of Services For this Agreement, the professional services to be provided by the **Engineer**, as more particularly identified in **EXHIBIT "B"**, attached hereto.

2.3 Schedule of Work. The **Engineer** shall prepare a schedule of work (hereinafter referred to as "**Work Schedule**") in accordance with the terms identified in **EXHIBIT "C"** - ***Work Schedule***, attached hereto and made a part of this Agreement.

ARTICLE 3. Period of Service. Upon execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof.

3.1 Term. This Agreement is for a period of **one (1) year**, commencing, ***March 31, 2015,*** expiring, ***March 30, 2016*** or *upon completion of the Scopes of the Project* (hereinafter referred to as the "**Termination Date**"), unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date**, or otherwise terminated as provided in Article 3.4 herein and below. The **Owner** assumes no liability or obligation for payment to the **Engineer** for work performed or costs incurred by the **Engineer** prior to the date authorized by the **Owner** for the **Enginee**r to begin work, during periods when work is suspended, or subsequent to the **Termination Date.**

3.2 Extension of the Termination Date. The **Engineer** shall notify the **Owner** in writing as soon as possible if it is determined, or reasonably anticipated, that the work under this Agreement cannot be completed before the **Termination Date,** and the **Owner** may , at the **Owner's** sole discretion, extend the **Termination Date** by written supplemental agreement as provided in Article 8 hereof. The **Engineer** shall allow adequate time for review and approval by the **Owner** of the written notice and request by the **Engineer** to extend the **Termination Date.**

3.3 Suspension of Work. Should the **Owner** desire to suspend the work under this Agreement, but not terminate this Agreement, the **Owner** shall provide thirty (30) calendar days

verbal notification to the **Engineer**, followed by written confirmation from the **Owner** to the **Engineer** to that effect. The thirty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer**. The work under this Agreement may be reinstated and resumed in full force and effect within sixty (60) days of receipt of written notice from the **Owner** to the **Engineer**. The sixty-day notice may be waived as agreed in writing by both the **Owner** and the **Engineer.**

If the **Owner** suspends the work, the **Termination Date** as identified above is not affected, and this Agreement will terminate on the date specified, unless extended by written supplemental agreement, as provided in Article 8 hereof, duly executed by the **Engineer** and the **Owner** prior to the **Termination Date.**

3.4 Termination of Agreement. This Agreement may be terminated before the stated **Termination Date** identified in Article 3.1 herein by any of the following conditions:

(1) **Commitment of Current Revenues**. In the event that, during any term hereof, the **Owner** does not appropriate sufficient funds to meet to the obligations of this Agreement, the **Owner** may terminate this Agreement upon thirty (30) days written notice to the **Engineer.** The **Owner** 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 the **Owner** pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903 (Vernon Supp. 1995).

(2) By mutual agreement and consent, in writing, of both the **Engineer** and the **Owner**.

(3) By the **Owner,** upon failure of the **Engineer** to fulfill the **Engineer's** obligations set forth herein in a satisfactory manner as determined by the **Owner** and in sole opinion of the **Owner**, after the **Owner** provides written notice to the **Engineer** of such failure and the **Engineer** has not corrected such failure within (30) days of such written notice by the **Owner.**

(4) By the **Engineer**, upon failure of the **Owner** to fulfill the **Owner's** obligations set forth herein, after the **Engineer** provides written notice to the **Owner** of

such failure and the **Owner** has not corrected such failure within thirty (30) days of such written notice by the **Engineer.**

(5) By the **Owner** without cause upon thirty (30) days written notice to the **Engineer.**

(6) By satisfactory completion of all services and obligations described herein.

Should the **Owner** terminate this Agreement as herein provided, no fees other than fees due and payable at the time of termination shall thereafter be paid to the **Engineer** notwithstanding anything herein to the contrary. In determining the value of the work performed by the **Engineer** prior to termination, the **Owner** shall be the sole judge of the value of such work performed. Compensation for work at termination will be based on a percentage of the work completed at that time. Should the **Owner** terminate this Agreement under (5) of the paragraph above, the amount charged during the thirty (30) day notice period shall not exceed the amount charged during the preceding ninety (90) days.

If the termination of this Agreement is due to the failure of the **Engineer** to fulfill the **Engineer's** obligations under this Agreement, the **Owner** may take over the Project and prosecute the work to completion. In such case, the **Engineer** shall be liable to the Owner for any additional cost occasioned by the Owner.

If the **Engineer** defaults in the performance of this Agreement or if the **Owner** terminates this Agreement for fault on the part of the **Engineer**, the **Owner** will give consideration to payment of an amount in settlement to include: the actual costs incurred by the **Engineer** in performing the work to the date of default, the amount of work required which was satisfactorily completed to date of default, the value of the work which is usable to the **Owner**, the cost to the **Owner** of employing another consultant and/or firm to complete the work required and the time required to do so, and other factors which affect the value to the **Owner** of the work performed at the time of default. This Agreement shall not be considered as specifying the exclusive remedy for any

default by the **Engineer,** but all remedies existing at law and in equity may be availed of by either party and shall be cumulative.

The termination of the Agreement and payment of an amount is settlement as prescribed above shall extinguish all rights, duties, and obligations of the **Owner** and the **Engineer** under this Agreement, except the obligations set forth in Articles 11.2, 12, 13, 15, 16, 17, 18.3, 19, 22 and 26 hereto.

ARTICLE 4. Progress and Coordination. The **Engineer** shall, from time to time during the progress of the work, confer with the **Owner**. The **Engineer** shall prepare and present such information as may be pertinent and necessary, or as may be requested by the **Owner**, in order to evaluate features of the **Engineer's** services and work.

At the request of the **Owner** or the **Engineer**, conferences shall be provided at the **Engineer's** office, the office of the **Owner,** or at other locations designated by the **Owner.** These conferences shall also include evaluation of the **Engineer's** services and work when requested by the **Owner.**

All applicable study reports shall be submitted in preliminary form for approval by the **Owner** before the final report is issued. The **Owner's** comments regarding the **Engineer's** preliminary report will be addressed by the **Engineer** in the final report.

If funds by other agencies or entities are to be used for the development of the project under this Agreement, the **Engineer's** services and work will be subject to periodic review and approval by other agencies or entities, including those of the city, county, state and/or federal agencies.

Should it be determined that the progress in the production of the **Engineer's** services and work does not satisfy the requirements of the approved **Work Schedule** as provided by **Exhibit "C",** attached hereto, the **Owner** shall review the approved **Work Schedule** with the **Engineer** to determine the corrective action needed by either the **Owner** or the **Engineer.**

The **Engineer** shall promptly advise the **Owner** in writing of events which have a significant impact upon the progress of the **Engineer's** services and work and the approved **Work Schedule**, including:

(1) problems, delays, adverse conditions which will materially affect the ability to attain contract objectives, prevent the meeting of time schedules and goals, or preclude the timely completion and submittal of **Project** deliverables by the **Engineer** within established time periods; this disclosure will be accompanied by a statement by the **Engineer** of recommended or immediate action taken, or contemplated, and any **Owner** or other agency or entity assistance needed to resolve the situation: and

(2) favorable developments or events which enable meeting the **Work Schedule** goals sooner than anticipated.

ARTICLE 5. Compensation and Fees. For and in consideration of the services to be rendered by the Engineer, the Owner shall compensate the Engineer as follows:

5.1 ***Basic Services***. For and in consideration of the ***Services*** to be rendered by the **Engineer**, as identified in Article 2 and more particularly identified in **EXHIBIT "B"**, attached hereto, the maximum amount payable by the **Owner** to the **Engineer** for ***Services***, subject to adjustment in accordance with Article 6.1 herein, will be provided in each work authorization issued. An outline and breakdown of the **Services Fee** is more particularly identified in **EXHIBIT "D1**"-***Fee Schedule***, attached hereto and made a part of this Agreement. Payments to the **Engineer** for ***Services*** shall be made by the **Owner**, upon presentation by the **Engineer** of the monthly **Request for Payment**, in accordance with the terms and provisions of Article 6 herein.

5.2 ***Special Services***. Those services that may be required to provided by the **Engineer** as ***Special Services*** are set forth below and more particularly described in **EXHIBIT "B"**, attached hereto. For and in consideration of these ***Special Services*** rendered as required

by the **Engineer,** the **Owner** shall pay the **Engineer** a negotiated lump sum fee (hereafter referred to as "**Special Services Fee**") at the hourly labor rates and non-labor rates (hereinafter referred to as "**Contract Rates**") specified in **EXHIBIT "D**" - ***Contract Rates***, attached hereto and made a part of this Agreement, and as follows:

1. **RESIDENT OR SITE ENGINEER, INSPECTOR** Actual performance of services of project site engineer, resident engineer and/or inspector, if required by **Owner**.

2. **DOCUMENT COPIES** Actual performance and/or providing of additional copies (over 10) of report; additional copies (over 10) of plans (contract drawings), specifications and estimates (PS&E); additional copies (over 10) of bidding documents: additional copies (over 10) of as-built drawings.

3. **EXTRA TRAVEL** Extra travel required of **Engineer** and authorized by **Owner** to points outside of Hidalgo County.

4. **EXPERT WITNESS** Assistance to the **Owner** as expert witness in any litigation with third parties, arising from the development or construction of the **Project**.

5. **MISCELLANEOUS**. Investigations involving detailed consideration of operation, maintenance and overhead expenses and (unless otherwise agreed) the preparation of rate schedules, earning and expense statements; preparation of feasibility studies; environmental document preparation; appraisals, valuations, and material audits; or inventories required for certification of force account construction performed by the **Owner**; preparation of change orders for extra work done by the **Contractor.**

ARTICLE 6. Method of Payment.

6.1 Requests for Payment. Payments to the **Enginee**r for services rendered will be made while work is in progress as executed through a lump sum fee assigned to each work authorization (hereinafter referred to as **"Work Authorization**") in accordance with **Article 7** herein. For each **Work Authorization,** the **Engineer** shall prepare and submit to the **Owner** monthly progress reports in sufficient detail to support the progress of the work and in support of a request for payment (hereinafter referred to as "**Request for Payment**"). The progress report shall indicate the percent completion of the work accomplished by the **Engineer** during the billing period and to the date of the **Request for Payment**. On or before noon of the first Monday of each month during the performance of the services, the **Engineer** shall submit to the **Owner** for approval a **Request for Payment**. Payment of the lump sum fee for each **Work Authorization**

identified in the **Request for Payment** will be in proportion to the percent completion of the work tasks identified in such **Work Authorizations** together with a detailed breakdown of the amount and the sum of all prior payments. The **Owner** shall review each such **Request for Payment** and may make such exceptions as the **Owner** reasonably deems necessary or appropriate under the circumstances then existing. About ten (10) working days after the Commissioners Court of the **Owner** meets approving such payment, the **Owner** shall make payment to the **Engineer** in the amount approved as aforesaid subject to Article 6.4 herein and below.

If the **Project**, or any portion(s) thereof, are deleted or otherwise not constructed, compensation to the **Engineer** by the **Owner** for the **Project** or such portions of the project shall be only the amounts paid the **Engineer** for actual work performed in accordance with the **Work Authorization**(s) approved by the **Owner.**

6.2 Final Payment. After final completion of the work and acceptance thereof by the **Owner,** the **Engineer** shall submit a final request for payment (**"Final Request for Payment"**) which shall set forth all amounts due and remaining unpaid to the **Engineer** and upon approval thereof by the **Owner,** the **Owner** shall pay to the **Engineer** the amount due (**"Final Payment**") under such **Final Request for Payment** in accordance with the provisions of Article 6.1 hereof. The **Final Payment** shall not be made until the **Engineer** delivers to the **Owner** an affidavit that so far as the **Engineer** has knowledge or information any and all amounts due for materials and services over which the **Engineer** has control have been paid.

6.3 Qualification on Obligations to Pay. Any provision hereof to the contrary notwithstanding, the **Owner** shall not be obligated to make any payment (whether a payment under Article 6.1 hereof or **Final Payment**) to the **Engineer** hereunder if any one or more of the following conditions precedent exist:

(1) The **Engineer** is in default of any of its obligations hereunder or otherwise is in default under this Agreement or under any contract documents related to this Agreement;

(2) Any part of such payment is attributable to the **Engineer's** services which are not performed in accordance with this Agreement; provided, however, such payment shall be made as to the part thereof attributable to the **Engineer's** services which were performed in accordance with this Agreement.

(3) The **Engineer** has failed to make payments promptly to consultants or other third parties used in connection with the **Project** for which the **Owner** has made payment to the **Engineer;**

(4) If the **Owner,** in good faith judgement, determines that the portion of the compensation then remaining unpaid will not be sufficient to complete the **Engineer's** services in accordance with this Agreement, no additional payments will be due the **Engineer** hereunder unless and until the **Engineer,** at its sole cost, performs a sufficient portion of the **Engineer's** services so that such portion of the compensation then remaining unpaid is determined by the **Owner** to be sufficient to so complete the **Engineer's** services.

6.4 No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the **Engineer's** services to which such partial payment related or relieves the **Engineer** of any of its obligations hereunder with respect thereto.

6.5 The **Engineer** shall promptly pay all bills for labor and material performed and furnished by others in connection with the performance of the **Engineer's** services.

6.6 Waiver. The making of the **Final Payment** shall constitute a waiver of all claims by the **Owner** except those arising from (1) faulty or defective services of the **Engineer** appearing after completion of the **Project.** (2) failure of the **Engineer's** services to comply with the requirements of this Agreement or any contracts or Agreements related to the **Project**, or (3) terms of any special warranties required by this Agreement or provided at law or in equity. The acceptance of **Final Payment** shall constitute a waiver of all claims by the **Engineer** except those previously made in writing and identified by the **Engineer** as unsettled at the time of the **Final Request for Payment**.

ARTICLE 7. Work Authorization. After execution of this Agreement, the **Engineer** shall proceed with the work outlined under Article 2 hereof, only as authorized by the **Owner** through an agreed **Work Authorization** document in the form identified in **EXHIBIT "E"**- ***Work Authorization Form***, attached hereto and made a part of this Agreement. The **Engineer** will

identify, as approved by the **Owner,** the needed services for the **Project,** as required through the course of the development to the **Project.** The **Owner** shall authorize the **Engineer** to perform one or more of the agreed tasks identified in **EXHIBIT "B",** attached hereto, in the form of individual work authorizations. Upon authorization from the **Owner,** the **Engineer** will prepare a **Work Authorization** document, which will include a description of the work to be performed, including a description of the tasks and milestones, a work schedule, and an estimated cost proposal agreed upon by the **Owner** and the **Engineer**. The estimated cost proposal shall set forth in detail the computation of the cost of each work task, at the hourly rates established and identified in **EXHIBIT "D",** attached hereto. The **Work Authorizations** shall not waive the **Owner's** and the **Engineer's** responsibilities and obligations established in this Agreement.

The estimated cost proposal for each **Work Authorization**, developed by the **Engineer** and approved by the **Owner** shall be used by the **Owner** to appropriate a purchase order for the **Work Authorization.** Each executed **Work Authorization** shall become a part of this **Agreement**. Upon satisfactory completion of the **Work Authorization**, the **Engineer** shall submit the **Project's** deliverables as specified in the executed **Work Authorization** to the **Owner** for review and acceptance.

Work included in a **Work Authorization** shall not begin until the **Owner** and the **Engineer** have signed the **Work Authorization**. All work must be completed on or before the completion date specified in the **Work Authorization**, unless extended by written agreement by the **Engineer** and the **Owner.** The **Engineer** shall promptly notify the **Owner** of any event that will affect completion of the **Work Authorization.** All **Work Authorizations** must be executed and completed by both the **Engineer** and the **Owner** within the period established for this Agreement as specified in Article 3 hereof.

The final acceptance by the **Owner** of each **Work Authorization** for the **Project** shall serve as evidence of completion, on the part of the **Engineer,** of all services under this

Agreement insofar as they pertain to that portion of work on the **Project** identified in the applicable work authorization.

ARTICLE 8. Supplemental Agreements. The terms of this Agreement may be amended by supplemental agreement if the Owner determines that (1) there is a need to extend the **Termination Date** identified in Article 3.1 hereof, (2) there has been a significant change in the scope, complexity or character of the services to be performed by the **Engineer,** and/or (3) for any other reason agreeable to the **Owner** and the Engineer. All supplemental agreements will be developed in the form identified in **EXHIBIT "F"** - ***Supplemental Agreement Form***, attached hereto and made a part of this Agreement, and incorporated herein by reference as "**Supplemental Agreement".**

If determined appropriate by the **Owner,** additional compensation to the **Engineer** for (1), (2) and/or (3) above shall be paid as a negotiated lump sum fee at the **Contract Rates** specified in **EXHIBIT "D"**, attached hereto. The negotiated lump sum fee shall be incorporated into the **Supplemental Agreement.**

Any **Supplemental Agreement** must be executed by both the **Engineer** and the **Owner** prior to the **Termination Date** specified in Article 3 hereof.

It is distinctly understood and agreed that no claim by the **Engineer** for additional work, as identified in Article 9 hereof, or changes or revisions in work, as identified in Article 10 hereof, shall be made by the **Engineer** until full execution of the **Supplemental Agreement** and authorization to proceed is granted by the **Owner**. The **Owner** reserves the right to withhold payment to the **Engineer** pending verification of satisfactory work performed by the **Engineer.**

ARTICLE 9. Additional Work. If the **Engineer** is of the opinion that any work it has been directed to perform is beyond the scope of this Agreement and constitutes extra work, the **Engineer** shall promptly notify the **Owne**r in writing, In the event the **Owne**r finds that such work does constitute extra work, the **Owner** shall so advise the **Engineer** and a written supplemental

agreement will be executed between the **Owner** and the **Engineer** as provided herein. The **Engineer** shall not perform any proposed additional work or incur any additional cost prior to the execution by both the **Engineer** and the **Owner** of a supplemental agreement. Additional compensation from the **Owner** to the **Engineer** shall be paid as a negotiated lump sum fee at the Contract Rates specified in **EXHIBIT "D"** attached hereto. The negotiated lump sum fee shall be incorporated into the supplemental agreement as specified in Article 8 hereof. The **Owner** shall not be liable or under any obligation to compensate the **Engineer** for work performed or costs incurred by the **Engineer** relating to additional work not directly associated with the performance of the work authorized in this Agreement or as amended through supplemental agreement.

ARTICLE 10. Changes or Revisions in Work. If the **Owner** finds it necessary to request changes to the work, and the changes are within the applications of sound engineering principles, the **Engineer** shall make such revisions if requested and directed by the **Owner.**

10.1 Preliminary Work. The **Engineer** will make, without expense to the **Owner,** such revisions of any preliminary reports or drawings as may be required to meet the needs of the **Owner** and the applications of sound engineering principles.

10.2 Previously Approved or Satisfactorily Completed Work. If the **Owner** funds it necessary to request the **Engineer** to make changes to work previously approved by the **Owner** or work satisfactorily completed for which the **Owner** approves or, after a definite plan has been approved by the **Owner**, if a decision is subsequently made by the **Owner**, which for proper execution involves extra services and expenses for changes in or additions to the drawings specifications or other documents, this will be considered as additional work, and compensation from the **Owner** to the Engineer will be in accordance with Article 9 hereof.

10.3 Project Delays. If the **Engineer** is required to perform additional work due to delays by the imposition of causes not within the **Engineer's** control, such as by the re-advertisement of bids or by the delinquency or insolvency of contractors, such work associated

with these delays shall be considered additional work, and the **Engineer** shall be compensated by the **Owner** for such extra services and expense in accordance with Article 9 hereof.

10.4 Reduction of Project Cost. Notwithstanding any provision herein to the contrary, in the event it is necessary for the **Owner** to require changes in the final plan of the **Project** to enable it to the reduce the construction cost of the **Project** to an amount within the sum estimated by the **Engineer,** the **Engineer** will be required to make such revisions or changes. These changes will only be considered additional work by the **Engineer,** if the **Engineer** previously provided these same changes as options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan for the Project, and the option or options were not selected or approved by the **Owner** to be incorporated into the final plan of the Project. Payment for this additional work will then be made to the **Engineer** in accordance with Article 9 hereof. If **the Engineer** failed to provide these changes as an option or options to the **Owner** at the stage of preliminary work or prior to the approval of the final plan of the **Project**, these changes will not be considered additional work and no additional compensation will be made to the **Engineer.**

ARTICLE 11. Ownership and **Release of Documents**.

11.1 Ownership of Documents. Original drawings and specifications are the property of the **Engineer** however the **Project** is the property of the **Owner**, and the **Engineer** may not use the drawings and specifications thereof for any purpose not relating to the **Project** with the **Owner's** consent. The **Owner** shall be furnished with such reproductions of drawings and specifications as the **Owner** may reasonably require. Upon completion of the work or any earlier termination of this Agreement under Article 3.4 hereof, the **Engineer** will revise drawings to reflect changes made during construction and will promptly furnish the **Owner** with one complete set of reproducible record prints. Prints shall be furnished by the **Engineer,** as an additional service, at any other time requested by **Owner.** All such reproductions shall be the property of the **Owner** who may use them without the **Engineer's** permission for any proper purpose relating to the

Project, including but not limited to additions to or completion of the **Project.** Any additions or revisions by the **Owner** to a drawing signed, sealed, and dated by a registered professional engineer, shall be made in accordance with the Texas Engineering practice Act and the Rules of the State Board of Registration for Professional Engineers.

All documents furnished to the **Engineer** by the **Owner** shall be delivered to the **Owner** upon completion or termination of this Agreement. The **Engineer,** at the **Engineer's** own expense, may retain copies of such documents or any other data under this Agreement.

11.2 Release of Documents or Information. Release of information to the public or others regarding the **Project** will be accordance with the Texas Public Information Act.

ARTICLE 12. Discounts, Rebates, Refunds. In connection with procurement services rendered by the **Engineer,** if procurement services are required of the **Engineer** hereunder, all discounts, rebates and refunds shall accrue to the **Owner**. For some purchases, the **Engineer** may deem that payment within the discount period is not safe; and/or inspection, guarantees, or other considerations may dictate delay. In such cases, the **Engineer** shall promptly notify the **Owner** so that a course of action may be mutually agreed upon by the **Owner** and the **Engineer.**

ARTICLE 13. Records, Accounting, Inspection. The **Engineer** shall keep full and detailed records and accounts in a manner approved by the **Owner.** The **Engineer** shall afford the **Owner's** authorized personnel and independent auditors, if any, full access to the work performed by the **Engineer** regarding the **Project** and to all of the **Engineer's** books, records, correspondence, instructions, drawings, receipts, vouchers and other documents relating to such work under this Agreement and the **Engineer** shall preserve all such records for three (3) years after final payment. The **Engineer** shall deliver to the **Owner** upon completion of such work, a statement of the cost of such work detailed according to the accounting procedure and requirements of the **Owner.**

ARTICLE 14. Subcontracting and Assignment.

The **Engineer** shall not assign, subcontract or transfer the **Engineer's** interest in this Agreement without the prior written consent of the **Owner.** The **Engineer** shall bind every subconsultant by written subcontract to observe all the terms of this Agreement to the extent that they may be applicable to each subconsultant. No subcontract relieves the **Engineer** of any responsibilities under this Agreement.

The **Engineer,** and the **Owner,** do hereby bind themselves, their successors, executors, administrators and assigns to each other party of this Agreement and to the successors, executors, administrators, and assigns of such other party in respect to all covenants of this contract.

ARTICLE 15. Patents. The **Engineer** shall indemnify and save the **Owner** harmless from all liability for alleged or actual infringement of any patent resulting from the use of apparatus or equipment furnished or designed by the **Engineer** or from the use of any process designed by the **Engineer** or effected by said apparatus or equipment, and the **Engineer** shall indemnify and save the **Owner** harmless from and against all costs, legal fees, expenses and liabilities incurred in or about any claim of or action for such infringement: provided, however, that the **Owner** shall promptly transmit to the **Engineer** all papers served on the **Owner** in any suit involving such claim of infringement, and provided further, that the **Owner** permits the **Engineer** to have entire charge and control of the defense of any such suit. If because of actual infringement the use of such apparatus, equipment, or process is enjoined, the **Engineer** shall refund the purchase price thereof in proportion to the length of service uncompleted, the life of such apparatus or equipment being assumed as five years. The **Engineer** hereby grants to the **Owner** a non-exclusive, royalty-free license under patents now or hereafter owned by the **Engineer** covering any machines, apparatus, processes, articles, or products included in the **Engineer's** work hereunder.

ARTICLE 16. Confidential Information, Inventions and Other Restrictions.

16.1 Confidential Information. The **Engineer** shall not use in any way, commercial or otherwise, except to the extent required by the proper performance of this Agreement; and shall hold in confidence and not disclose to any person, for any reason or at any time, any information relating to the secret processes, products, compositions, machinery, apparatus or trade secrets of the **Owner**, or any other confidential information given to the **Engineer** by any of the **Owner's** commissioners, elected officials, employees, or representatives or acquired by the **Engineer** during the term of or as a result of this Agreement. Any information not generally available to the public shall be considered secret and confidential for the foregoing purposes; provided, however, that any technical information which was lawfully in the **Engineer's** possession prior to such disclosure to the **Engineer** by the **Owner** or which is or shall lawfully be published or become part of general knowledge from sources other than the **Engineer** or which otherwise shall lawfully become available to the **Engineer** from a source other than the **Owner**, shall not be subject to these provisions. All the foregoing stipulations shall apply to such information and work hereunder as well as to any information and ideas originated or developed by the **Engineer** in performing such work. Such information may, of course, be disclosed to the proper officials or employees of the **Owner** if necessary to perform the work hereunder. The **Engineer** shall, however, inform each of its employees who receive such information of these restrictions and the **Engineer** shall take all reasonable precautions and exert all reasonable efforts to assure conformance with such restrictions by all of its officers, employees, and agents, obtaining from them if necessary, agreements satisfactory to the **Owner,** effectuating the purposes of this Article.

16.2 Inventions. The **Engineer** shall communicate to the **Owner** at once, and require the **Engineer's** employees assigned to this **Project** to communicate to the **Owner** all inventions and improvements which any of the **Engineer's** employees, either alone or in conjunction with any of the **Owner's** employees may conceive, make or discover during the course of or as a result

of work on this **Project** under this or any ensuing agreement with the **Owner** that relates to the processes, products, compositions, machinery or plants of the **Owner**, or relating in any way to any of the operations in which the **Owner** may be obligated to pay to the **Engineer** as compensation for services rendered by the **Engineer** under contract with the **Owner**. The **Engineer** shall require its employees to execute patent applications and assignments thereof to the **Owner** or its nominees, and powers of attorney relating thereto for any country the **Owner** may designate, and shall take all other actions as the **Owner** may request to maintain and protect such inventions and improvements. The **Owner** shall pay all costs or charges incurred in protecting such inventions and improvements if the **Owner** desires to protect them. Before assigning any of the **Engineer's** employees to work under any contract with the **Owner** concerning this **Project,** the **Engineer** shall obtain from them agreements satisfactory to **Owner** complying in all respects with the terms and provisions of this Article.

16.3 The rights and obligations set forth in Article 16 shall survive the performance of this Agreement, or any termination, discharge or cancellation thereof

ARTICLE 17. Engineer's Seal, Responsibility and Warranties.

17.1 Engineer's Seal. The **Engineer** shall assign a responsible engineer or engineers licensed to practice in the State of Texas, who shall sign, seal and date all appropriate engineering submissions to the **Owner** in accordance with the Texas Engineering Practice Act and the Rules of the Stare Board of Registration for Professional Engineers.

17.2 Engineer's Responsibility. The **Engineer** shall be responsible for the accuracy of the work for the **Project** and shall promptly make necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer**. No additional compensation will be made to the **Engineer** for any necessary revisions or corrections resulting from errors, omissions, or negligent acts by the **Engineer.**

The **Engineer's** responsibility for all questions arising from design errors and/or omissions will be determined by the **Owner** or a designee appointed by the **Owner**. The **Engineer** will not be relieved of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities until after the construction phase of the **Project** has been completed.

17.3 Warranties.

(a) The **Engineer** warrants that engineering design work performed by the **Engineer** hereunder shall be in accordance with sound engineering design practices and in conformance with applicable code and standards established for such work.

(b) Notwithstanding anything to the contrary contained in this Agreement, the **Owner** and the **Engineer** agree and acknowledge that the **Owner** is entering into this Agreement in reliance on the **Engineer's** experience and abilities with respect to performing the **Engineer's** services hereunder. The **Engineer** accepts the relationship of trust and confidence established between it and the **Owner** by this Agreement. The **Engineer** covenants with the **Owner** to use the **Engineer's** best efforts, skill, judgement and abilities to design the **Project** and to further the interests of the **Owner** in accordance with the **Owner's** requirements and procedures, in accordance with all professional standards, and in compliance with all applicable national, federal, state, county and municipal laws, regulations, codes, ordinances, orders and with those of any other body having jurisdiction. If the development of plans, specifications and estimates (hereinafter referred to as **"PS&E"**) are identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the **Project**, prior to the commencement of construction, the **Engineer** shall certify in writing to the **Owner** that the **PS&E** for the **Project**, and the improvements when built in accordance therewith, conform to all applicable governmental regulations, statutes and ordinances then in effect. The

Engineer represents covenants and agrees that there are no obligations, commitments or impediments of any kind that will limit or prevent performance of the **Engineer's** services.

(c) The **Engineer** represents, covenants and agrees that all of **Engineer's** services to be furnished by the **Engineer** under or pursuant to this Agreement form the inception of the Agreement until the **Project** has been fully completed, shall be of the standard and quality which prevail among engineers of similar experience, knowledge, skill and ability engaged in engineering practice throughout Texas under the same or similar circumstances involving the design and construction of **Project.**

(d) The **Engineer** represents, covenants and agrees that the **Engineer's** special talent, training and experience cause the **Engineer** to be the prime professional on the **Project;** that because of such talent and training, the **Engineer** envisions the construction of the **Project** in its entirely and possesses the special skills which enable the **Enginee**r to recognize dangerous conditions that a reasonable, prudent engineer having such special skills could anticipate may arise from the proper use of the **Project** after acceptance by **Owner;** and that the **Engineer** recognizes that any commissioners, elected officials, employees and agents of the **Owner,** plus residents and owners of property within the area affected by the **Project** are within a class of foreseeable persons who will be relying on the project being designed in a professional and safe manner.

(e) If the development of **PS&E** is identified in this Agreement under Article 2 hereof or **EXHIBIT "B"**, attached hereto, as part of the services to be provided by the **Engineer** for the **Project,** the **Engineer** represents, covenants and agrees that the **PS&E** of the **Project** will be accurate and free from any material errors. The **Engineer** additionally represents, covenants and agrees to the following: that the design of the **Project** will conform to its foreseeable use as a **Project** with all the amenities as set forth in any **PS&E** developed by the **Engineer** for the **Project;** that the result of such **PS&E**, if built in accordance therewith, will be suitable for purposes for which

the **Project** is designed; and the **Project** will be inspected in a workmanlike, professional manner and will be suitable for the **Project's** intended purpose. The **Engineer's** responsibilities as set forth herein shall at no time be in any way diminished by reason of any approval by the **Owner** of any **PS&E** developed by the **Engineer** for the **Project**, nor shall the **Engineer** be released from any liability by reason of such approval by the **Owner**, it being understood that the **Owner** at all times is ultimately relying upon the **Engineer'**s skill and knowledge in preparing such **PS&E.**

(f) In connection with the **Engineer'**s performance of procurement services hereunder, if any, the **Enginee**r use its best efforts to obtain from all vendors of equipment and materials, fullest possible warranties against defective materials and workmanship for the benefit of the **Owner.**

ARTICLE 18. Engineer's Resources. The **Engineer** shall furnish and maintain, at the **Engineer's** own expense, office space for the performance of all services, skilled and sufficient personnel, as well as adequate and sufficient equipment to perform the services as required under this Agreement.

18.1 Project Manager. The **Engineer** shall provide a manager **(Project Manager)** for the **Project** that is a registered professional engineer in the State of Texas. The **Project** manager shall have such knowledge and experience as will enable that **Project Manager** during the course of the **Project** without prior consent of the **Owner.** If, due to situations beyond the control of the **Engineer,** the **Engineer** must change the **Project Manager** prior to the completion and acceptance of the **Project,** the **Engineer** will submit a request to change the **Project Manager** to the **Owner** for approval.

18.2 Employees of the Engineer. All employees of the **Engineer** shall have such knowledge and experience as will enable them to perform the duties assigned to them and required for the services under this Agreement. Any employee of the **Engineer** who, in the opinion of the **Owner**, is incompetent, or whose conduct becomes detrimental to the work required under

this Agreement, shall immediately be removed form association with the **Project** when so instructed by the **Owner.** The **Engineer** certifies that the **Engineer** presently has employed sufficient and qualified personnel, and will maintain sufficient and qualified personnel for performance of the services under this Agreement.

18.3 Documents/Information Exchange The purpose of this Article is to define the required automated resources, format for graphics files, and information exchange pertaining to the **Project.** Taking into consideration that the **Owner** has a significant investment is the development of the **Project,** there is a need for the **Engineer** to provide consistency in document development for information exchange. Consistency in document development for information exchange and production will help facilitate an economically efficient **Project**. Therefore, the **Engineer** shall provide the **Owner** with documents and information in accordance with the special requirement outlined in **EXHIBIT "B"** attached hereto.

ARTICLE 19. Indemnification. To the fullest extent permitted by applicable law, the **Engineer** and its agents, partners, subcontractors, and consultants (collectively **"Indemnitors**") shall and do agree to indemnify, and hold harmless the **Owner**, the **Owner's** respective directors, elected officials, employees and agents (collectively **"Indemnitees**") from and against all claims, damages, losses, liens, causes of action, suits, judgments and expenses, including attorney fees, of any nature, kind or description (collectively "Liabilities") of any person or entity whomsoever arising out of, caused by or resulting from the negligent performance of the **Engineer's** services through activities of the **Enginee**r, its agents, partners, subcontractors and/or consultants performed under this Agreement, and which are caused by or result from error, omission, or negligent act of the **Engineer** or of any person employed or contracted by the **Engineer** provided that any such **Liabilities** (1) are attributable to bodily injury, personal injury, sickness, disease or death of any person, or to the injury to or destruction of tangible personal property including the loss of use and consequential damages resulting there from and (2) are caused in whole or in part

by any negligent act or omission of the **Engineer,** anyone directly or indirectly employed by the **Engineer** or anyone for whose acts the **Engineer** may be legally liable. The **Engineer** shall also save harmless the **Owner** from any and all expense, including but not limited to, attorney fees which may be incurred by the **Owner** in litigation or otherwise resisting said claim or liabilities which may be imposed on the **Owner** as a result of such activities by the **Engineer,** its agents partners, subcontractors and/or consultants. In this connection, it is agreed and understood that the **Engineer** shall not be responsible for any portion of the liability proximately caused by the **Owner's** negligence.

ARTICLE 20. Joint and Several Liability. In the event more than one of the **Indemnitors** are connected with an accident or occurrence covered by the indemnification in Article 19 hereof, then each of such **Indemnitors** shall be jointly and severally responsible to the **Indemnitees** for indemnification and the ultimate responsibility among such **Indemnitors** for the loss and expense of any such indemnification shall be settled by separate proceedings and without jeopardy to any **Indemnitee**. The provisions of this Article shall not be construed to eliminate or reduce any other indemnification or right which the **Owner** or any of the **Indemnitees** has by law.

ARTICLE 21. Insurance. The **Engineer** shall obtain and maintain insurance in the limits of liability for each of the types of insurance coverage identified as follows.

(1) **Workers' Compensation**, endorsed with a waiver of subrogation in favor of the **Owner** in accordance with the statutory obligations imposed by Worker's Compensation or Occupational Disease laws under the Texas Workers' Compensation Law (**"Statutory Texas")**

(2) **Commercial General Liability**, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner *all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20*** herein, in limits of liability not less than one million dollars (**$1,000,000**) combined single limit each occurrence and in the aggregate for bodily injury and property damage.

(3) **Texas Business Automobile Policy**, endorsed with the **Owner** as an additional insured and endorsed with a waiver of subrogation in favor of the **Owner** *all to the extent of the liabilities assumed by the Engineer under Article 19 and Article 20 herein*, in limits of liability not less than two hundred fifty thousand dollars (**$250,000**) each person for bodily injury, five hundred thousand dollars (**$500,000**) each occurrence for bodily injury, and one hundred thousand dollars (**$100,000**) each occurrence for property damage.

(4) **Professional Liability** in limits of **$1,000,000** each claim and aggregate.

The **Engineer** covenants and agrees to maintain an insurance policy in the minimum limits of liability for each of the types of insurance coverage identified above. The **Engineer** shall furnish the **Owner** with a certificate of insurance **(*Hidalgo County* Certificate of Insurance**) showing the said policy to be in full force and effect during the period of service, identified in Article 3 hereto, for this Agreement. The completed Hidalgo County Certificate of Insurance shall be attached hereto and identified as **EXHIBIT "G"**- *Hidalgo County Certificate of Insurance*. The **Engineer** will be considered in breach of contract should the **Engineer** fail to maintain an insurance policy in the minimum limits of liability and requirements identified above while performing services for and under this Agreement, and will be subject to default and termination of the Agreement as outlined in Article 3.4 hereto. Additionally, the **Engineer** covenants and agrees to use its best efforts to maintain an insurance policy in the minimum limits of liability and requirements identified above until one year following the date of the acceptance of the **Project** by **Owner.**

ARTICLE 22. Compliance with Laws. The **Engineer** shall comply with all applicable Federal, State and local laws, statutes, codes, ordinances, rules and regulations and the orders and decrees of any court, or administrative bodies or tribunals in any manner affecting the performance of this Agreement including, without limitation, worker's compensation laws, minimum and maximum salary and wage statutes and regulations and licensing laws and regulations. When required the **Engineer** shall furnish the **Owner** with satisfactory proof of its compliance therewith.

ARTICLE 23. Non-collusion. The **Engineer** warrants that the **Engineer** has not employed or retained any company or persons, other than a bona fide employee working solely for the **Engineer**, to solicit or secure this Agreement, and that the **Engineer** has not paid or agreed to pay any company, engineer or any other person or entity any fee, commission, percentage, brokerage fee, gifts or any other consideration contingent upon or resulting from the award or execution of this Agreement. For breach or violation of this warranty the **Owner** shall have the right to annul this Agreement without liability or, in the **Owner's** discretion, to deduct from the *Services Fee*, or otherwise recover, the full amount of each fee, commission, percentage, brokerage fee, gift or contingent fee.

ARTICLE 24. Gratuities. The **Owner** mandates that employees of the **Owner** shall not accept any benefits, gifts or favors from any person doing business or who reasonably speaking may do business with the **Owner** under this Agreement; the only exceptions allowed are ordinary business meals. Any person doing business with or who may reasonably seeking to do business with the **Owner** under this Agreement may not make any offer of benefits, gifts or favors to **Owner** employees, except as mentioned herein above. Failure on the part of the **Engineer** to adhere to this provision may result in the termination of this Agreement.

ARTICLE 25. Payment of Franchise Tax. The **Engineer** hereby certifies that the **Engineer** is not delinquent in Texas franchise tax payments, or that the **Engineer** is exempt from, or not subject to, such as tax. A false statement concerning corporation's franchise tax status shall constitute grounds for termination of the Agreement at the sole option of the **Owner.**

ARTICLE 26. Disputes. The **Engineer** shall be responsible for the settlement of all contractual and administrative issues arising out of any procurement made by the **Engineer** in support of the services under this Agreement.

ARTICLE 27. Severability. In the event 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 .

ARTICLE 28. Notices. All notices to either party by the other required under this Agreement shall be personally delivered or mailed to such party at the following respective addresses:

OWNER	**ENGINEER**
Hidalgo County	**L & G Consulting Engineers, Inc.** d/b/a
302 W. University Drive	**L&G Engineering**
Edinburg, Texas 78539	2100 West Expwy 83
	Mercedes, Texas 78570

The Address may be changed by either party by written notice and notice sol mailed shall be effective upon mailing.

ARTICLE 29. Miscellaneous Provisions.

(a) This Agreement constitutes the entire Agreement between the **Engineer** and the **Owner** relating to the work herein described and supersedes any prior understanding or written or oral contracts between the parties respecting the subject matter defined herein. These are no previous or contemporary representations or warranties of the **Owner** or the **Engineer** not set forth herein.

(b) Except as specifically provided herein no modification, waiver, termination, rescission, discharge or cancellation of this Agreement or of any terms thereof shall be binding on the **Owner** unless in writing and executed by an officer or employee of the **Owner** specifically authorized to do so.

(c) No waiver of any provision of or a default under this Agreement shall affect the right of the **Owner** thereafter to enforce said provision or to exercise any right or remedy in the event of any other default whether or not similar.

(d) No modification, waiver, termination, discharge or cancellation of this Agreement or of any terms thereof shall impair the **Owner's** right with respect to any liabilities whether or not liquidated of the **Engineer** to the **Owner** theretofore accrued.

(e) All rights and remedies of the **Owner** specified in this Agreement are in addition to the Owner's other rights and remedies.

(f) The **Engineer** shall remain an independent contractor and shall have no power nor shall the **Engineer** represent that the **Engineer** has any power to bind the **Owner** or to assume or to create any obligation express or implied on behalf of the **Owner** except as specifically authorized in advance by the **Owner.**

(g) The Agreement shall be construed under the laws of the State of Texas and is performable in Hidalgo County, Texas.

(h) This Agreement may only be amended by a written document executed by the Owner and the **Engineer** as provided by Article 8 herein.

ARTICLE 30. Signatory Warranty The undersigned signatory or signatories for the **Engineer** hereby represent and warrant that the signatory is an officer of the organization for which he or she has executed this Agreement and that he or she has full and complete authority to enter into this Agreement on behalf of the **Engineer.** The above-stated representations and warranties are made for the purpose of inducing the **Owner** to enter into this Agreement.

WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the _____ day of _____, 2015.

ENGINEER:
L & G CONSULTING ENGINEERS INC.
d/b/a **L & G ENGINEERING**

By: _____
Jacinto Garza, P.E./President

OWNER:
HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

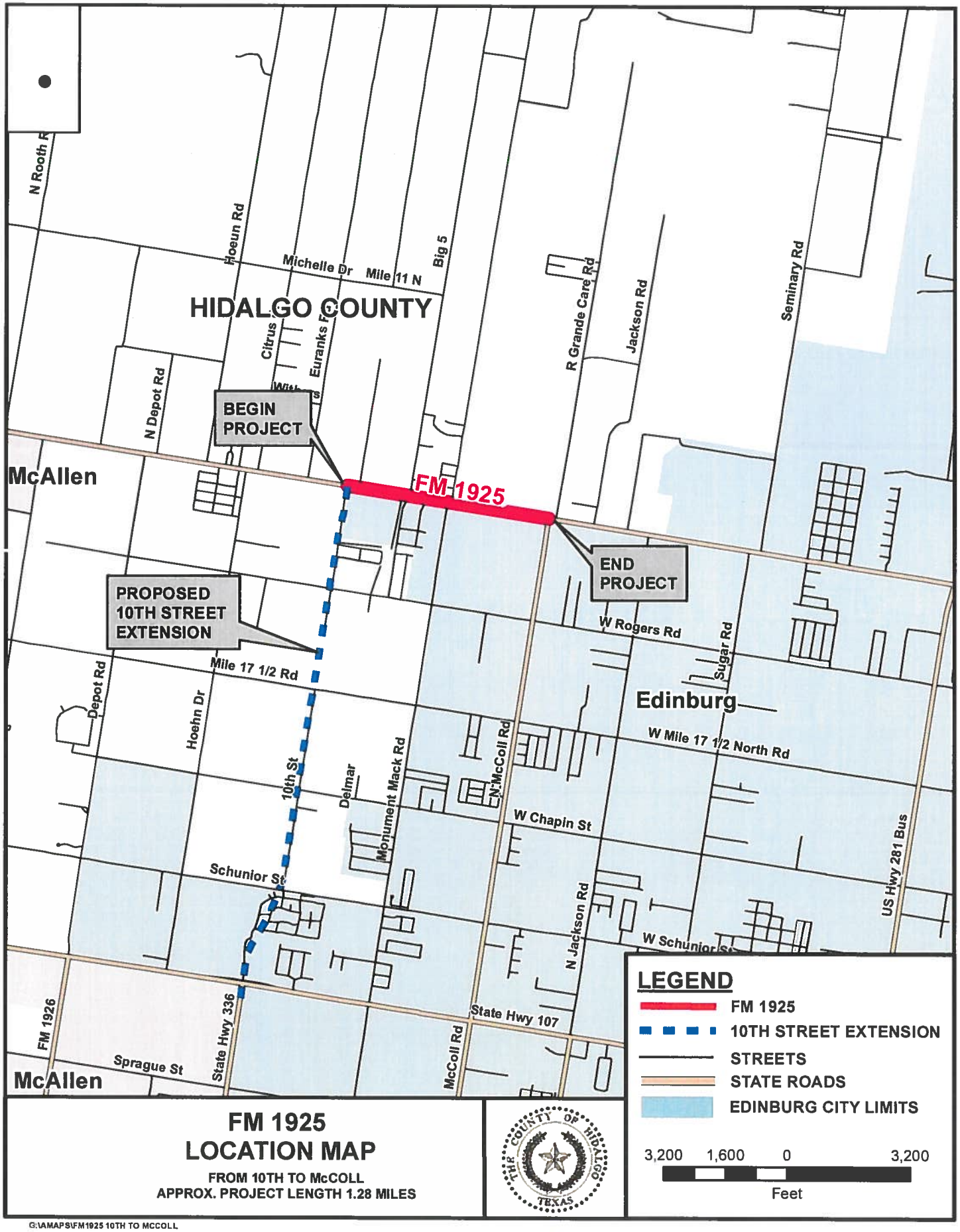
Approved by Commissioners' Court on: _____, 2015

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, L.L.P.

By:_____

ATTACHMENTS:

LOCATION MAP
EXHIBIT A -Scope of Services to be provided by the Owner
EXHIBIT B -Scope of Services to be provided by the Engineer
EXHIBIT C -Work Schedule
EXHIBIT D -Contract Rates
EXHIBIT D1 – Fee Schedule and Estimated Man-hour Breakdown
EXHIBIT E -Sample Work Authorization Form
EXHIBIT F -Sample Supplemental Agreement Form
EXHIBIT G -Certificate of Insurance (*Hidalgo County)*



FM 1925
LOCATION MAP

FROM 10TH TO McCOLL
APPROX. PROJECT LENGTH 1.28 MILES

G:\AMAPS\FM1925 10TH TO MCCOLL

EXHIBIT "A"

Services to be provided by the County

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide copies of all subdivision plats of record and/or in the subdivision process.

3. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

4. The County will process all acceptable requests for payment in a timely manner.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION I - PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

CONTROL:

PROJECT/DESCRIPTION: Environmental Assessment, Public Involvement, Schematic, Hydrologic Design, PS&E, Construction Oversight, ROW Map and ROW Acquisition for the FM 1925 project.

LENGTH: 1.28 Miles

HIGHWAY: FM 1925

LIMITS: from 1,500 ft. West of 10th Street to McColl Road

EXISTING FACILITY

PROJECT CLASSIFICATION

(Place an "X" in only one Project Classification)

- ___ Surface Treatment
- ___ Overlay
- ___ Rehabilitation Existing Road (Scarify & Reshape)
- ___ Convert Non-Freeway to Freeway
- ___ Widen Freeway
- _X_ Widen Non-Freeway
- ___ New Location Toll Freeway
- ___ New Location Non-Freeway
- ___ Interchange (New or Reconstruct)
- ___ Bridge Widening or Rehabilitation
- ___ Bridge Replacement
- ___ Upgrade to Standards - Freeway
- ___ Upgrade to Standards - Non-Freeway
- ___ Miscellaneous Studies (Use Function Code 110 for All Tasks)

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean the Hidalgo County.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 2 – FEASIBILITY STUDIES
(Function Code 102)

Services Provided By: ENGINEER	COUNTY	
—	—	Preliminary Design Values *The Engineer will work with the Owner to establish basic design concepts, project controls and general scope of Projects.*
—	—	Preliminary Route Locations on Uncontrolled Mapping *The Engineer will evaluate various alternatives (route locations, alignment shifts, geometry) for the Projects.*
—	—	Uncontrolled Mapping (w/Contours & GIS Info) *The Engineer will investigate the existing routes and coordinate with the Owner on establishing the best-fit alignments and mapping proposed geometry for Projects. Preliminary Location Exhibit will be developed.*
—	—	Preliminary Traffic Evaluations & Trends *The Engineer will investigate existing traffic models and trends for the proposed Projects and adjacent roadways tying into the proposed Projects.*
—	—	Preliminary Hydrologic Map *The Engineer will develop a Hydrologic Map for the Projects. Hydrologic Maps will be based on LIDAR and GIS information.*
—	—	Preliminary ROW Requirements *The Engineer will research and identify affected property owners on the Projects utilizing the latest appraisal district file information from Hidalgo County Appraisal District and information from Carson Maps.*
—	—	Preliminary Cost Estimates *The Engineer will calculate preliminary construction cost estimates for the location and geometry of the Projects.*
—	—	Preliminary Environmental Analysis (for fatal flaws) *The Engineer will perform Preliminary Environmental Constraint Mapping to determine if any fatal flaws exist along the proposed alignment.*
—	—	Project Fact Sheet with Est. Local Cost vs. Total Project Cost *The Engineer will produce a Project Fact Sheet providing summaries of all pertinent items in this scope of services (as required) and providing estimated local costs vs. total project costs for the Projects.*
—	—	Meetings, Coordination & Support for Project Development *The Engineer shall provide coordination services and shall assist in meetings and workshops with TxDOT, Hidalgo County, Hidalgo County Drainage District No. 1 and Hidalgo County Irrigation Districts, and all other affected parties. The Engineer shall serve as representative for the Owner in coordination items. The Engineer shall coordinate with the Owner's staff on all Project related items.*

SECTION 3 - ROUTE AND DESIGN STUDIES

(Function Code 110)

Services Provided By: ENGINEER	COUNTY	
___	___	1. Route Location Studies*
___	___	2. Level of Service Analysis
___	___	3. Traffic Evaluations and Projections
___	___	4. Develop Roadway Design Criteria
___	___	5. Preliminary Cost Estimates
___	___	6. Design Schematic (See Section 7, page 7-1 for schematic layout requirements)
___	___	7. Preliminary Right-of-Way Requirements
___	___	8. Design Concept Conference
		9. Soil Core Hole Drilling
___	___	a. Pavement (See Section 7, page 7-3 for requirements)
___	___	b. Retaining Walls (See Section 10, page 10-1 for requirements)
___	___	c. Miscellaneous Structures (See Section 10, page 10-3 for requirements)
___	___	d. Bridges (See Section 11, page 11-3 thru 11-4 for requirements)

* The Phase I or better survey for hazardous material should be included as a determining factor of route selection. Projects which do not require additional right of way should be considered separately from an expansion or new location.

SECTION 4
SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT
(Function Code 120)

Services Provided By: ENGINEER	COUNTY	
		1. Environmental Reports All Environmental Reports shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations, Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B. a. Environmental Assessments
___	___	(1) An Environmental Assessment shall be prepared, anticipating a Categorical Exclusion.
___	___	(2) An Environmental Assessment shall be prepared, anticipating a Finding of No Significant Impact.
___	___	(3) An Environmental Assessment shall be prepared, anticipating the need for a Draft Environmental Impact Statement.
		b. Environmental Impact Statement
___	___	(1) A Draft Environmental Impact Statement shall be prepared. After appropriate interagency and public reviews within time limits prescribed by the Code of Federal Regulations, Title 23, Part 771 and 43 Texas Administrative Code 2.40-2.51, a Final Environmental Impact Statement shall be prepared.
___	___	(2) A Section 4(f) Statement (Department of Transportation Act) shall be provided by the ENGINEER. The format and content of the statement is found in FHWA Technical Advisory T6640.8A.
		2. Public Involvement All public involvement procedures shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B.
___	___	a. A public involvement meeting(s)/hearing(s) shall be scheduled, coordinated and conducted.*
___	___	b. Technical assistance, meeting(s)/hearing(s) preparation, maintenance of contracts lists, minutes of meeting(s), exhibit preparation, and other tasks outlined by the COUNTY, shall be provided.
		3. Cultural Resources Formal consultation with the State Historic Preservation Office (SHPO) and the Texas Historical Commission (THC) will be conducted by the COUNTY.
___	___	a. Historic Structure Studies A records search and reconnaissance survey shall be performed, and documentation prepared regarding identification efforts, National Register eligibility and potential impacts to historic properties in accordance with the state's historic structure requirements.
		b. Archeological Studies
___	___	(1) Files searches shall be conducted to determine if known archeological sites are present; to identify whether these sites have been listed or determined eligible for the National Register of Historic Places or have been designated State Archeological Landmarks; and to identify the need (if any) to perform additional archeological investigations.
___	___	(2) Archeological reconnaissance will be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.
___	___	(3) Archeological survey shall be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		4. Noise and Air Quality Analyses
___	___	a. Noise Analysis A noise analysis shall be prepared, including predicted noise levels and the consideration and evaluation of noise mitigation, in accordance with the STATE'S Noise Guidelines. The noise analysis or a summary of the noise analysis shall be provided as a Technical Report and results included in the administratively complete document.
___	___	b. Air Quality Analysis An air quality analysis shall be prepared in accordance with the STATE'S Air Quality Guidelines. The air quality analysis or a summary of the air quality shall be provided as a Technical Report and results included in the administratively complete document for the project.
___	___	5. Hazardous Materials The consultant shall perform an Initial Site Assessment (ISA) for hazardous materials impact in accordance with the American Society for Testing and Materials (ASTM) 1528.93 (Transaction Screen Process).
___	___	6. General Guidelines for Preparation of Environmental Documents
		a. The Biological Impact Evaluation Report will be prepared which will include water resources, threatened and endangered species, etc. and submitted electronically to TxDOT.
		b. All cultural resource reports (i.e. Archeological and Historical Project Coordination Requests (PCRs), background and reconnaissance surveys) will be submitted electronically to TxDOT.
		c. The draft administratively complete document will be submitted to TxDOT electronically through their FTP site.
		d. The administratively complete document will be prepared in accordance with the content and format of FHWA Technical Advisory T6640.8A and the TxDOT Administrative Code 43 TAC §2.44.
		e. The administratively complete document will be submitted to TxDOT electronically through their FTP site.
		f. Upon completion and approval of the administratively and technically complete document, the Engineer will provide one (1) hard copy to the Client, one (1) hardcopy to the district, and (3) hardcopies to TxDOT ENV.
		g. Exhibits in the environmental document shall be color copies and text shall be black and white.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 5 - RIGHT-OF-WAY DATA
(Function Code 130)

Services Provided By: ENGINEER	COUNTY	

NOTE: No work involving right-of-way (ROW) data is to be performed until the COUNTY has given the ENGINEER written approval of the final location of the proposed ROW lines as approved by TxDOT.

___ ___ 1. Ownership Data in a .dgn file
   a. The entire project limits.
   b. Compensable utility ownership that has property rights on ROW shall be researched and provided.
   c. For each drainage outfall property
   d. For each irrigation structure pipe.

___ ___ 2. Parcel plats & Right-of-Way Map
   a. A ROW map, parcel plats and field notes shall be prepared and furnished.
   b. All plats and field notes must be signed and sealed by a Registered Professional Land Surveyor (RPLS).
   c. ROW map must depict all improvements affecting ROW.

___ ___ 3. Utilities (Compensable)
   a. Property ownership with recording information shall be shown on ROW Map and Parcel Plats with distance ties to property corners in an effort to locate utility.

___ ___ 4. Field Notes
   a. Field notes and plats, signed and sealed by a Registered Professional Land Surveyor, for all parcels on the ROW Map
   b. Computation Sheets for Survey Closure and Area for Each Parcel.
   c. Ground surveys and preparation of parcel maps, legal descriptions, and right of way maps.

___ ___ 5. Survey and Stake Right-of-Way

___ ___ 6. Records as Required by the County and State
   a. Records used to establish ownership

___ ___ 7. General Guidelines for Preparation of Right-of-Way Maps
(Sample ROW Maps and Parcel Plats and field notes attached)
GENERAL SPECIFICATIONS
   a. All data submitted by the surveyor will be legible, organized and well documented.
   b. The surveyor shall provide temporary signs and shall control traffic near surveying operations adequately to comply with provisions of the MUTCD; a copy of which the Surveyor acknowledges has been furnished to him. All signs, flags, and safety equipment are to be provided by the surveyor.
   c. Permission to enter private property for surveying (Right-Of-Entry) shall be the sole responsibility of the surveyor.
   d. The surveyor will be held responsible for the correctness of his services. The surveyor will be responsible for the completion of his services.
   e. The surveyor will be required to complete the attached "Right-of-Way Map Checklist" and submit along with the completed R.O.W. map. All requirements of attached R.O.W. map checklist must be complete, accurate and also considered to be essential and is a part of this contract.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

PROJECT SPECIFIC SCOPE OF SERVICES

FC 130 – RIGHT-OF-WAY DATA – Abstract analysis, development of ROW Map sheets including parcel plats and field notes with Metes & Bounds field descriptions, and Title Commitments.

FC 150 – FIELD SURVEYING FOR PARCEL MAPPING – Recover horizontal & vertical control, locate and field tie existing ROW and boundary corners. Update topography, and reestablish corners for ROW map revisions.

SURVEYING SCOPE OF SERVICES FOR PARCEL MAPPING

FC 130 – RIGHT-OF-WAY DATA

Right-of-Way Documents - The SURVEYOR will utilize State examples and provide the following:

GENERAL

a. Abstracting: The SURVEYOR will determine Ownership Data.
b. Prepare individual parcel maps and field notes as needed to properly describe the right-of-way the State is to acquire.
c. All procedures involving right-of-way maps will be in accordance with the STATE'S Right-of-Way Book I and Book II, the State's local operating procedures and according to the Texas Board of Professional Land Surveying Practices Act.
d. All required documents will be in English units.
e. The SURVEYOR will monument all corners with a 5/8 inch iron rod with a Surveyor's plastic cap on all parcel boundary corners.
f. The SURVEYOR will provide to the STATE a copy of Instruments of Record.
g. The SURVEYOR will attach graphics files compatible with the latest version of Micro-Station graphics software.
h. The SURVEYOR will attach documents or text files compatible with the latest version of Word software.

PARCEL PLATS

a. A parcel plat will be prepared for each parcel of land to be acquired. The STATE has developed standard formats for parcel plats, copies of which the SURVEYOR will request and secure for all purposes
b. Parcel boundary lines will be delineated with appropriate bearings, distances, and curve data.
c. Private property lines will be delineated with appropriate bearings, distances, and curve data to the extent necessary to describe the individual parcels of land to be acquired.
d. League lines and survey lines will be shown and identified by name and abstract number.
e. A north arrow will be shown on each sheet and, if possible, in the upper right hand corner.
f. Monumentation set or found will be shown and described as to material and size.
g. A station and offset will be shown for each PC, PT, and angle point in the proposed right-of-way lines and the existing right-of-way lines in areas of no proposed acquisition.
h. Intersecting streets will be shown and identified by name and right-of-way width.
i. A parent tract inset will be shown for each parent tract.
j. A note will be included on each map sheet stating the basis of bearings, coordinates, and datum used.
k. Appropriate notes will be included on the title sheet stating the following:
a. Month(s) and year abstracting was performed upon which the map is based.
b. Month(s) and year field surveys were conducted upon which the map is based.
c. Month and year map was completed by the SURVEYOR.

l. The right-of-way account number and R.O.W. CSJ if available will be shown on each parcel map sheet.
m. All parcel maps should be 8-1/2" x 11" signed and sealed by a Registered Professional Land Surveyor and note referencing legal description.
n. The acreage of the part taken should be shown to three decimal places, rounded.

FIELD NOTE DESCRIPTIONS

A field note description will be prepared for each parcel of land to be acquired. Field note descriptions will include, but need not be limited to, the following:

a. The field note description will begin with a general description that will include, as a minimum:
   (1) State, county, and city within which the proposed parcel of land to be acquired is located.
   (2) A reference to unrecorded and recorded subdivisions by name, lot, block, and recording data to the extent applicable.
   (3) A reference, by name, to the grantor and grantee, date, and recording data of the most current instrument(s) of conveyance describing the parent tract.

b. The field note description will continue with a metes and bounds description that will include, as a minimum:
   (1) A point of commencing (outside property corner).
   (2) A point of beginning on proposed R.O.W. line.
   (3) A series of courses, identified by number and proceeding in a clockwise direction, describing the perimeter of the parcel of land to be acquired, and delineated with appropriate bearings, distances, and curve data.
   (4) A description (8-1/2" x 11") of all monumentation set or found to include, as a minimum, size and material.
   (5) All field note descriptions will be signed and sealed by a Registered Professional Land Surveyor.
   (6) Note referencing parcel plat.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

PHARR DISTRICT
ROW MAP CHECKLIST

Consultant: _____
Contract/WA# _____
Responsible Office: _____
TXDOT Project Manager: _____
County: _____
Highway: _____
RCSJ: _____
CCSJ: _____

As the responsible consultant project manager, I hereby certify that the attached ROW Map has undergone a QA/QC review, with the following applicable items specifically checked for accuracy, completeness and constructability (as noted by Checkmarks)

_____
Signature Date

_____
Printed Name

(This Checklist must be signed by the RPLS and turned in with all proposed ROW Projects. Pharr District ROW will not accept project without this checklist.)

MAP

GENERAL

___ All documents have been proofread and are accurate.
___ Title Commitments for each individual parcel.
___ Graphics files compatible with Microstation and Word software are provided.
___ Photos of proposed ROW staking included.
___ Field notes and Parcel Plats are numbered continuous.
___ Scale shall be 1"=50' or 1"=100".

TITLE SHEET REQUIREMENTS

___ Title and description of project including county, limits, etc....
___ Vicinity map with beginning and ending station
___ Equations and Exceptions
___ Index
___ Legend
___ Title block completely filled out with Construction and R.O.W. CSJ's
___ List all Major Utilities from Station to Station

INDIVIDUAL MAP SHEET REQUIREMENTS

___ Sheet size 34" X 22"
___ Text legible when reduced to half-scale.
___ Title block completely filled out with R.O.W. CSJ
___ Matchlines
___ Project layout sheet
___ Existing utility lines and easements, deed reference, as shown on Schedule "B" of the Title Commitment, and defined on parcel plats

EXISTING INFORMATION

___ R.O.W. lines
___ Whole property or whole property inset

___ Roadways
___ Survey, county, and city limit lines shown and labeled
___ Improvements shown and labeled *(see below)*
___ Monumentation i.e. P.C., P.T., Break Points
___ North arrow
___ Scale
___ Property lines
___ Property descriptions i.e., lot, block, tract, subdivision, etc…
___ Identify existing and proposed access denial locations *(if applicable)*

PROPOSED INFORMATION
___ Type II Monumentation i.e. P.C., P.T., Break Points and 1500' intervals
___ Survey and R.O.W. lines
___ Basis of bearings
___ Parcel bearings and distances correspond with traverse sheet
___ Outside ties (P.O.C.) corresponds with field notes
___ Point of beginning (P.O.B.) established on proposed R.O.W. line
___ Parcel tied to baseline
___ Baseline information shown i.e. Stationing, bearings, curve data, etc…
___ Conveyance information shown in tables i.e. parcel number, grantors name, amount of take, remainder etc...
___ Math checked on remainder

IMPROVEMENTS
___ Improvements bisected or within 25' of proposed R.O.W. line are shown on map with stationing and distance from proposed R.O.W. line. Buildings are labeled and dimensioned.
___ Off-premise outdoor advertising signs within proposed R.O.W. are shown and labeled.

UTILITIES
___ All utilities within or crossing existing and proposed right of way are shown and labeled as to size, easement or fee width, and recording data of instrument.
___ Location of underground storage tanks and/or filler caps are shown and labeled

**** DO NOT SEAL MAP***

FIELD NOTES HEADING
___ County
___ Highway
___ Parcel number
___ R.O.W. CSJ
___ Construction CSJ

GENERAL DESCRIPTION OR "PREAMBLE"
___ Area of parcel to be acquired is shown in acreage (0.000) for rural land and/or square feet (to nearest whole sq. ft.) for urban land or smaller parcels

PARENT TRACT DATA IS SHOWN
___ Size of parent tract
___ Survey data or lot, block, and subdivision
___ Name of last recorded seller and buyer
___ Date, volume and page or document number of last recorded conveyance
___ Records and county of last recorded conveyance

BEGINNING DESCRIPTION
___ Point of commencement is on outside tie and is described accurately by bearings and distances as it leads to the point of beginning.
___ Point of beginning is on proposed R.O.W. line

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

PARTICULAR DESCRIPTION

___ Traverse calls are clockwise sequence
___ Bearings and distances correspond exactly with map, parcel sketch, and traverse sheet
___ Bearings are to nearest whole second and distances are to the nearest one-hundredth of a foot
___ Calls are numbered
___ Denial of access shall be described from beginning to end *(if applicable)*

CLOSING DESCRIPTION

___ Last call leads back to P.O.B.
___ Restates area of parcel
___ Establishes taking in existing road R.O.W. *(if applicable)*
___ Legal description is referenced to Plat
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*

PARCEL SKETCH

___ Shows P.O.B. and P.O.C.
___ All data corresponds exactly with Map and Field Notes
___ Sheet size is no larger than 81/2" x 11"
___ Plat closely matches example provided
___ Plat referenced to legal description
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*
___ Existing utility lines and easements (deed reference, if available);

TRAVERSE SHEET

___ Computations show area to be acquired in sq. ft. or acres, whichever is applicable
___ Computations show area that is existing road R.O.W. *(if applicable)*
___ Traverse calls are in clockwise sequence
___ Error of closure meets the following:

Secondary rural	.0003
Primary rural - secondary urban	.0002
Urban or industrial	.00013

SECTION 6 - FIELD SURVEYING AND PHOTOGRAMMETRY

(Function Code 150)

Services Provided By: ENGINEER	COUNTY	
		1. Field Surveying
___	___	a. Primary Project Control – 3 to 5 miles spacing Precision shall be 1 part in 20,000 or better, unless otherwise directed by the District Engineer. (1) Establish horizontal control points (2) Establish vertical control points NOTE: ALL BEARING AND DISTANCE SHALL BE BASED ON THE STATE PLANE COORDINATE SYSTEM NAD 1983, SOUTH ZONE. ALL DISTANCES AND COORDINATES SHALL BE SURFACE AND MAY BE CONVERTED TO GRID BY MULTIPLYING BY A COMBINED SCALE FACTOR OF 0.999960
___	___	b. Secondary Project Control – Surveyor shall recover and/or reset H&V Control Points as provided by the Engineer and create Survey Data Sheets for inclusion in the Project Plans. • No traverse should exceed 25 angle points. Planimetrics shall be 20 ft Lt & Rt from the proposed ROW as per the schematic provided by the Engineer. • The unadjusted angular error should not exceed 2 seconds per angle, plus 14 seconds. • The unadjusted ratio of precision should be one part in 10,000 or better. (The ratio of precision is the total length of the traverse divided by the total error.) • The unadjusted vertical error should not exceed 0.03 foot per mile of traverse. (1) Project control base lines
___	___	(2) Photogrammetric ground control
___	___	(a) Establish horizontal control
___	___	(b) Establish vertical control points
___	___	(c) Place and maintain control point targets
___	___	c. Other Field Surveying (1) **The limit of the Design surveys shall be 1,500-ft before and after the limits of the project as identified by the Project Engineer on the schematic. Establish horizontal and vertical control.** Set benchmarks at 1000-ft intervals along the project proposed right-of-way. Provide x, y, z for each Benchmark. Provide a BM along each outfall identified on the Hydrologic Map. The BM's shall be #5 I.R. 2-ft in depth set in concrete. **The surveyor shall provide an H&V Book (a Sample shall be provided by the Engineer to the Surveyor).** The Surveyor will provide a 3-pt reference sketch with ties to the BMs for inclusion the existing H&V Control Book. Establish benchmark circuit throughout the project with a tolerance of 0.03'/ft per mile error vertically. (2) Complete topographic and cross section survey, data processing, and CADD mapping (2D & 3D) for the limits of the project. (3) Locate all visible utilities, data processing and CADD mapping (2D & 3D) including irrigation lines. Follow sample provided by the Engineer. (4) Field locate cross culverts, driveway culverts, inverts, irrigation lines, within the project limits, data processing and CADD mapping (2D & 3D). (5) Right of Entry, Right of Way Research, and Appraisal District Records is the responsibility of the Surveyor.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
___	___	c. Other Field Surveying *(continued)*
		(6) The Surveyor shall also paint the proposed centerline on the existing pavement as approved by Engineer. (500-ft stations and a tick mark at 100 ft. stations –12 inches long with approved paint by Engineer) before construction for the purpose of utility adjustments and project location.
		(7) Profile and cross section intersecting streets for ties into project (500-ft. beyond the proposed ROW per schematic and 20-ft wider than the existing ROW of intersecting street). Reference missing voids as per CD provided by the Engineer.
		(8) Cross section irrigation crossings for a distance of 20-ft beyond the proposed ROW at 100-ft intervals in a DTM file. Provide a complete description of irrigation appurtances as identified by the engineer sample layout.
		(9) Tie Horizontally and Vertically the existing storm drain system that lies within the existing proposed ROW including the elevation of the outfall of said recovered existing storm drain systems.
___	___	(10) Tie to existing underground and overhead utilities (location, elevation and direction) Horizontally – The surveyor shall call the 1-800 number for the utilities to be marked on the ground as well as any city water and sewer lines. He shall tie all visible utility crossings with name, address and Phone #'s of utility companies. The engineer will coordinate with the utility companies and jointly the Surveyor and the Engineer will identify which utilities were missed and need to be tied down. Vertically – The engineer shall identify all utilities that are potential conflicts and that need to be tied vertically. The engineer will advise the surveyor in writing of the needed vertical ties and the surveyor will tie the lines vertically once the surveyor has coordinated the exposure and provide the information to the engineer.
___	___	(11) Additional Field Surveying as shown below: (a) IRRIGATION LINES – The surveyor will meet with the engineer before he ties down any irrigation lines. The Engineer will provide him the existing Irrigation District Maps and the A&M Data of existing irrigation lines that are identified of record. He will follow the sample given to him by the engineer and tie the structures horizontally and vertically and provide Field Books to the engineer. (b) OUTFALLS – The surveyor will provide a complete 2D & 3D File including utilities of the outfall identified on the Hydrologic Map.
		(12) Driveways and Turnouts (a) Inventory commercial entrances, public roads and side streets separately. (b) Obtain centerline station. (Width at ROW, PAV'T and existing radius. (c) Inventory by type (dirt, caliche, gravel or paved). If paved, indicate condition in terms of no patches, has patches or has potholes. (d) Obtain width at R.O.W. line. (e) Obtain elevations at both edges of the driveway or turnout in line with the side drain.
___	___	(13) ROW staking (Existing and Proposed @ 1,000 ft. stations PC's PT's and Angle points as per ROW Map)
___	___	(14) Soil core hole staking.
___	___	(15) Determine changes in topography from voids and outdated maps due to development, erosion, etc.
___	___	(16) Profiles of existing drainage facilities.
___	___	(17) Measurement of hydraulic opening under existing bridges.
___	___	(18) Obtain elevations of manholes and valves of utilities

Services Provided By: ENGINEER	COUNTY	
		c. Other Field Surveying *(continued)*
___	___	(19) Provide temporary signs, traffic control, flags, safety equipment, etc.
___	___	(20) Ties to existing bridges or culverts that may conflict with new construction.
___	___	(21) Bridge widening top of deck and/or top of cap elevations at the Profile Grade Line (PGL) and the edges of slab at bent locations.
___	___	(22) Inventory signs, mailboxes, and driveways
___	___	(23) Survey controlled data sheets per TxDOT guidelines.
___	___	2. Photogrammetric Products
		a. Uncontrolled Photography
		(1) Contact Prints
		(2) Mosaics
		(3) Digital ortho plots
		b. Mapping
		(1) Planimetric Maps
		(2) Contour Maps
		(3) Cross Sections
		(4) Profiles
		(5) Digital Terrain Models (DTM)

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 7 - ROADWAY DESIGN CONTROLS
(Function Code 160)

Services Provided By: ENGINEER	COUNTY
___	___
___	___

1. Geometric Design
   a. Horizontal and Vertical Alignment
   b. Schematic Layout
      (1) The location of interchanges, main lanes, grade separations, frontage roads and ramps.
      (2) Develop vertical and horizontal alignment of main lanes, ramps and cross roads at proposed interchanges or grade separations. Frontage road alignment data need not be shown on the schematic; however, it should be developed in sufficient detail to determine ROW needs. The degree of horizontal curves and vertical curve data, including "K" values, shall also be shown for ease of checking.
      (3) For freeways, show the location and text of the proposed main lane guide signs. Lane lines and/or arrows indicating the number of lanes shall also be shown.
      (4) A complete explanation of the sequence and methods of stage construction, if proposed, including the initial and ultimate proposed treatment of crossovers and ramps.
      (5) The tentative ROW limits.
         (a) Provide a roadway Design System (RDS) or (GEOPAK) computer tape of the preliminary earthwork to verify ROW requirements.
         (b) Provide a graphics file containing the approved schematic.
      (6) The geometric (pavement cross slopes, lane and shoulder widths, slope rates for fills and cuts) of the typical sections of proposed highway main lanes, ramps, frontage roads, and cross roads.
      (7) The current and projected traffic volumes as provided by the TxDOT (20 year traffic projection, unless otherwise determined by the District Engineer).
      (8) The control of access lines if Interstate or designated under House Bill 179.
      (9) Direction of traffic flow on all roadways.
      (10) Location and width of median openings for highway without access control.
      (11) The geometric of speed change (acceleration, deceleration, climbing) lanes.

___ ___ 2. General Guidelines for Project Development
   a. Prior to preparing detailed plans for a proposed project, a preliminary schematic layout shall be prepared which indicates the general geometric features and location requirements peculiar to the project. An uncontrolled aerial mosaic will be provided for this use. Four copies of the schematic layout shall be submitted through the district to the Design Division for approval and subsequent coordination with the Federal Highway Administration (FHWA) where applicable. The layout shall be submitted for two-lane arterial highway projects on new locations and for all multi-lane highway projects. **No geometric design is to be performed until the COUNTY has given the engineer written approval of the preliminary schematic layout.**
   b. All geometric design shall be in conformance with the State's Design Division, Operations and Procedures Manual, except where variances are permitted in writing by the STATE.
   c. The schematic layout shall include basic information which is necessary for the proper review and evaluation including the items listed above in the checklist for schematic layout.
   d. Handling of traffic during construction shall be a consideration in the development of preliminary designs.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
___	___	2. General Guidelines for Project Development *(continued)*
		e. Upon approval of the schematic layout by Design Division (FHWA on Federal-aid projects), it shall be the basis for an exhibit at any required public hearing prior to final development of the project. If there are any changes to the schematic after the Design Division and FHWA approval and before the public hearing, four copies of the revised schematic, as displayed at the hearing, shall be submitted either prior to or accompanying the public hearing data. If there are no changes in the schematic as displayed at the hearing, only photographs of the schematic and other displays shall be submitted with the public hearing data.
		f. For all freeway construction projects, these schematics shall show the location and text of the proposed main lane guide signs. A schematic layout shall be submitted through the district to the Traffic Operations Division, Traffic Safety Section for approval and subsequent coordination with the FHWA. All signing shall be in conformance with the Texas MUTCD.
		g. On complex projects, informal contact through the district with the Design Division and FHWA personnel is encouraged with regard to development of preliminary design prior to official schematic submission.
		h. The engineer shall furnish a project tape that is compatible with the STATE's computer system, a project listing, and a cross section plot showing the original design sections containing the earthwork input and original cross sections for the project. **Accuracy of the earthwork design is of utmost importance since it is the basis for contractor payments and construction staking.**
___	___	3. Exhibit for Airway/Highway Clearance Permits
		4. Grading Design
___	___	a. Refine the horizontal and vertical alignment of main lanes, frontage roads, ramps, cross roads and direct connectors based upon the approved schematic layout. Determine vertical clearances at grade separations and overpasses, taking into account the appropriate super elevation rate.
___	___	b. Typical Sections
___	___	c. Design Cross Sections
___	___	d. Determine Cut and Fill Quantities
___	___	e. Slope Stability Analysis
___	___	f. Embankment Foundation Stability Analysis
___	___	g. Embankment Settlement Analysis
		5. Pavement Design
___	___	a. Prior to initiating detailed plan preparations for a project, a preliminary investigation shall be made to determine the approximate section and pavement type to be used for the pavement structure. The Flexible Pavement Design Manual for flexible pavement, "Appendix F" of the Design Division, Operations and Procedures Manual, and the current AASHTO Guide for the Design of Pavement Structures, may be used for this purpose.
___	___	b. The typical section shall also reflect proposed geometric including pavement cross slopes, lane and shoulder widths, and slope rates whenever this data have not been previously shown on a schematic submission.
		c. Embankment and Subgrade
		(1) Soil Core Holes (Show cost estimate with Function Code 110)
___	___	(a) Along center line
___	___	(b) Along center line of each roadway
		The location and minimum number of soil core holes required for this project are as follows: (To be determined when schematic is being completed)

Services Provided By: ENGINEER	COUNTY	
		5. Pavement Design *(continued)*
		c. Embankment and Subgrade *(continued)*
___	___	(2) Identify,interpret and summarize geologic features that affect engineering design (PI, Sulfate content, % of lime)
___	___	d. Traffic Data for Pavement Design by STATE
___	___	e. Basic Design Criteria
___	___	f. Life Cycle Cost Analysis(es)
___	___	g. Cost Data
___	___	h. Pavement Material Properties
___	___	i. Rehabilitation Investigations
___	___	(1) Core Hole Survey (Show cost estimate with Function Code 110)
		(a) Determine type and depth of existing material, pavement, etc. The Engineer will determine whether to salvage ACP and FLEXBASE as well as their properties and provide this information to TxDOT.

SECTION 8 - DRAINAGE

(Function Code 161)

Services Provided By: ENGINEER	COUNTY	
		All hydraulic design shall be in accordance with the TxDOT's Hydraulic Manual, except where variances are permitted in writing by the COUNTY.
		1. Hydrologic Map
___	___	a. Hydrologic data/discharge determination for outfalls
		2. Hydraulic Drainage Study and Documentation
		a. Hydraulic computations and Drainage area maps showing existing conditions and proposed improvements.
___	___	(1) Storm water detention available within the ROW (linear ft. along side drain ditch).
___	___	(2) Storm water detention required outside the ROW (as per HCDD#1)
___	___	(3) Culverts
___	___	(4) Bridge waterways
___	___	(5) Channels
___	___	(6) Storm sewers/inlets
___	___	(7) Pump stations
___	___	(8) Storm Water Management facilities
___	___	(9) Other
		(a) Irrigation Canals/Siphons
___	___	b. Hydraulic report(s)
___	___	c. Federal Emergency Management Agency (FEMA) floodway requirements
___	___	d. Determine impact of proposed drainage plan on the following receiving stream(s)
		(1) Hidalgo County Drainage District Outfalls
		(2) All Irrigation District Outfalls impacted
		3. Layout, Structural Design and Detailing of Drainage Features
		a. Culverts
___	___	(1) New culverts
___	___	(2) Culvert widening and/or lengthening
___	___	(3) Culvert replacements
		b. Storm sewers
___	___	(1) New storm sewers
___	___	(2) Modify existing storm sewers
___	___	(3) Inlets
___	___	(4) Manholes
___	___	(5) Trunk lines
		c. Pump stations
___	___	d. Subsurface drainage at retaining walls
___	___	e. Outfall channel(s) within the ROW
___	___	f. Outfall channel(s) outside the ROW
___	___	g. Detention Pond(s) within the ROW
___	___	h. Detention Pond(s) outside the ROW
___	___	i. Summary of Quantities
___	___	j. Storm Water Management facilities
___	___	4. Storm Water Pollution Prevention Plan (SW3P)
___	___	5. Scour Evaluation - Waterway Structures only (to be completed by Bridge Engineer under FC 170.

SECTION 9 - SIGNING, MARKINGS AND SIGNALIZATION

(Function Code 162)

Services Provided By: ENGINEER	COUNTY	
___	___	1. Signing and Markings Layout a. Requirements (Separate Layout) (1) Roadway layout (2) Center line with station numbering (3) ROW lines (4) Culverts and other structures that present a hazard to traffic (5) Location of utilities, if not shown on plan and profile (6) Existing signs to remain, to be removed, to be relocated (7) Proposed signs (illustrated and numbered) (8) Existing overhead sign bridges to remain, to be revised, removed or relocated (9) Proposed overhead sign bridges indicating location by plan layout (electrical details need not be shown on this layout) (10) Proposed markings (illustrated and quantified) which include pavement markings, object markings and delineation (12) Quantities of existing pavement markings to be removed (13) Proposed delineators and object markers b. For projects involving freeway to freeway or other types of directional interchanges, projects including left-hand ramps or connections, the following information must be provided: (1) The location of interchanges, main lanes, grade separations, frontage roads and ramps (2) complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps (3) The number of lanes in each section of proposed highway and the location of changes in numbers of lanes (4) The projected traffic volumes as provided by the STATE (20 year traffic projection, unless otherwise determined by the District Engineer) (5) Tentative ROW limits (6) Direction of traffic flow on all roadways (7) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations
___	___	2. Summary of Small Signs Tabulation
___	___	3. Summary of Large Signs Tabulation including all Guide Signs
___	___	4. Sign Detail Sheets a. All signs except route markers b. Design details for large guide signs c. Dimensions of letters, shields, borders, corner radii etc. d. Designation of shields attached to guide signs e. Designation of arrow used on exit direction signs

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		5. Traffic Signals
		a. Development of Justification (Warrant) Data
___	___	(1) Location Map Relationship of proposed installation to other traffic signals, highways, business areas and traffic generators
___	___	(2) Photographs as appropriate
___	___	(3) Accident data as appropriate
___	___	(4) Vehicle volumes (provided by TxDOT) (a) Existing
___	___	(b) Estimated
___	___	(c) Projected
___	___	(d) Pedestrian
___	___	(5) Traffic Survey - Count Analysis
___	___	(6) Recommendation based on above data
___	___	b. Layout
		(1) Title Sheet (when applicable) (a) Describe the location
		(b) Type of installation
		(c) Area map with project limits for each location
		(d) Index of sheets
		(e) Space for official signatures
		(2) Estimate and quantity sheet (when applicable) (a) List of all bid items
		(b) Bid item quantities
		(c) Specification item number
		(d) Paid item description and unit of measure
		(3) Basis of estimate sheet (list of materials)
		(4) General notes and specification data sheet
		(5) Condition diagram (a) Highway and intersection design features
		(b) Roadside development
		(c) Traffic control including illumination
		(6) Plan sheet(s) (a) Existing traffic control that will remain (signs and markings)
		(b) Existing utilities
		(c) Proposed highway improvements
		(d) Proposed installation
		(e) Proposed additional traffic controls
		(f) When applicable, proposed conduit for Railroad interconnect with standard details for runs under tracks.
		(g) Proposed illumination attached to signal poles.
		(7) Notes for plan layout
		(8) Elevation sheet(s) (span wire design)
		(9) Phase sequence diagram(s) (a) Signal locations
		(b) Signal indications
		(c) Phase diagram
		(d) Signal sequence table
		(e) Flashing operation (normal and emergency)
		(f) Preemption operation (when applicable)
		(g) Interval timing, cycle length and offset

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		5. Traffic Signals *(continued)*
___	___	b. Layout *(continued)*
		(10) Construction detail sheets(s)
		(a) Poles (TxDOT standard sheets)
		(b) Detectors
		(c) Pull Box and conduit layout
		(d) Controller Foundation standard sheet
		(11) Marking details (when applicable)
		(12) Barricade and warning sign standard sheet and any special details for work zone traffic control for special conditions
		(13) Aerial or underground interconnect details (when applicable)
		c. General Requirements
		(1) Contact local utility company
___	___	(a) Confirm power source
___	___	(b) Discuss route of aerial or underground interconnect cable (when applicable)
___	___	(c) Adjustment of overhead utility lines
___	___	(2) Prepare governing specifications and special provisions list
___	___	(3) Prepare project estimate
___	___	d. Summary of Quantities

SECTION 10 - MISCELLANEOUS (ROADWAY)

(Function Code 163)

Services Provided By: ENGINEER	COUNTY	
		1. Retaining Walls
		a. Structural Details
___	___	(1) Cast-in-Place Cantilever at _____ locations. (TxDOT Standard Retaining Wall)*
___	___	(2) Tiedback Retaining Wall at _____ location. (TxDOT standard retaining wall)
___	___	(3) Specialized Retaining Wall at _____ locations (Unique Design).*
		b. Alternate Patented Retaining Walls at all locations. (Layouts Only)**
___	___	(1) Mechanically Stabilized Earth
___	___	(2) Concrete Block Wall Systems
___	___	c. Retaining Wall Layout (PLAN)
		(1) Designation of reference line
		(2) Beginning and ending retaining wall stations
		(3) Station of each retaining wall joint***
		(4) Offset from reference line
		(5) Horizontal curve data
		(6) Number of retaining wall panels and lengths***
		(7) Total length of wall
		(8) Indicate face of wall
		(9) All wall dimensions and alignment relations (alignment data as necessary)
		(10) Soil core hole locations
___	___	d. Retaining Wall Layout (ELEVATION)
		(1) Top of wall elevations at each joint or intervals***
		(2) Existing and finished ground line elevations
		(3) Height of stem at each joint***
		(4) Wall panel designations***
		(5) Top of footing elevations***
		(6) Limits of measurement for payment****
		(7) Type, limits and anchorage details of railing (If applicable)
		(8) Top and bottom of wall profiles and soil core hole data plotted at correct station and elevation. The plot shall be at the same scale as the wall profile. Ground water elevations and the observation date shall be shown.
___	___	e. Foundation Studies (Show cost estimate with Function Code 110)
___	___	(1) The soil core holes shall be obtained at approximately 200 foot intervals along retaining wall alignments. The core holes shall extend 25 feet below the footing elevation.
___	___	f. Stability Analysis (the ENGINEER shall estimate this task as part of his bid to complete the work).
___	___	g. Estimate
___	___	h. Summary of Quantities
___	___	i. Typical X-section.
___	___	j. General Guidelines for Retaining Walls
		(1) The ENGINEER shall make final design calculations and final detail drawings in accordance with standard requirements of the Texas Department of Transportation. **The designer and checker shall check all calculations and initial each page.**
		(2) The ground water level should be observed at the water strike.
		(3) For purposes of uniformity statewide, soil core hole data shall be shown on layouts as illustrated in the Bridges and Structures Foundation Exploration and Design Manual.
		(4) Foundation exploration shall conform to the requirements set forth in Administrative Circular No. 25-84, Administrative Circular 33-87 and Administrative Circular No. 25-92.

Services Provided By: ENGINEER	COUNTY	
___	___	2. Traffic Control Plan, Detours and Sequence of Construction Traffic Control Plans (TCP) are required for all projects. A detailed TCP shall be developed when traffic handling during construction involves complications for which a feasible solution is not covered by the Texas MUTCD or the current Barricade and Construction (BC) Standards. The following items are required on all Traffic Control Plan Layouts: a. The sequence of construction and method of handling traffic during each phase. b. The existing and proposed traffic control devices that will be used to handle traffic during each construction sequence. Include signals, regulatory signs, warning signs, construction warning signs, guide signs, route markers, construction pavement markings, channelizing devices, portable changeable message signs, flashing arrow boards, barricades, barriers, etc. c. The proposed traffic control devices (stop signs, signals, flag person, etc.) at grade intersections during each construction sequence. d. Where detours are provided, typical cross sections shall be shown. e. Road construction work hours shall be developed after an investigation of the traffic volumes has been performed.
		3. Illumination
___	___	a. Preliminary Roadway Illumination Layout and Circuit Layout (1) For projects involving freeway to freeway or other types of directional interchanges and projects including left-hand ramps or connections, provide the following: (a) The location of interchanges, main lanes, grade separations, frontage roads and ramps (b) A complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps (c) The number of lanes in each section of proposed highway and the location of changes in the number of lanes (d) The projected traffic volumes as provided by the STATE (20 year traffic projection unless otherwise determined by the district engineer) (e) Tentative ROW limits (f) Direction of traffic flow on all roadways (g) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations
___	___	b. Final Roadway Illumination and Electrical Circuit Layouts (1) Roadway layout showing pavement edges, shoulders, curbs, retaining walls, etc. (2) Center line with station numbering. (3) ROW lines. (4) Symbol legend. Use department standard symbols for lighting and electrical. (5) Culverts and other structures that present a hazard to traffic. (6) Location of underground utilities, if not shown on plan profile. (7) Location of overhead electrical lines, both crossing and parallel to ROW. (8) Existing sign lighting circuits and roadway illumination to remain, to be removed, to be relocated. (9) Existing service poles, electrical circuits, ground boxes, etc. (10) Contact electric utility for service pole locations, voltage characteristics. (11) Location of proposed sign lighting circuits and roadway illumination. (12) Proposed electrical circuits. (13) Tabulation of all quantities including proposed, existing to be relocated, existing to be removed. The layout sheet quantities and lighting summary shall be shown. Tabulations to include estimated quantity with a column for final quantities.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		3. Illumination *(continued)*
___	___	c. General Guidelines for Illumination (If applicable) The ENGINEER shall submit to the COUNTY, well in advance of PS&E due date, the roadway illumination and electrical circuit layout sheets for review by the STATE. Two copies of the layout sheets are to be submitted. One copy will be returned to the Engineer showing corrections that are to be made by the ENGINEER. When final plan submission is made, the ENGINEER shall provide a written statement regarding completion of the corrections.
		4. Miscellaneous Drafting/Standards
___	___	a. Erosion Control
___	___	b. Landscape Development
___	___	5. Compute and Tabulate Quantities
___	___	6. Special Utility Details (Irrigation lines)
		7. Miscellaneous Structures
		a. Type of Structure*
		(1) Overhead Sign Bridges (O.S.B.) Modifications or special O.S.B. designs shall be prepared using the same design assumptions that are used for the standard O.S.B structures.
___	___	(a) New O.S.B. structure(s)
___	___	(b) Structural evaluation of existing O.S.B. structure(s) that are to remain in place or to be relocated.
___	___	(2) High Mast Illumination Poles (HMIP)
___	___	(3) Traffic Signal Supports
___	___	(4) Conventional Illumination Poles
___	___	(5) Sound Barrier Walls
		b. Checklist for Layouts
		(1) Reference appropriate O.S.B. standard
		(2) Drilled shaft size and length
		(3) Soil strength used for design {indicate basis and boring(s) used}
		(4) Design height
		(5) Tower heights
		(6) Leg spacings
		(7) Design wind speed
___	___	c. Foundation Studies (Show cost estimate with Function Code 110) The soils exploration requirements for miscellaneous structures on this project are as follows: (To be provided by the Engineer on an as-needed basis)
		8. Agreements
___	___	a. Utility Agreements
___	___	b. Exhibits for Utility Agreements
___	___	c. Railroad Agreements
		d. Railroad Exhibits
___	___	(1) Railroad Underpasses
___	___	(2) Railroad Overpasses
___	___	(3) Railroad Grade Crossing (Replanking)
___	___	(4) Railroad Grade Crossing Warning Systems (Signals)
___	___	(5) Other Miscellaneous Sketches for Railroads
___	___	e. Traffic Signal Agreements
___	___	f. Exhibits for Traffic Signal Agreements
___	___	9. Estimate
___	___	10. Specifications and General Notes

SECTION 11 - BRIDGE DESIGN

(Function Code 170)

Services Provided By: ENGINEER	COUNTY		NUMBER REQUIRED
		1. Preparation of Structural Details	
		a. New Structure(s)	
___	___	(1) Underpass(es)	
___	___	(2) Overpass(es)	
___	___	(3) Main Lanes	_____
___	___	(4) Direct Connector(s)	_____
___	___	(5) Ramp Bridge(s)	_____
___	___	(6) Waterway Structure(s)**	_____
___	___	(7) Pedestrian Structure(s)	_____
___	___	(8) Utility Structure(s)	_____
___	___	(9) Railroad Underpass(es)	_____
___	___	(10) Railroad Overpass(es)	_____
___	___	(11) Bridge Classification Culvert(s)**	_____
___	___	(11) Alternate Structural Designs	_____
___	___	(12) Alternate Foundation Design	_____
		Total New Structures =	
		b. Existing Structure(s)	_____
___	___	(1) Bridge Widening, Rehabilitation and/or Modification of Existing Structure(s)	
___	___	(2) Bridge Replacement	_____
___	___	(3) Raising Bridge Elevation	_____
___	___	(4) Bridge Classification Culvert(s) Widening and/or Modification of Existing Structures(s)	_____
			_____
___	___	(5) Railroad Overpass(es)	_____
___	___	(6) Railroad Underpass(es)	_____
		Total Existing Structures =	_____

* Countour plots of bridge gores are required for projects involving ramps within the main bridge in order to ensure project transition. The Template data and vertical alignment necessary to generate the contour plots are also required.

** In the early stages of a project, it sometimes cannot be determined whether a Waterway Bridge Structure or a Bridge Classification Culvert (20' minimum length) will be required. Therefore, the ENGINEER should be aware that either of these two types of bridges may be reclassified later in the project for the other type when more information is known that would dictate a change in structure classification.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
___	___	2. Preparation of Bridge Layouts (each bridge)

a. Bridge Layouts (PLAN)
   (1) Horizontal curve information or bearing of centerline.
   (2) Including horizontal, vertical, and template information of all roadways or railroads crossed.
   (3) Bearing of center line or reference line.
   (4) Skew angle(s).
   (5) Slope for header banks and approach fills.
   (6) Control stations at beginning and ending of bridge (with deck elevation), intersections, etc.
   (7) Approach pavement and crown width.
   (8) Bridge roadway width and curbs, face of rail, shoulders, or sidewalks.
   (9) Approach slab and curb returns.
   (10) Limits and type of riprap.
   (11) Proposed features under structure.
   (12) Location of profile grade line.
   (13) North arrow.
   (14) Typical bridge roadway section including preliminary proposed beam types and spacings.
   (15) Cross slope and super elevation data.
   (16) Minimum horizontal clearances when applicable.
      (a) Dimensions to features that control clearances. (Calculate and indicate points of minimum vertical and horizontal clearances.
   (17) Location of soil core holes (station and offset), shown on layout.
   (18) Bent stations and bearings.
   (19) Retaining wall locations.
   (20) Traffic flow directional arrows.
   (21) Railing types shown.
   (22) Joint types and seal size, if used.
   (23) Beam line numbers consistent with span details.
   (24) Critical horizontal clearances (location of railroad tracks, nearby structures and utilities).
   (25) Bearings of utilities.

b. Bridge Layouts (ELEVATION)
   (1) Type of foundation.
   (2) Finished grade elevations at beginning and end of bridge.
   (3) Overall length of structure.
   (4) Length, type of spans and units.
   (5) Type of railing.
   (6) Minimum calculated vertical clearance(s).
   (7) Existing and proposed ground lines clearly marked.
   (8) Grid elevations and stations.
   (9) Bent numbers encircled.
   (10) Stationing of bridge compatible with grid stations.
   (11) Standard title.
   (12) Profile grade data.
   (13) Type of riprap.
   (14) Soil Core Hole information with penetrometer test data shall be shown on the bridge layout at correct station, elevation and scale.
   (15) Fixed/expansion condition of all bents.
   (16) Column "H" heights.
   (17) Number, size and length of foundations.

Services Provided By: ENGINEER	COUNTY	
___	___	2. Preparation of Bridge Layouts (each bridge) *(continued)* c. Additional layout requirements for waterway structures and bridge classification culverts. (1) Design and 100-year peak discharges. (2) Design and 100-year high water (HW) (Recorded HW and date if available) (3) Natural and through-bridge velocities for design and 100-year floods. (4) Calculated backwater for design and 100-year floods. (5) Direction of flow for waterway crossings. (6) Contours for water crossing.
___	___	3. Bridge Classification Culvert, Estimate, Quantities, and Specifications (each bridge)
___	___	4. Foundation Studies (Show cost estimate with Function Code 110) The minimum number of soil core holes shall be obtained in accordance with Section 1-301 of the Bridges and Structures Foundation Exploration and Design Manual. Soil core holes shall be obtained at approximately (300 foot) intervals along bridge alignments. Texas cone penetrometer (TCP) tests shall be conducted in all soil types encountered at a maximum of (10 foot) intervals. If single column bents with single drilled shafts are planned, TCP values should be taken at close intervals in the upper (15 feet).
___	___	5. Bridge Total Quantities and Cost Estimates (each bridge)
___	___	6. Bridge Special Provisions and Specifications (each bridge)
___	___	7. Bearing seat elevations for each beam or girder. Top of cap elevations for non-beam type structures.
___	___	8. General Guidelines for Bridge Design a. The ENGINEER shall prepare a bridge layout of each bridge structure for Company's review and approval. The bridge layout shall be in conformance with the Bridges and Structures, Operation and Planning Manual and the Bridges and Structures, Detailing Manual. Soil core hole data is not required for submission of the preliminary bridge layout. **No bridge design work is to be performed until the COUNTY has given the engineer written approval of the preliminary bridge layout.** Several months may be required, after the preliminary bridge layout is submitted, for the district to obtain approval and/or permits from the following: • TxDOT Design Division, when applicable: - Railroad Companies - FHWA - U.S. Army Corps of Engineers - U.S. Coast Guard - Bureau of Reclamation - Texas Parks and Wildlife - Others Therefore, the bridge layout should be submitted at the earliest possible date and the ENGINEER's design schedule should reflect this. b. All bridge superstructure and substructure design will be reviewed by the Design Division for purposes of verifying structural integrity and optimization of design. c. The final bridge layout shall be in conformance with the Bridges and Structures, Operation and Planning Manual and the Bridges and Structures Detailing Manual.

Services Provided By:
ENGINEER COUNTY

8. General Guidelines for Bridge Design *(continued)*

d. The ENGINEER shall make final design calculations and final detail drawings in accordance with standard requirements of the Texas Department of Transportation. All bridge design shall be in conformance with the Texas Department of Transportation Bridges and Structures Operation and Planning Manual, the current American Association of State Highway and Transportation Officials or American Railway Engineers Association Specifications for railway structures, Standard Specifications for Highway Bridges, including applicable interim specifications, and the Bridges and Structures, Foundation Exploration and Design Manual. The ENGINEER shall furnish design calculations to the Design Division. **The designer and checker shall check all calculations and initial each page.**

e. Structural steel or prestressed concrete shop drawings, form work drawings and false work drawings are not part of the design requirements. However, contract plans shall be in sufficient detail to permit the preparation of complete shop details for fabrication and erection.

f. Elements of the bridge (abutments, bents, slabs, etc.) shall be detailed to a metric scale of 1:20 (1/2 inch equals one foot architect scale) or 1:50 (1/4 inch equals one foot architect scale) to provide clear legible drawings when the drawings are reduced. Lettering shall be a minimum size of 4 millimeters (5/32 inch) height for hand lettering and 140 for lettering by computer-aided design and drafting (CADD).

g. Standard drawings for beams, diaframs, railings, armor joints, riprap, etc., shall be furnished to the ENGINEER upon request. These standards shall not be redrawn by the ENGINEER nor shall his title block be transferred to the standard drawings. Modifications to the standards, if necessary, shall be clearly identified and designated by "MOD" in the standard title. Specific special drawings prepared by the ENGINEER shall not be identified as standards.

h. Bridge layout sheets shall have the same vertical and horizontal scale. Usually a metric scale of 1:100 (1 inch = 10 feet) or 1:200 (1 inch = 20 feet) is used. Sections of existing and proposed structures usually have a metric scale of 1:50 (1 inch = 5 feet). Soil core holes shall be positioned and labeled on the bridge layout plan view. The core hole data shall be plotted at the correct station, at the same vertical scale, and at the proper elevation unless otherwise approved by the Design Division.

i. APPENDIX C, "GENERAL PLAN CHECKLIST", on pages C-1 thru C-5, more specifically relates various sheet types, details, summaries, standards, etc.

j. For purposes of uniformity statewide, soil core hole data shall be shown on layouts as illustrated in the Bridges and Structures Foundation Exploration and Design Manual.

k. Geometry and structural design errors found after acceptance of bridge plans shall be promptly corrected by the consultant at no cost to the Company.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 12 - CONSTRUCTION PHASE SERVICES
(Function Code 320)

Services Provided By:
ENGINEER COUNTY

___ ___ **CONSTRUCTION MANAGEMENT SERVICES:**

The ENGINEER will provide engineering, geotechnical testing and support services for and during the construction of the Project or portions of the Project approved by the COUNTY. Specific (basic and special) services for CONSTRUCTION MANAGEMENT AND SUPPORT by the ENGINEER will include the following:

Construction Bidding:

1) The ENGINEER will furnish the COUNTY the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under PS&E.

2) The ENGINEER will assist the COUNTY on the tabulation of bids, recommendations to the Owner as to the proper action on all bid proposals received, and the preparation of formal contract documents for the award of each construction contract.

Construction Contract Administration and Inspection:

3) In general, the ENGINEER will provide the management and engineering support/data required for consultation and advisement to the COUNTY and act as the COUNTY's representative as provided in the General Condition of the Construction Contract.

4) The ENGINEER will coordinate and conduct a pre-construction conference (if required).

5) Defects and Deficiencies. The ENGINEER will use his best efforts to protect the COUNTY against defects and deficiencies in the work of the Contractor. The ENGINEER will promptly notify the COUNTY of any such defect or deficiency, and take all steps possible to require the Contractor to correct the defect or deficiency.

6) Contractor Payment. The ENGINEER will review quantities as submitted by the Contractor and will coordinate with the COUNTY for the preparation of the monthly and final estimates for payment to the Contractor.

7) The ENGINEER will provide Project site inspection of the authorized construction contract as follows:

   a) Project Engineer. The ENGINEER will provide visits by the Project Engineer or a competent representative of the ENGINEER to the site of construction for the purpose of monitoring the Contractor's progress and conformance to the construction contract plans and specifications.

   b) Resident Engineer and/or Construction Inspector(s). The ENGINEER will furnish the services of a Resident Engineer and/or Construction Inspector(s) for on the site inspection construction to monitor/inspect the Contractor's daily progress and conformance to TxDOT's PS&E specifications.

Miscellaneous Technical Activities:

8) Shop Drawings. The ENGINEER will review and check all shop or working drawings furnished by the Contractor.
9) Control of Materials & Equipment. The ENGINEER will provide inspection of all materials and equipment furnished/used by the Contractor as follows:

   a) Review and record all laboratory, shop and mill tests of materials and equipment for compliance with the construction contract specifications.

   b) Observe and/or perform Project record testing and/or independent assurance testing as outlined in the construction contract specifications.

10) Change Orders. When applicable the ENGINEER will prepare the engineering data, including plan sheet drawings, specifications, and estimates, for the preparation of construction contract change orders, which may be required due to actual field conditions encountered or new requirements directed by the COUNTY.

11) As Built Drawings. The ENGINEER will develop as built drawings to depict the work as actually constructed. The COUNTY will be furnished five (5) set of prints.

CONSTRUCTION MATERIAL TESTING:

The ENGINEER will provide the COUNTY with construction material testing services for the Project. The services to be provided include sampling and testing of all construction materials as required by the project plans and specifications. All sampling frequencies and test procedures will be performed in general accordance with the Texas Department of Transportation TEX methods (or ASTM methods as required) as outlined in the Guide Schedule for Sampling and Testing (11/07). The construction material testing includes, but is not limited to the following:

(a) Sampling and laboratory testing of soils and base materials proposed for use in the construction of Project (Roads/Bridges/Misc.) to determine compliance of these materials with project plans and specifications.
(b) Field density testing of soils and base materials to ensure proper compaction as required by project plans and specifications.
(c) Field sampling and testing of fresh concrete, and laboratory testing of hardened concrete to determine compliance with project plans and specifications.
(d) Field compaction testing of asphalt to ensure proper compaction during lay down operations.
(e) Field inspection, sampling and laboratory testing of asphalt materials to determine their material properties and their compliance with project plans and specifications.
(f) The ENGINEER will be responsible for concrete batching as well as the asphalt testing at the plants to insure delivery of acceptable material to the job site.
(g) Any additional laboratory testing as required/requested by the COUNTY and the project plans and specifications.
(h) Providing accurate and timely reports to the COUNTY and all/other recipients as designated by the COUNTY.
(i) The ENGINEER will verify the concrete and asphalt designs to assure it is in accordance with TxDOT specifications to be developed by the contractor.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 13 - FC 600 – ACQUISITION PROVIDER SERVICES
(for EST. 0 PARCELS, 0 EASEMENTS AND 0 RELOCATIONS/DISPLACEMENTS)

(Services to be provided by L&G Engineering)

Services Provided By: ENGINEER	COUNTY	
		1) PROJECT ADMINISTRATION
___	___	a) Negotiation of Scope of Services for Work Authorization i) Acquisition Provider will visit project site with COUNTY personnel if necessary.
___	___	b) Project Presence at L&G Consultant Office Headquarters i) Full Project Office (1) No Joint Use of COUNTY or TxDOT facilities (2) Open during normal COUNTY and State work hours (3) Personnel available to answer questions (4) Availability of Project Files (5) At least one office staff member is required to be a current commissioned notary public.
___	___	c) Overhead Costs i) Administrative costs
___	___	d) Communication i) Provide monthly progress reports with invoice. ii) Participate in project review meetings as determined by the COUNTY. iii) Prepare initial property owner contact list for use by the COUNTY in distribution of Acquisition Provider introduction letters.
___	___	e) File Management i) Project and parcel files will be kept in the COUNTY's Office, if necessary. Working files will be kept in the Acquisition Provider's project administrative office, but documents generated or received by the Acquisition Provider will be forwarded to the COUNTY office as they are generated or received by the Acquisition Provider, if necessary. ii) Prepare payment transmittal request utilizing standard payment submissions forms with supporting documentation. iii) Maintain records of all payments including check number, amount, and date paid, etc. iv) Provide copies of all incoming and outgoing correspondence as generated if requested by COUNTY at provider conference. v) Maintain copies of all correspondence and contacts with property owners.
		2) TITLE SERVICES
___	___	a) Secure preliminary title commitments from the Title Company that will be providing title insurance. Cost of preliminary title commitments will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work for payment and paid as a separate item.
___	___	b) Secure title commitment updates in accordance with insurance rules and requirements for parcel payment submissions. Cost of title commitment updates will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work and paid as a separate item.
___	___	c) Secure title insurance for all parcels acquired, insuring acceptable title to COUNTY OF HIDALGO. Written approval by the COUNTY required for any exception.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		3) APPRAISAL
___	___	a) Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list will be available for review at all District offices or at the Right of Way Division Office at 118 E. Riverside Drive, Austin, Texas, upon request.
___	___	b) Secure written permission (if necessary) from the owner to enter the property from which land is to be acquired. If the Acquisition Provider and/or the fee appraiser, after diligent effort, is unable to secure the necessary letter of permission from the property owner, a waiver must be obtained, in writing from the COUNTY/TxDOT. Maintain permission letters with appraisal reports.
___	___	c) Prepare (if necessary) pre-appraisal contact with interest owner(s) for each parcel using acceptable COUNTY/TxDOT forms.
___	___	d) Contact property owners or their designated representative to offer opportunity to accompany the appraiser on the appraiser's inspection of subject property. Maintain record of contact in file.
___	___	e) Prepare complete appraisal report for each parcel to be acquired utilizing TxDOT Forms No. ROW-A-5 and ROW-A-6 as applicable. These reports shall conform to TxDOT/COUNTY policies and procedures along with the Uniform Standards of Professional Appraisal Practices.
___	___	f) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation.
___	___	g) All completed appraisals will be administratively reviewed by L&G Engineering ROW Office and recommended for approval by TxDOT.
___	___	h) As necessary, the appraiser will appear and or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing /pre-trial meetings as directed by L&G Engineering and/or TxDOT.
___	___	i) As necessary, the appraiser will coordinate with review appraiser regarding revisions, comments, or additional information that may be required.
___	___	j) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.
		4) APPRAISAL REVIEW
___	___	a) Review Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list is available for viewing at all District offices or the Right of Way Division office at 118 E. Riverside Drive, Austin, Texas upon request.
___	___	b) Review all appraisal reports for each parcel to determine consistency of values, supporting documentation related to the conclusion reached and compliance with TxDOT/COUNTY policies and procedures and the Uniform Standards of Professional Appraisal Practices.
___	___	c) Prepare and submit to TxDOT the Form ROW-RTA-10 "Tabulation of Values", for each appraisal.

Services Provided By: ENGINEER	COUNTY	
___	___	d) The cost of the review appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the review appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.
		5) APPRAISAL UPDATES
___	___	a) Prepare complete appraisal update for the parcel to be acquired utilizing TxDOT Form No. ROW-A-5, which will be furnished to the provider by TxDOT. These reports shall conform to COUNTY/TxDOT policies and procedures along with the Uniform Standards of Professional Appraisal Practices.
___	___	b) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. All completed appraisals will be administratively reviewed by L&G Engineering Right of Way Office and recommended for approval by TxDOT.
___	___	c) As necessary, the appraiser will appear or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing or pre-trial meetings as directed by the TxDOT/COUNTY.
___	___	d) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.
___	___	e) As necessary, the appraiser will coordinate with the review appraiser regarding corrections and/or additional information that may be required.
		6) NEGOTIATION, TASKS AND FEES
___	___	a) Analyze appraisal and appraisal review reports and confirm the TxDOT's approved value prior to making offer for each parcel.
___	___	b) Analyze preliminary title report to determine potential title problems, propose methods to cure title deficiencies.
___	___	c) Prepare the initial offer letter, instruments of conveyance, and any other documents required or requested by COUNTY /TxDOT on applicable COUNTY /TxDOT forms.
___	___	d) Mail (Certified Mail Return Receipt Requested) initial offer letter, draft deed, Bill of Rights Brochures and Appraisal Reports to address confirmed with the Appraisal District of Hidalgo County. Maintain follow-up contacts and secure the necessary instruments upon acceptance of the offer for the closing.
___	___	e) Provide a copy of the appraisal report for the subject property exclusively to the property owner or authorized representative at mailing of initial offer. Maintain original signed Receipt of Appraisal. (unless property owner refuses to sign it).
___	___	f) Respond to property owner inquiries verbally and in writing within two business days.
___	___	g) Prepare a separate negotiator contact report for each parcel per contact.

Services Provided By: ENGINEER	COUNTY	
___	___	h) Maintain parcel files of original documentation related to the purchase of the real property or property interests.
___	___	i) Advise property owner on the Administrative Settlement process. Transmit to TxDOT any written counter offer from property owners including supporting documentation, and provider recommendation with regard to Administrative Settlements in accordance with COUNTY /TxDOT policy and procedures.
___	___	j) Prepare final offer letter, documents of conveyance as necessary.
___	___	k) Appear and provide Expert Witness testimony as an Acquisition Provider when requested.
___	___	l) Meet at the L&G Engineering ROW office in Mission once per week as agreed-upon with the Right of Way Acquisition Manager/Administrator.
___	___	m) Provide a monthly progress report per parcel by the 25th of the month with invoice.
___	___	n) The consultant shall, as part of this proposal, estimates 10% of the parcels identified on Page 37 may end up in condemnation. The consultant shall be available for any meeting/hearings as requested by the COUNTY Attorney.
		7) CLOSING SERVICE FEES
___	___	a) Coordinate with COUNTY and Title Company to obtain an updated title commitment along with other Forms and certified copy of the instrument of conveyance necessary when requesting the Parcel Payment from the COUNTY.
___	___	b) Acquisition Provider shall attend closings and provide closing services in conjunction with Title Company.
___	___	c) Acquisition Provider shall record all original instruments immediately after closing at the respective County Clerk's Office, except for donations which must be forwarded to TxDOT for acceptance by the Texas Transportation Commission.
		8) RELOCATION ASSISTANCE SERVICES (separate Work Authorization will be issued once relocations have been identified, unless noted otherwise).
___	___	a) The amount of relocations or displacements as identified. L&G will provide relocation advisory services. L&G will compute replacement housing supplements (owner occupant and/or tenants)
___	___	b) L&G will provide advisory services to business displacements and relocate them effectively.
___	___	c) TxDOT will review, approve and pay for all relocation costs as per the Agreement.
		9) CONDEMNATION SUPPORT
___	___	a) Pre-Hearing Support i) Upon receipt of a copy of the final offer, request an updated title commitment for Eminent Domain from the Title Company. ii) Prepare a Bisection Clause for the original set of Legal Descriptions supplied by Surveyor if applicable iii) Use the information from the Title Commitment to join all interested parties on the necessary forms. Spouses of owners must also be joined.

Services Provided By:
ENGINEER COUNTY

iv) Upon completion of the necessary forms, prepare a packet containing 2 copies each of the following documents: Title Commitment, Negotiator's Reports, Appraisal Acknowledgment, Preappraisal Contact Sheet, signed and sealed property description, and plat, Final Offer Letter, any correspondence from the land owner or representatives, along with one copy of the appraisal report. Submit packet to the COUNTY Office for submission to the COUNTY Attorney's office.

v) Upon receipt of concurrence for the Appraisal Witness, request the update of appraisal.

vi) Upon receipt of packet prepared by the COUNTY Attorney which will include Petition for Condemnation, Lis Pendens, Order Appointing Special Commissioners, Order Setting Hearing, Oath of Special Commissioner, and Notice of Hearings, developed by the COUNTY Attorney; the attorney shall file the original petition with the COUNTY Court at Law or other appropriate Court for a cause number to be assigned.

vii) The COUNTY attorney shall file the Lis Pendens including the cause number with the COUNTY Clerk's Office.

viii) Upon assignment of a court, the COUNTY Attorney shall file the Order Appointing Commissioners with the judge retaining a copy of the Order for the files.

ix) Following appointment of Special Commissioners by the judge, the COUNTY shall secure the following documents: Oath of Commissioners signed by the Commissioners, Order Setting Hearing, 2 copies of the Notice of Hearing signed by the Commissioners.

x) The COUNTY shall file all originals with the court and send copies marked "copy" to L & G Engineering.

xi) The COUNTY Attorney shall send a copy of the petition to the Title Company so that the Title Company can make sure the appropriate parties were joined and that no changes in title have occurred.

xii) The COUNTY Attorney shall set the Special Commissioners Hearing after the updated appraisal has been submitted, if there is no change in value. If there is an increase in value, COUNTY will approve the new value and the COUNTY's provider will present a revised offer and a final offer letter and submit a copy of the final offer letter.

xiii) The COUNTY Attorney shall coordinate a pre-hearing conference prior to the hearing (the day before or earlier) to discuss facts of the case with the COUNTY, Appraiser, and Negotiator.

xiv) After the hearing is set, the COUNTY Attorney shall serve Notices of Hearing to the indicated parties at least 11 days prior to the Commissioner's hearing. If it is necessary to join the Federal Government, be advised that they have an additional 60 days to prepare for the Hearing.

xv) Once the notices have been served, the COUNTY Attorney shall file the original notices with the court and send copies stamped "copy" to L&G Engineering ROW Office.

xvi) The COUNTY's Attorney shall send a reminder letter 2-3 weeks in advance to the COUNTY Administration offices, Acquisition Provider, the three special commissioners and court reporter concerning Hearing dates.

___ ___ b) Post Hearing Support (by COUNTY Attorney)

i) For the hearing, prepare the necessary forms and Special Commissioners time sheets and submit forms to Hidalgo COUNTY clerk's office.

ii) Obtain the signatures of Special Commissioners on the Award of Commissioners and file with the court for the judge's signatures within 48 hours of the Hearing.

iii) Give timesheets to Judge. The amount paid to the Special Commissioners is determined by the Judge.

iv) Obtain and distribute 3 certified copies of the award as follows: 1 certified copy to the title company with a request for a commitment, 1 certified copy to the COUNTY, 1 certified copy to L&G Engineering with the Commitment to request the warrant in the amount of the Special Commissioners Award.

v) Send the Commitment and the Award to COUNTY, along with individual special commissioner's billing requesting the payment for their fees.
vi) File COUNTY warrant in the registry of the court. File a Notice of Deposit with the court and send certified copies to each defendant notifying them of the date of the deposit. The Date of Deposit is the Date of Take.
vii) Take photograph of the interest to be acquired (if necessary) on the day of deposit for relocation verification.
viii) Send written notices of the date of deposit to the COUNTY Administration office and all interested parties.
ix) Appear as Expert Witness as requested. Sub-contractors must also appear as Expert Witnesses as requested.
x) All acquisition negotiations file indicating all "due diligence" provided by the Acquisition Provider will be directed to the COUNTY Attorney's office for his further handling in accordance to the Eminent Domain process by the COUNTY.

10) COMPENSABLE UTILITIES

Utility Accommodation is an integral factor in road construction and design. Coordination of utility adjustments is a necessary function within planning, design, acquisition and construction and requires the administration of property rights issues, utility policy, and reimbursement of eligible utility adjustments. It includes the following tasks:

___ ___ a) Preliminary Design Consultations
i) Conduct Field Investigation and review Certificate of Convenience and Necessity boundaries to identify utility providers within the project area. Communications through letter, phone calls and email to establish a contact list. Coordinate data gathering by surveyors and design team. Introduce project to utility providers.

___ ___ b) Field Observations and Verifications
i) Provide maps to Utility providers to "redline" and identify conflicts. Coordinate exposures and data collection by surveyor. Provide and confirm utility data on project maps. Order Utility Location Service.

___ ___ c) Exchange of Information with Utility Providers
i) Provide project schedule.
ii) Request schedules for utility adjustments.
iii) Identify who is responsible for utility process.

___ ___ d) Confirmation of Property Interests
i) Request Documents.
ii) Coordination of data on maps and citation of property interest documents.
iii) Confirm utilities are within easements.

___ ___ e) Coordination of Agreements
i) Identify utilities that are compensable.
ii) Determine parties and agreements necessary to complete compensable process.
iii) Coordinate execution and processing of Standard Utility Agreements.

___ ___ f) Utility Meetings throughout project development
i) Set up and coordinate utility meetings during planning, design, acquisition and construction phases.
ii) Attend and participate in meetings by other parties.

11) PAYMENT SCHEDULE

a) Project Administration
   i) Payment and Milestones
      (a) Full Project Office
         (1) Lump Sum Basis (assume 1 year project presence)
         (2) Initial payment of 25% upon establishment of a project office with functional phone and utility services.
         (3) Remainder paid out in equal monthly installments of 15% starting the following month.
         (4) Monthly billing to COUNTY OF HIDALGO will be required.

b) Title Services
   ii) Payment
      (a) Per Parcel basis.
   iii) Milestones
      (a) 100% upon securing initial title commitment.

c) Appraisal Services
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% paid upon delivery of complete and acceptable appraisal report

d) Appraisal Review
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% upon submission of ROW-A-10

e) Appraisal Update
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% upon delivery of complete and acceptable appraisal update.

f) Negotiation, Task, and Fees
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 80% upon presentation of initial offer.
      (b) 20% upon successful negotiation and all instruments are recorded.

g) Closing Service Fees
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% upon recordation of instrument of conveyance.

h) Relocation Assistance
   i) Payment
      (a) Per Relocation
   ii) Milestones
      (a) 100% upon issuance of 90-day vacancy letter.

i) Compensable Utilities
   i) Payment
      (a) By percent complete

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 14 - ADDITIONAL RESONSIBILITIES

Easements, Letters of Permission, Etc.

The ENGINEER shall be responsible for delineating easements. The ENGINEER will be responsible for securing the necessary legal instruments.

Coordination of Utilities

The ENGINEER shall furnish the COUNTY prints of a project layout which will be distributed by ENGINEER to various utility companies to determine which utilities are in the limits of the project. These shall be preliminary layouts. Upon completion of the preliminary drainage plans and U&D sheets, the ENGINEER shall distribute to the various utility companies and request return. Upon return of these prints, the ENGINEER will schedule a meeting with the various utility companies to discuss potential conflicts and conformance with the State's Utility Accommodation Policy. The ENGINEER is responsible for coordination with the various utility companies for exposing potential conflicts and field ties to uncover utilities in potential conflict areas.

Meetings

Meetings will be held with the FHWA, State Officials, local governments, property owners, utility owners, railroad companies, other consulting firms, etc., as needed or required by the COUNTY. The ENGINEER shall coordinate through the COUNTY for the development of this project with any local entity having jurisdiction or interest in the project (i.e., city, county, etc).

Specifications, Special Provisions, Special Specifications

Use the State's standard specifications or previously approved special provisions and/or special specifications. If a special provision and/or special specification is developed for this project, it shall be in the State's format and incorporate references to approved State test procedures.

Project Manager/Engineer Communication

The ENGINEER shall designate one Texas Registered Professional Engineer to be responsible throughout the project for project management and all communications, including billing, with the COUNTY's Director. Any replacements to the ENGINEER's designated Project Manager/Engineer must be approved by the COUNTY.

Engineering documents produced for the department's engineering projects shall be signed, sealed and dated or CADD sealed in accordance with Administrative Order No. 5-89 and Administrative Circular No. 26-91.

Design Responsibilities

The ENGINEER is responsible for design errors and/or omissions that become evident before, during or after construction of the project. The ENGINEER's responsibility for all questions arising from design errors and/or omissions will be determined by the COUNTY and all decisions shall be final and binding. This would include, but not necessarily be limited to:

1. All design errors and/or omissions resulting in additional design work to correct the errors and/or omissions.
2. Preparation of design documents and detail drawings necessary for a field change due to design errors and/or omissions.
3. Revision of original tracings to the extent required for a field change due to design errors and/or omissions.

The ENGINEER shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Document and Information Exchange

Data, Plan Sheets, General Notes and/or Specifications provided to the COUNTY shall be furnished on 8GB USB flash drives. Each 8 GB flash drive shall have a file titled Table of Contents. The Table of Contents shall indicate the locations of files within the directory structure of the documentation.

General Notes and specifications shall be provided in MS Office 2007 format. Plan sheets shall be provided in Microstation DGN or GEOPAK GPK format. PDF copies of plan sheets shall also be provided.

Two copies of the documentation shall be provided to the COUNTY.

If required, the ENGINEER shall provide to the COUNTY, a CD that contains all the plan sheets for the project. The graphics tape shall be compatible with the COUNTY's computer system.

CD Tape Required (YES or NO): YES

Proposal Time

The time indicated in the proposal and the contract shall include time necessary for reviews, approval, etc.

Office Location

The ENGINEER will perform the services to be provided under this agreement out of their office or offices listed below:

Service	Office Location
PS&E	Mission Office
Schematic	Mission Office
Environmental Document	Mercedes Office

The work effort will be managed out of the Mercedes (City) office located at 2100 West Expressway 83 (Address), Mercedes (City), Texas (State).

APPENDIX A - PLAN SHEET SEQUENCE PROCEDURE

1. Title Sheet
   Detailed Index of Sheets

2. Typical Sections

3. General Notes and Specifications Data

4. Estimate and Quantity Sheets

5. Storm Water Pollution Prevention Plan (SW3P) Sheets

6. Traffic Control Plans
   a. Sequence of Construction Layouts
   b. Detour Plan/Profile/Typical Sections/Quantities

7. Roadway Layouts
   a. Roadway Plan/Profile Sheets
   b. Intersection Plan/Profile Sheets
   c. Intersection Layouts
   d. Alignment Layouts/Data
   e. Ramp Layouts/Profiles
   f. Connection Roads/U-turns Layouts/Profile

8. Roadway Details
   a. Concrete Pavement Details/Standards
   b. Concrete Pavement Terminal Anchorage Details/Standards
   c. Bridge Approach Details/Standards
   d. Bridge Terminal Anchorage Details/Standards
   e. Roadway/Median Barrier Details/Standards
   f. Curb Details
   g. Driveway Details/Typical Sections/Standards

9. Signing Layouts and Marking Layouts

10. Traffic Signal Layouts

11. Lighting Layouts

12. Illumination Detail Standards (HMID, HMIF, HMIP, RID)

13. Utility Layouts/Profiles

14. Drainage Area Maps and Hydraulic Data
    a. General Drainage Area Maps
    b. Stage-Discharge Curves
    c. Main Cross-Drainage Culvert/Bridge Hydraulic Data
    d. Drainage Area Maps/Culverts/Storm Sewer
    e. Hydraulic Data/Culverts/Inlets/Storm Sewer/Pumps

15. Detailed Drainage Plans
    a. Drainage Plan/Profile Sheets (Storm Sewer Plan/Profile Sheets)
    b. Channel Plan/Profiles/Typical Sections
    c. Box Culvert Plan/Profile
    d. Pipe Sewer/Culvert Cross Sections

APPENDIX A - PLAN SHEET SEQUENCE PROCEDURE (Continued)

16. Drainage Structural Details/Standards
    a. Inlet Details/Standards
    b. Manhole Details/Standards
    c. Junction Box Details/Standards
    d. Safety End Treatment Details/Standards
    e. Box Culvert Details/Standards
    f. Culvert Wingwall Details/Standards
    g. Excavation-Backfill Diaphrams
    h. Riprap Details/Standards
    i. Temporary Pollution and Erosion Control Details

17. Pumphouse Layouts

18. Pumphouse Details

19. Pumphouse Standard Details

20. Bridge Layouts/Profile/Typical Sections*

21. Bridge Details*
    a. Summary of Bridge Quantities
    b. Abutments
    c. Interior Bents
    d. Spans
    e. Special details for the specific bridge

22. Bridge Standard Details*

23. Bridge Railing Standards

24. Retaining Wall Layouts/Profiles**

25. Retaining Wall Details**

26. Retaining Wall Standard Details**

27. Guard Fence/Standards and Signal Pole Standards

28. Signal/Electrical Details/Standards and Signal Pole Standards

29. Signing/Markers/Striping Details/Standards

30. Barricade/Construction/Beacon Standards

31. Miscellaneous Standards
    a. Chain Link Fence Standards
    b. Bridge End Detail/Standards
    c. Roadway Clearance Details/Standards
    e. Attenuator Standards

NOTE: Variations of these plan sheet sequence guidelines may be permitted if approved in writing by the County.

APPENDIX B - PLAN PREPARATION PROCEDURES

1. Title Sheet
   The ENGINEER shall be responsible for completing the title sheet as required and formatted by the STATE and as discussed in Part V of the Highway Design, Operations and Procedures Manual. Refer to Section K - Plans, 1 - Title Sheets, page 5-24, for the procedure to be used regarding all plans prepared by the ENGINEER.

2. Project Layout
   The project layout shall clearly depict the entire project as it is proposed and will usually be drawn at a scale of 1 inch=100 feet or 1 inch=200 feet, depending on the size of the project.

3. Typical Sections
   See Part IV of the Highway Design, Operations and Procedures Manual.

4. Sequence of Work Sheets (Traffic Control Plan)
   Clarity and completeness should be the rule to follow in preparing these sheets, with particular attention given to location of construction signs and barricades, lane widths, protection of drop offs, etc. For a reference guide use the Texas Department of Transportation, Texas Manual on Uniform Traffic Control Devices. Usual scale of 1 inch=100 feet and/or 1 inch=50 feet for special locations. A narrative sequence shall be included in the special provisions for the project. Staging of structural elements shall be considered. Provisions for drainage shall be considered, included and indicated during all stages of construction operations.

5. Removal Item Sheets
   These sheets indicate removal of existing facilities necessary to the proposed construction. (1 inch=40 feet) (use same scale as plan/profile sheets).

6. Summary Sheets
   Summary Sheets are required to indicate type, quantity and/or location of work for individual items of the proposed project.

7. Alignment Layout Sheets
   These sheets indicate the horizontal alignment with curve data and coordinates usually tabulated thereon. On some projects, depending on size, this information may be included on the plan profile sheets. Usual scale (1 inch=100 feet) or (1 inch=40 feet).

8. Plan Profile Sheet
   Clarity and completeness should be the rule to follow in preparation of these sheets. Usual scale (1 inch=40 feet or 1 inch=50 feet) or (1 inch=20 feet), depending on project complexity.

9. Drainage Area Maps
   Usual scale (1 inch=100 feet) and/or (1 inch=200 feet) supplemented by large scale area maps as necessary.

10. Drainage Plan Profile Sheets
    These sheets may be required on some projects to clearly depict location of inlets, storm sewer lines, and profile of storm sewer lines and laterals. Usual scale (1 inch=40 feet or 1 inch=50 feet) or (1 inch=20 feet). Storm sewer design does include redesign of storm sewers imposed by utility constraints developing after initial reviews by the STATE and consequential redesign and adjustments.

11. Runoff, Inlet, Storm Sewer and Culvert Sheets
    Use standard sheets.

APPENDIX B - PLAN PREPARATION PROCEDURES (Continued)

12. Culvert Cross Sections and Details
District standard reproducible sheets can be furnished (one each) to the ENGINEER for modification of special designs.

13. Manhole and Inlet Details
District standard reproducible sheets can be furnished (one each) to the ENGINEER.

14. Miscellaneous Detail
Curb, Sidewalk, Driveways, etc.

15. Intersection Details

16. Marking Layouts and/or Details
Layouts of the entire project with markings depicted thereon. Usual scale 1:500 (1 inch=40 feet or 1 inch=50 feet). On some projects typical details might suffice.

17. Structural Details
Bridge layout sheets shall have the same horizontal and vertical scale. Usually (1 inch = 10 feet) (1 inch = 20 feet). Sections of existing and proposed structures usually have a scale of (1 inch = 5 feet). Elements of the bridge (abutments, bents, slabs, etc.) shall be detailed to a (1/2 inch = 1 foot) or (1/4 inch equals 1 foot) architect scale to provide clear legible drawings when reduced. Letters shall be a minimum size of 4 millimeters (5/32 inch) height for hand lettering and 140 for lettering by computer-aided design and drafting (CADD).

18. Overhead Sign Bridge Layouts
A maximum of four structures may be shown on each layout sheet. The reference to the appropriate overhead sign bridge (OSB) standard and the following requirements shall be shown on the layout:
(1) Drilled shaft size and length
(2) Soil strength used for design {indicate basis and boring(s) used}
(3) Design height
(4) Tower height
(5) Leg spacings and
(6) Design wind speed.
The wind speed design map need not be included in the project plans. Designation of tower member size and anchor bolt size shall not be shown. For OSBs which require special design, the design shall be in accordance with the AASHTO sign specifications (see Item 22 of References on page 49) and to the same loading requirements as for normal standard structures. Structures (special or standard) which will have changeable message signs shall be analyzed by the ENGINEER.

APPENDIX C - GENERAL PLAN CHECKLIST

Services Provided By: ENGINEER	COUNTY	
___	___	Title Sheet
___	___	Project Layout
___	___	Sequence of Work
___	___	Detour Layouts & Profiles
___	___	Construction Pavement Markings
___	___	Signing & Barricades
___	___	Construction Sign & Beacons
___	___	Typical Sections
___	___	Shaping & Finishing Sections
___	___	Slopes Adjacent to Shoulders
___	___	Estimate & Quantities
___	___	General Notes & Specification Data
___	___	Grading Summary
___	___	Miscellaneous Summaries (See following "SUMMARIES" heading)
___	___	Horizontal Curve Data & Alignment Layouts
___	___	Drainage Summaries
___	___	Structure Summaries
___	___	Erosion Control Summary & Details
___	___	Plan/Profile Sheets
___	___	Erosion Control Summary & Details
___	___	Pavement Contours
___	___	Superelevation Transition (If Required)
___	___	Grading Contours
___	___	Guard Fence Layouts
___	___	Storm Water Pollution Prevention Plans (SW3P)
___	___	Drainage Area Maps
___	___	Hydraulic Data
___	___	Drainage Sheets
___	___	Bridge Hydrology Sheets
___	___	Inlet & Manhole Details
___	___	Utility Support Details
___	___	Culvert Cross Sections & Details
___	___	Special Culvert Designs
___	___	Special Drainage Details
___	___	Chain Link Fence Locations
___	___	Ramp Details Sheet
___	___	Removal Item Sheet - Including detours
		(Shown in detour summary, No payment for removal; subsidiary to construction detours)
___	___	Pavement Details
___	___	Pavement Standard Modification for Concrete Shoulder
___	___	Concrete Pavement Continuously Reinforced (CPCR)
___	___	Concrete Pavement Contraction Design (CPCD)
___	___	Concrete Pavement Details - Jointed Reinforced (Steel Bars) (CPJR)
___	___	Bridge Approach Slab Details
___	___	Vehicle Attenuator Details
___	___	Miscellaneous Details
___	___	Wheelchair Ramps
___	___	Pavement Marking Details
___	___	Modified Standards
___	___	List of Standards
___	___	Permanent Signing Plans & Quantities

APPENDIX C - GENERAL PLAN CHECKLIST *(continued)*

Services Provided By: ENGINEER	COUNTY	
___	___	Permanent Lighting Plans, Quantities & Standards
___	___	Bridge Layout(s)
___	___	Bridge Details
___	___	Retaining Wall Layout(s)
___	___	Retaining Wall Details
___	___	Pumphouse Details
___	___	Underdrain Details (Retaining Walls)
___	___	Culvert Standards
___	___	Soil Profile
___	___	Temporary Traffic Signals
___	___	Design Cross Sections
___	___	Estimate
___	___	List of Standard Specification, Special Provisions & Special Specifications
___	___	Detour Special Provisions (If Required)
___	___	Construction Time Estimate
___	___	Critical Path Method (CPM)
___	___	Unit Price Documentation
Miscellaneous		
___	___	Conduit Requirements
___	___	Traffic signal Requirements
Summaries		**(ALL BELOW YES FOR ENGINEER AND NO FOR COUNTY UNLESS NOTED OTHERWISE)**
___	___	Salvaging and Placing Topsoil
___	___	Prepare ROW
___	___	Remove Old Structures
___	___	Scarify Existing Pavement
___	___	Remove Old Concrete Curb of Curb and Gutter (C&G)
___	___	Remove Old Concrete Pavement
___	___	Remove Old Concrete Riprap
___	___	Remove Metal Beam Guard Fence
___	___	Galvanized steel Beam Guard Fence (12Ga) (GSBGF)
___	___	Temporary Guard Fence (TEMPGF)
___	___	Summary of Concrete Flumes
___	___	Curbs
___	___	Adjust Manholes & Inlets
___	___	Underdrains
___	___	Base and Pavement
___	___	Large Structure
___	___	Concrete Riprap (RR8 & RR9)
___	___	Temporary Portable Concrete Barrier (PCBR)
___	___	Concrete Traffic Barrier
___	___	Vehicle Attenuator
___	___	Guard Rail Energy Absorbing Terminal (Great System)
___	___	Pavement Markings & Blast Cleaning (Thermoplastic)
___	___	Retaining Walls
___	___	Large Structure Summaries
___	___	Small Structure Summaries

APPENDIX C - GENERAL PLAN CHECKLIST *(continued)*

Services Provided By: ENGINEER	COUNTY	Summaries (ALL BELOW YES FOR ENGINEER AND NO FOR COUNTY UNLESS NOTED OTHERWISE)
___	___	Earthwork (Roadway & Channel) & Channel Details
___	___	Culverts
___	___	Detours
___	___	Seeding or Mulch Sod - Quantity Only
___	___	Inlet & Manholes
___	___	Sidewalks
___	___	Construction Pavement Markings
___	___	Driveways
___	___	Concrete Median
___	___	Storm Sewers
___	___	Head Walls & Safety End Treatments
___	___	Curb Openings
___	___	Manholes
___	___	Chain Link Fence, Remove & Replace Chain Link Fence
___	___	Remove & Relay Reinforced Concrete Pipe (RCP) or Pipe Sewer

EXHIBIT “C”

Work Schedule

A detailed work schedule for each **Work Authorization**, identified and more particularly described in Article 7 of this Agreement, shall be prepared by the **Engineer** to be submitted and approved by the Owner in writing for each **Work Authorization**. The work schedule will provide specific work sequence and definite review times by the **Owner** and the **Engineer** of the work performed.

The **Engineer** will diligently pursue the completion of each **Work Authorization** as defined by the milestones and deliverable due dates outlined in each **Work Authorization**’s associated work schedule.

The **Engineer** will inform the **Owner** (in reasonable advance of the delay) should the **Engineer** encounter delays that would prevent the performance of all work in accordance with the established work schedule.

EXHIBIT "C" - PROJECT WORK SCHEDULE

FM 1925 (Monte Cristo Rd)
From 10th Street To McColl Rd
Length = 1.28 miles

TASK AND DESCRIPTION	FIRM	2015										2016												2017												2018											
		MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
Phase I: EA, Public Involvement, Schematic and Hydrologic Map																																														
Public Involvement																																														
Develop Alternatives & Matrix	L&G																																													
Advertise & Conduct Public Meeting	L&G																																													
Select TPA	L&G																																													
Schematic and Hydrolic Map																																														
Develop Schematic	L&G																																													
Hydrologic Map	L&G																																													
TxDOT Review & Revisions	TxDOT																																													
TxDOT Schematic Approval	TxDOT																																													
Environmental Document																																														
Field Work and Develop Technical Reports	L&G																																													
Process Technical Reports	TxDOT																																													
Administratively Complete Document	TxDOT																																													
Afford an Opportunity for Public Hearing	TxDOT																																													
Environmental Decision	TxDOT																																													
Phase II: PS&E and Construction Oversight																																														
PS&E																																														
Design Survey	L&G																																													
Compensable Utility Oversight	L&G																																													
Outfall Coordination with HCDD #1	L&G																																													
30% PS&E Completion	L&G																																													
60% PS&E Completion	L&G																																													
90% PS&E Completion	L&G																																													
95% PS&E Completion	L&G																																													
100% Mylars	L&G																																													
TxDOT Plan Set Approval	TxDOT																																													
Let Project (Est. Earliest Date: October 2017)	TxDOT																																													
Construction Duration	L&G																													EST 12 MONTHS CONSTRUCTION																	
Open To Traffic	TxDOT																																													
Phase III: ROW Map and ROW Acquisition																																														
ROW Map																																														
Prepare ROW Map	L&G																																													
TXDOT Review & Revisions	TxDOT																																													
TxDOT ROW Map Approval	TxDOT																																													
ROW Acquisition (24 Parcels)																																														
ROW Release (Dependent on Availability of Funds)	TxDOT																																													
Project Administration	L&G																																													
Coordination with County & TxDOT	L&G																																													
Title Commitments	L&G																																													
Appraisal Reports	L&G																																													
Appraisal Review Reports	L&G																																													
Appraisal Update Reports	L&G																																													
Approved Values by TxDOT	TxDOT																																													
Acquisition Negotiation Offers	L&G																																													
Title Curative Process	L&G																																													
Title Commitment Updates	L&G																																													
Payments for Parcels	L&G																																													
L&G Condemnation Support Process	L&G																																													
Eminent Domain Proceedings by County	County																																													
Title Insurance Policies	L&G																																													
Consumation of Outstanding Cases	L&G																																													

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION
HIDALGO COUNTY FUNCTION

2:08 PM3/10/2015

EXHIBIT "D"
CONTRACT RATES

L&G Engineering
Transportation Consulting Engineers

Audited Overhead Rate FY 2013

Labor/Staff Classification	Hourly Base Rate	Contract Rate FY 14 -16
Principal	$ -	$ -
Senior Project Manager	$ 70.00	$ 218.04
Engineer (V) - Senior Engineer	$ 58.00	$ 180.66
Senior Environmental Scientist/Specialist	$ 49.00	$ 152.63
Engineer (III) - Project Engineer	$ 43.00	$ 133.94
Engineering Lab Manager	$ 34.00	$ 105.91
Senior Engineer Tech	$ 30.00	$ 93.45
Project Inspector (V)	$ 28.00	$ 87.22
Record Keeper	$ 27.00	$ 84.10
Project Inspector (I)	$ 22.00	$ 68.53
CADD Operator / GIS Analyst	$ 22.00	$ 68.53
Admin/Clerical	$ 20.00	$ 62.30
Soil & AggregateTechnician	$ 17.00	$ 52.95
Concrete Technician	$ 17.00	$ 52.95
Asphalt Technician	$ 17.00	$ 52.95
Negotiated Overhead Rate: **178.12%** Negotiated Profit Rate: **12.00%** Multiplier: **3.1149**	Contract Rates include labor, overhead, and profit. All rates are negotiated rates and are not subject to change or adjustment.	
Other Direct Expenses:	**Cost**	
Lodging	$85/night	
Meals	$36/day	
Mileage	$0.55/mile	
Car Rental	$75.00/day	
8 1/2" X 11" copies	$1.00/sheet	
11" X 17" copies	$1.50/sheet	
11" X 17" Mylar	$2.00/sheet	
Overnight Mail - Letter Size	$15.00/Each	
Overnight Mail - Oversized Box	$38.00/Each	

EXHIBIT "D-1" - ESTIMATED PROJECT FEE SCHEDULE
FM 1925 PROJECT
(Limits: from 1,500 ft. West of the 10th St. Ext. Project to McColl Rd)

ROADWAY PROJECT:	FM 1925
LIMITS:	from 1,500 ft. West of 10th Street to McColl Rd
EXISTING ROADWAY SECTION:	40-ft Rural
EXISTING ROW WIDTH:	80' to 100' Varies
PROPOSED ROADWAY SECTION:	5-lane urban roadway
PROPOSED ROW WIDTH:	120FT
ESTIMATED CONSTRUCTION COST ($ 4.5 million per mile plus Storm Drain to east of McColl Outfall Ditch)	**$7,737,426.00**
LENGTH FOR 4-LANE ROADWAY	1.28 Mile

ESTIMATED PROJECT COSTS	*LOCAL %*	*TOTAL*	** LPA*
WORK AUTHORIZATION NO. 1			
(FROM 1,500 FT. W. OF 10TH ST. TO McCOLL Rd)			
PHASE I - EA, PUBLIC INVOLVEMENT, SCHEMATIC, HYDROLOGIC DESIGN			
Environmental Assessment with TxDOT	100	$ -	$ 95,000.00
Public Involvement for the project with stakeholders and 1 Public Meeting	100	$ -	$ 25,000.00
Archeological and Historical Research	100	$ -	$ 30,000.00
Engineering Technical Support at Public Mtgs with Layouts etc	100	$ -	$ 24,000.00
Schematic	100	$ -	$ 97,840.00
Hydrological Map	100	$ -	$ 42,000.00
Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)	100	$ -	$ 21,000.00
Preliminary Compensable Utilities Identification on Schematic for Approval by TxDOT/FHWA	100	$ -	$ 18,000.00
Update Schematic based on FIELD SURVEYS and ROW Map as provided by City of Edinburg and comments as provide by TxDOT/County for schematic and EA update w/ FHWA	100	$ -	$ 39,000.00
Engineering Technical Support at Public Hearing with Layouts etc	100	$ -	$ 12,000.00
Public Involvement and 1 Public Hearing	100	$ -	$ 25,000.00
SUB-TOTAL		$ -	$ 428,840.00
WORK AUTHORIZATION NO. 2			
PHASE II- PS&E and CONSTRUCTION OVERSIGHT			
Outfall Identification Preliminary Property Ownership and Hydraulics	100	$ -	$ 36,000.00
PS&E Development (8% Engineering Fee)	100	$ -	$ 618,994.08
Engineering Fee to Create 2 sets of Plans and Submit through Txdot	100	$ -	$ 135,000.00
PS&E Development for OUTFALL(S)	100	$ -	$ 40,600.00
Permitted Utilities Coordination to adjust	100	$ -	$ 72,000.00
ROADWAY CONSTRUCTION COST	0	$ 7,737,426.00	$ -
Field Surveys for Design and Construction	100	$ -	$ 55,000.00
TxDOT Construction Inspection (11%)	0	$ 502,933.00	$ -
Eng Consultant Construction Management (18 Months)	100	$ -	$ 162,000.00
SUB-TOTAL		$ 8,240,359.00	$ 1,119,594.08
WORK AUTHORIZATION NO. 3			
PHASE III - ROW Map and ROW Acquisition			
Complete ROW Map (Estimated 24 Parcels)	100		$ 100,000.00
Right-of-Way Costs - Acq.Services @ (est.24 Parcels @ $13,800/Parcel Avg.)	100		$ 331,200.00
Estimated County Attorney Costs for Condemnation ($15,000/Parcel based on 20% total of parcels)	100		$ 72,000.00
Estimated Compensable Utility Mgmt for Acq. of Property Rights and Compensate for Utility Adjust(s)	100		$ 128,000.00
Estimated Roadway Right-of-Way Costs	1.1	$ 632,954.00	$ 6,962.49
SUB-TOTAL		$ 632,954.00	$ 638,162.49
TOTAL		**$ 8,873,313.00**	**$ 2,186,596.57**

Work Authorization No. 1 Phase I	**FY 15**	**$ 428,840.00**	**NOT ISSUED**
Work Authorization No. 2 Phase II	**FY 16**	**$ 1,119,594.08**	**NOT ISSUED**
Work Authorization No. 3 Phase III	**FY 17**	**$ 559,200.00**	**NOT ISSUED**

State Estimated Costs

Local Estimated Costs

TOTAL ESTIMATED CITY/COUNTY COST:	**$ 2,186,596.57**	19.78%
TOTAL ESTIMATED PROJECT COST:	**$ 11,052,947.08**	
COUNTY COSTS NOT INCLUDED IN WORK AUTHORIZATIONS	$ 78,962.49	

* Local Public Agencies (LPA)

CITY OF EDINBURG TO PARTICIPATE WITH $1 MILLION ON THIS PROJECT (PENDING AGREEMENT)

3/10/2015

EXHIBIT E
-Work Authorization

HIDALGO COUNTY
Professional Engineering Services
Contract # C-15-110-03-31
Work Authorization Form

WORK AUTHORIZATION NO. _____

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Section I.A. of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **(Firms Name),** professional engineers of _____**, Texas**, hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK
The purpose of this Work Authorization is for the **Engineer** to provide:

_____
_____
_____

The scope of services to be provided by the **Owner** is identified in ***EXHIBIT "A" – Scope of Services to be provided by the Owner*** attached hereto.

The scope of services to be provided by the **Engineer** is identified in ***EXHIBIT "B" – Scope of Services to be provided by the Engineer*** attached hereto.

PART 2. ESTIMATED COST
The estimated cost for services under this Work Authorization is **$** _____. This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D".**

PART 3. PAYMENT
Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with Article/Part/Section_____ of the Agreement.

PART 4. FUNDING
This Work Authorization No. ___ shall be funded through funding source:
Account No. _____
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE
This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and terminate ***upon completion of the scope of the work authorization***.

DRAFT

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 4,** Commissioner Joseph Palacios as to content and detail of this **Work Authorization No**. **___**.

HIDALGO COUNTY PRECINCT No. 4

By: _____
Joseph Palacios, Commissioner

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____ as indicated below and effective as of ____ day of _____**,** 2015.

THE ENGINEER:
(Engineering Firm)

By: _____

THE OWNER:
HIDALGO COUNTY

By: _____
Ramon Garcia, County Judge

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

LIST OF ATTACHMENTS

ATTACHMENT "A" - Service to be provided by the Owner
ATTACHMENT "B" - Services to be provided by the Engineer
ATTACHMENT "C" - Work Schedule
ATTACHMENT "D" - Cost Proposal

DRAFT

EXHIBIT "F"

Supplemental Agreement Form

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SUPPLEMENTAL AGREEMENT No. ___

TO AGREEMENT FOR PROFESSIONAL SERVICES

THIS **SUPPLEMENTAL AGREEMENT** is made pursuant to the terms and conditions of Article 8 of the Agreement made by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**", and _____ _____**,** Professional Engineers of _____, Texas, hereinafter called the "**Engineer**".

WITNESSETH

WHEREAS, the **Owner** and the **Engineer** executed the **Agreement** on the _____day of _____ 2**0**___ concerning engineering for _____ (hereinafter referred to as the "**Project**"); and,

WHEREAS, Article ___ of the **Agreement**, (article title), establishes _____; and,

WHEREAS, it has become necessary to amend the contract to _____
_____

A. AGREEMENT

NOW THEREFORE, premises considered, the **Owner** and the **Engineer** agree that said **Agreement** is amended as follows:

I. Article ___ of the **Agreement**, (article title), is revised to

_____
_____
_____
_____
_____
_____
_____

All other provisions are unchanged and remain in full force and effect.

DRAFT

IN WITNESS WHEREOF, the Engineer and the Owner have caused this Supplemental Agreement to the Agreement for Professional Services to be executed as of the _____ day of _____, 20__.

THE ENGINEER:
(ENGINEERING FIRM)

BY:_____

THE OWNER:
HIDALGO COUNTY

BY:_____
Hon. Ramon Garcia, County Judge

LIST OF ATTACHMENTS

(as required)

DRAFT

EXHIBIT G

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/23/2014

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	CONTACT NAME:	
The Risk Specialty Group LLC 4801 Woodway Drive Suite 300 East Houston TX 77056	PHONE (A/C, No, Ext): (713) 552-1900	FAX (A/C, No): (713) 513-5411
	E-MAIL ADDRESS: tlanders@riskspecialtygroup.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Valley Forge Insurance Company	
INSURED L&G Consulting Engineers, Inc. dba L&G Engineering 2100 W. Expressway 83 Mercedes TX 78570	INSURER B : Continental Casualty Insurance Co.	
	INSURER C : Gemini Insurance Co.	
	INSURER D : Texas Mutual Insurance Company	
	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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC			5095025836	07/19/2014	07/19/2015	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS [ ] HIRED AUTOS [ ] NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ $ $ $
B	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 10,000			5095026016	07/19/2014	07/19/2015	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		TSF0001273119	07/23/2014	07/23/2015	[X] WC STATU-TORY LIMITS [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
C	Professional Liability "claims made"			HPM-DP-00195-00	07/19/2014	07/19/2015	Each Claim Limit Aggregate Limit	$2,000,000 $2,000,000

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

Blanket additional insured is provided on General Liability and Automobile, as required by written contrract. Blanket waiver of subrogation is provided on General Liability, Automobile and Workers Compensation, as required by written contract,.

CERTIFICATE HOLDER

Insureds Copy
Issued for Informational Purposes Only

,

CANCELLATION

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 <CC>

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/2/2014

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
RUBY CASAS INSURANCE AGENCY
702 N Closner Blvd
Edinburg, TX 78541

CONTACT NAME:
PHONE (A/C, No, Ext): (956) 383-8141 FAX (A/C, No): (956) 278-3246
E-MAIL ADDRESS: rubycasas@rubycasasinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC#
INSURER A: TRUCK INSURANCE EXCHANGE	21709
INSURER B: FARMERS INSURANCE EXCHANGE	21652
INSURER C: MID CENTURY INSURANCE COMPANY	21687
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
L&G CONSULTING ENGINEERS, INC
DBA L&G ENGINEERING
2100 W EXPRESSWAY 83
MERCEDES TX 78570

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	[ ] CLAIMS-MADE [ ] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	[ ] POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$
	[ ] OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	[X] ANY AUTO						BODILY INJURY (Per person)	$
	[ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS	Y	Y	605850941	07/19/2014	07/19/2015	BODILY INJURY (Per accident)	$
	[X] HIRED AUTOS [X] NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	[ ] UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	[ ] EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	[ ] DED [ ] RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						[ ] PER STATUTE [ ] OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] N/A						E.L. EACH ACCIDENT	$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

CERTIFICATE HOLDER

"SAMPLE"
FOR INFORMATION PURPOSES ONLY

CANCELLATION

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

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Zimbra **leticia.saenz@co.hidalgo.tx.us**

RE: Contract (Drafted by L&G) - C-15-110-03-31-L&G Engineering-JOB SPECIFIC PROJECT--FM1925 (10th Street to McColl Rd.) PCT 4

From : Steve Crain <scrain@atlashall.com> Fri, Mar 27, 2015 07:53 AM

Subject : RE: Contract (Drafted by L&G) - C-15-110-03-31-L&G Engineering-JOB SPECIFIC PROJECT--FM1925 (10th Street to McColl Rd.) PCT 4

1 attachment

To : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

The contract is fine.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Thursday, March 26, 2015 7:24 PM
To: Stephen L. Crain; Marynel Trevino
Cc: Maria Lucio; Martha Salazar
Subject: Contract (Drafted by L&G) - C-15-110-03-31-L&G Engineering-JOB SPECIFIC PROJECT--FM1925 (10th Street to McColl Rd.) PCT 4

Mr. Crain-

Please review and approve as to form Professional Engineering Services Agreement# **C-15-110-03-31** (attached hereto) **"drafted"** by **L&G Engineering** for **"JOB SPECIFIC"** (a TxDOT) **Project: FM1925 (from 10th Street to McColl Road)** within **Hidalgo County Precinct No. 4.**

*****Note: Agreement was drafted and submitted by L&G, however, I have added a contract # for County's reference and indicated a term reflecting one (1) year, commencing, March 31, 2015, expiring, March 30, 2016 or upon completion of the scope of the agreement. Also, will be placing on the next CC agenda of 03/31/15 for final approval.***

Please advise.

Thanks.

Leticia H. Saenz, CPPB / Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
P(956) 318-2626 **F**(956) 318-2629

HIDALGO COUNTY
Professional Engineering Services
Contract # C-15-110-03-31
Work Authorization Form

WORK AUTHORIZATION NO. 1

THIS WORK AUTHORIZATION is made pursuant to the terms and conditions of Article 1 of the Agreement made by and between **HIDALGO COUNTY**, action herein by and through the **Commissioner's Court**, hereinafter called the "**Owner**," and, **L & G Consulting Engineers, Inc.** d/b/a **L & G Engineering**, professional engineers of Mercedes, Texas hereinafter called "**Engineer**".

PART 1. SCOPE OF WORK

The purpose of this Work Authorization is for the **Engineer** to provide **Engineering Services required for the preparation of Environmental Assessment with TxDOT, Public Involvement, Schematic and Hydrologic Design for the FM 1925 Project from 1,500 feet West of 10th Street to McColl Road.**

The scope of services to be provided by the **Owner** is identified in **EXHIBIT "A" – Scope of Services to be provided by the Owner** attached hereto.

The scope of services to be provided by the **Engineer** is identified in **EXHIBIT "B" – Scope of Services to be provided by the Engineer** attached hereto.

PART 2. ESTIMATED COST

The estimated cost for services under this Work Authorization is **$ 428,840.00.** This amount is based upon the costs outlined in the Estimated **Cost Proposal** attached hereto as **EXHIBIT "D-1" – Estimated Project Fee Schedule and Man-hour Breakdown.**

PART 3. PAYMENT

Compensation and payment to the Engineer for the services established under this Work Authorization shall be made in accordance with **Article 6** of the Agreement.

PART 4. FUNDING

This Work Authorization No. 1 shall be funded through funding source:
Account No**. 5-1345-431-00-124-154-0-721**
Requisition Number _____ **(MUST BE INCLUDED AFTER CC APPROVAL)**

PART 5. PERIOD OF SERVICE

This Work Authorization shall become effective on the date of final acceptance of the parties hereto, and shall serves as a Notice to Proceed as per Article 3, Period of Service on the Agreement. This Work Authorization shall terminate ***upon completion of scopes of the work authorization***, as identified on **EXHIBIT "C" – Work Schedule.**

PART 6. RESPONSIBILITIES AND OBLIGATIONS

This Authorization does not waive the parties' responsibilities and obligations provided under the **Agreement**.

PART 7. ACKNOWLEDGEMENT AND CONFIRMATION

Acknowledgement and confirmation by **Hidalgo County Precinct No. 4**, **Commissioner Joseph Palacios** as to the content and detail of this **Work Authorization No. 1.**

HIDALGO COUNTY
COMMISSIONER PRECINCT NO. 4

By: _____
Joseph Palacios, Commissioner

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on **March 31, 2015** as indicated below.

THE ENGINEER:
L&G Consulting Engineers, Inc. d/b/a
L&G Engineering

By: _____
Jacinto Garza, P.E./President

THE OWNER:
HIDALGO COUNTY

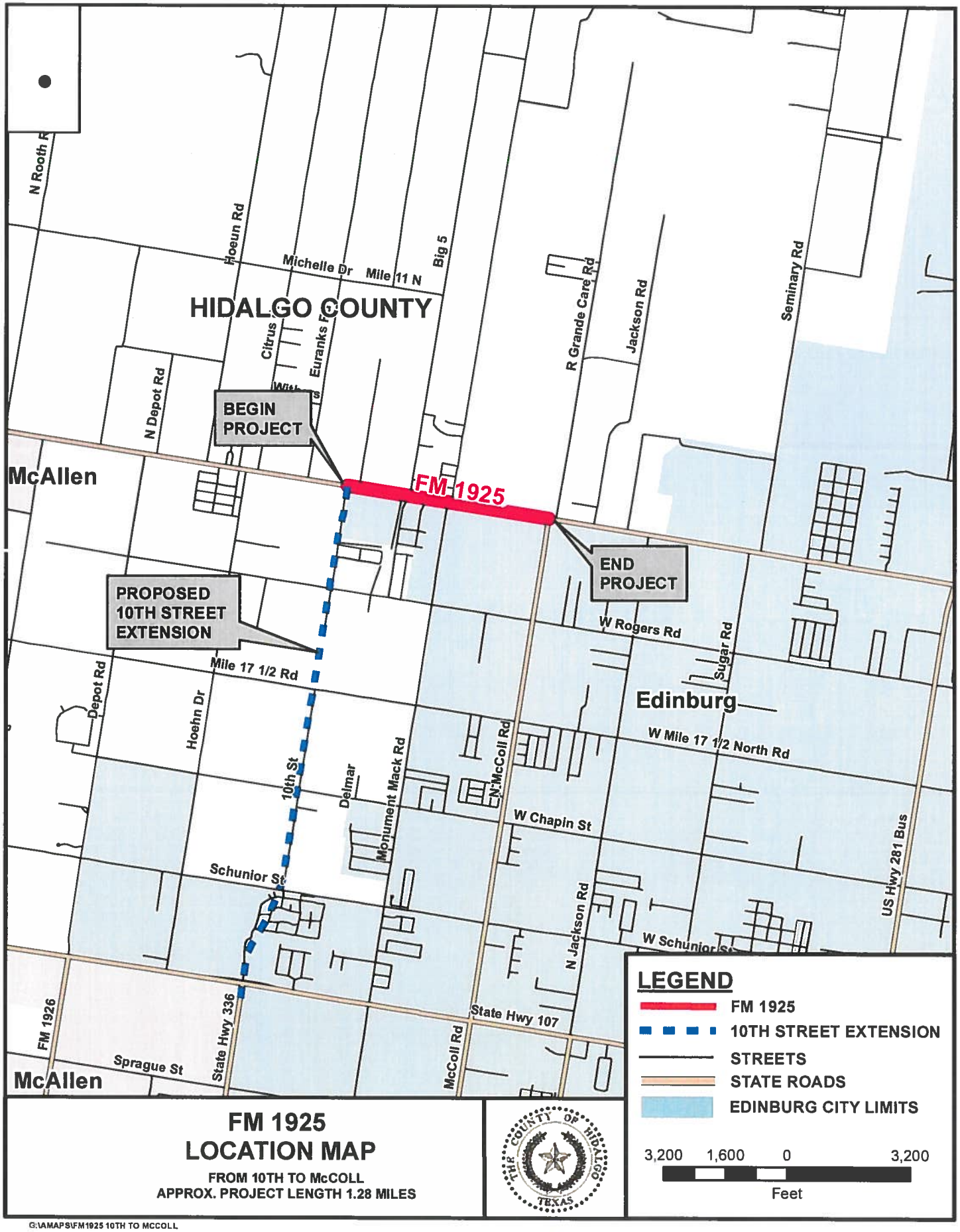
By: _____
Ramon Garcia, County Judge

ATTEST:

By: _____
Arturo Guajardo, Jr., County Clerk

LIST OF EXHIBITS

Location Map
Exhibit A-Services to be provided by Owner
Exhibit B-Services to be provided by Engineer
Exhibit C-Work Schedule
Exhibit D-1-Estimated Project Fee Schedule and Man-hour Breakdown



FM 1925
LOCATION MAP

FROM 10TH TO McCOLL
APPROX. PROJECT LENGTH 1.28 MILES

G:\AMAPS\FM1925 10TH TO MCCOLL

EXHIBIT "A"

Services to be provided by the County

1. The County will issue work authorization to initiate all required services and designate the authorized representative of the coordination of each work authorization.

2. The County will provide copies of all subdivision plats of record and/or in the subdivision process.

3. The County will provide the Engineer with on-going guidance, timely reviews, and decisions necessary to complete services required by the work authorization in order to permit the Engineer to maintain an agreed upon project schedule.

4. The County will process all acceptable requests for payment in a timely manner.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION I - PROJECT DESCRIPTION

The services designated herein as "Services provided by the ENGINEER" shall include the performance of all engineering services for the following described facility:

COUNTY/CITY: HIDALGO COUNTY

CONTROL:

PROJECT/DESCRIPTION: Environmental Assessment, Public Involvement, Schematic, Hydrologic Design, PS&E, Construction Oversight, ROW Map and ROW Acquisition for the FM 1925 project.

LENGTH: 1.28 Miles

HIGHWAY: FM 1925

LIMITS: from 1,500 ft. West of 10th Street to McColl Road

EXISTING FACILITY

PROJECT CLASSIFICATION

(Place an "X" in only one Project Classification)

- ___ Surface Treatment
- ___ Overlay
- ___ Rehabilitation Existing Road (Scarify & Reshape)
- ___ Convert Non-Freeway to Freeway
- ___ Widen Freeway
- _X_ Widen Non-Freeway
- ___ New Location Toll Freeway
- ___ New Location Non-Freeway
- ___ Interchange (New or Reconstruct)
- ___ Bridge Widening or Rehabilitation
- ___ Bridge Replacement
- ___ Upgrade to Standards - Freeway
- ___ Upgrade to Standards - Non-Freeway
- ___ Miscellaneous Studies (Use Function Code 110 for All Tasks)

ENGINEER shall mean L&G Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean the Hidalgo County.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 2 – FEASIBILITY STUDIES
(Function Code 102)

Services Provided By: ENGINEER	COUNTY	
—	—	Preliminary Design Values *The Engineer will work with the Owner to establish basic design concepts, project controls and general scope of Projects.*
—	—	Preliminary Route Locations on Uncontrolled Mapping *The Engineer will evaluate various alternatives (route locations, alignment shifts, geometry) for the Projects.*
—	—	Uncontrolled Mapping (w/Contours & GIS Info) *The Engineer will investigate the existing routes and coordinate with the Owner on establishing the best-fit alignments and mapping proposed geometry for Projects. Preliminary Location Exhibit will be developed.*
—	—	Preliminary Traffic Evaluations & Trends *The Engineer will investigate existing traffic models and trends for the proposed Projects and adjacent roadways tying into the proposed Projects.*
—	—	Preliminary Hydrologic Map *The Engineer will develop a Hydrologic Map for the Projects. Hydrologic Maps will be based on LIDAR and GIS information.*
—	—	Preliminary ROW Requirements *The Engineer will research and identify affected property owners on the Projects utilizing the latest appraisal district file information from Hidalgo County Appraisal District and information from Carson Maps.*
—	—	Preliminary Cost Estimates *The Engineer will calculate preliminary construction cost estimates for the location and geometry of the Projects.*
—	—	Preliminary Environmental Analysis (for fatal flaws) *The Engineer will perform Preliminary Environmental Constraint Mapping to determine if any fatal flaws exist along the proposed alignment.*
—	—	Project Fact Sheet with Est. Local Cost vs. Total Project Cost *The Engineer will produce a Project Fact Sheet providing summaries of all pertinent items in this scope of services (as required) and providing estimated local costs vs. total project costs for the Projects.*
—	—	Meetings, Coordination & Support for Project Development *The Engineer shall provide coordination services and shall assist in meetings and workshops with TxDOT, Hidalgo County, Hidalgo County Drainage District No. 1 and Hidalgo County Irrigation Districts, and all other affected parties. The Engineer shall serve as representative for the Owner in coordination items. The Engineer shall coordinate with the Owner's staff on all Project related items.*

SECTION 3 - ROUTE AND DESIGN STUDIES

(Function Code 110)

Services Provided By: ENGINEER	COUNTY	
___	___	1. Route Location Studies*
___	___	2. Level of Service Analysis
___	___	3. Traffic Evaluations and Projections
___	___	4. Develop Roadway Design Criteria
___	___	5. Preliminary Cost Estimates
___	___	6. Design Schematic (See Section 7, page 7-1 for schematic layout requirements)
___	___	7. Preliminary Right-of-Way Requirements
___	___	8. Design Concept Conference
		9. Soil Core Hole Drilling
___	___	a. Pavement (See Section 7, page 7-3 for requirements)
___	___	b. Retaining Walls (See Section 10, page 10-1 for requirements)
___	___	c. Miscellaneous Structures (See Section 10, page 10-3 for requirements)
___	___	d. Bridges (See Section 11, page 11-3 thru 11-4 for requirements)

* The Phase I or better survey for hazardous material should be included as a determining factor of route selection. Projects which do not require additional right of way should be considered separately from an expansion or new location.

SECTION 4
SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT
(Function Code 120)

Services Provided By: ENGINEER	COUNTY	
		1. Environmental Reports All Environmental Reports shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations, Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B. a. Environmental Assessments
___	___	(1) An Environmental Assessment shall be prepared, anticipating a Categorical Exclusion.
___	___	(2) An Environmental Assessment shall be prepared, anticipating a Finding of No Significant Impact.
___	___	(3) An Environmental Assessment shall be prepared, anticipating the need for a Draft Environmental Impact Statement.
		b. Environmental Impact Statement
___	___	(1) A Draft Environmental Impact Statement shall be prepared. After appropriate interagency and public reviews within time limits prescribed by the Code of Federal Regulations, Title 23, Part 771 and 43 Texas Administrative Code 2.40-2.51, a Final Environmental Impact Statement shall be prepared.
___	___	(2) A Section 4(f) Statement (Department of Transportation Act) shall be provided by the ENGINEER. The format and content of the statement is found in FHWA Technical Advisory T6640.8A.
		2. Public Involvement All public involvement procedures shall be in accordance with 43 Texas Administrative Code (TAC) 2.40-2.51, Code of Federal Regulations Title 23, Part 771 and Highway Design Operations and Procedures Manual, Part II-B.
___	___	a. A public involvement meeting(s)/hearing(s) shall be scheduled, coordinated and conducted.*
___	___	b. Technical assistance, meeting(s)/hearing(s) preparation, maintenance of contracts lists, minutes of meeting(s), exhibit preparation, and other tasks outlined by the COUNTY, shall be provided.
		3. Cultural Resources Formal consultation with the State Historic Preservation Office (SHPO) and the Texas Historical Commission (THC) will be conducted by the COUNTY.
___	___	a. Historic Structure Studies A records search and reconnaissance survey shall be performed, and documentation prepared regarding identification efforts, National Register eligibility and potential impacts to historic properties in accordance with the state's historic structure requirements.
		b. Archeological Studies
___	___	(1) Files searches shall be conducted to determine if known archeological sites are present; to identify whether these sites have been listed or determined eligible for the National Register of Historic Places or have been designated State Archeological Landmarks; and to identify the need (if any) to perform additional archeological investigations.
___	___	(2) Archeological reconnaissance will be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.
___	___	(3) Archeological survey shall be performed under a Texas Antiquities Permit (13 TAC 26) signed for the Sponsor by a professional archeologist with the STATE.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		4. Noise and Air Quality Analyses
___	___	a. Noise Analysis A noise analysis shall be prepared, including predicted noise levels and the consideration and evaluation of noise mitigation, in accordance with the STATE'S Noise Guidelines. The noise analysis or a summary of the noise analysis shall be provided as a Technical Report and results included in the administratively complete document.
___	___	b. Air Quality Analysis An air quality analysis shall be prepared in accordance with the STATE'S Air Quality Guidelines. The air quality analysis or a summary of the air quality shall be provided as a Technical Report and results included in the administratively complete document for the project.
___	___	5. Hazardous Materials The consultant shall perform an Initial Site Assessment (ISA) for hazardous materials impact in accordance with the American Society for Testing and Materials (ASTM) 1528.93 (Transaction Screen Process).
___	___	6. General Guidelines for Preparation of Environmental Documents
		a. The Biological Impact Evaluation Report will be prepared which will include water resources, threatened and endangered species, etc. and submitted electronically to TxDOT.
		b. All cultural resource reports (i.e. Archeological and Historical Project Coordination Requests (PCRs), background and reconnaissance surveys) will be submitted electronically to TxDOT.
		c. The draft administratively complete document will be submitted to TxDOT electronically through their FTP site.
		d. The administratively complete document will be prepared in accordance with the content and format of FHWA Technical Advisory T6640.8A and the TxDOT Administrative Code 43 TAC §2.44.
		e. The administratively complete document will be submitted to TxDOT electronically through their FTP site.
		f. Upon completion and approval of the administratively and technically complete document, the Engineer will provide one (1) hard copy to the Client, one (1) hardcopy to the district, and (3) hardcopies to TxDOT ENV.
		g. Exhibits in the environmental document shall be color copies and text shall be black and white.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 5 - RIGHT-OF-WAY DATA
(Function Code 130)

Services Provided By: ENGINEER	COUNTY	

NOTE: No work involving right-of-way (ROW) data is to be performed until the COUNTY has given the ENGINEER written approval of the final location of the proposed ROW lines as approved by TxDOT.

___ ___ 1. Ownership Data in a .dgn file
   a. The entire project limits.
   b. Compensable utility ownership that has property rights on ROW shall be researched and provided.
   c. For each drainage outfall property
   d. For each irrigation structure pipe.

___ ___ 2. Parcel plats & Right-of-Way Map
   a. A ROW map, parcel plats and field notes shall be prepared and furnished.
   b. All plats and field notes must be signed and sealed by a Registered Professional Land Surveyor (RPLS).
   c. ROW map must depict all improvements affecting ROW.

___ ___ 3. Utilities (Compensable)
   a. Property ownership with recording information shall be shown on ROW Map and Parcel Plats with distance ties to property corners in an effort to locate utility.

___ ___ 4. Field Notes
   a. Field notes and plats, signed and sealed by a Registered Professional Land Surveyor, for all parcels on the ROW Map
   b. Computation Sheets for Survey Closure and Area for Each Parcel.
   c. Ground surveys and preparation of parcel maps, legal descriptions, and right of way maps.

___ ___ 5. Survey and Stake Right-of-Way

___ ___ 6. Records as Required by the County and State
   a. Records used to establish ownership

___ ___ 7. General Guidelines for Preparation of Right-of-Way Maps
(Sample ROW Maps and Parcel Plats and field notes attached)
GENERAL SPECIFICATIONS
   a. All data submitted by the surveyor will be legible, organized and well documented.
   b. The surveyor shall provide temporary signs and shall control traffic near surveying operations adequately to comply with provisions of the MUTCD; a copy of which the Surveyor acknowledges has been furnished to him. All signs, flags, and safety equipment are to be provided by the surveyor.
   c. Permission to enter private property for surveying (Right-Of-Entry) shall be the sole responsibility of the surveyor.
   d. The surveyor will be held responsible for the correctness of his services. The surveyor will be responsible for the completion of his services.
   e. The surveyor will be required to complete the attached "Right-of-Way Map Checklist" and submit along with the completed R.O.W. map. All requirements of attached R.O.W. map checklist must be complete, accurate and also considered to be essential and is a part of this contract.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

PROJECT SPECIFIC SCOPE OF SERVICES

FC 130 – RIGHT-OF-WAY DATA – Abstract analysis, development of ROW Map sheets including parcel plats and field notes with Metes & Bounds field descriptions, and Title Commitments.

FC 150 – FIELD SURVEYING FOR PARCEL MAPPING – Recover horizontal & vertical control, locate and field tie existing ROW and boundary corners. Update topography, and reestablish corners for ROW map revisions.

SURVEYING SCOPE OF SERVICES FOR PARCEL MAPPING

FC 130 – RIGHT-OF-WAY DATA

Right-of-Way Documents - The SURVEYOR will utilize State examples and provide the following:

GENERAL

a. Abstracting: The SURVEYOR will determine Ownership Data.
b. Prepare individual parcel maps and field notes as needed to properly describe the right-of-way the State is to acquire.
c. All procedures involving right-of-way maps will be in accordance with the STATE'S Right-of-Way Book I and Book II, the State's local operating procedures and according to the Texas Board of Professional Land Surveying Practices Act.
d. All required documents will be in English units.
e. The SURVEYOR will monument all corners with a 5/8 inch iron rod with a Surveyor's plastic cap on all parcel boundary corners.
f. The SURVEYOR will provide to the STATE a copy of Instruments of Record.
g. The SURVEYOR will attach graphics files compatible with the latest version of Micro-Station graphics software.
h. The SURVEYOR will attach documents or text files compatible with the latest version of Word software.

PARCEL PLATS

a. A parcel plat will be prepared for each parcel of land to be acquired. The STATE has developed standard formats for parcel plats, copies of which the SURVEYOR will request and secure for all purposes
b. Parcel boundary lines will be delineated with appropriate bearings, distances, and curve data.
c. Private property lines will be delineated with appropriate bearings, distances, and curve data to the extent necessary to describe the individual parcels of land to be acquired.
d. League lines and survey lines will be shown and identified by name and abstract number.
e. A north arrow will be shown on each sheet and, if possible, in the upper right hand corner.
f. Monumentation set or found will be shown and described as to material and size.
g. A station and offset will be shown for each PC, PT, and angle point in the proposed right-of-way lines and the existing right-of-way lines in areas of no proposed acquisition.
h. Intersecting streets will be shown and identified by name and right-of-way width.
i. A parent tract inset will be shown for each parent tract.
j. A note will be included on each map sheet stating the basis of bearings, coordinates, and datum used.
k. Appropriate notes will be included on the title sheet stating the following:
a. Month(s) and year abstracting was performed upon which the map is based.
b. Month(s) and year field surveys were conducted upon which the map is based.
c. Month and year map was completed by the SURVEYOR.

l. The right-of-way account number and R.O.W. CSJ if available will be shown on each parcel map sheet.
m. All parcel maps should be 8-1/2" x 11" signed and sealed by a Registered Professional Land Surveyor and note referencing legal description.
n. The acreage of the part taken should be shown to three decimal places, rounded.

FIELD NOTE DESCRIPTIONS

A field note description will be prepared for each parcel of land to be acquired. Field note descriptions will include, but need not be limited to, the following:

a. The field note description will begin with a general description that will include, as a minimum:
   (1) State, county, and city within which the proposed parcel of land to be acquired is located.
   (2) A reference to unrecorded and recorded subdivisions by name, lot, block, and recording data to the extent applicable.
   (3) A reference, by name, to the grantor and grantee, date, and recording data of the most current instrument(s) of conveyance describing the parent tract.

b. The field note description will continue with a metes and bounds description that will include, as a minimum:
   (1) A point of commencing (outside property corner).
   (2) A point of beginning on proposed R.O.W. line.
   (3) A series of courses, identified by number and proceeding in a clockwise direction, describing the perimeter of the parcel of land to be acquired, and delineated with appropriate bearings, distances, and curve data.
   (4) A description (8-1/2" x 11") of all monumentation set or found to include, as a minimum, size and material.
   (5) All field note descriptions will be signed and sealed by a Registered Professional Land Surveyor.
   (6) Note referencing parcel plat.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

PHARR DISTRICT
ROW MAP CHECKLIST

Consultant: _____
Contract/WA# _____
Responsible Office: _____
TXDOT Project Manager: _____
County: _____
Highway: _____
RCSJ: _____
CCSJ: _____

As the responsible consultant project manager, I hereby certify that the attached ROW Map has undergone a QA/QC review, with the following applicable items specifically checked for accuracy, completeness and constructability (as noted by Checkmarks)

_____
Signature Date

_____
Printed Name

(This Checklist must be signed by the RPLS and turned in with all proposed ROW Projects. Pharr District ROW will not accept project without this checklist.)

MAP

GENERAL

___ All documents have been proofread and are accurate.
___ Title Commitments for each individual parcel.
___ Graphics files compatible with Microstation and Word software are provided.
___ Photos of proposed ROW staking included.
___ Field notes and Parcel Plats are numbered continuous.
___ Scale shall be 1"=50' or 1"=100".

TITLE SHEET REQUIREMENTS

___ Title and description of project including county, limits, etc....
___ Vicinity map with beginning and ending station
___ Equations and Exceptions
___ Index
___ Legend
___ Title block completely filled out with Construction and R.O.W. CSJ's
___ List all Major Utilities from Station to Station

INDIVIDUAL MAP SHEET REQUIREMENTS

___ Sheet size 34" X 22"
___ Text legible when reduced to half-scale.
___ Title block completely filled out with R.O.W. CSJ
___ Matchlines
___ Project layout sheet
___ Existing utility lines and easements, deed reference, as shown on Schedule "B" of the Title Commitment, and defined on parcel plats

EXISTING INFORMATION

___ R.O.W. lines
___ Whole property or whole property inset

___ Roadways
___ Survey, county, and city limit lines shown and labeled
___ Improvements shown and labeled *(see below)*
___ Monumentation i.e. P.C., P.T., Break Points
___ North arrow
___ Scale
___ Property lines
___ Property descriptions i.e., lot, block, tract, subdivision, etc…
___ Identify existing and proposed access denial locations *(if applicable)*

PROPOSED INFORMATION
___ Type II Monumentation i.e. P.C., P.T., Break Points and 1500' intervals
___ Survey and R.O.W. lines
___ Basis of bearings
___ Parcel bearings and distances correspond with traverse sheet
___ Outside ties (P.O.C.) corresponds with field notes
___ Point of beginning (P.O.B.) established on proposed R.O.W. line
___ Parcel tied to baseline
___ Baseline information shown i.e. Stationing, bearings, curve data, etc…
___ Conveyance information shown in tables i.e. parcel number, grantors name, amount of take, remainder etc...
___ Math checked on remainder

IMPROVEMENTS
___ Improvements bisected or within 25' of proposed R.O.W. line are shown on map with stationing and distance from proposed R.O.W. line. Buildings are labeled and dimensioned.
___ Off-premise outdoor advertising signs within proposed R.O.W. are shown and labeled.

UTILITIES
___ All utilities within or crossing existing and proposed right of way are shown and labeled as to size, easement or fee width, and recording data of instrument.
___ Location of underground storage tanks and/or filler caps are shown and labeled

**** DO NOT SEAL MAP***

FIELD NOTES HEADING
___ County
___ Highway
___ Parcel number
___ R.O.W. CSJ
___ Construction CSJ

GENERAL DESCRIPTION OR "PREAMBLE"
___ Area of parcel to be acquired is shown in acreage (0.000) for rural land and/or square feet (to nearest whole sq. ft.) for urban land or smaller parcels

PARENT TRACT DATA IS SHOWN
___ Size of parent tract
___ Survey data or lot, block, and subdivision
___ Name of last recorded seller and buyer
___ Date, volume and page or document number of last recorded conveyance
___ Records and county of last recorded conveyance

BEGINNING DESCRIPTION
___ Point of commencement is on outside tie and is described accurately by bearings and distances as it leads to the point of beginning.
___ Point of beginning is on proposed R.O.W. line

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

PARTICULAR DESCRIPTION

___ Traverse calls are clockwise sequence
___ Bearings and distances correspond exactly with map, parcel sketch, and traverse sheet
___ Bearings are to nearest whole second and distances are to the nearest one-hundredth of a foot
___ Calls are numbered
___ Denial of access shall be described from beginning to end *(if applicable)*

CLOSING DESCRIPTION

___ Last call leads back to P.O.B.
___ Restates area of parcel
___ Establishes taking in existing road R.O.W. *(if applicable)*
___ Legal description is referenced to Plat
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*

PARCEL SKETCH

___ Shows P.O.B. and P.O.C.
___ All data corresponds exactly with Map and Field Notes
___ Sheet size is no larger than 81/2" x 11"
___ Plat closely matches example provided
___ Plat referenced to legal description
___ Sealed and signed
___ Include an access clause whether access is permitted or denied *(if applicable)*
___ Existing utility lines and easements (deed reference, if available);

TRAVERSE SHEET

___ Computations show area to be acquired in sq. ft. or acres, whichever is applicable
___ Computations show area that is existing road R.O.W. *(if applicable)*
___ Traverse calls are in clockwise sequence
___ Error of closure meets the following:

Secondary rural	.0003
Primary rural - secondary urban	.0002
Urban or industrial	.00013

SECTION 6 - FIELD SURVEYING AND PHOTOGRAMMETRY

(Function Code 150)

Services Provided By: ENGINEER	COUNTY	
		1. Field Surveying
___	___	a. Primary Project Control – 3 to 5 miles spacing Precision shall be 1 part in 20,000 or better, unless otherwise directed by the District Engineer. (1) Establish horizontal control points (2) Establish vertical control points NOTE: ALL BEARING AND DISTANCE SHALL BE BASED ON THE STATE PLANE COORDINATE SYSTEM NAD 1983, SOUTH ZONE. ALL DISTANCES AND COORDINATES SHALL BE SURFACE AND MAY BE CONVERTED TO GRID BY MULTIPLYING BY A COMBINED SCALE FACTOR OF 0.999960
___	___	b. Secondary Project Control – Surveyor shall recover and/or reset H&V Control Points as provided by the Engineer and create Survey Data Sheets for inclusion in the Project Plans. • No traverse should exceed 25 angle points. Planimetrics shall be 20 ft Lt & Rt from the proposed ROW as per the schematic provided by the Engineer. • The unadjusted angular error should not exceed 2 seconds per angle, plus 14 seconds. • The unadjusted ratio of precision should be one part in 10,000 or better. (The ratio of precision is the total length of the traverse divided by the total error.) • The unadjusted vertical error should not exceed 0.03 foot per mile of traverse. (1) Project control base lines
___	___	(2) Photogrammetric ground control
___	___	(a) Establish horizontal control
___	___	(b) Establish vertical control points
___	___	(c) Place and maintain control point targets
___	___	c. Other Field Surveying (1) **The limit of the Design surveys shall be 1,500-ft before and after the limits of the project as identified by the Project Engineer on the schematic. Establish horizontal and vertical control.** Set benchmarks at 1000-ft intervals along the project proposed right-of-way. Provide x, y, z for each Benchmark. Provide a BM along each outfall identified on the Hydrologic Map. The BM's shall be #5 I.R. 2-ft in depth set in concrete. **The surveyor shall provide an H&V Book (a Sample shall be provided by the Engineer to the Surveyor).** The Surveyor will provide a 3-pt reference sketch with ties to the BMs for inclusion the existing H&V Control Book. Establish benchmark circuit throughout the project with a tolerance of 0.03'/ft per mile error vertically. (2) Complete topographic and cross section survey, data processing, and CADD mapping (2D & 3D) for the limits of the project. (3) Locate all visible utilities, data processing and CADD mapping (2D & 3D) including irrigation lines. Follow sample provided by the Engineer. (4) Field locate cross culverts, driveway culverts, inverts, irrigation lines, within the project limits, data processing and CADD mapping (2D & 3D). (5) Right of Entry, Right of Way Research, and Appraisal District Records is the responsibility of the Surveyor.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
___	___	c. Other Field Surveying *(continued)*
		(6) The Surveyor shall also paint the proposed centerline on the existing pavement as approved by Engineer. (500-ft stations and a tick mark at 100 ft. stations –12 inches long with approved paint by Engineer) before construction for the purpose of utility adjustments and project location.
		(7) Profile and cross section intersecting streets for ties into project (500-ft. beyond the proposed ROW per schematic and 20-ft wider than the existing ROW of intersecting street). Reference missing voids as per CD provided by the Engineer.
		(8) Cross section irrigation crossings for a distance of 20-ft beyond the proposed ROW at 100-ft intervals in a DTM file. Provide a complete description of irrigation appurtances as identified by the engineer sample layout.
		(9) Tie Horizontally and Vertically the existing storm drain system that lies within the existing proposed ROW including the elevation of the outfall of said recovered existing storm drain systems.
___	___	(10) Tie to existing underground and overhead utilities (location, elevation and direction) Horizontally – The surveyor shall call the 1-800 number for the utilities to be marked on the ground as well as any city water and sewer lines. He shall tie all visible utility crossings with name, address and Phone #'s of utility companies. The engineer will coordinate with the utility companies and jointly the Surveyor and the Engineer will identify which utilities were missed and need to be tied down. Vertically – The engineer shall identify all utilities that are potential conflicts and that need to be tied vertically. The engineer will advise the surveyor in writing of the needed vertical ties and the surveyor will tie the lines vertically once the surveyor has coordinated the exposure and provide the information to the engineer.
___	___	(11) Additional Field Surveying as shown below: (a) IRRIGATION LINES – The surveyor will meet with the engineer before he ties down any irrigation lines. The Engineer will provide him the existing Irrigation District Maps and the A&M Data of existing irrigation lines that are identified of record. He will follow the sample given to him by the engineer and tie the structures horizontally and vertically and provide Field Books to the engineer. (b) OUTFALLS – The surveyor will provide a complete 2D & 3D File including utilities of the outfall identified on the Hydrologic Map.
		(12) Driveways and Turnouts (a) Inventory commercial entrances, public roads and side streets separately. (b) Obtain centerline station. (Width at ROW, PAV'T and existing radius. (c) Inventory by type (dirt, caliche, gravel or paved). If paved, indicate condition in terms of no patches, has patches or has potholes. (d) Obtain width at R.O.W. line. (e) Obtain elevations at both edges of the driveway or turnout in line with the side drain.
___	___	(13) ROW staking (Existing and Proposed @ 1,000 ft. stations PC's PT's and Angle points as per ROW Map)
___	___	(14) Soil core hole staking.
___	___	(15) Determine changes in topography from voids and outdated maps due to development, erosion, etc.
___	___	(16) Profiles of existing drainage facilities.
___	___	(17) Measurement of hydraulic opening under existing bridges.
___	___	(18) Obtain elevations of manholes and valves of utilities

Services Provided By: ENGINEER	COUNTY	
		c. Other Field Surveying *(continued)*
___	___	(19) Provide temporary signs, traffic control, flags, safety equipment, etc.
___	___	(20) Ties to existing bridges or culverts that may conflict with new construction.
___	___	(21) Bridge widening top of deck and/or top of cap elevations at the Profile Grade Line (PGL) and the edges of slab at bent locations.
___	___	(22) Inventory signs, mailboxes, and driveways
___	___	(23) Survey controlled data sheets per TxDOT guidelines.
___	___	2. Photogrammetric Products
		a. Uncontrolled Photography
		(1) Contact Prints
		(2) Mosaics
		(3) Digital ortho plots
		b. Mapping
		(1) Planimetric Maps
		(2) Contour Maps
		(3) Cross Sections
		(4) Profiles
		(5) Digital Terrain Models (DTM)

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 7 - ROADWAY DESIGN CONTROLS
(Function Code 160)

Services Provided By: ENGINEER	COUNTY
___	___
___	___

1. Geometric Design
   a. Horizontal and Vertical Alignment
   b. Schematic Layout
      (1) The location of interchanges, main lanes, grade separations, frontage roads and ramps.
      (2) Develop vertical and horizontal alignment of main lanes, ramps and cross roads at proposed interchanges or grade separations. Frontage road alignment data need not be shown on the schematic; however, it should be developed in sufficient detail to determine ROW needs. The degree of horizontal curves and vertical curve data, including "K" values, shall also be shown for ease of checking.
      (3) For freeways, show the location and text of the proposed main lane guide signs. Lane lines and/or arrows indicating the number of lanes shall also be shown.
      (4) A complete explanation of the sequence and methods of stage construction, if proposed, including the initial and ultimate proposed treatment of crossovers and ramps.
      (5) The tentative ROW limits.
         (a) Provide a roadway Design System (RDS) or (GEOPAK) computer tape of the preliminary earthwork to verify ROW requirements.
         (b) Provide a graphics file containing the approved schematic.
      (6) The geometric (pavement cross slopes, lane and shoulder widths, slope rates for fills and cuts) of the typical sections of proposed highway main lanes, ramps, frontage roads, and cross roads.
      (7) The current and projected traffic volumes as provided by the TxDOT (20 year traffic projection, unless otherwise determined by the District Engineer).
      (8) The control of access lines if Interstate or designated under House Bill 179.
      (9) Direction of traffic flow on all roadways.
      (10) Location and width of median openings for highway without access control.
      (11) The geometric of speed change (acceleration, deceleration, climbing) lanes.

___ ___ 2. General Guidelines for Project Development
   a. Prior to preparing detailed plans for a proposed project, a preliminary schematic layout shall be prepared which indicates the general geometric features and location requirements peculiar to the project. An uncontrolled aerial mosaic will be provided for this use. Four copies of the schematic layout shall be submitted through the district to the Design Division for approval and subsequent coordination with the Federal Highway Administration (FHWA) where applicable. The layout shall be submitted for two-lane arterial highway projects on new locations and for all multi-lane highway projects. **No geometric design is to be performed until the COUNTY has given the engineer written approval of the preliminary schematic layout.**
   b. All geometric design shall be in conformance with the State's Design Division, Operations and Procedures Manual, except where variances are permitted in writing by the STATE.
   c. The schematic layout shall include basic information which is necessary for the proper review and evaluation including the items listed above in the checklist for schematic layout.
   d. Handling of traffic during construction shall be a consideration in the development of preliminary designs.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
___	___	2. General Guidelines for Project Development *(continued)*
		e. Upon approval of the schematic layout by Design Division (FHWA on Federal-aid projects), it shall be the basis for an exhibit at any required public hearing prior to final development of the project. If there are any changes to the schematic after the Design Division and FHWA approval and before the public hearing, four copies of the revised schematic, as displayed at the hearing, shall be submitted either prior to or accompanying the public hearing data. If there are no changes in the schematic as displayed at the hearing, only photographs of the schematic and other displays shall be submitted with the public hearing data.
		f. For all freeway construction projects, these schematics shall show the location and text of the proposed main lane guide signs. A schematic layout shall be submitted through the district to the Traffic Operations Division, Traffic Safety Section for approval and subsequent coordination with the FHWA. All signing shall be in conformance with the Texas MUTCD.
		g. On complex projects, informal contact through the district with the Design Division and FHWA personnel is encouraged with regard to development of preliminary design prior to official schematic submission.
		h. The engineer shall furnish a project tape that is compatible with the STATE's computer system, a project listing, and a cross section plot showing the original design sections containing the earthwork input and original cross sections for the project. **Accuracy of the earthwork design is of utmost importance since it is the basis for contractor payments and construction staking.**
___	___	3. Exhibit for Airway/Highway Clearance Permits
		4. Grading Design
___	___	a. Refine the horizontal and vertical alignment of main lanes, frontage roads, ramps, cross roads and direct connectors based upon the approved schematic layout. Determine vertical clearances at grade separations and overpasses, taking into account the appropriate super elevation rate.
___	___	b. Typical Sections
___	___	c. Design Cross Sections
___	___	d. Determine Cut and Fill Quantities
___	___	e. Slope Stability Analysis
___	___	f. Embankment Foundation Stability Analysis
___	___	g. Embankment Settlement Analysis
		5. Pavement Design
___	___	a. Prior to initiating detailed plan preparations for a project, a preliminary investigation shall be made to determine the approximate section and pavement type to be used for the pavement structure. The Flexible Pavement Design Manual for flexible pavement, "Appendix F" of the Design Division, Operations and Procedures Manual, and the current AASHTO Guide for the Design of Pavement Structures, may be used for this purpose.
___	___	b. The typical section shall also reflect proposed geometric including pavement cross slopes, lane and shoulder widths, and slope rates whenever this data have not been previously shown on a schematic submission.
		c. Embankment and Subgrade
		(1) Soil Core Holes (Show cost estimate with Function Code 110)
___	___	(a) Along center line
___	___	(b) Along center line of each roadway
		The location and minimum number of soil core holes required for this project are as follows: (To be determined when schematic is being completed)

Services Provided By: ENGINEER	COUNTY	
		5. Pavement Design *(continued)*
		c. Embankment and Subgrade *(continued)*
___	___	(2) Identify,interpret and summarize geologic features that affect engineering design (PI, Sulfate content, % of lime)
___	___	d. Traffic Data for Pavement Design by STATE
___	___	e. Basic Design Criteria
___	___	f. Life Cycle Cost Analysis(es)
___	___	g. Cost Data
___	___	h. Pavement Material Properties
___	___	i. Rehabilitation Investigations
___	___	(1) Core Hole Survey (Show cost estimate with Function Code 110)
		(a) Determine type and depth of existing material, pavement, etc. The Engineer will determine whether to salvage ACP and FLEXBASE as well as their properties and provide this information to TxDOT.

SECTION 8 - DRAINAGE

(Function Code 161)

Services Provided By: ENGINEER	COUNTY	
		All hydraulic design shall be in accordance with the TxDOT's Hydraulic Manual, except where variances are permitted in writing by the COUNTY.
		1. Hydrologic Map
___	___	a. Hydrologic data/discharge determination for outfalls
		2. Hydraulic Drainage Study and Documentation
		a. Hydraulic computations and Drainage area maps showing existing conditions and proposed improvements.
___	___	(1) Storm water detention available within the ROW (linear ft. along side drain ditch).
___	___	(2) Storm water detention required outside the ROW (as per HCDD#1)
___	___	(3) Culverts
___	___	(4) Bridge waterways
___	___	(5) Channels
___	___	(6) Storm sewers/inlets
___	___	(7) Pump stations
___	___	(8) Storm Water Management facilities
___	___	(9) Other
		(a) Irrigation Canals/Siphons
___	___	b. Hydraulic report(s)
___	___	c. Federal Emergency Management Agency (FEMA) floodway requirements
___	___	d. Determine impact of proposed drainage plan on the following receiving stream(s)
		(1) Hidalgo County Drainage District Outfalls
		(2) All Irrigation District Outfalls impacted
		3. Layout, Structural Design and Detailing of Drainage Features
		a. Culverts
___	___	(1) New culverts
___	___	(2) Culvert widening and/or lengthening
___	___	(3) Culvert replacements
		b. Storm sewers
___	___	(1) New storm sewers
___	___	(2) Modify existing storm sewers
___	___	(3) Inlets
___	___	(4) Manholes
___	___	(5) Trunk lines
		c. Pump stations
___	___	d. Subsurface drainage at retaining walls
___	___	e. Outfall channel(s) within the ROW
___	___	f. Outfall channel(s) outside the ROW
___	___	g. Detention Pond(s) within the ROW
___	___	h. Detention Pond(s) outside the ROW
___	___	i. Summary of Quantities
___	___	j. Storm Water Management facilities
___	___	4. Storm Water Pollution Prevention Plan (SW3P)
___	___	5. Scour Evaluation - Waterway Structures only (to be completed by Bridge Engineer under FC 170.

SECTION 9 - SIGNING, MARKINGS AND SIGNALIZATION

(Function Code 162)

Services Provided By: ENGINEER	COUNTY	
___	___	1. Signing and Markings Layout a. Requirements (Separate Layout) (1) Roadway layout (2) Center line with station numbering (3) ROW lines (4) Culverts and other structures that present a hazard to traffic (5) Location of utilities, if not shown on plan and profile (6) Existing signs to remain, to be removed, to be relocated (7) Proposed signs (illustrated and numbered) (8) Existing overhead sign bridges to remain, to be revised, removed or relocated (9) Proposed overhead sign bridges indicating location by plan layout (electrical details need not be shown on this layout) (10) Proposed markings (illustrated and quantified) which include pavement markings, object markings and delineation (12) Quantities of existing pavement markings to be removed (13) Proposed delineators and object markers b. For projects involving freeway to freeway or other types of directional interchanges, projects including left-hand ramps or connections, the following information must be provided: (1) The location of interchanges, main lanes, grade separations, frontage roads and ramps (2) complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps (3) The number of lanes in each section of proposed highway and the location of changes in numbers of lanes (4) The projected traffic volumes as provided by the STATE (20 year traffic projection, unless otherwise determined by the District Engineer) (5) Tentative ROW limits (6) Direction of traffic flow on all roadways (7) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations
___	___	2. Summary of Small Signs Tabulation
___	___	3. Summary of Large Signs Tabulation including all Guide Signs
___	___	4. Sign Detail Sheets a. All signs except route markers b. Design details for large guide signs c. Dimensions of letters, shields, borders, corner radii etc. d. Designation of shields attached to guide signs e. Designation of arrow used on exit direction signs

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		5. Traffic Signals
		a. Development of Justification (Warrant) Data
___	___	(1) Location Map Relationship of proposed installation to other traffic signals, highways, business areas and traffic generators
___	___	(2) Photographs as appropriate
___	___	(3) Accident data as appropriate
___	___	(4) Vehicle volumes (provided by TxDOT) (a) Existing
___	___	(b) Estimated
___	___	(c) Projected
___	___	(d) Pedestrian
___	___	(5) Traffic Survey - Count Analysis
___	___	(6) Recommendation based on above data
___	___	b. Layout
		(1) Title Sheet (when applicable) (a) Describe the location
		(b) Type of installation
		(c) Area map with project limits for each location
		(d) Index of sheets
		(e) Space for official signatures
		(2) Estimate and quantity sheet (when applicable) (a) List of all bid items
		(b) Bid item quantities
		(c) Specification item number
		(d) Paid item description and unit of measure
		(3) Basis of estimate sheet (list of materials)
		(4) General notes and specification data sheet
		(5) Condition diagram (a) Highway and intersection design features
		(b) Roadside development
		(c) Traffic control including illumination
		(6) Plan sheet(s) (a) Existing traffic control that will remain (signs and markings)
		(b) Existing utilities
		(c) Proposed highway improvements
		(d) Proposed installation
		(e) Proposed additional traffic controls
		(f) When applicable, proposed conduit for Railroad interconnect with standard details for runs under tracks.
		(g) Proposed illumination attached to signal poles.
		(7) Notes for plan layout
		(8) Elevation sheet(s) (span wire design)
		(9) Phase sequence diagram(s) (a) Signal locations
		(b) Signal indications
		(c) Phase diagram
		(d) Signal sequence table
		(e) Flashing operation (normal and emergency)
		(f) Preemption operation (when applicable)
		(g) Interval timing, cycle length and offset

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		5. Traffic Signals *(continued)*
___	___	b. Layout *(continued)*
		(10) Construction detail sheets(s)
		(a) Poles (TxDOT standard sheets)
		(b) Detectors
		(c) Pull Box and conduit layout
		(d) Controller Foundation standard sheet
		(11) Marking details (when applicable)
		(12) Barricade and warning sign standard sheet and any special details for work zone traffic control for special conditions
		(13) Aerial or underground interconnect details (when applicable)
		c. General Requirements
		(1) Contact local utility company
___	___	(a) Confirm power source
___	___	(b) Discuss route of aerial or underground interconnect cable (when applicable)
___	___	(c) Adjustment of overhead utility lines
___	___	(2) Prepare governing specifications and special provisions list
___	___	(3) Prepare project estimate
___	___	d. Summary of Quantities

SECTION 10 - MISCELLANEOUS (ROADWAY)

(Function Code 163)

Services Provided By: ENGINEER	COUNTY	
		1. Retaining Walls
		a. Structural Details
___	___	(1) Cast-in-Place Cantilever at _____ locations. (TxDOT Standard Retaining Wall)*
___	___	(2) Tiedback Retaining Wall at _____ location. (TxDOT standard retaining wall)
___	___	(3) Specialized Retaining Wall at _____ locations (Unique Design).*
		b. Alternate Patented Retaining Walls at all locations. (Layouts Only)**
___	___	(1) Mechanically Stabilized Earth
___	___	(2) Concrete Block Wall Systems
___	___	c. Retaining Wall Layout (PLAN)
		(1) Designation of reference line
		(2) Beginning and ending retaining wall stations
		(3) Station of each retaining wall joint***
		(4) Offset from reference line
		(5) Horizontal curve data
		(6) Number of retaining wall panels and lengths***
		(7) Total length of wall
		(8) Indicate face of wall
		(9) All wall dimensions and alignment relations (alignment data as necessary)
		(10) Soil core hole locations
___	___	d. Retaining Wall Layout (ELEVATION)
		(1) Top of wall elevations at each joint or intervals***
		(2) Existing and finished ground line elevations
		(3) Height of stem at each joint***
		(4) Wall panel designations***
		(5) Top of footing elevations***
		(6) Limits of measurement for payment****
		(7) Type, limits and anchorage details of railing (If applicable)
		(8) Top and bottom of wall profiles and soil core hole data plotted at correct station and elevation. The plot shall be at the same scale as the wall profile. Ground water elevations and the observation date shall be shown.
___	___	e. Foundation Studies (Show cost estimate with Function Code 110)
___	___	(1) The soil core holes shall be obtained at approximately 200 foot intervals along retaining wall alignments. The core holes shall extend 25 feet below the footing elevation.
___	___	f. Stability Analysis (the ENGINEER shall estimate this task as part of his bid to complete the work).
___	___	g. Estimate
___	___	h. Summary of Quantities
___	___	i. Typical X-section.
___	___	j. General Guidelines for Retaining Walls
		(1) The ENGINEER shall make final design calculations and final detail drawings in accordance with standard requirements of the Texas Department of Transportation. **The designer and checker shall check all calculations and initial each page.**
		(2) The ground water level should be observed at the water strike.
		(3) For purposes of uniformity statewide, soil core hole data shall be shown on layouts as illustrated in the Bridges and Structures Foundation Exploration and Design Manual.
		(4) Foundation exploration shall conform to the requirements set forth in Administrative Circular No. 25-84, Administrative Circular 33-87 and Administrative Circular No. 25-92.

Services Provided By: ENGINEER	COUNTY	
___	___	2. Traffic Control Plan, Detours and Sequence of Construction Traffic Control Plans (TCP) are required for all projects. A detailed TCP shall be developed when traffic handling during construction involves complications for which a feasible solution is not covered by the Texas MUTCD or the current Barricade and Construction (BC) Standards. The following items are required on all Traffic Control Plan Layouts: a. The sequence of construction and method of handling traffic during each phase. b. The existing and proposed traffic control devices that will be used to handle traffic during each construction sequence. Include signals, regulatory signs, warning signs, construction warning signs, guide signs, route markers, construction pavement markings, channelizing devices, portable changeable message signs, flashing arrow boards, barricades, barriers, etc. c. The proposed traffic control devices (stop signs, signals, flag person, etc.) at grade intersections during each construction sequence. d. Where detours are provided, typical cross sections shall be shown. e. Road construction work hours shall be developed after an investigation of the traffic volumes has been performed.
		3. Illumination
___	___	a. Preliminary Roadway Illumination Layout and Circuit Layout (1) For projects involving freeway to freeway or other types of directional interchanges and projects including left-hand ramps or connections, provide the following: (a) The location of interchanges, main lanes, grade separations, frontage roads and ramps (b) A complete explanation of the sequence and methods of stage construction, where applicable, which would include the initial and ultimate proposed treatment of crossovers and ramps (c) The number of lanes in each section of proposed highway and the location of changes in the number of lanes (d) The projected traffic volumes as provided by the STATE (20 year traffic projection unless otherwise determined by the district engineer) (e) Tentative ROW limits (f) Direction of traffic flow on all roadways (g) Main lane, ramp, frontage road, and necessary cross road profiles at proposed interchanges or grade separations
___	___	b. Final Roadway Illumination and Electrical Circuit Layouts (1) Roadway layout showing pavement edges, shoulders, curbs, retaining walls, etc. (2) Center line with station numbering. (3) ROW lines. (4) Symbol legend. Use department standard symbols for lighting and electrical. (5) Culverts and other structures that present a hazard to traffic. (6) Location of underground utilities, if not shown on plan profile. (7) Location of overhead electrical lines, both crossing and parallel to ROW. (8) Existing sign lighting circuits and roadway illumination to remain, to be removed, to be relocated. (9) Existing service poles, electrical circuits, ground boxes, etc. (10) Contact electric utility for service pole locations, voltage characteristics. (11) Location of proposed sign lighting circuits and roadway illumination. (12) Proposed electrical circuits. (13) Tabulation of all quantities including proposed, existing to be relocated, existing to be removed. The layout sheet quantities and lighting summary shall be shown. Tabulations to include estimated quantity with a column for final quantities.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		3. Illumination *(continued)*
___	___	c. General Guidelines for Illumination (If applicable) The ENGINEER shall submit to the COUNTY, well in advance of PS&E due date, the roadway illumination and electrical circuit layout sheets for review by the STATE. Two copies of the layout sheets are to be submitted. One copy will be returned to the Engineer showing corrections that are to be made by the ENGINEER. When final plan submission is made, the ENGINEER shall provide a written statement regarding completion of the corrections.
		4. Miscellaneous Drafting/Standards
___	___	a. Erosion Control
___	___	b. Landscape Development
___	___	5. Compute and Tabulate Quantities
___	___	6. Special Utility Details (Irrigation lines)
		7. Miscellaneous Structures
		a. Type of Structure*
		(1) Overhead Sign Bridges (O.S.B.) Modifications or special O.S.B. designs shall be prepared using the same design assumptions that are used for the standard O.S.B structures.
___	___	(a) New O.S.B. structure(s)
___	___	(b) Structural evaluation of existing O.S.B. structure(s) that are to remain in place or to be relocated.
___	___	(2) High Mast Illumination Poles (HMIP)
___	___	(3) Traffic Signal Supports
___	___	(4) Conventional Illumination Poles
___	___	(5) Sound Barrier Walls
		b. Checklist for Layouts
		(1) Reference appropriate O.S.B. standard
		(2) Drilled shaft size and length
		(3) Soil strength used for design {indicate basis and boring(s) used}
		(4) Design height
		(5) Tower heights
		(6) Leg spacings
		(7) Design wind speed
___	___	c. Foundation Studies (Show cost estimate with Function Code 110) The soils exploration requirements for miscellaneous structures on this project are as follows: (To be provided by the Engineer on an as-needed basis)
		8. Agreements
___	___	a. Utility Agreements
___	___	b. Exhibits for Utility Agreements
___	___	c. Railroad Agreements
		d. Railroad Exhibits
___	___	(1) Railroad Underpasses
___	___	(2) Railroad Overpasses
___	___	(3) Railroad Grade Crossing (Replanking)
___	___	(4) Railroad Grade Crossing Warning Systems (Signals)
___	___	(5) Other Miscellaneous Sketches for Railroads
___	___	e. Traffic Signal Agreements
___	___	f. Exhibits for Traffic Signal Agreements
___	___	9. Estimate
___	___	10. Specifications and General Notes

SECTION 11 - BRIDGE DESIGN

(Function Code 170)

Services Provided By: ENGINEER	COUNTY		NUMBER REQUIRED
		1. Preparation of Structural Details	
		a. New Structure(s)	
___	___	(1) Underpass(es)	
___	___	(2) Overpass(es)	
___	___	(3) Main Lanes	_____
___	___	(4) Direct Connector(s)	_____
___	___	(5) Ramp Bridge(s)	_____
___	___	(6) Waterway Structure(s)**	_____
___	___	(7) Pedestrian Structure(s)	_____
___	___	(8) Utility Structure(s)	_____
___	___	(9) Railroad Underpass(es)	_____
___	___	(10) Railroad Overpass(es)	_____
___	___	(11) Bridge Classification Culvert(s)**	_____
___	___	(11) Alternate Structural Designs	_____
___	___	(12) Alternate Foundation Design	_____
		Total New Structures =	
		b. Existing Structure(s)	_____
___	___	(1) Bridge Widening, Rehabilitation and/or Modification of Existing Structure(s)	
___	___	(2) Bridge Replacement	_____
___	___	(3) Raising Bridge Elevation	_____
___	___	(4) Bridge Classification Culvert(s) Widening and/or Modification of Existing Structures(s)	_____
			_____
___	___	(5) Railroad Overpass(es)	_____
___	___	(6) Railroad Underpass(es)	_____
		Total Existing Structures =	_____

* Countour plots of bridge gores are required for projects involving ramps within the main bridge in order to ensure project transition. The Template data and vertical alignment necessary to generate the contour plots are also required.

** In the early stages of a project, it sometimes cannot be determined whether a Waterway Bridge Structure or a Bridge Classification Culvert (20' minimum length) will be required. Therefore, the ENGINEER should be aware that either of these two types of bridges may be reclassified later in the project for the other type when more information is known that would dictate a change in structure classification.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
___	___	2. Preparation of Bridge Layouts (each bridge)

a. Bridge Layouts (PLAN)
   (1) Horizontal curve information or bearing of centerline.
   (2) Including horizontal, vertical, and template information of all roadways or railroads crossed.
   (3) Bearing of center line or reference line.
   (4) Skew angle(s).
   (5) Slope for header banks and approach fills.
   (6) Control stations at beginning and ending of bridge (with deck elevation), intersections, etc.
   (7) Approach pavement and crown width.
   (8) Bridge roadway width and curbs, face of rail, shoulders, or sidewalks.
   (9) Approach slab and curb returns.
   (10) Limits and type of riprap.
   (11) Proposed features under structure.
   (12) Location of profile grade line.
   (13) North arrow.
   (14) Typical bridge roadway section including preliminary proposed beam types and spacings.
   (15) Cross slope and super elevation data.
   (16) Minimum horizontal clearances when applicable.
      (a) Dimensions to features that control clearances. (Calculate and indicate points of minimum vertical and horizontal clearances.
   (17) Location of soil core holes (station and offset), shown on layout.
   (18) Bent stations and bearings.
   (19) Retaining wall locations.
   (20) Traffic flow directional arrows.
   (21) Railing types shown.
   (22) Joint types and seal size, if used.
   (23) Beam line numbers consistent with span details.
   (24) Critical horizontal clearances (location of railroad tracks, nearby structures and utilities).
   (25) Bearings of utilities.

b. Bridge Layouts (ELEVATION)
   (1) Type of foundation.
   (2) Finished grade elevations at beginning and end of bridge.
   (3) Overall length of structure.
   (4) Length, type of spans and units.
   (5) Type of railing.
   (6) Minimum calculated vertical clearance(s).
   (7) Existing and proposed ground lines clearly marked.
   (8) Grid elevations and stations.
   (9) Bent numbers encircled.
   (10) Stationing of bridge compatible with grid stations.
   (11) Standard title.
   (12) Profile grade data.
   (13) Type of riprap.
   (14) Soil Core Hole information with penetrometer test data shall be shown on the bridge layout at correct station, elevation and scale.
   (15) Fixed/expansion condition of all bents.
   (16) Column "H" heights.
   (17) Number, size and length of foundations.

Services Provided By: ENGINEER	COUNTY	
___	___	2. Preparation of Bridge Layouts (each bridge) *(continued)* c. Additional layout requirements for waterway structures and bridge classification culverts. (1) Design and 100-year peak discharges. (2) Design and 100-year high water (HW) (Recorded HW and date if available) (3) Natural and through-bridge velocities for design and 100-year floods. (4) Calculated backwater for design and 100-year floods. (5) Direction of flow for waterway crossings. (6) Contours for water crossing.
___	___	3. Bridge Classification Culvert, Estimate, Quantities, and Specifications (each bridge)
___	___	4. Foundation Studies (Show cost estimate with Function Code 110) The minimum number of soil core holes shall be obtained in accordance with Section 1-301 of the Bridges and Structures Foundation Exploration and Design Manual. Soil core holes shall be obtained at approximately (300 foot) intervals along bridge alignments. Texas cone penetrometer (TCP) tests shall be conducted in all soil types encountered at a maximum of (10 foot) intervals. If single column bents with single drilled shafts are planned, TCP values should be taken at close intervals in the upper (15 feet).
___	___	5. Bridge Total Quantities and Cost Estimates (each bridge)
___	___	6. Bridge Special Provisions and Specifications (each bridge)
___	___	7. Bearing seat elevations for each beam or girder. Top of cap elevations for non-beam type structures.
___	___	8. General Guidelines for Bridge Design a. The ENGINEER shall prepare a bridge layout of each bridge structure for Company's review and approval. The bridge layout shall be in conformance with the Bridges and Structures, Operation and Planning Manual and the Bridges and Structures, Detailing Manual. Soil core hole data is not required for submission of the preliminary bridge layout. **No bridge design work is to be performed until the COUNTY has given the engineer written approval of the preliminary bridge layout.** Several months may be required, after the preliminary bridge layout is submitted, for the district to obtain approval and/or permits from the following: • TxDOT Design Division, when applicable: - Railroad Companies - FHWA - U.S. Army Corps of Engineers - U.S. Coast Guard - Bureau of Reclamation - Texas Parks and Wildlife - Others Therefore, the bridge layout should be submitted at the earliest possible date and the ENGINEER's design schedule should reflect this. b. All bridge superstructure and substructure design will be reviewed by the Design Division for purposes of verifying structural integrity and optimization of design. c. The final bridge layout shall be in conformance with the Bridges and Structures, Operation and Planning Manual and the Bridges and Structures Detailing Manual.

Services Provided By:
ENGINEER COUNTY

8. General Guidelines for Bridge Design *(continued)*

d. The ENGINEER shall make final design calculations and final detail drawings in accordance with standard requirements of the Texas Department of Transportation. All bridge design shall be in conformance with the Texas Department of Transportation Bridges and Structures Operation and Planning Manual, the current American Association of State Highway and Transportation Officials or American Railway Engineers Association Specifications for railway structures, Standard Specifications for Highway Bridges, including applicable interim specifications, and the Bridges and Structures, Foundation Exploration and Design Manual. The ENGINEER shall furnish design calculations to the Design Division. **The designer and checker shall check all calculations and initial each page.**

e. Structural steel or prestressed concrete shop drawings, form work drawings and false work drawings are not part of the design requirements. However, contract plans shall be in sufficient detail to permit the preparation of complete shop details for fabrication and erection.

f. Elements of the bridge (abutments, bents, slabs, etc.) shall be detailed to a metric scale of 1:20 (1/2 inch equals one foot architect scale) or 1:50 (1/4 inch equals one foot architect scale) to provide clear legible drawings when the drawings are reduced. Lettering shall be a minimum size of 4 millimeters (5/32 inch) height for hand lettering and 140 for lettering by computer-aided design and drafting (CADD).

g. Standard drawings for beams, diaframs, railings, armor joints, riprap, etc., shall be furnished to the ENGINEER upon request. These standards shall not be redrawn by the ENGINEER nor shall his title block be transferred to the standard drawings. Modifications to the standards, if necessary, shall be clearly identified and designated by "MOD" in the standard title. Specific special drawings prepared by the ENGINEER shall not be identified as standards.

h. Bridge layout sheets shall have the same vertical and horizontal scale. Usually a metric scale of 1:100 (1 inch = 10 feet) or 1:200 (1 inch = 20 feet) is used. Sections of existing and proposed structures usually have a metric scale of 1:50 (1 inch = 5 feet). Soil core holes shall be positioned and labeled on the bridge layout plan view. The core hole data shall be plotted at the correct station, at the same vertical scale, and at the proper elevation unless otherwise approved by the Design Division.

i. APPENDIX C, "GENERAL PLAN CHECKLIST", on pages C-1 thru C-5, more specifically relates various sheet types, details, summaries, standards, etc.

j. For purposes of uniformity statewide, soil core hole data shall be shown on layouts as illustrated in the Bridges and Structures Foundation Exploration and Design Manual.

k. Geometry and structural design errors found after acceptance of bridge plans shall be promptly corrected by the consultant at no cost to the Company.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 12 - CONSTRUCTION PHASE SERVICES
(Function Code 320)

Services Provided By:
ENGINEER COUNTY

___ ___ **CONSTRUCTION MANAGEMENT SERVICES:**

The ENGINEER will provide engineering, geotechnical testing and support services for and during the construction of the Project or portions of the Project approved by the COUNTY. Specific (basic and special) services for CONSTRUCTION MANAGEMENT AND SUPPORT by the ENGINEER will include the following:

Construction Bidding:

1) The ENGINEER will furnish the COUNTY the necessary copies of approved plans, specifications, notices to bidders, and proposals as prepared under PS&E.

2) The ENGINEER will assist the COUNTY on the tabulation of bids, recommendations to the Owner as to the proper action on all bid proposals received, and the preparation of formal contract documents for the award of each construction contract.

Construction Contract Administration and Inspection:

3) In general, the ENGINEER will provide the management and engineering support/data required for consultation and advisement to the COUNTY and act as the COUNTY's representative as provided in the General Condition of the Construction Contract.

4) The ENGINEER will coordinate and conduct a pre-construction conference (if required).

5) Defects and Deficiencies. The ENGINEER will use his best efforts to protect the COUNTY against defects and deficiencies in the work of the Contractor. The ENGINEER will promptly notify the COUNTY of any such defect or deficiency, and take all steps possible to require the Contractor to correct the defect or deficiency.

6) Contractor Payment. The ENGINEER will review quantities as submitted by the Contractor and will coordinate with the COUNTY for the preparation of the monthly and final estimates for payment to the Contractor.

7) The ENGINEER will provide Project site inspection of the authorized construction contract as follows:

   a) Project Engineer. The ENGINEER will provide visits by the Project Engineer or a competent representative of the ENGINEER to the site of construction for the purpose of monitoring the Contractor's progress and conformance to the construction contract plans and specifications.

   b) Resident Engineer and/or Construction Inspector(s). The ENGINEER will furnish the services of a Resident Engineer and/or Construction Inspector(s) for on the site inspection construction to monitor/inspect the Contractor's daily progress and conformance to TxDOT's PS&E specifications.

Miscellaneous Technical Activities:

8) Shop Drawings. The ENGINEER will review and check all shop or working drawings furnished by the Contractor.
9) Control of Materials & Equipment. The ENGINEER will provide inspection of all materials and equipment furnished/used by the Contractor as follows:

   a) Review and record all laboratory, shop and mill tests of materials and equipment for compliance with the construction contract specifications.

   b) Observe and/or perform Project record testing and/or independent assurance testing as outlined in the construction contract specifications.

10) Change Orders. When applicable the ENGINEER will prepare the engineering data, including plan sheet drawings, specifications, and estimates, for the preparation of construction contract change orders, which may be required due to actual field conditions encountered or new requirements directed by the COUNTY.

11) As Built Drawings. The ENGINEER will develop as built drawings to depict the work as actually constructed. The COUNTY will be furnished five (5) set of prints.

CONSTRUCTION MATERIAL TESTING:

The ENGINEER will provide the COUNTY with construction material testing services for the Project. The services to be provided include sampling and testing of all construction materials as required by the project plans and specifications. All sampling frequencies and test procedures will be performed in general accordance with the Texas Department of Transportation TEX methods (or ASTM methods as required) as outlined in the Guide Schedule for Sampling and Testing (11/07). The construction material testing includes, but is not limited to the following:

(a) Sampling and laboratory testing of soils and base materials proposed for use in the construction of Project (Roads/Bridges/Misc.) to determine compliance of these materials with project plans and specifications.
(b) Field density testing of soils and base materials to ensure proper compaction as required by project plans and specifications.
(c) Field sampling and testing of fresh concrete, and laboratory testing of hardened concrete to determine compliance with project plans and specifications.
(d) Field compaction testing of asphalt to ensure proper compaction during lay down operations.
(e) Field inspection, sampling and laboratory testing of asphalt materials to determine their material properties and their compliance with project plans and specifications.
(f) The ENGINEER will be responsible for concrete batching as well as the asphalt testing at the plants to insure delivery of acceptable material to the job site.
(g) Any additional laboratory testing as required/requested by the COUNTY and the project plans and specifications.
(h) Providing accurate and timely reports to the COUNTY and all/other recipients as designated by the COUNTY.
(i) The ENGINEER will verify the concrete and asphalt designs to assure it is in accordance with TxDOT specifications to be developed by the contractor.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 13 - FC 600 – ACQUISITION PROVIDER SERVICES
(for EST. 0 PARCELS, 0 EASEMENTS AND 0 RELOCATIONS/DISPLACEMENTS)

(Services to be provided by L&G Engineering)

Services Provided By: ENGINEER	COUNTY	
		1) PROJECT ADMINISTRATION
___	___	a) Negotiation of Scope of Services for Work Authorization i) Acquisition Provider will visit project site with COUNTY personnel if necessary.
___	___	b) Project Presence at L&G Consultant Office Headquarters i) Full Project Office (1) No Joint Use of COUNTY or TxDOT facilities (2) Open during normal COUNTY and State work hours (3) Personnel available to answer questions (4) Availability of Project Files (5) At least one office staff member is required to be a current commissioned notary public.
___	___	c) Overhead Costs i) Administrative costs
___	___	d) Communication i) Provide monthly progress reports with invoice. ii) Participate in project review meetings as determined by the COUNTY. iii) Prepare initial property owner contact list for use by the COUNTY in distribution of Acquisition Provider introduction letters.
___	___	e) File Management i) Project and parcel files will be kept in the COUNTY's Office, if necessary. Working files will be kept in the Acquisition Provider's project administrative office, but documents generated or received by the Acquisition Provider will be forwarded to the COUNTY office as they are generated or received by the Acquisition Provider, if necessary. ii) Prepare payment transmittal request utilizing standard payment submissions forms with supporting documentation. iii) Maintain records of all payments including check number, amount, and date paid, etc. iv) Provide copies of all incoming and outgoing correspondence as generated if requested by COUNTY at provider conference. v) Maintain copies of all correspondence and contacts with property owners.
		2) TITLE SERVICES
___	___	a) Secure preliminary title commitments from the Title Company that will be providing title insurance. Cost of preliminary title commitments will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work for payment and paid as a separate item.
___	___	b) Secure title commitment updates in accordance with insurance rules and requirements for parcel payment submissions. Cost of title commitment updates will be paid by the Acquisition Provider (if requested by the title company) and will be included in the Acquisition Provider's scope of work and paid as a separate item.
___	___	c) Secure title insurance for all parcels acquired, insuring acceptable title to COUNTY OF HIDALGO. Written approval by the COUNTY required for any exception.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Services Provided By: ENGINEER	COUNTY	
		3) APPRAISAL
___	___	a) Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list will be available for review at all District offices or at the Right of Way Division Office at 118 E. Riverside Drive, Austin, Texas, upon request.
___	___	b) Secure written permission (if necessary) from the owner to enter the property from which land is to be acquired. If the Acquisition Provider and/or the fee appraiser, after diligent effort, is unable to secure the necessary letter of permission from the property owner, a waiver must be obtained, in writing from the COUNTY/TxDOT. Maintain permission letters with appraisal reports.
___	___	c) Prepare (if necessary) pre-appraisal contact with interest owner(s) for each parcel using acceptable COUNTY/TxDOT forms.
___	___	d) Contact property owners or their designated representative to offer opportunity to accompany the appraiser on the appraiser's inspection of subject property. Maintain record of contact in file.
___	___	e) Prepare complete appraisal report for each parcel to be acquired utilizing TxDOT Forms No. ROW-A-5 and ROW-A-6 as applicable. These reports shall conform to TxDOT/COUNTY policies and procedures along with the Uniform Standards of Professional Appraisal Practices.
___	___	f) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation.
___	___	g) All completed appraisals will be administratively reviewed by L&G Engineering ROW Office and recommended for approval by TxDOT.
___	___	h) As necessary, the appraiser will appear and or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing /pre-trial meetings as directed by L&G Engineering and/or TxDOT.
___	___	i) As necessary, the appraiser will coordinate with review appraiser regarding revisions, comments, or additional information that may be required.
___	___	j) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.
		4) APPRAISAL REVIEW
___	___	a) Review Appraiser may be selected from TxDOT's list of state approved fee appraisers. This list is available for viewing at all District offices or the Right of Way Division office at 118 E. Riverside Drive, Austin, Texas upon request.
___	___	b) Review all appraisal reports for each parcel to determine consistency of values, supporting documentation related to the conclusion reached and compliance with TxDOT/COUNTY policies and procedures and the Uniform Standards of Professional Appraisal Practices.
___	___	c) Prepare and submit to TxDOT the Form ROW-RTA-10 "Tabulation of Values", for each appraisal.

Services Provided By: ENGINEER	COUNTY	
___	___	d) The cost of the review appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the review appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.
		5) APPRAISAL UPDATES
___	___	a) Prepare complete appraisal update for the parcel to be acquired utilizing TxDOT Form No. ROW-A-5, which will be furnished to the provider by TxDOT. These reports shall conform to COUNTY/TxDOT policies and procedures along with the Uniform Standards of Professional Appraisal Practices.
___	___	b) As necessary, prepare written notification to COUNTY/TxDOT of any environmental concerns associated with the right of way to be acquired which could require environmental remediation. All completed appraisals will be administratively reviewed by L&G Engineering Right of Way Office and recommended for approval by TxDOT.
___	___	c) As necessary, the appraiser will appear or testify as an Expert Witness in eminent domain proceedings and be available for pre-hearing or pre-trial meetings as directed by the TxDOT/COUNTY.
___	___	d) The cost of the appraiser appearing as an expert witness for testimony at special commissioners hearing must be included in the proposed fee schedule for the appraiser. The cost of the appraiser's expert witness testimony for trial is not part of this contract, and shall be paid by the COUNTY.
___	___	e) As necessary, the appraiser will coordinate with the review appraiser regarding corrections and/or additional information that may be required.
		6) NEGOTIATION, TASKS AND FEES
___	___	a) Analyze appraisal and appraisal review reports and confirm the TxDOT's approved value prior to making offer for each parcel.
___	___	b) Analyze preliminary title report to determine potential title problems, propose methods to cure title deficiencies.
___	___	c) Prepare the initial offer letter, instruments of conveyance, and any other documents required or requested by COUNTY /TxDOT on applicable COUNTY /TxDOT forms.
___	___	d) Mail (Certified Mail Return Receipt Requested) initial offer letter, draft deed, Bill of Rights Brochures and Appraisal Reports to address confirmed with the Appraisal District of Hidalgo County. Maintain follow-up contacts and secure the necessary instruments upon acceptance of the offer for the closing.
___	___	e) Provide a copy of the appraisal report for the subject property exclusively to the property owner or authorized representative at mailing of initial offer. Maintain original signed Receipt of Appraisal. (unless property owner refuses to sign it).
___	___	f) Respond to property owner inquiries verbally and in writing within two business days.
___	___	g) Prepare a separate negotiator contact report for each parcel per contact.

Services Provided By: ENGINEER	COUNTY	
___	___	h) Maintain parcel files of original documentation related to the purchase of the real property or property interests.
___	___	i) Advise property owner on the Administrative Settlement process. Transmit to TxDOT any written counter offer from property owners including supporting documentation, and provider recommendation with regard to Administrative Settlements in accordance with COUNTY /TxDOT policy and procedures.
___	___	j) Prepare final offer letter, documents of conveyance as necessary.
___	___	k) Appear and provide Expert Witness testimony as an Acquisition Provider when requested.
___	___	l) Meet at the L&G Engineering ROW office in Mission once per week as agreed-upon with the Right of Way Acquisition Manager/Administrator.
___	___	m) Provide a monthly progress report per parcel by the 25th of the month with invoice.
___	___	n) The consultant shall, as part of this proposal, estimates 10% of the parcels identified on Page 37 may end up in condemnation. The consultant shall be available for any meeting/hearings as requested by the COUNTY Attorney.
		7) CLOSING SERVICE FEES
___	___	a) Coordinate with COUNTY and Title Company to obtain an updated title commitment along with other Forms and certified copy of the instrument of conveyance necessary when requesting the Parcel Payment from the COUNTY.
___	___	b) Acquisition Provider shall attend closings and provide closing services in conjunction with Title Company.
___	___	c) Acquisition Provider shall record all original instruments immediately after closing at the respective County Clerk's Office, except for donations which must be forwarded to TxDOT for acceptance by the Texas Transportation Commission.
		8) RELOCATION ASSISTANCE SERVICES (separate Work Authorization will be issued once relocations have been identified, unless noted otherwise).
___	___	a) The amount of relocations or displacements as identified. L&G will provide relocation advisory services. L&G will compute replacement housing supplements (owner occupant and/or tenants)
___	___	b) L&G will provide advisory services to business displacements and relocate them effectively.
___	___	c) TxDOT will review, approve and pay for all relocation costs as per the Agreement.
		9) CONDEMNATION SUPPORT
___	___	a) Pre-Hearing Support i) Upon receipt of a copy of the final offer, request an updated title commitment for Eminent Domain from the Title Company. ii) Prepare a Bisection Clause for the original set of Legal Descriptions supplied by Surveyor if applicable iii) Use the information from the Title Commitment to join all interested parties on the necessary forms. Spouses of owners must also be joined.

Services Provided By:
ENGINEER COUNTY

iv) Upon completion of the necessary forms, prepare a packet containing 2 copies each of the following documents: Title Commitment, Negotiator's Reports, Appraisal Acknowledgment, Preappraisal Contact Sheet, signed and sealed property description, and plat, Final Offer Letter, any correspondence from the land owner or representatives, along with one copy of the appraisal report. Submit packet to the COUNTY Office for submission to the COUNTY Attorney's office.

v) Upon receipt of concurrence for the Appraisal Witness, request the update of appraisal.

vi) Upon receipt of packet prepared by the COUNTY Attorney which will include Petition for Condemnation, Lis Pendens, Order Appointing Special Commissioners, Order Setting Hearing, Oath of Special Commissioner, and Notice of Hearings, developed by the COUNTY Attorney; the attorney shall file the original petition with the COUNTY Court at Law or other appropriate Court for a cause number to be assigned.

vii) The COUNTY attorney shall file the Lis Pendens including the cause number with the COUNTY Clerk's Office.

viii) Upon assignment of a court, the COUNTY Attorney shall file the Order Appointing Commissioners with the judge retaining a copy of the Order for the files.

ix) Following appointment of Special Commissioners by the judge, the COUNTY shall secure the following documents: Oath of Commissioners signed by the Commissioners, Order Setting Hearing, 2 copies of the Notice of Hearing signed by the Commissioners.

x) The COUNTY shall file all originals with the court and send copies marked "copy" to L & G Engineering.

xi) The COUNTY Attorney shall send a copy of the petition to the Title Company so that the Title Company can make sure the appropriate parties were joined and that no changes in title have occurred.

xii) The COUNTY Attorney shall set the Special Commissioners Hearing after the updated appraisal has been submitted, if there is no change in value. If there is an increase in value, COUNTY will approve the new value and the COUNTY's provider will present a revised offer and a final offer letter and submit a copy of the final offer letter.

xiii) The COUNTY Attorney shall coordinate a pre-hearing conference prior to the hearing (the day before or earlier) to discuss facts of the case with the COUNTY, Appraiser, and Negotiator.

xiv) After the hearing is set, the COUNTY Attorney shall serve Notices of Hearing to the indicated parties at least 11 days prior to the Commissioner's hearing. If it is necessary to join the Federal Government, be advised that they have an additional 60 days to prepare for the Hearing.

xv) Once the notices have been served, the COUNTY Attorney shall file the original notices with the court and send copies stamped "copy" to L&G Engineering ROW Office.

xvi) The COUNTY's Attorney shall send a reminder letter 2-3 weeks in advance to the COUNTY Administration offices, Acquisition Provider, the three special commissioners and court reporter concerning Hearing dates.

___ ___ b) Post Hearing Support (by COUNTY Attorney)

i) For the hearing, prepare the necessary forms and Special Commissioners time sheets and submit forms to Hidalgo COUNTY clerk's office.

ii) Obtain the signatures of Special Commissioners on the Award of Commissioners and file with the court for the judge's signatures within 48 hours of the Hearing.

iii) Give timesheets to Judge. The amount paid to the Special Commissioners is determined by the Judge.

iv) Obtain and distribute 3 certified copies of the award as follows: 1 certified copy to the title company with a request for a commitment, 1 certified copy to the COUNTY, 1 certified copy to L&G Engineering with the Commitment to request the warrant in the amount of the Special Commissioners Award.

v) Send the Commitment and the Award to COUNTY, along with individual special commissioner's billing requesting the payment for their fees.
vi) File COUNTY warrant in the registry of the court. File a Notice of Deposit with the court and send certified copies to each defendant notifying them of the date of the deposit. The Date of Deposit is the Date of Take.
vii) Take photograph of the interest to be acquired (if necessary) on the day of deposit for relocation verification.
viii) Send written notices of the date of deposit to the COUNTY Administration office and all interested parties.
ix) Appear as Expert Witness as requested. Sub-contractors must also appear as Expert Witnesses as requested.
x) All acquisition negotiations file indicating all "due diligence" provided by the Acquisition Provider will be directed to the COUNTY Attorney's office for his further handling in accordance to the Eminent Domain process by the COUNTY.

10) COMPENSABLE UTILITIES

Utility Accommodation is an integral factor in road construction and design. Coordination of utility adjustments is a necessary function within planning, design, acquisition and construction and requires the administration of property rights issues, utility policy, and reimbursement of eligible utility adjustments. It includes the following tasks:

___ ___ a) Preliminary Design Consultations
i) Conduct Field Investigation and review Certificate of Convenience and Necessity boundaries to identify utility providers within the project area. Communications through letter, phone calls and email to establish a contact list. Coordinate data gathering by surveyors and design team. Introduce project to utility providers.

___ ___ b) Field Observations and Verifications
i) Provide maps to Utility providers to "redline" and identify conflicts. Coordinate exposures and data collection by surveyor. Provide and confirm utility data on project maps. Order Utility Location Service.

___ ___ c) Exchange of Information with Utility Providers
i) Provide project schedule.
ii) Request schedules for utility adjustments.
iii) Identify who is responsible for utility process.

___ ___ d) Confirmation of Property Interests
i) Request Documents.
ii) Coordination of data on maps and citation of property interest documents.
iii) Confirm utilities are within easements.

___ ___ e) Coordination of Agreements
i) Identify utilities that are compensable.
ii) Determine parties and agreements necessary to complete compensable process.
iii) Coordinate execution and processing of Standard Utility Agreements.

___ ___ f) Utility Meetings throughout project development
i) Set up and coordinate utility meetings during planning, design, acquisition and construction phases.
ii) Attend and participate in meetings by other parties.

11) PAYMENT SCHEDULE

a) Project Administration
   i) Payment and Milestones
      (a) Full Project Office
         (1) Lump Sum Basis (assume 1 year project presence)
         (2) Initial payment of 25% upon establishment of a project office with functional phone and utility services.
         (3) Remainder paid out in equal monthly installments of 15% starting the following month.
         (4) Monthly billing to COUNTY OF HIDALGO will be required.

b) Title Services
   ii) Payment
      (a) Per Parcel basis.
   iii) Milestones
      (a) 100% upon securing initial title commitment.

c) Appraisal Services
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% paid upon delivery of complete and acceptable appraisal report

d) Appraisal Review
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% upon submission of ROW-A-10

e) Appraisal Update
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% upon delivery of complete and acceptable appraisal update.

f) Negotiation, Task, and Fees
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 80% upon presentation of initial offer.
      (b) 20% upon successful negotiation and all instruments are recorded.

g) Closing Service Fees
   i) Payment
      (a) Per Parcel Basis
   ii) Milestones
      (a) 100% upon recordation of instrument of conveyance.

h) Relocation Assistance
   i) Payment
      (a) Per Relocation
   ii) Milestones
      (a) 100% upon issuance of 90-day vacancy letter.

i) Compensable Utilities
   i) Payment
      (a) By percent complete

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

SECTION 14 - ADDITIONAL RESONSIBILITIES

Easements, Letters of Permission, Etc.

The ENGINEER shall be responsible for delineating easements. The ENGINEER will be responsible for securing the necessary legal instruments.

Coordination of Utilities

The ENGINEER shall furnish the COUNTY prints of a project layout which will be distributed by ENGINEER to various utility companies to determine which utilities are in the limits of the project. These shall be preliminary layouts. Upon completion of the preliminary drainage plans and U&D sheets, the ENGINEER shall distribute to the various utility companies and request return. Upon return of these prints, the ENGINEER will schedule a meeting with the various utility companies to discuss potential conflicts and conformance with the State's Utility Accommodation Policy. The ENGINEER is responsible for coordination with the various utility companies for exposing potential conflicts and field ties to uncover utilities in potential conflict areas.

Meetings

Meetings will be held with the FHWA, State Officials, local governments, property owners, utility owners, railroad companies, other consulting firms, etc., as needed or required by the COUNTY. The ENGINEER shall coordinate through the COUNTY for the development of this project with any local entity having jurisdiction or interest in the project (i.e., city, county, etc).

Specifications, Special Provisions, Special Specifications

Use the State's standard specifications or previously approved special provisions and/or special specifications. If a special provision and/or special specification is developed for this project, it shall be in the State's format and incorporate references to approved State test procedures.

Project Manager/Engineer Communication

The ENGINEER shall designate one Texas Registered Professional Engineer to be responsible throughout the project for project management and all communications, including billing, with the COUNTY's Director. Any replacements to the ENGINEER's designated Project Manager/Engineer must be approved by the COUNTY.

Engineering documents produced for the department's engineering projects shall be signed, sealed and dated or CADD sealed in accordance with Administrative Order No. 5-89 and Administrative Circular No. 26-91.

Design Responsibilities

The ENGINEER is responsible for design errors and/or omissions that become evident before, during or after construction of the project. The ENGINEER's responsibility for all questions arising from design errors and/or omissions will be determined by the COUNTY and all decisions shall be final and binding. This would include, but not necessarily be limited to:

1. All design errors and/or omissions resulting in additional design work to correct the errors and/or omissions.
2. Preparation of design documents and detail drawings necessary for a field change due to design errors and/or omissions.
3. Revision of original tracings to the extent required for a field change due to design errors and/or omissions.

The ENGINEER shall promptly make necessary revisions or corrections resulting from the ENGINEER's errors, omissions or negligent acts without additional compensation. Acceptance of the work by the COUNTY will not relieve the ENGINEER of the responsibility for subsequent correction of any such errors or omissions or for clarification of any ambiguities.

EXHIBIT "B"
SCOPE OF SERVICES TO BE PROVIDED BY THE ENGINEER

Document and Information Exchange

Data, Plan Sheets, General Notes and/or Specifications provided to the COUNTY shall be furnished on 8GB USB flash drives. Each 8 GB flash drive shall have a file titled Table of Contents. The Table of Contents shall indicate the locations of files within the directory structure of the documentation.

General Notes and specifications shall be provided in MS Office 2007 format. Plan sheets shall be provided in Microstation DGN or GEOPAK GPK format. PDF copies of plan sheets shall also be provided.

Two copies of the documentation shall be provided to the COUNTY.

If required, the ENGINEER shall provide to the COUNTY, a CD that contains all the plan sheets for the project. The graphics tape shall be compatible with the COUNTY's computer system.

CD Tape Required (YES or NO): YES

Proposal Time

The time indicated in the proposal and the contract shall include time necessary for reviews, approval, etc.

Office Location

The ENGINEER will perform the services to be provided under this agreement out of their office or offices listed below:

Service	Office Location
PS&E	Mission Office
Schematic	Mission Office
Environmental Document	Mercedes Office

The work effort will be managed out of the Mercedes (City) office located at 2100 West Expressway 83 (Address), Mercedes (City), Texas (State).

APPENDIX A - PLAN SHEET SEQUENCE PROCEDURE

1. Title Sheet
   Detailed Index of Sheets

2. Typical Sections

3. General Notes and Specifications Data

4. Estimate and Quantity Sheets

5. Storm Water Pollution Prevention Plan (SW3P) Sheets

6. Traffic Control Plans
   a. Sequence of Construction Layouts
   b. Detour Plan/Profile/Typical Sections/Quantities

7. Roadway Layouts
   a. Roadway Plan/Profile Sheets
   b. Intersection Plan/Profile Sheets
   c. Intersection Layouts
   d. Alignment Layouts/Data
   e. Ramp Layouts/Profiles
   f. Connection Roads/U-turns Layouts/Profile

8. Roadway Details
   a. Concrete Pavement Details/Standards
   b. Concrete Pavement Terminal Anchorage Details/Standards
   c. Bridge Approach Details/Standards
   d. Bridge Terminal Anchorage Details/Standards
   e. Roadway/Median Barrier Details/Standards
   f. Curb Details
   g. Driveway Details/Typical Sections/Standards

9. Signing Layouts and Marking Layouts

10. Traffic Signal Layouts

11. Lighting Layouts

12. Illumination Detail Standards (HMID, HMIF, HMIP, RID)

13. Utility Layouts/Profiles

14. Drainage Area Maps and Hydraulic Data
    a. General Drainage Area Maps
    b. Stage-Discharge Curves
    c. Main Cross-Drainage Culvert/Bridge Hydraulic Data
    d. Drainage Area Maps/Culverts/Storm Sewer
    e. Hydraulic Data/Culverts/Inlets/Storm Sewer/Pumps

15. Detailed Drainage Plans
    a. Drainage Plan/Profile Sheets (Storm Sewer Plan/Profile Sheets)
    b. Channel Plan/Profiles/Typical Sections
    c. Box Culvert Plan/Profile
    d. Pipe Sewer/Culvert Cross Sections

APPENDIX A - PLAN SHEET SEQUENCE PROCEDURE (Continued)

16. Drainage Structural Details/Standards
    a. Inlet Details/Standards
    b. Manhole Details/Standards
    c. Junction Box Details/Standards
    d. Safety End Treatment Details/Standards
    e. Box Culvert Details/Standards
    f. Culvert Wingwall Details/Standards
    g. Excavation-Backfill Diaphrams
    h. Riprap Details/Standards
    i. Temporary Pollution and Erosion Control Details

17. Pumphouse Layouts

18. Pumphouse Details

19. Pumphouse Standard Details

20. Bridge Layouts/Profile/Typical Sections*

21. Bridge Details*
    a. Summary of Bridge Quantities
    b. Abutments
    c. Interior Bents
    d. Spans
    e. Special details for the specific bridge

22. Bridge Standard Details*

23. Bridge Railing Standards

24. Retaining Wall Layouts/Profiles**

25. Retaining Wall Details**

26. Retaining Wall Standard Details**

27. Guard Fence/Standards and Signal Pole Standards

28. Signal/Electrical Details/Standards and Signal Pole Standards

29. Signing/Markers/Striping Details/Standards

30. Barricade/Construction/Beacon Standards

31. Miscellaneous Standards
    a. Chain Link Fence Standards
    b. Bridge End Detail/Standards
    c. Roadway Clearance Details/Standards
    e. Attenuator Standards

NOTE: Variations of these plan sheet sequence guidelines may be permitted if approved in writing by the County.

APPENDIX B - PLAN PREPARATION PROCEDURES

1. Title Sheet
   The ENGINEER shall be responsible for completing the title sheet as required and formatted by the STATE and as discussed in Part V of the Highway Design, Operations and Procedures Manual. Refer to Section K - Plans, 1 - Title Sheets, page 5-24, for the procedure to be used regarding all plans prepared by the ENGINEER.

2. Project Layout
   The project layout shall clearly depict the entire project as it is proposed and will usually be drawn at a scale of 1 inch=100 feet or 1 inch=200 feet, depending on the size of the project.

3. Typical Sections
   See Part IV of the Highway Design, Operations and Procedures Manual.

4. Sequence of Work Sheets (Traffic Control Plan)
   Clarity and completeness should be the rule to follow in preparing these sheets, with particular attention given to location of construction signs and barricades, lane widths, protection of drop offs, etc. For a reference guide use the Texas Department of Transportation, Texas Manual on Uniform Traffic Control Devices. Usual scale of 1 inch=100 feet and/or 1 inch=50 feet for special locations. A narrative sequence shall be included in the special provisions for the project. Staging of structural elements shall be considered. Provisions for drainage shall be considered, included and indicated during all stages of construction operations.

5. Removal Item Sheets
   These sheets indicate removal of existing facilities necessary to the proposed construction. (1 inch=40 feet) (use same scale as plan/profile sheets).

6. Summary Sheets
   Summary Sheets are required to indicate type, quantity and/or location of work for individual items of the proposed project.

7. Alignment Layout Sheets
   These sheets indicate the horizontal alignment with curve data and coordinates usually tabulated thereon. On some projects, depending on size, this information may be included on the plan profile sheets. Usual scale (1 inch=100 feet) or (1 inch=40 feet).

8. Plan Profile Sheet
   Clarity and completeness should be the rule to follow in preparation of these sheets. Usual scale (1 inch=40 feet or 1 inch=50 feet) or (1 inch=20 feet), depending on project complexity.

9. Drainage Area Maps
   Usual scale (1 inch=100 feet) and/or (1 inch=200 feet) supplemented by large scale area maps as necessary.

10. Drainage Plan Profile Sheets
    These sheets may be required on some projects to clearly depict location of inlets, storm sewer lines, and profile of storm sewer lines and laterals. Usual scale (1 inch=40 feet or 1 inch=50 feet) or (1 inch=20 feet). Storm sewer design does include redesign of storm sewers imposed by utility constraints developing after initial reviews by the STATE and consequential redesign and adjustments.

11. Runoff, Inlet, Storm Sewer and Culvert Sheets
    Use standard sheets.

APPENDIX B - PLAN PREPARATION PROCEDURES (Continued)

12. Culvert Cross Sections and Details
District standard reproducible sheets can be furnished (one each) to the ENGINEER for modification of special designs.

13. Manhole and Inlet Details
District standard reproducible sheets can be furnished (one each) to the ENGINEER.

14. Miscellaneous Detail
Curb, Sidewalk, Driveways, etc.

15. Intersection Details

16. Marking Layouts and/or Details
Layouts of the entire project with markings depicted thereon. Usual scale 1:500 (1 inch=40 feet or 1 inch=50 feet). On some projects typical details might suffice.

17. Structural Details
Bridge layout sheets shall have the same horizontal and vertical scale. Usually (1 inch = 10 feet) (1 inch = 20 feet). Sections of existing and proposed structures usually have a scale of (1 inch = 5 feet). Elements of the bridge (abutments, bents, slabs, etc.) shall be detailed to a (1/2 inch = 1 foot) or (1/4 inch equals 1 foot) architect scale to provide clear legible drawings when reduced. Letters shall be a minimum size of 4 millimeters (5/32 inch) height for hand lettering and 140 for lettering by computer-aided design and drafting (CADD).

18. Overhead Sign Bridge Layouts
A maximum of four structures may be shown on each layout sheet. The reference to the appropriate overhead sign bridge (OSB) standard and the following requirements shall be shown on the layout:
(1) Drilled shaft size and length
(2) Soil strength used for design {indicate basis and boring(s) used}
(3) Design height
(4) Tower height
(5) Leg spacings and
(6) Design wind speed.
The wind speed design map need not be included in the project plans. Designation of tower member size and anchor bolt size shall not be shown. For OSBs which require special design, the design shall be in accordance with the AASHTO sign specifications (see Item 22 of References on page 49) and to the same loading requirements as for normal standard structures. Structures (special or standard) which will have changeable message signs shall be analyzed by the ENGINEER.

APPENDIX C - GENERAL PLAN CHECKLIST

Services Provided By: ENGINEER	COUNTY	
___	___	Title Sheet
___	___	Project Layout
___	___	Sequence of Work
___	___	Detour Layouts & Profiles
___	___	Construction Pavement Markings
___	___	Signing & Barricades
___	___	Construction Sign & Beacons
___	___	Typical Sections
___	___	Shaping & Finishing Sections
___	___	Slopes Adjacent to Shoulders
___	___	Estimate & Quantities
___	___	General Notes & Specification Data
___	___	Grading Summary
___	___	Miscellaneous Summaries (See following "SUMMARIES" heading)
___	___	Horizontal Curve Data & Alignment Layouts
___	___	Drainage Summaries
___	___	Structure Summaries
___	___	Erosion Control Summary & Details
___	___	Plan/Profile Sheets
___	___	Erosion Control Summary & Details
___	___	Pavement Contours
___	___	Superelevation Transition (If Required)
___	___	Grading Contours
___	___	Guard Fence Layouts
___	___	Storm Water Pollution Prevention Plans (SW3P)
___	___	Drainage Area Maps
___	___	Hydraulic Data
___	___	Drainage Sheets
___	___	Bridge Hydrology Sheets
___	___	Inlet & Manhole Details
___	___	Utility Support Details
___	___	Culvert Cross Sections & Details
___	___	Special Culvert Designs
___	___	Special Drainage Details
___	___	Chain Link Fence Locations
___	___	Ramp Details Sheet
___	___	Removal Item Sheet - Including detours
		(Shown in detour summary, No payment for removal; subsidiary to construction detours)
___	___	Pavement Details
___	___	Pavement Standard Modification for Concrete Shoulder
___	___	Concrete Pavement Continuously Reinforced (CPCR)
___	___	Concrete Pavement Contraction Design (CPCD)
___	___	Concrete Pavement Details - Jointed Reinforced (Steel Bars) (CPJR)
___	___	Bridge Approach Slab Details
___	___	Vehicle Attenuator Details
___	___	Miscellaneous Details
___	___	Wheelchair Ramps
___	___	Pavement Marking Details
___	___	Modified Standards
___	___	List of Standards
___	___	Permanent Signing Plans & Quantities

APPENDIX C - GENERAL PLAN CHECKLIST *(continued)*

Services Provided By: ENGINEER	COUNTY	
___	___	Permanent Lighting Plans, Quantities & Standards
___	___	Bridge Layout(s)
___	___	Bridge Details
___	___	Retaining Wall Layout(s)
___	___	Retaining Wall Details
___	___	Pumphouse Details
___	___	Underdrain Details (Retaining Walls)
___	___	Culvert Standards
___	___	Soil Profile
___	___	Temporary Traffic Signals
___	___	Design Cross Sections
___	___	Estimate
___	___	List of Standard Specification, Special Provisions & Special Specifications
___	___	Detour Special Provisions (If Required)
___	___	Construction Time Estimate
___	___	Critical Path Method (CPM)
___	___	Unit Price Documentation
Miscellaneous		
___	___	Conduit Requirements
___	___	Traffic signal Requirements
Summaries		**(ALL BELOW YES FOR ENGINEER AND NO FOR COUNTY UNLESS NOTED OTHERWISE)**
___	___	Salvaging and Placing Topsoil
___	___	Prepare ROW
___	___	Remove Old Structures
___	___	Scarify Existing Pavement
___	___	Remove Old Concrete Curb of Curb and Gutter (C&G)
___	___	Remove Old Concrete Pavement
___	___	Remove Old Concrete Riprap
___	___	Remove Metal Beam Guard Fence
___	___	Galvanized steel Beam Guard Fence (12Ga) (GSBGF)
___	___	Temporary Guard Fence (TEMPGF)
___	___	Summary of Concrete Flumes
___	___	Curbs
___	___	Adjust Manholes & Inlets
___	___	Underdrains
___	___	Base and Pavement
___	___	Large Structure
___	___	Concrete Riprap (RR8 & RR9)
___	___	Temporary Portable Concrete Barrier (PCBR)
___	___	Concrete Traffic Barrier
___	___	Vehicle Attenuator
___	___	Guard Rail Energy Absorbing Terminal (Great System)
___	___	Pavement Markings & Blast Cleaning (Thermoplastic)
___	___	Retaining Walls
___	___	Large Structure Summaries
___	___	Small Structure Summaries

APPENDIX C - GENERAL PLAN CHECKLIST *(continued)*

Services Provided By: ENGINEER	COUNTY	Summaries (ALL BELOW YES FOR ENGINEER AND NO FOR COUNTY UNLESS NOTED OTHERWISE)
___	___	Earthwork (Roadway & Channel) & Channel Details
___	___	Culverts
___	___	Detours
___	___	Seeding or Mulch Sod - Quantity Only
___	___	Inlet & Manholes
___	___	Sidewalks
___	___	Construction Pavement Markings
___	___	Driveways
___	___	Concrete Median
___	___	Storm Sewers
___	___	Head Walls & Safety End Treatments
___	___	Curb Openings
___	___	Manholes
___	___	Chain Link Fence, Remove & Replace Chain Link Fence
___	___	Remove & Relay Reinforced Concrete Pipe (RCP) or Pipe Sewer

EXHIBIT "C" - PROJECT WORK SCHEDULE

FM 1925 (Monte Cristo Rd)
From 10th Street To McColl Rd
Length = 1.28 miles

TASK AND DESCRIPTION	FIRM	2015										2016												2017												2018											
		MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
Phase I: EA, Public Involvement, Schematic and Hydrologic Map																																														
Public Involvement																																														
Develop Alternatives & Matrix	L&G																																													
Advertise & Conduct Public Meeting	L&G																																													
Select TPA	L&G																																													
Schematic and Hydrolic Map																																														
Develop Schematic	L&G																																													
Hydrologic Map	L&G																																													
TxDOT Review & Revisions	TxDOT																																													
TxDOT Schematic Approval	TxDOT																																													
Environmental Document																																														
Field Work and Develop Technical Reports	L&G																																													
Process Technical Reports	TxDOT																																													
Administratively Complete Document	TxDOT																																													
Afford an Opportunity for Public Hearing	TxDOT																																													
Environmental Decision	TxDOT																																													
Phase II: PS&E and Construction Oversight																																														
PS&E																																														
Design Survey	L&G																																													
Compensable Utility Oversight	L&G																																													
Outfall Coordination with HCDD #1	L&G																																													
30% PS&E Completion	L&G																																													
60% PS&E Completion	L&G																																													
90% PS&E Completion	L&G																																													
95% PS&E Completion	L&G																																													
100% Mylars	L&G																																													
TxDOT Plan Set Approval	TxDOT																																													
Let Project (Est. Earliest Date: October 2017)	TxDOT																																													
Construction Duration	L&G																													EST 12 MONTHS CONSTRUCTION																	
Open To Traffic	TxDOT																																													
Phase III: ROW Map and ROW Acquisition																																														
ROW Map																																														
Prepare ROW Map	L&G																																													
TXDOT Review & Revisions	TxDOT																																													
TxDOT ROW Map Approval	TxDOT																																													
ROW Acquisition (24 Parcels)																																														
ROW Release (Dependent on Availability of Funds)	TxDOT																																													
Project Administration	L&G																																													
Coordination with County & TxDOT	L&G																																													
Title Commitments	L&G																																													
Appraisal Reports	L&G																																													
Appraisal Review Reports	L&G																																													
Appraisal Update Reports	L&G																																													
Approved Values by TxDOT	TxDOT																																													
Acquisition Negotiation Offers	L&G																																													
Title Curative Process	L&G																																													
Title Commitment Updates	L&G																																													
Payments for Parcels	L&G																																													
L&G Condemnation Support Process	L&G																																													
Eminent Domain Proceedings by County	County																																													
Title Insurance Policies	L&G																																													
Consumation of Outstanding Cases	L&G																																													

L&G FUNCTION
ENVIRONMENTAL ASSESSMENT WORK
TXDOT FUNCTION
HIDALGO COUNTY FUNCTION

2:08 PM 3/10/2015

EXHIBIT D-1

ESTIMATED PROJECT FEE SCHEDULE AND MAN-HOUR BREAKDOWN

FM 1925 PROJECT
From 10th Street to McColl Road

		MANHOURS															
		Senior Project Manager	Senior Engineer	Senior Environmental Scientist /Specialist	Project Engineer	Design Engineer	ROW Administrator	EIT	Environmental Scientist /Specialist	Senior Engineer Tech	Engineer Tech	CADD Operator / GISAnalyst	Admin / Clerical	Biologist	TOTAL HOURS	Sub-Contract Amounts / ROW COST	ROUNDED TOTAL LINE ITEM COST
	CONTRACT RATE	215.40	167.89	136.21	123.54	114.04	107.70	82.36	79.19	79.19	76.02	66.52	57.02	50.68			
WORK AUTHORIZATION NO. 1																	
PHASE I - EA, PUBLIC INVOLVEMENT, SCHEMATIC, DESIGN																	
1	Environmental Assessment with TxDOT (CE Less than 30 Acres)	60		250					200			245	100	201	1056		$ 95,000.00
2	Public Involvement for Environmental Assessment and 1 Public Meeting	30		35	39		10		28.25			41.25	17	38	238.5		$ 25,000.00
3	Archeological and Historical Research - Ama Terra (SUB) *(see Exh. D-1, page 2 & 3 of 3)*														0	$ 25,105.40	$ -
4	Coordination of Archeological and Historical Research - L&G	1		12	6				12			5.5	4	15			$ 4,895.00
5	Engineering Technical Support at Public Meetings with Layouts, etc.	25		44	31		30					44.75	24	24	222.75		$ 24,000.00
6	Schematic	18	20		46	77		52		48.25	64.25	939.75	11.25		1276.5		$ 97,840.00
7	Hydrological Map	14	24	8	65	32		37.75	16		81	163.75	8	6	455.5		$ 42,000.00
8	Office Surveys for Schematic (Preliminary Ownership Identification and Property Rights)	10	11		31	49		29.25			20	49	6	1	206.25		$ 21,000.00
9	Preliminary Compensable Utilities Identification on Schematic for Approval by TxDOT/FHWA	10	18		17	19	9	17.25		18	28	35	5		176.25		$ 18,000.00
10	Update Schematic based on Field Surveys and ROW Map as provided by the City of Edinburg and comments by TxDOT/County for Schematic/EA update w/FHWA	24	24		36	60		44		17	61	109	29		404		$ 39,000.00
11	Engineering Technical Support at Public Hearing with Layouts, etc.	8	7	8	12		11	14.25	11		14	16	9	13	123.25		$ 12,000.00
12	Public Involvement for 1 Public Hearing	21	17	18	18		19	18.25	22		29	37	32	23	254.25		$ 25,000.00
SUB-TOTAL		**221**	**121**	**375**	**301**	**237**	**79**	**212.75**	**289.25**	**83.25**	**297.25**	**1686**	**245.25**	**321**	**4413.25**	**$ 25,105.40**	**$ 403,735.00**

Subtotal Manhour Fee with Sub-Consultant Costs:	$ 428,846.03
*** Total Project Fee:**	**$ 428,840.00**

*Rounded Figure

PROFESSIONAL APPRAISAL SERVICES
for
“ON CALL”
"APPRAISAL SERVICES” within
HIDALGO COUNTY PRECINCT No. 4

Scoring & Evaluation GRID

APPRAISAL FIRMS

Total Scores	LEONEL GARZA, JR. & ASSOICATES, INC.	APPRAISAL HAUS	NITTLER APPRAISAL & CONSULTING
Evaluation	98	93	91
Ranking			

Scoring/Evaluation-completed by HC Precinct No. 4-Marcos Lopez

PROFESSIONAL ENGINEERING SERVICES

for

“ON CALL”

"Buildings Repairs, Renovations, Alterations, Additions and/or Other related Services to County Owned Buildings“located within

HIDALGO COUNTY PRECINCT No. 4

Scoring & Evaluation GRID

Engineering Firms

Total Scores	HALFF ASSOCIATES, INC.	JOYCE-COOK, INC.	R. O. ENGINEERING, PLLC
Evaluation	98	95	94
Ranking			

Scoring/Evaluation-completed by HC Precinct No. 4-Marcos Lopez

AI-49118 **Purchasing Department** **24. J. 2.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Joseph Palacios, COMM. PCT. #4

Submitted By: Oscar Garza, PURCHASING DEPT.

Department: COMM. PCT. #4

Information

CAPTION

Requesting approval to purchase the following vehicles through the County's membership/pariticpation with Houston Galveston Area Council (H-GAC) awarded vendor, Caldwell Country Chevrolet (Contract #VE11-13) in the total amount of **$93,173.00** which includes delivery and a one time administration fee.

Qty	Description	Amount
1	2015 Chevrolet 1500HD Extended Cab 4x4	$ 29,193.00
2	2015 Chevrolet 2500HD Silverado CrewCab 4x4	$ 63,380.00
	One Time HGAC Adminsitration Fee	$ 600.00
	TOTAL AMOUNT	**$93,173.00**

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1304-431-00-124-153-0-752

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:**

BUDGETARY IMPACT:

Funds available as of 3-27-15

Attachments

1-1500HD Chev 4x4

2-2500HD 4x4

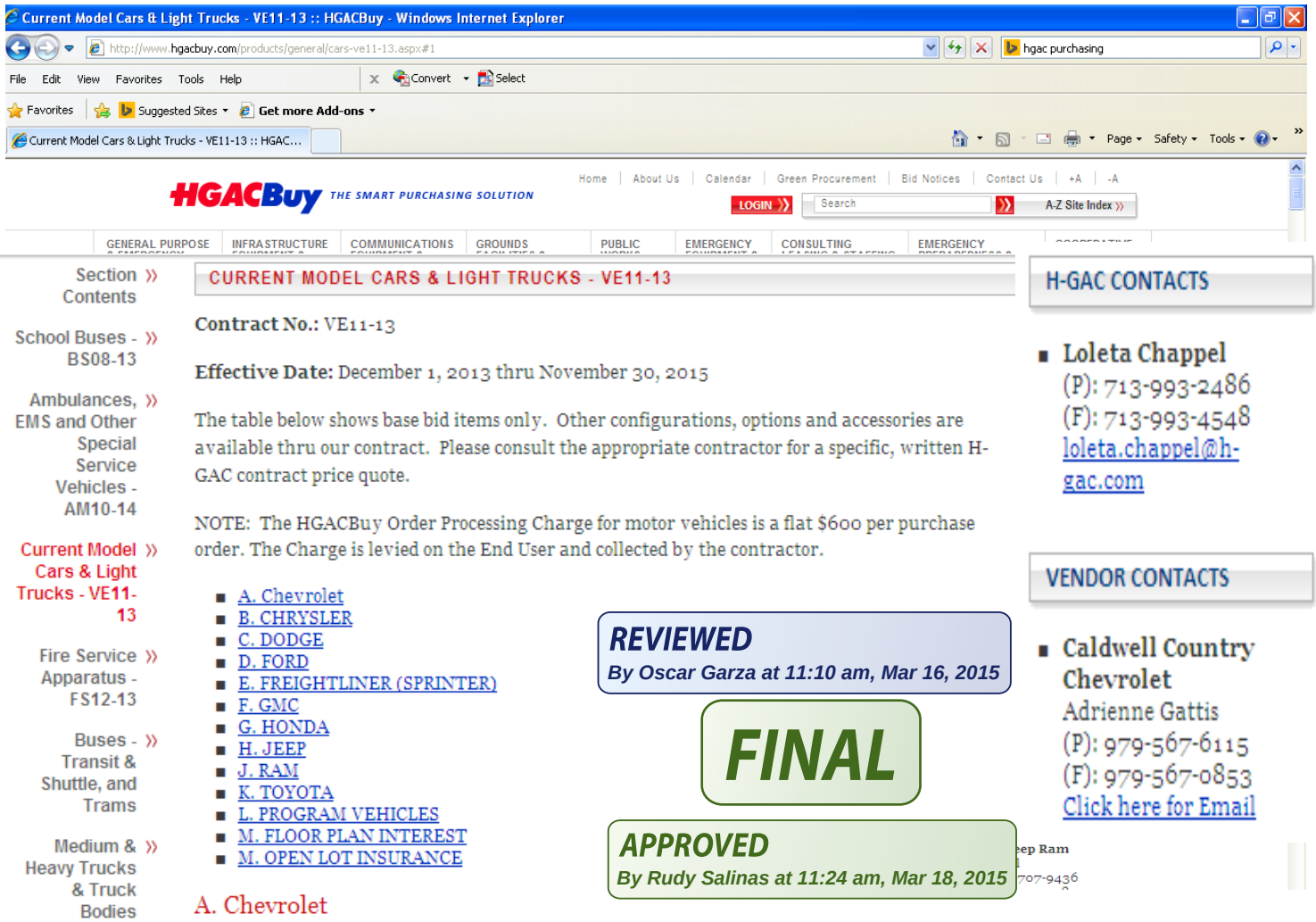
Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/27/2015 04:22 PM
Budget & Management	Veronica Ortiz	03/27/2015 04:31 PM
Ivan Cantu	Ivan Cantu	03/27/2015 05:20 PM
Auditor's Office	Monica Badillo	03/27/2015 06:45 PM
Form Started By: Oscar Garza		Started On: 03/27/2015 01:46 PM

Final Approval Date: 03/27/2015

PRECINCT #4

(1) 2015 CHEVROLET 1500HD EXTENDED CAB



CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-13	Date Prepared:	3/26/2015

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC.
The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY PCT 4	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	ROMAN RODRIGUEZ	Prepared By:	AVERYT KNAPP
Phone:	956-383-3112	Phone:	979-567-6116
Fax:		Fax:	979-567-0853
Email:	ROMAN.RODRIGUEZ@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A38	Description:	2015 CHEVROLET 1500 SILVERADO EXT CAB CC15753

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 21,626.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
FOUR WHEEL DRIVE 4X4	3582	ELECTRONIC AUTOTRAC TRANSFER CASE NQH	180
5.3LV8 L83	985	SKID PLATE PACKAGE NZZ	135
TILT, CRUISE, 40-20-40 VINYL BENCH AMFM-STEREO	INCL	DEEP TINT GLASS AK0	180
LOCKING 3.42 REAR AXLE DIFFERENTIAL G80	355	6.5' BED, REAR STEP BUMPER	INCL
LT265/70R17C ALL TERRAIN TIRES RC5	355	EXTENDED CAB (DOUBLE CAB)	INCL
WT CONV POWER EQPT PACKAGE PCR	288		
OEM TRAILER TOW PACKAGE Z82	337	Subtotal From Additional Sheet(s):	
OEM INTEGRATED TRAILER BRAKE CTRL JL1	207	**Subtotal B:**	6604

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY (338 MILES X 2.85)	963		
EXTERIOR COLOR WHITE			
		Subtotal D:	963

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 29193

Quantity Ordered: 1 X **Subtotal of A + B + C + D:** 29193 = **Subtotal E:** 29193

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost
		Subtotal G:	0

Delivery Date: 90 DAYS APPX **H. Total Purchase Price (E+F+G):** 29793

2015 Chevrolet Silverado Light Duty Pickup

2015 MODEL YEAR VEHICLE PRICE SCHEDULE
EFFECTIVE WITH START OF 2015 MODEL YEAR PRODUCTION

Base Model Prices

Model	Model Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Dealer Price(c)	Em Pr
CC15703	2WD Regular Cab Standard Box, 1WT	$26,105.00	$0.00	$26,105.00	$25,060.80	$24,277.65	$24
CC15903	2WD Regular Cab Long Box, 1WT	$26,495.00	$0.00	$26,495.00	$25,435.20	$24,640.35	$24
CC15703	2WD Regular Cab Standard Box, 1LS	$28,155.00	$0.00	$28,155.00	$27,028.80	$26,184.15	$26
CC15903	2WD Regular Cab Long Box, 1LS	$28,545.00	$0.00	$28,545.00	$27,403.20	$26,546.85	$26
CK15703	4WD Regular Cab Standard Box, 1WT	$30,045.00	$0.00	$30,045.00	$28,843.20	$27,941.85	$27
CC15753	2WD Double Cab Standard Box, 1WT	$30,130.00	$0.00	$30,130.00	$28,623.50	$27,719.60	$27
CK15903	4WD Regular Cab Long Box, 1WT	$30,345.00	$0.00	$30,345.00	$29,131.20	$28,220.85	$28
CC15703	2WD Regular Cab Standard Box, LT (1LT)	$31,625.00	$0.00	$31,625.00	$29,411.25	$28,462.50	$28
CC15903	2WD Regular Cab Long Box, LT (1LT)	$31,750.00	$0.00	$31,750.00	$29,527.50	$28,575.00	$28
CC15753	2WD Double Cab Standard Box, 1LS	$31,940.00	$0.00	$31,940.00	$30,343.00	$29,384.80	$29
CK15703	4WD Regular Cab Standard Box, 1LS	$32,095.00	$0.00	$32,095.00	$30,811.20	$29,848.35	$29
CK15903	4WD Regular Cab Long Box, 1LS	$32,395.00	$0.00	$32,395.00	$31,099.20	$30,127.35	$30
CC15703	2WD Regular Cab Standard Box, Z71 LT (2LT)	$33,215.00	$0.00	$33,215.00	$30,889.95	$29,893.50	$29
CC15903	2WD Regular Cab Long Box, Z71 LT (2LT)	$33,340.00	$0.00	$33,340.00	$31,006.20	$30,006.00	$29
CK15753	4WD Double Cab Standard Box, 1WT	$34,110.00	$0.00	$34,110.00	$32,404.50	$31,381.20	$31
CC15543	2WD Crew Cab Short Box, 1WT	$34,230.00	$0.00	$34,230.00	$32,518.50	$31,491.60	$31
CC15753	2WD Double Cab Standard Box, LT (1LT)	$34,280.00	$0.00	$34,280.00	$31,880.40	$30,852.00	$30
CC15743	2WD Crew Cab Standard Box, 1WT	$34,530.00	$0.00	$34,530.00	$32,803.50	$31,767.60	$31
CK15703	4WD Regular Cab Standard Box, LT (1LT)	$35,135.00	$0.00	$35,135.00	$32,675.55	$31,621.50	$31
CK15903	4WD Regular Cab Long Box, LT (1LT)	$35,435.00	$0.00	$35,435.00	$32,954.55	$31,891.50	$31
CC15753	2WD Double Cab Standard Box, Z71 LT (2LT)	$35,870.00	$0.00	$35,870.00	$33,359.10	$32,283.00	$32
CK15753	4WD Double Cab Standard Box, 1LS	$35,920.00	$0.00	$35,920.00	$34,124.00	$33,046.40	$32
CC15543	2WD Crew Cab Short Box, 1LS	$36,090.00	$0.00	$36,090.00	$34,285.50	$33,202.80	$33
CC15743	2WD Crew Cab Standard Box, 1LS	$36,390.00	$0.00	$36,390.00	$34,570.50	$33,478.80	$33
CC15543	2WD Crew Cab Short Box, LT (1LT)	$36,745.00	$0.00	$36,745.00	$34,172.85	$33,070.50	$33
CK15703	4WD Regular Cab Standard Box, Z71 LT (2LT)	$36,825.00	$0.00	$36,825.00	$34,247.25	$33,142.50	$33
CC15743	2WD Crew Cab Standard Box, LT (1LT)	$37,045.00	$0.00	$37,045.00	$34,451.85	$33,340.50	$33
CK15903	4WD Regular Cab Long Box, Z71 LT (2LT)	$37,125.00	$0.00	$37,125.00	$34,526.25	$33,412.50	$33
CK15543	4WD Crew Cab Short Box, 1WT	$37,380.00	$0.00	$37,380.00	$35,511.00	$34,389.60	$34
CK15743	4WD Crew Cab Standard Box, 1WT	$37,680.00	$0.00	$37,680.00	$35,796.00	$34,665.60	$34
CK15753	4WD Double Cab Standard Box, LT (1LT)	$37,730.00	$0.00	$37,730.00	$35,088.90	$33,957.00	$33
CC15543	2WD Crew Cab Short Box, Z71 LT (2LT)	$38,335.00	$0.00	$38,335.00	$35,651.55	$34,501.50	$34
CC15743	2WD Crew Cab Standard Box, Z71 LT (2LT)	$38,635.00	$0.00	$38,635.00	$35,930.55	$34,771.50	$34
CK15543	4WD Crew Cab Short Box, 1LS	$39,240.00	$0.00	$39,240.00	$37,278.00	$36,100.80	$35
CK15753	4WD Double Cab Standard Box, Z71 LT (2LT)	$39,420.00	$0.00	$39,420.00	$36,660.60	$35,478.00	$35
CC15753	2WD Double Cab Standard Box, LTZ (1LZ)	$39,510.00	$0.00	$39,510.00	$36,744.30	$35,559.00	$35
CK15743	4WD Crew Cab Standard Box, 1LS	$39,540.00	$0.00	$39,540.00	$37,563.00	$36,376.80	$36
CC15753	2WD Double Cab Standard Box, Z71 LTZ (2LZ)	$40,100.00	$0.00	$40,100.00	$37,293.00	$36,090.00	$36
CK15543	4WD Crew Cab Short Box, LT (1LT)	$40,320.00	$0.00	$40,320.00	$37,497.60	$36,288.00	$36
CK15743	4WD Crew Cab Standard Box, LT (1LT)	$40,620.00	$0.00	$40,620.00	$37,776.60	$36,558.00	$36
CC15543	2WD Crew Cab Short Box, LTZ (1LZ)	$41,970.00	$0.00	$41,970.00	$39,032.10	$37,773.00	$37
CK15543	4WD Crew Cab Short Box, Z71 LT (2LT)	$42,010.00	$0.00	$42,010.00	$39,069.30	$37,809.00	$37
CC15743	2WD Crew Cab Standard Box, LTZ (1LZ)	$42,270.00	$0.00	$42,270.00	$39,311.10	$38,043.00	$37
CK15743	4WD Crew Cab Standard Box, Z71 LT (2LT)	$42,310.00	$0.00	$42,310.00	$39,348.30	$38,079.00	$37
CC15543	2WD Crew Cab Short Box, Z71 LTZ (2LZ)	$42,560.00	$0.00	$42,560.00	$39,580.80	$38,304.00	$38
CK15753	4WD Double Cab Standard Box, LTZ (1LZ)	$42,760.00	$0.00	$42,760.00	$39,766.80	$38,484.00	$38
CC15743	2WD Crew Cab Standard Box, Z71 LTZ (2LZ)	$42,860.00	$0.00	$42,860.00	$39,859.80	$38,574.00	$38
CK15753	4WD Double Cab Standard Box, Z71 LTZ (2LZ)	$43,450.00	$0.00	$43,450.00	$40,408.50	$39,105.00	$38
CK15543	4WD Crew Cab Short Box, LTZ (1LZ)	$45,120.00	$0.00	$45,120.00	$41,961.60	$40,608.00	$40
CK15743	4WD Crew Cab Standard Box, LTZ (1LZ)	$45,420.00	$0.00	$45,420.00	$42,240.60	$40,878.00	$40
CK15543	4WD Crew Cab Short Box, Z71 LTZ (2LZ)	$45,810.00	$0.00	$45,810.00	$42,603.30	$41,229.00	$41
CK15743	4WD Crew Cab Standard Box, Z71 LTZ (2LZ)	$46,110.00	$0.00	$46,110.00	$42,882.30	$41,499.00	$41
CC15543	2WD Crew Cab Short Box, High Country (3LZ)	$47,575.00	$0.00	$47,575.00	$44,244.75	$42,817.50	$42

CC15743	2WD Crew Cab Standard Box, High Country (3LZ)	$47,875.00	$0.00	$47,875.00	$44,523.75	$43,087.50	$42
CK15543	4WD Crew Cab Short Box, High Country (3LZ)	$50,850.00	$0.00	$50,850.00	$47,290.50	$45,765.00	$45
CK15743	4WD Crew Cab Standard Box, High Country (3LZ)	$51,150.00	$0.00	$51,150.00	$47,569.50	$46,035.00	$45

Option Packages

Option Code	Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Deal Price
5W4	Special Service Package (Fleet only)	$1,790.00	$0.00	$1,790.00	$1,575.20	$1,5
GE3	Rally-1 Edition, w/ CGN Spray-on Bedliner	$1,615.00	$0.00	$1,615.00	$1,421.20	$1,3
	Rally-1 Edition	$1,140.00	$0.00	$1,140.00	$1,003.20	$9
	Rally-1 Edition Discount, Crew Cab	($250.00)	$0.00	($250.00)	($220.00)	($21
	Rally-1 Edition Discount, Double Cab	($600.00)	$0.00	($600.00)	($528.00)	($51
NHT	Max Trailering Package, 1LT	$2,095.00	$0.00	$2,095.00	$1,843.60	$1,7
	Max Trailering Package, LTZ w/ L83	$980.00	$0.00	$980.00	$862.40	$8
	Max Trailering Package, LTZ w/ L86	$880.00	$0.00	$880.00	$774.40	$7
PCM	LT Convenience Package, 1LT Crew and Double w/ N37	$1,730.00	$0.00	$1,730.00	$1,522.40	$1,4
	LT Convenience Package, 1LT Crew and Double w/o N37	$1,630.00	$0.00	$1,630.00	$1,434.40	$1,3
	LT Convenience Package, 2LT Crew and Double w/ N37	$1,590.00	$0.00	$1,590.00	$1,399.20	$1,3
	LT Convenience Package, 1LT Regular Cab w/ N37, w/o ZW9	$1,535.00	$0.00	$1,535.00	$1,350.80	$1,3
	LT Convenience Package, 2LT Crew and Double w/o N37	$1,490.00	$0.00	$1,490.00	$1,311.20	$1,2
	LT Convenience Package, 1LT Regular Cab w/o N37, w/o ZW9	$1,435.00	$0.00	$1,435.00	$1,262.80	$1,2
	LT Convenience Package, 2LT Regular Cab w/ N37, w/o ZW9	$1,395.00	$0.00	$1,395.00	$1,227.60	$1,1
	LT Convenience Package, 1LT Regular Cab w/ N37, w/ ZW9	$1,335.00	$0.00	$1,335.00	$1,174.80	$1,1
	LT Convenience Package, 2LT Regular Cab w/o N37, w/o ZW9	$1,295.00	$0.00	$1,295.00	$1,139.60	$1,1
	LT Convenience Package, 1LT Regular Cab w/o N37, w/ ZW9	$1,235.00	$0.00	$1,235.00	$1,086.80	$1,0
	LT Convenience Package, 2LT Regular Cab w/ N37, w/ ZW9	$1,195.00	$0.00	$1,195.00	$1,051.60	$1,0
	LT Convenience Package, 2LT Regular Cab w/o N37, w/ ZW9	$1,095.00	$0.00	$1,095.00	$963.60	$9
	WT Convenience Package, Regular Cab w/o ZW9	$1,035.00	$0.00	$1,035.00	$910.80	$8
	WT Convenience Package, Double and Crew Cab	$845.00	$0.00	$845.00	$743.60	$7
	WT Convenience Package, Regular Cab w/ ZW9	$835.00	$0.00	$835.00	$734.80	$7
PCR	WT Fleet Convenience Package, 1WT Regular cab	$610.00	$0.00	$610.00	$536.80	$5
	WT Fleet Convenience Package, 1WT (Double and Crew)	$320.00	$0.00	$320.00	$281.60	$2
PCU	Fleet Base Package, 1LS/1LT	($60.00)	$0.00	($60.00)	($52.80)	($5
	Fleet Base Package, 1LT w/ PCY/PEC/5W4	($185.00)	$0.00	($185.00)	($162.80)	($15
PCV	LT Fleet Plus Package, w/o PCY/PDU	$665.00	$0.00	$665.00	$585.20	$5
	LT Fleet Plus Package, w/ PCY/PDU/PEC	$490.00	$0.00	$490.00	$431.20	$4
PCW	LT Plus Package, 1LT/2LT, w/o PCM/PDU	$960.00	$0.00	$960.00	$844.80	$8
	LT Plus Package, 1LT/2LT, w/ PCM/PDU/PEC	$785.00	$0.00	$785.00	$690.80	$6
PCX	Chrome Bumper Package, 1WT	$200.00	$0.00	$200.00	$176.00	$1
PCY	LT Fleet Convenience Package, Double and Crew cab	$1,130.00	$0.00	$1,130.00	$994.40	$9
	LT Fleet Convenience Package, Regular Cab, w/o ZW9	$935.00	$0.00	$935.00	$822.80	$7
	LT Fleet Convenience Package, Regular Cab, w/ ZW9	$735.00	$0.00	$735.00	$646.80	$6
PDA	Texas Edition, 1LT, w/o PEB/PDU/NHT	$1,965.00	$0.00	$1,965.00	$1,729.20	$1,6
	Texas Edition, 1LZ, w/o NHT/PEB	$1,895.00	$0.00	$1,895.00	$1,667.60	$1,6
	Texas Edition, 1LZ Package Discount	($500.00)	$0.00	($500.00)	($440.00)	($42
	Texas Edition, 1LT Package Discount	($750.00)	$0.00	($750.00)	($660.00)	($63
PDF	LTZ Plus Package, 1LZ/2LZ, w/o PDA/PEB/Y65	$1,165.00	$0.00	$1,165.00	$1,025.20	$9
	LTZ Plus Package, 1LZ/2LZ, w/ Y65, w/o PDA/PEB	$770.00	$0.00	$770.00	$677.60	$6
	LTZ Plus Package, 1LZ/2LZ, w/ PDA/PEB, w/o Y65	$665.00	$0.00	$665.00	$585.20	$5
	LTZ Plus Package, 1LZ, w/ PDA/PEB, Y65	$270.00	$0.00	$270.00	$237.60	$2
PDT	High Country Premium Package	$950.00	$0.00	$950.00	$836.00	$8
PDU	All Star Edition, 1LT, Double and Crew cab w/ N37	$2,500.00	$0.00	$2,500.00	$2,200.00	$2,1
	All Star Edition, 1LT, Double and Crew cab w/o N37	$2,400.00	$0.00	$2,400.00	$2,112.00	$2,0
	All Star Edition, 2LT, Double and Crew cab w/ N37	$1,935.00	$0.00	$1,935.00	$1,702.80	$1,6
	All Star Edition, 2LT, Double and Crew cab w/o N37	$1,835.00	$0.00	$1,835.00	$1,614.80	$1,5
	All Star Edition Package Discount	($750.00)	$0.00	($750.00)	($660.00)	($63
PDV	Chrome Essentials Package, Double Cab 1LT (2WD)	$985.00	$0.00	$985.00	$866.80	$8
	Chrome Essentials Package, Crew Cab 1LT (2WD)	$935.00	$0.00	$935.00	$822.80	$7
	Chrome Essentials Package, Double Cab 1LT (4WD)	$935.00	$0.00	$935.00	$822.80	$7
	Chrome Essentials Package, Crew Cab 1LT (4WD)	$885.00	$0.00	$885.00	$778.80	$7
	Chrome Essentials Package, Regular Cab 1LT (2WD)	$885.00	$0.00	$885.00	$778.80	$7
	Chrome Essentials Package, Regular Cab 1LT (4WD)	$835.00	$0.00	$835.00	$734.80	$7
PDX	Custom Sport Edition, Double and Crew 1LT	$2,895.00	$0.00	$2,895.00	$2,547.60	$2,4
	Custom Sport Edition, Double and Crew 2LT	$2,795.00	$0.00	$2,795.00	$2,459.60	$2,3

	Custom Sport Edition, Double and Crew 1LZ/2LZ, w/o UD5	$2,295.00	$0.00	$2,295.00	$2,019.60	$1,9
	Custom Sport Edition, Double and Crew 1LZ/2LZ, w/ UD5	$2,000.00	$0.00	$2,000.00	$1,760.00	$1,7
PDZ	LS Convenience Package	$325.00	$0.00	$325.00	$286.00	$2
PEB	Sport Package, 1LT, w/o NHT/PDU/PDA	$1,965.00	$0.00	$1,965.00	$1,729.20	$1,6
	Sport Package, 1LZ, w/o NHT/PDA	$1,895.00	$0.00	$1,895.00	$1,667.60	$1,6
	Sport Package, 1LZ Package Discount	($500.00)	$0.00	($500.00)	($440.00)	($42
	Sport Package, 1LT Package Discount	($750.00)	$0.00	($750.00)	($660.00)	($63
PEC	Rally-2 Edition, w/ CGN Spray-on Bedliner, w/o LV3	$7,735.00	$0.00	$7,735.00	$6,806.80	$6,5
	Rally-2 Edition, w/ CGN Spray-on Bedliner, w LV3	$7,635.00	$0.00	$7,635.00	$6,718.80	$6,4
	Rally-2 Edition, w/o LV3	$7,260.00	$0.00	$7,260.00	$6,388.80	$6,1
	Rally-2 Edition, w/ LV3	$7,160.00	$0.00	$7,160.00	$6,300.80	$6,0
	Rally-2 Edition Discount, Crew Cab	($1,000.00)	$0.00	($1,000.00)	($880.00)	($85
	Rally-2 Edition Discount, Double Cab	($1,350.00)	$0.00	($1,350.00)	($1,188.00)	($1,14
ST7	Black Out Edition, Double and Regular 1WT, w/o PCM	$1,595.00	$0.00	$1,595.00	$1,403.60	$1,3
	Black Out Edition, Double and Regular 1WT, w/ PCM	$1,445.00	$0.00	$1,445.00	$1,271.60	$1,2
ST8	Custom Package, Double Cab, 1LS	$1,290.00	$0.00	$1,290.00	$1,135.20	$1,0
	Custom Package Discount (w/o L83 5.3L V8 engine)	($850.00)	$0.00	($850.00)	($748.00)	($72
	Custom Package and 5.3L V8 ECOTEC3 Engine Discount	($1,700.00)	$0.00	($1,700.00)	($1,496.00)	($1,44
VYU	Snow Plow Prep Package, Regular Cab (1WT/1LS/1LT)	$400.00	$0.00	$400.00	$352.00	$3
	Snow Plow Prep Package, Regular Cab (2LT)	$225.00	$0.00	$225.00	$198.00	$1
Y65	Driver Alert Package, 1LT Regular Cab, 1LZ/2LZ Double and Crew Cab	$845.00	$0.00	$845.00	$743.60	$7
Z82	Trailering Equipment Package, 1WT/1LS/1LT, w/ G80	$770.00	$0.00	$770.00	$677.60	$6
	Trailering Equipment Package, 1WT/1LS/1LT, w/o G80, Fleet only	$375.00	$0.00	$375.00	$330.00	$3
	Trailering Equipment Package, 1LT w/ NHT/PDA/PDU/PEB/PEC	$0.00	$0.00	$0.00	$0.00	

Additional Options

	Option Code	Description		List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)	I P
	Dealer Installed Equipment							
	5JY	Soft Folding Tonneau Cover		$625.00	$0.00	$625.00	$550.00	
♦	**E5D**	**Interior Driver Assist Handle**		**$80.00**	**$0.00**	**$80.00**	**$70.40**	
♦	**FHS**	**E85 FlexFuel Capable**		**$100.00**	**$0.00**	**$100.00**	**$88.00**	
	PDL	Cargo Convenience Package		$435.00	$0.00	$435.00	$382.80	
	PDM	Bed Protection Package		$845.00	$0.00	$845.00	$743.60	
♦	**PDQ**	**Chrome Appearance Package**	**2WD Crew Cab**	**$870.00**	**$0.00**	**$870.00**	**$765.60**	
♦	**PDQ**	**Chrome Appearance Package**	**4WD Crew Cab**	**$920.00**	**$0.00**	**$920.00**	**$809.60**	
	RVQ	6" Tubular Black Assist Steps	Regular Cab	$600.00	$0.00	$600.00	$528.00	
	RVQ	6" Tubular Black Assist Steps	Double abd Crew cab	$700.00	$0.00	$700.00	$616.00	
	RVS	4" Tubular Black Assist Steps	Regular cab	$530.00	$0.00	$530.00	$466.40	
	RVS	4" Tubular Black Assist Steps	Double and Crew Cab	$630.00	$0.00	$630.00	$554.40	
	RW6	Metal Bed Storage Box		$555.00	$0.00	$555.00	$488.40	
	RWS	Carpeted Floor Mats	Regular Cab	$110.00	$0.00	$110.00	$96.80	
	RWS	Carpeted Floor Mats	Double and Crew Cab	$180.00	$0.00	$180.00	$158.40	
	RXQ	Bed Net		$60.00	$0.00	$60.00	$52.80	
	S0P	Consol Insert		$60.00	$0.00	$60.00	$52.80	
	S41	Rear Wheel House Liners	Regular Cab only	$170.00	$0.00	$170.00	$149.60	

	S6V	Cargo box retractable side assist step		$360.00	$0.00	$360.00	$316.80	
	SB1	Flat Splash Guards		$130.00	$0.00	$130.00	$114.40	
	SFE	Wheel Locks		$55.00	$0.00	$55.00	$48.40	
	VAV	Floor Mats - All Weather	Regular Cab	$90.00	$0.00	$90.00	$79.20	
	VAV	Floor Mats - All Weather	Double and Crew Cab	$160.00	$0.00	$160.00	$140.80	
	VBJ	Rear Under Seat Storage		$230.00	$0.00	$230.00	$202.40	
	VBN	Bed Rug	Short/Standard Box	$535.00	$0.00	$535.00	$470.80	
	VBN	Bed Rug	Long box	$560.00	$0.00	$560.00	$492.80	
	VBR	Bed Mat-Rubber		$140.00	$0.00	$140.00	$123.20	
	VKW	Front console organizer	Requires A95 or AN3	$45.00	$0.00	$45.00	$39.60	
	VPB	Vinyl Tonneau Cover		$585.00	$0.00	$585.00	$514.80	
	VQK	Front and Rear Molded Splash Guards		$155.00	$0.00	$155.00	$136.40	
	VQL	Chrome Fuel Door		$205.00	$0.00	$205.00	$180.40	
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Short Box	$920.00	$0.00	$920.00	$809.60	
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Std Box	$950.00	$0.00	$950.00	$836.00	
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Long Box	$995.00	$0.00	$995.00	$875.60	
	VQZ	Polished exhaust tip		$135.00	$0.00	$135.00	$118.80	
♦	**VRV**	**Body Color Molded Splash Guards**		**$250.00**	**$0.00**	**$250.00**	**$220.00**	
	VUK	Tailgate Liner		$80.00	$0.00	$80.00	$70.40	
	VXH	6" Tubular Chromed Assist Steps	Regular cab	$650.00	$0.00	$650.00	$572.00	
	VXH	6" Tubular Chromed Assist Steps	Double and Crew Cab	$750.00	$0.00	$750.00	$660.00	
	VXJ	4" Tubular Chromed Assist Steps	Regular Cab	$585.00	$0.00	$585.00	$514.80	
	VXJ	4" Tubular Chromed Assist Steps	Double and Crew Cab	$685.00	$0.00	$685.00	$602.80	
	VZX	Skid Resistant Bedliner		$395.00	$0.00	$395.00	$347.60	
Engine/Transmission Equipment:								
	L83	5.3L V8 EcoTec3 with Active Fuel	1WT/1LS/LT/ Z71 LT, Upgrade from 4.3L V6	$1,095.00	$0.00	$1,095.00	$963.60	
	L86	Engine, 6.2L V8 EcoTec3 w/ 8-speed transmission		$2,495.00	$0.00	$2,495.00	$2,195.60	$
Exterior:								
	AKO	Deep Tinted Glass	Regular Cab, 1WT Fleet Only	$100.00	$0.00	$100.00	$88.00	
	AKO	Deep Tinted Glass	Double and Crew Cab, 1WT, Fleet only	$200.00	$0.00	$200.00	$176.00	
	BVQ	6" Tubular Chromed Assist Steps		$700.00	$0.00	$700.00	$616.00	
	CGN	Spray-on Bed Liner		$475.00	$0.00	$475.00	$418.00	
	CTD	Movbable Upper Tie Downs (4)		$60.00	$0.00	$60.00	$52.80	

	DF2	Camper Style Exterior Mirror	1WT, w/ PCM/PCR	$0.00	$0.00	$0.00	$0.00	
	DF2	Camper Style Exterior Mirror	1WT, w/o PCM/PCR	$70.00	$0.00	$70.00	$61.60	
	DPN	Pwr Htd Outside Trailering Mirrors w/Turn Signal and LED Rear Guidance Lamps and Running Lamps	LT	$310.00	$0.00	$310.00	$272.80	
	DPN	Pwr Htd Outside Trailering Mirrors w/Turn Signal and LED Rear Guidance Lamps and Running Lamps	1WT/1LS	$350.00	$0.00	$350.00	$308.00	
	DQS	Pwr Htd Outside Trailering Mirrors w/Turn Signal, LED Rear Guidance Lamps, Running Lamps, Power Fold and Chrome Caps	1LZ	$230.00	$0.00	$230.00	$202.40	
	G1K	Deep Ocean Blue Metallic		$495.00	$0.00	$495.00	$435.60	
	G7J	Rainforest Green Metallic		$495.00	$0.00	$495.00	$435.60	
	GBN	White Diamond Tricoat	Crew Cab only	$995.00	$0.00	$995.00	$875.60	
	R8M	6" Tubular Chromed Assist Steps Delete	Crew Cab 3LZ	($700.00)	$0.00	($700.00)	($616.00)	(
	T3U	Front Halogen Fog Lamps	1LT, Fleet only	$140.00	$0.00	$140.00	$123.20	
	TRW	Provision for cab roof-mounted lamp		$30.00	$0.00	$30.00	$26.40	
	UD7	Rear Park Assist		$295.00	$0.00	$295.00	$259.60	
	UF2	Cargo Box LED Lighting		$60.00	$0.00	$60.00	$52.80	
	V76	Recovery Hooks	2WD (1WT,1LS,1LT) Fleet only	$50.00	$0.00	$50.00	$44.00	
♦	**ZW9**	**Pickup Box Delete**	**2LT Regular Cab**	**($1,110.00)**	**$0.00**	**($1,110.00)**	**($976.80)**	(
♦	**ZW9**	**Pickup Box Delete**	**1LT Regular Cab**	**($735.00)**	**$0.00**	**($735.00)**	**($646.80)**	(
♦	**ZW9**	**Pickup Box Delete**	**1LS Regular Cab**	**($675.00)**	**$0.00**	**($675.00)**	**($594.00)**	(
♦	**ZW9**	**Pickup Box Delete**	**1WT Regular Cab**	**($575.00)**	**$0.00**	**($575.00)**	**($506.00)**	(
Interior:								
	9L7	Upfittter Switches, (4)	Fleet only	$125.00	$0.00	$125.00	$110.00	
	A95	Front Cloth Bucket Seats w/ Heat and 10-Way Driver and 6-Way Front Passenger side Power Adjusters, and Floor Console with USB Ports	LT/Z71 LT w/PCY/PCM/PDU/PEC	$845.00	$0.00	$845.00	$743.60	
	A95	Front Cloth Bucket Seats w/ Heat and 10-Way Driver and 6-Way Front Passenger side Power Adjusters, and and Floor Console with USB Ports	LT/Z71 LT w/o PCY /PCM /PDU	$1,140.00	$0.00	$1,140.00	$1,003.20	

	AG1	Power Adjuster, Driver Side 10-Way	1LT, Fleet only w/o PCY/PDU/PCM/PEC	$295.00	$0.00	$295.00	$259.60
	AN3	Seats, Front Full Feature Leather Appointed Buckets and Floor Console with USB Ports	LTZ, Z71 LTZ	$375.00	$0.00	$375.00	$330.00
	AZ3	Seats, Front 40/20/40 Bench w/ 10-W Power Adjuster, Driver Side	1WT/1LS, Fleet Only, Not Available with Leather	$415.00	$0.00	$415.00	$365.20
	AZ3	Front Split Bench w/Leather and Heat	1LT/2LT Double and Crew Cab only	$1,195.00	$0.00	$1,195.00	$1,051.60
	B30	Flooring Covering - Color Leyed Carpet	1WT, 1LS	$100.00	$0.00	$100.00	$88.00
	BG9	Rubberized Vinyl Floor Covering	1LT, Z71 LT	$0.00	$0.00	$0.00	$0.00
	BTV	Remote Vehicle Start	1LT, Fleet only	$300.00	$0.00	$300.00	$264.00
	C49	Electric Rear Window Defogger	For Retail 1WT/1LS only, For Fleet 1WT/1LS/1LT	$175.00	$0.00	$175.00	$154.00
	CF5	Power Sunroof	LTZ, Z71 LTZ	$995.00	$0.00	$995.00	$875.60
	IO4	Chevrolet MyLink Audio System w/ 4.2" Diagonal Color	1WT	$150.00	$0.00	$150.00	$132.00
	IO5	Chevrolet MyLink Audio System w/ 8" Diagonal Color Touch	1LT, Fleet Only w/o PCM/PDU	$200.00	$0.00	$200.00	$176.00
	IO6	Chevrolet MyLink Audio System w/ 8" Diagonal Color Touch and Navigation	LTZ, Z71 LTZ or LT/2LT w/ &PCM /PDU/PEC	$495.00	$0.00	$495.00	$435.60
	IO6	Chevrolet MyLink Audio System w/ 8" Diagonal Color Touch and Navigation	1LT, Z71 LT	$695.00	$0.00	$695.00	$611.60
	KA1	Driver and Front Passenger Heated Seats	1LT, Z71 LT, Requires PCM/PDU w/ Cloth AZ3	$250.00	$0.00	$250.00	$220.00
	KB6	Heated / Cooled Seats - Driver and Front Passenger	LTZ, Z71 LTZ, Requires AN3 seats	$650.00	$0.00	$650.00	$572.00
	KI4	110-V AC Power Outlet	1WT(Fleet only), 1LS, 1LT (Fleet only)	$125.00	$0.00	$125.00	$110.00
	N37	Steering Column, Tilt & Telescoping		$100.00	$0.00	$100.00	$88.00
	TG5	Single-Slot CD/MP3 Player	1WT, Fleet Only, Requires IO4	$50.00	$0.00	$50.00	$44.00
	U2K	SiriusXM Satellite Radio	w/ 1WT	$195.00	$0.00	$195.00	$171.60
	U42	Rear Seat Entertainment System		$1,495.00	$0.00	$1,495.00	$1,315.60
	UE1	OnStar w/ Wi-Fi VV4	w/ 1WT	$175.00	$0.00	$175.00	$154.00
	UQA	Bose Premium Speaker System	1LT/2LT, Requires IO5, KI4	$500.00	$0.00	$500.00	$440.00
	UVC	Rear Vision Camera		$200.00	$0.00	$200.00	$176.00
Mechanical:							
	G80	Rear Axle Locking Differential	1WT/1LS/LT	$395.00	$0.00	$395.00	$347.60

	JL1	Trailer Brake Controller		$230.00	$0.00	$230.00	$202.40
	K05	Engine Block Heater		$90.00	$0.00	$90.00	$79.20
	K47	High Capacity Air Cleaner	1WT/1LS/LT, Fleet only	$25.00	$0.00	$25.00	$22.00
	NQH	Autotrac Transfer Case	1WT/1LS, 4WD only, Fleet and Government only	$200.00	$0.00	$200.00	$176.00
	NZZ	Underbody Shield, Transfer Case	1WT/2WT/LT, Fleet only	$150.00	$0.00	$150.00	$132.00
SEO Options:							
	00A	Spare wheel, upgrade		$35.00	$0.00	$35.00	$30.80
	4JQ	Tires, spare P265/70R17 all terrain blackwall		$35.00	$0.00	$35.00	$30.80
	5H1	Key equipment, two additional keys for single key system		$45.00	$0.00	$45.00	$39.60
	5L5	Theft deterrent system fleet immobilizer modifications		$10.00	$0.00	$10.00	$8.80
	5T5	Seats, 2nd row vinyl		$0.00	$0.00	$0.00	$0.00
	5Z4	Spare Wheel/Carrier/Lock Delete		($20.00)	$0.00	($20.00)	($17.60)
	6C7	Lighting, Auxiliary red and white dome light		$170.00	$0.00	$170.00	$149.60
	6E2	Key common, complete vehicle fleet		$25.00	$0.00	$25.00	$22.00
	6E8	Key common, complete vehicle fleet		$25.00	$0.00	$25.00	$22.00
	6J3	Wiring, grille lamps and siren speakers		$188.00	$0.00	$188.00	$165.44
	6J4	Wiring, horn and siren circuit		$78.00	$0.00	$78.00	$68.64
	6J7	Flasher System		$906.00	$0.00	$906.00	$797.28
	7X6	Spotlamp, left-hand		$529.00	$0.00	$529.00	$465.52
	7X7	Spotlamps, left- and right-hand		$1,058.00	$0.00	$1,058.00	$931.04
	8F2	Ornamentation Delete		$0.00	$0.00	$0.00	$0.00
	8S3	Back-Up Alarm		$138.00	$0.00	$138.00	$121.44
	8X1	Label, Fasten seat Belts		$2.00	$0.00	$2.00	$1.76
	9B9	Governor, 70-MPH		$10.00	$0.00	$10.00	$8.80
	9G3	Suspension Package, off-road, for base decor vehicles	2WD	$300.00	$0.00	$300.00	$264.00
	9G3	Suspension Package, off-road, for base decor vehicles	4WD	$400.00	$0.00	$400.00	$352.00
	9G8	Daytime Running Lamps Delete		$10.00	$0.00	$10.00	$8.80
	9L3	Spare Tire Delete		($45.00)	$0.00	($45.00)	($39.60)
	9M4	Decal and Nameplate Delete, Tailgate		$0.00	$0.00	$0.00	$0.00
	9R1	Decal Delete, Pick-up Box		$0.00	$0.00	$0.00	$0.00
	9S1	Seats, driver and passenger front,		$0.00	$0.00	$0.00	$0.00

			individual seats in vinyl trim					
	9U3	Seats, Driver and passenger front individual seats in cloth trim		$0.00	$0.00	$0.00	$0.00	
	9V5	Paint, Woodland Green		$0.00	$0.00	$0.00	$0.00	
	9V9	Paint, Doeskin Tan		$0.00	$0.00	$0.00	$0.00	
	9W3	Paint, Wheatland Yellow		$0.00	$0.00	$0.00	$0.00	
	9W4	Paint, Tangier Orange		$0.00	$0.00	$0.00	$0.00	
	SFW	Back-Up Alarm Calibration		$10.00	$0.00	$10.00	$8.80	
	TGK	Special Paint, Solid, one color	w/ 9V5/9V9/9W3/9W4	$0.00	$0.00	$0.00	$0.00	
	TGK	Special Paint, Solid, one color	w/o 9V5/9V9/9W3/9W4	$300.00	$0.00	$300.00	$264.00	
Wheels/Tires:								
	PZX	18" Bright-Machined Aluminum Wheels	1LT	$345.00	$0.00	$345.00	$303.60	
♦	**QSS**	**20" All-Season Blackwall Tires**	**LTZ**	**($200.00)**	**$0.00**	**($200.00)**	**($176.00)**	(
♦	**QSS**	**20" All-Season Blackwall Tires**	**1WT/1LS/1LT/3LZ**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
	QXN	18" On-Off Road Blackwall Tires		$200.00	$0.00	$200.00	$176.00	
♦	**QXT**	**17" All Terrain Blackwall Tires**		**$345.00**	**$0.00**	**$345.00**	**$303.60**	
♦	**RBW**	**18" All Terrain WOL Tires**	**Z71 LT, LTZ, Z71 LTZ**	**$150.00**	**$0.00**	**$150.00**	**$132.00**	
♦	**RBW**	**18" All Terrain WOL Tires**	**1LT**	**$350.00**	**$0.00**	**$350.00**	**$308.00**	
♦	**RBX**	**18" All Terrain Blackwall Tires**	**Z71 LT, LTZ, Z71 LTZ**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
♦	**RBX**	**18" All-Terrain Blackwall Tiires**	**1LT**	**$200.00**	**$0.00**	**$200.00**	**$176.00**	
	RC3	All Terrain Tires		$200.00	$0.00	$200.00	$176.00	
	RC5	Tires, LT265/70R17 Blackwall	Z71 LT	$195.00	$0.00	$195.00	$171.60	
	RC5	Tires, LT265/70R17 Blackwall	1WT, 2WT, 1LT	$395.00	$0.00	$395.00	$347.60	
♦	**RC7**	**20" All-Terrain Blackwall Tires**	**2LT/1LZ/2LZ**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	
♦	**RC7**	**20" All-Terrain Blackwall Tires**	**1WT/1LS/1LT/3LZ**	**$200.00**	**$0.00**	**$200.00**	**$176.00**	
	RD1	18" Bright-Machined Aluminum Wheels	Z71 LT	$345.00	$0.00	$345.00	$303.60	
♦	**RD2**	**Wheels, 20" Chrome**	**1LZ/2LZ Only**	**$1,395.00**	**$0.00**	**$1,395.00**	**$1,227.60**	$
	RD4	Wheels, 20" Polished Aluminum	1LT w/ NHT	$850.00	$0.00	$850.00	$748.00	
♦	**RD4**	**Wheels, 20" Polished Aluminum**	**1LT w/o NHT, 2LT w/o PDU**	**$1,195.00**	**$0.00**	**$1,195.00**	**$1,051.60**	$
	RD6	17" Painted Steel	Fleet only	($200.00)	$0.00	($200.00)	($176.00)	(
	RHM	Tire, spare LT265/70R17 all-terrain, blackwall	with ZW9	$335.00	$0.00	$335.00	$294.80	
	RX1	LPO, 22" (55.9 cm) 7-spoke Silver wheels with Black inserts		$2,995.00	$0.00	$2,995.00	$2,635.60	$
	SEU	LPO, 22" (55.9 cm) chrome 6-spoke		$2,995.00	$0.00	$2,995.00	$2,635.60	$

SEZ	multi-featured design wheels LPO, 22" (55.9 cm) chrome 6-spoke multi-featured design wheels	$2,995.00	$0.00	$2,995.00	$2,635.60	$
SF1	LPO, 22" (55.9 cm) 7-spoke Silver wheels	$2,995.00	$0.00	$2,995.00	$2,635.60	$

**REFER TO DEALER ORDER GUIDE/DATA BOOK FOR MODEL AND OPTION AVAILABILITY AND APPLICATION*

(a) Dealer invoice includes Holdback amount retained for dealer's account in accordance with applicable vehicle terms of sale bulletin.

(b) D/H Charges on vehicle and optional equipment include reimbursement to ordering division for any tax that it has paid, incurred or agreed to pay thereon.

(c) Manufacturer's Suggested Retail Prices, Employee Prices do not include applicable destination charges (DFC), state and local taxes, and license and registration fees

GM PRICING AND DISCOUNTS ARE SUBJECT TO CHANGE AT THE DISCRETION OF GENERAL MOTORS

♦Revised February 27, 2015

2015 Chevrole

ANY UNAUTHORIZED ACCESS IS PROHIBITED AND SUBJECT TO PROSECUTION!
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RECEIVED
By Oscar Garza at 4:21 pm, Mar 11, 2015

H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**CALDWELL COUNTRY CHEVROLET**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	**1)** Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: GM PRICE SCHEDULES & GM AUTOBOOK
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: MODEL YEAR START OF PRODUCTION THROUGH END OF MODEL YEAR
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: YES
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: __10____%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $_2.85_____ to deliver vehicles.

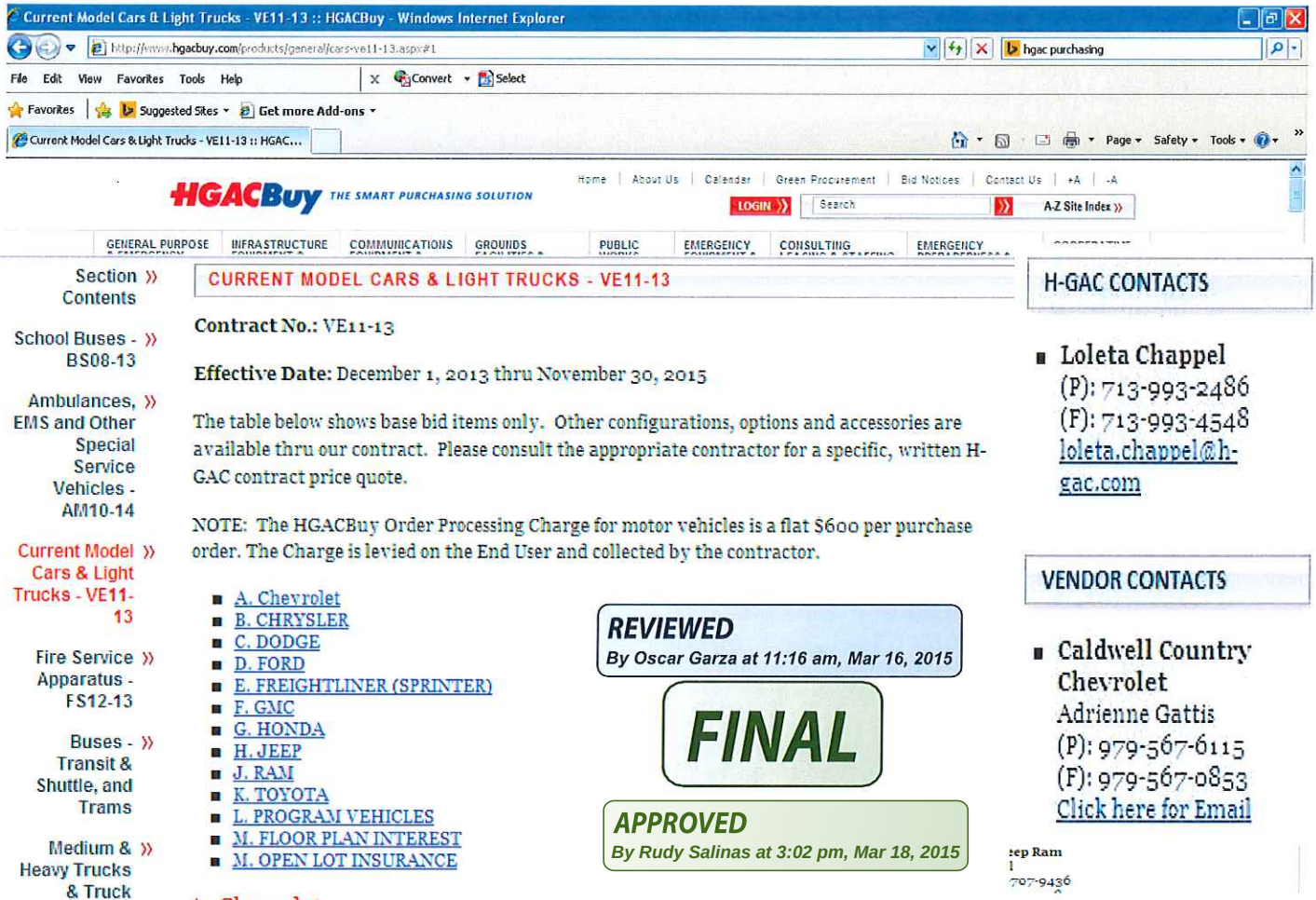
SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512		State/Province: TEXAS Country: UNITED STATES

REVIEWED
By Oscar Garza at 3:54 pm, Mar 11, 2015

PRECINCT #4

(2) 2015 CHEVROLET 2500HD SILVERADO CREWCAB



A. Chevrolet

Contractor: Caldwell Country Chevrolet

Product Code	Vehicle Category	MFG'S Body Code	Model & Description	Base Price
A43	2500	CC20743	Chevrolet 2500 2WD, Crew Cab 153.7" WB, 6.0L V8, 6-speed auto trans, Complete with all manufacturer's standard equipment	$25,931.00

CONTRACT PRICING WORKSHEET
For Standard Equipment Purchases

Contract No.:	VE11-13	Date Prepared:	3/26/2015

This Form must be prepared by Contractor, and provided to End User to attach to Purchase Order, with copy to H-GAC.
The H-GAC administrative fee shall be calculated and shown as a separate line item. Please type or print legibly.

Buying Agency:	HIDALGO COUNTY PCT 4	Contractor:	CALDWELL COUNTRY CHEVROLET
Contact Person:	ROMAN RODRIGUEZ	Prepared By:	AVERYT KNAPP
Phone:	956-383-3112	Phone:	979-567-6116
Fax:		Fax:	979-567-0853
Email:	ROMAN.RODRIGUEZ@CO.HIDALGO.TX.US	Email:	AKNAPP@CALDWELLCOUNTRY.COM

Product Code:	A43	Description:	2015 CHEVROLET 2500HD SILVERADO CREW CAB CC20743

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: 25,931.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
FOUR WHEEL DRIVE 4X4	2660	ELECTRONIC AUTOTRAC TRANSFER CASE NQH	180
6.0LV8, 6-SPD AUTOMATIC, AIR CONDITION	INCL	SKID PLATE PACKAGE NZZ	135
TILT, CRUISE, 40-20-40 VINYL BENCH AMFM-STEREO	INCL	DEEP TINT GLASS AK0	180
LOCKING 4.10 REAR AXLE DIFFERENTIAL G80	355	8' BED, 943	175
LT265/70R17E ALL TERRAIN TIRES QXT	180	REAR STEP BUMPER W/CORNER STEPS	INCL
WT CONV POWER EQUIPMENT PACKAGE PCR	288		
OEM TRAILER TOW PACKAGE Z82	436	Subtotal From Additional Sheet(s):	
OEM INTEGRATED TRAILER BRAKE CTRL JL1	207	**Subtotal B:**	4796

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
		Subtotal From Additional Sheet(s):	
		Subtotal C:	0

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B). **For this transaction the percentage is:** 0%

D. Other Cost Items Not Itemized Above (e.g. Installation, Freight, Delivery, Etc.)

Description	Cost	Description	Cost
DELIVERY (338 MILES X 2.85)	963		
EXTERIOR COLOR WHITE			
		Subtotal D:	963

E. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C+D) 31690

Quantity Ordered: 2 X **Subtotal of A + B + C + D:** 31690 = **Subtotal E:** 63380

F. H-GAC Fee Calculation (From Current Fee Tables) **Subtotal F:** 600

G. Trade-Ins / Other Allowances / Special Discounts

Description	Cost	Description	Cost	
				Subtotal G: 0

Delivery Date: 90 DAYS APPX **H. Total Purchase Price (E+F+G):** 63980

2015 Chevrolet Silverado Heavy Duty Pickup

2015 MODEL YEAR VEHICLE PRICE SCHEDULE
EFFECTIVE WITH START OF 2015 MODEL YEAR PRODUCTION

Base Model Prices

Model	Model Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Dealer Price(c)	En Pi
CC25903	2WD Regular Cab Long Box, 1WT	$31,310.00	$0.00	$31,310.00	$29,431.40	$28,492.10	$28
CC36003	2WD Regular Chassis Cab, 1WT	$32,205.00	$0.00	$32,205.00	$30,272.70	$29,306.55	$29
CC36403	2WD Regular Chassis Cab, Long Wheel Base, 1WT	$32,380.00	$0.00	$32,380.00	$30,437.20	$29,465.80	$29
CC35903	2WD Regular Cab Long Box, 1WT, SRW	$32,805.00	$0.00	$32,805.00	$30,836.70	$29,852.55	$29
CC25753	2WD Double Cab Standard Box, 1WT	$33,490.00	$0.00	$33,490.00	$31,480.60	$30,475.90	$30
CC35903	2WD Regular Cab Long Box, 1WT	$33,585.00	$0.00	$33,585.00	$31,569.90	$30,562.35	$30
CC25953	2WD Double Cab Long Box, 1WT	$33,685.00	$0.00	$33,685.00	$31,663.90	$30,653.35	$30
CK25903	4WD Regular Cab Long Box, 1WT	$34,265.00	$0.00	$34,265.00	$32,209.10	$31,181.15	$31
CC36003	2WD Regular Chassis Cab, 1LT	$34,880.00	$0.00	$34,880.00	$32,438.40	$31,392.00	$31
CC25903	2WD Regular Cab Long Box, 1LT	$34,940.00	$0.00	$34,940.00	$32,494.20	$31,446.00	$31
CC36403	2WD Regular Chassis Cab, Long Wheel Base, 1LT	$35,055.00	$0.00	$35,055.00	$32,601.15	$31,549.50	$31
CC25743	2WD Crew Cab Standard Box, 1WT	$35,095.00	$0.00	$35,095.00	$32,989.30	$31,936.45	$31
CC25943	2WD Crew Cab Long Box, 1WT	$35,290.00	$0.00	$35,290.00	$33,172.60	$32,113.90	$32
CK36003	4WD Regular Chassis Cab, 1WT	$35,355.00	$0.00	$35,355.00	$33,233.70	$32,173.05	$32
CK36403	4WD Regular Chassis Cab, Long Wheel Base, 1WT	$35,530.00	$0.00	$35,530.00	$33,398.20	$32,332.30	$32
CC35903	2WD Regular Cab Long Box, 1LT, SRW	$35,665.00	$0.00	$35,665.00	$33,168.45	$32,098.50	$32
CC36043	2WD Crew Chassis Cab, 1WT	$35,675.00	$0.00	$35,675.00	$33,534.50	$32,464.25	$32
CK35903	4WD Regular Cab Long Box, 1WT, SRW	$35,760.00	$0.00	$35,760.00	$33,614.40	$32,541.60	$32
CC35953	2WD Double Cab Long Box, 1WT, SRW	$36,130.00	$0.00	$36,130.00	$33,962.20	$32,878.30	$32
CC35953	2WD Double Cab Long Box, 1WT	$36,425.00	$0.00	$36,425.00	$34,239.50	$33,146.75	$33
CK25753	4WD Double Cab Standard Box, 1WT	$36,445.00	$0.00	$36,445.00	$34,258.30	$33,164.95	$33
CK35903	4WD Regular Cab Long Box, 1WT	$36,540.00	$0.00	$36,540.00	$34,347.60	$33,251.40	$33
CK25953	4WD Double Cab Long Box, 1WT	$36,640.00	$0.00	$36,640.00	$34,441.60	$33,342.40	$33
CC35903	2WD Regular Cab Long Box, 1LT	$37,080.00	$0.00	$37,080.00	$34,484.40	$33,372.00	$33
CC35743	2WD Crew Cab Standard Box, 1WT, SRW	$37,365.00	$0.00	$37,365.00	$35,123.10	$34,002.15	$33
CC25753	2WD Double Cab Standard Box, 1LT	$37,515.00	$0.00	$37,515.00	$34,888.95	$33,763.50	$33
CC35943	2WD Crew Cab Long Box, 1WT, SRW	$37,560.00	$0.00	$37,560.00	$35,306.40	$34,179.60	$34
CC25953	2WD Double Cab Long Box, 1LT	$37,710.00	$0.00	$37,710.00	$35,070.30	$33,939.00	$33
CK36003	4WD Regular Chassis Cab, 1LT	$38,005.00	$0.00	$38,005.00	$35,344.65	$34,204.50	$34
CK25743	4WD Crew Cab Standard Box, 1WT	$38,050.00	$0.00	$38,050.00	$35,767.00	$34,625.50	$34
CK25903	4WD Regular Cab Long Box, 1LT	$38,065.00	$0.00	$38,065.00	$35,400.45	$34,258.50	$34
CC35943	2WD Crew Cab Long Box, 1WT	$38,090.00	$0.00	$38,090.00	$35,804.60	$34,661.90	$34
CK36403	4WD Regular Chassis Cab, Long Wheel Base, 1LT	$38,180.00	$0.00	$38,180.00	$35,507.40	$34,362.00	$34
CK25943	4WD Crew Cab Long Box, 1WT	$38,245.00	$0.00	$38,245.00	$35,950.30	$34,802.95	$34
CK36043	4WD Crew Chassis Cab, 1WT	$38,630.00	$0.00	$38,630.00	$36,312.20	$35,153.30	$35
CK35903	4WD Regular Cab Long Box, 1LT, SRW	$38,790.00	$0.00	$38,790.00	$36,074.70	$34,911.00	$34
CK35953	4WD Double Cab Long Box, 1WT, SRW	$39,085.00	$0.00	$39,085.00	$36,739.90	$35,567.35	$35
CC25743	2WD Crew Cab Standard Box, 1LT	$39,360.00	$0.00	$39,360.00	$36,604.80	$35,424.00	$35
CK35953	4WD Double Cab Long Box, 1WT	$39,380.00	$0.00	$39,380.00	$37,017.20	$35,835.80	$35
CC35953	2WD Double Cab Long Box, 1LT, SRW	$39,525.00	$0.00	$39,525.00	$36,758.25	$35,572.50	$35
CC25943	2WD Crew Cab Long Box, 1LT	$39,555.00	$0.00	$39,555.00	$36,786.15	$35,599.50	$35
CC36043	2WD Crew Chassis Cab, 1LT	$39,690.00	$0.00	$39,690.00	$36,911.70	$35,721.00	$35
CK35903	4WD Regular Cab Long Box, 1LT	$40,205.00	$0.00	$40,205.00	$37,390.65	$36,184.50	$36
CK35743	4WD Crew Cab Standard Box, 1WT, SRW	$40,320.00	$0.00	$40,320.00	$37,900.80	$36,691.20	$36
CK35943	4WD Crew Cab Long Box, 1WT, SRW	$40,515.00	$0.00	$40,515.00	$38,084.10	$36,868.65	$36
CC35953	2WD Double Cab Long Box, 1LT	$40,830.00	$0.00	$40,830.00	$37,971.90	$36,747.00	$36
CK25753	4WD Double Cab Standard Box, 1LT	$40,860.00	$0.00	$40,860.00	$37,999.80	$36,774.00	$36
CK35943	4WD Crew Cab Long Box, 1WT	$41,045.00	$0.00	$41,045.00	$38,582.30	$37,350.95	$37
CK25953	4WD Double Cab Long Box, 1LT	$41,055.00	$0.00	$41,055.00	$38,181.15	$36,949.50	$36
CC35743	2WD Crew Cab Standard Box, 1LT, SRW	$41,065.00	$0.00	$41,065.00	$38,190.45	$36,958.50	$36
CC35943	2WD Crew Cab Long Box, 1LT, SRW	$41,260.00	$0.00	$41,260.00	$38,371.80	$37,134.00	$37
CK25743	4WD Crew Cab Standard Box, 1LT	$42,655.00	$0.00	$42,655.00	$39,669.15	$38,389.50	$38
CK35953	4WD Double Cab Long Box, 1LT, SRW	$42,725.00	$0.00	$42,725.00	$39,734.25	$38,452.50	$38

CC25753	2WD Double Cab Standard Box, 1LZ &R9J	$42,735.00	$0.00	$42,735.00	$39,743.55	$38,461.50	$38
CC35943	2WD Crew Cab Long Box, 1LT	$42,810.00	$0.00	$42,810.00	$39,813.30	$38,529.00	$38
CK36043	4WD Crew Chassis Cab, 1LT	$42,840.00	$0.00	$42,840.00	$39,841.20	$38,556.00	$38
CK25943	4WD Crew Cab Long Box, 1LT	$42,850.00	$0.00	$42,850.00	$39,850.50	$38,565.00	$38
CC25953	2WD Double Cab Long Box, 1LZ &R9J	$42,930.00	$0.00	$42,930.00	$39,924.90	$38,637.00	$38
CK35953	4WD Double Cab Long Box, 1LT	$44,030.00	$0.00	$44,030.00	$40,947.90	$39,627.00	$39
CC35953	2WD Double Cab Long Box, 1LZ, SRW &R9J	$44,045.00	$0.00	$44,045.00	$40,961.85	$39,640.50	$39
CK35743	4WD Crew Cab Standard Box, 1LT, SRW	$44,215.00	$0.00	$44,215.00	$41,119.95	$39,793.50	$39
CK35943	4WD Crew Cab Long Box, 1LT, SRW	$44,410.00	$0.00	$44,410.00	$41,301.30	$39,969.00	$39
CC35953	2WD Double Cab Long Box, 1LZ &R9J	$44,545.00	$0.00	$44,545.00	$41,426.85	$40,090.50	$39
CC25743	2WD Crew Cab Standard Box, 1LZ &R9J	$44,980.00	$0.00	$44,980.00	$41,831.40	$40,482.00	$40
CC25943	2WD Crew Cab Long Box, 1LZ &R9J	$45,175.00	$0.00	$45,175.00	$42,012.75	$40,657.50	$40
CC35743	2WD Crew Cab Standard Box, 1LZ, SRW &R9J	$45,755.00	$0.00	$45,755.00	$42,552.15	$41,179.50	$41
CK25753	4WD Double Cab Standard Box, 1LZ &R9J	$45,885.00	$0.00	$45,885.00	$42,673.05	$41,296.50	$41
CC35943	2WD Crew Cab Long Box, 1LZ, SRW &R9J	$45,950.00	$0.00	$45,950.00	$42,733.50	$41,355.00	$41
CK35943	4WD Crew Cab Long Box, 1LT	$45,960.00	$0.00	$45,960.00	$42,742.80	$41,364.00	$41
CK25953	4WD Double Cab Long Box, 1LZ &R9J	$46,080.00	$0.00	$46,080.00	$42,854.40	$41,472.00	$41
CC35943	2WD Crew Cab Long Box, 1LZ &R9J	$47,055.00	$0.00	$47,055.00	$43,761.15	$42,349.50	$42
CK35953	4WD Double Cab Long Box, 1LZ, SRW &R9J	$47,195.00	$0.00	$47,195.00	$43,891.35	$42,475.50	$42
CK35953	4WD Double Cab Long Box, 1LZ &R9J	$47,695.00	$0.00	$47,695.00	$44,356.35	$42,925.50	$42
CK25743	4WD Crew Cab Standard Box, 1LZ &R9J	$48,130.00	$0.00	$48,130.00	$44,760.90	$43,317.00	$43
CK25943	4WD Crew Cab Long Box, 1LZ &R9J	$48,325.00	$0.00	$48,325.00	$44,942.25	$43,492.50	$43
CK35743	4WD Crew Cab Standard Box, 1LZ, SRW &R9J	$48,905.00	$0.00	$48,905.00	$45,481.65	$44,014.50	$43
CK35943	4WD Crew Cab Long Box, 1LZ, SRW &R9J	$49,100.00	$0.00	$49,100.00	$45,663.00	$44,190.00	$44
CK35943	4WD Crew Cab Long Box, 1LZ &R9J	$50,205.00	$0.00	$50,205.00	$46,690.65	$45,184.50	$45

Option Packages

Option Code	Description	List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)&(c)	Deal Price
PCH	Duramax Plus Package	$9,905.00	$0.00	$9,905.00	$8,716.40	$8,4
	Duramax Plus Package Discount	($1,500.00)	$0.00	($1,500.00)	($1,320.00)	($1,27
PCM	LT Convenience Package, Double and Crew, 1LT w/o ZW9/9J4	$1,525.00	$0.00	$1,525.00	$1,342.00	$1,2
	LT Convenience Package, Double and Crew, 1LT w/ ZW9/9J4	$1,325.00	$0.00	$1,325.00	$1,166.00	$1,1
	LT Convenience Package, Regular Cab 1LT, w/o ZW9/9J4	$1,130.00	$0.00	$1,130.00	$994.40	$9
	WT Convenience Package, 1T Regular Cab 1WT	$1,065.00	$0.00	$1,065.00	$937.20	$9
	LT Convenience Package, Regular Cab 1LT, w/ ZW9/9J4	$930.00	$0.00	$930.00	$818.40	$7
	WT Convenience Package, 1T Double and Crew Cab, 1WT	$875.00	$0.00	$875.00	$770.00	$7
	WT Convenience Package, 3/4T Regular Cab 1WT	$835.00	$0.00	$835.00	$734.80	$7
	WT Convenience Package, 3/4T Double and Crew Cab 1WT	$645.00	$0.00	$645.00	$567.60	$5
PCR	WT Fleet Convenience Package, 1T Regular Cab	$840.00	$0.00	$840.00	$739.20	$7
	WT Fleet Convenience Package, 3/4T Regular Cab	$610.00	$0.00	$610.00	$536.80	$5
	WT Fleet Convenience Package, 1T Double and Crew cab	$550.00	$0.00	$550.00	$484.00	$4
	WT Fleet Convenience Package, 3/4T Double and Crew Cab	$320.00	$0.00	$320.00	$281.60	$2
PCU	Fleet Base Package, w/o PCY	($60.00)	$0.00	($60.00)	($52.80)	($5
	Fleet Base Package, w/ PCY	($185.00)	$0.00	($185.00)	($162.80)	($15
PCV	LT Fleet Plus Package, w/o PCY/TRW	$415.00	$0.00	$415.00	$365.20	$3
	LT Fleet Plus Package, w/ TRW, w/o PCY	$295.00	$0.00	$295.00	$259.60	$2
	LT Fleet Plus Package, w/ PCY, w/o TRW	$240.00	$0.00	$240.00	$211.20	$2
	LT Fleet Plus Package, w/ PCY & TRW	$120.00	$0.00	$120.00	$105.60	$1
PCW	LT Plus Package, w/o PCM /TRW/ZW9/9J4	$710.00	$0.00	$710.00	$624.80	$6
	LT Plus Package, w/ TRW, w/o PCM/ZW9/9J4	$590.00	$0.00	$590.00	$519.20	$5
	LT Plus Package, w/ PCM, w/o TRW/ZW9/9J4	$535.00	$0.00	$535.00	$470.80	$4
	LT Plus Package, w/ PCM &TRW, w/o ZW9/9J4	$415.00	$0.00	$415.00	$365.20	$3
	LT Plus Package, w/ ZW9/9J4, w/o PCM /TRW	$415.00	$0.00	$415.00	$365.20	$3
	LT Plus Package, w/ TRW &ZW9/9J4, w/o PCM	$295.00	$0.00	$295.00	$259.60	$2
	LT Plus Package, w/ PCM &ZW9/9J4, w/o TRW	$240.00	$0.00	$240.00	$211.20	$2
	LT Plus Package, w/ PCM &TRW &ZW9/9J4	$120.00	$0.00	$120.00	$105.60	$1
PCY	LT Fleet Convenience Package, Double and Crew Cab, w/o 9J4/ZW9 (N37 included)	$1,230.00	$0.00	$1,230.00	$1,082.40	$1,0
	LT Fleet Convenience Package, Double and Crew Cab, w/o 9J4/ZW9 (N37 not included)	$1,130.00	$0.00	$1,130.00	$994.40	$9
	LT Fleet Convenience Package, Regular Cab, w/o 9J4/ZW9 (N37 included)	$1,035.00	$0.00	$1,035.00	$910.80	$8
	LT Fleet Convenience Package, Double and Crew Cab, w/ 9J4/ZW9 (N37 included)	$1,030.00	$0.00	$1,030.00	$906.40	$8

	LT Fleet Convenience Package, Regular Cab, w/o 9J4/ZW9 (N37 not included)	$935.00	$0.00	$935.00	$822.80	$7
	LT Fleet Convenience Package, Double and Crew Cab, w/ 9J4/ZW9 (N37 not included)	$930.00	$0.00	$930.00	$818.40	$7
	LT Fleet Convenience Package, Regular Cab, w/ 9J4/ZW9 (N37 included)	$835.00	$0.00	$835.00	$734.80	$7
	LT Fleet Convenience Package, Regular Cab, w/ 9J4/ZW9 (N37 not included)	$735.00	$0.00	$735.00	$646.80	$6
PCZ	Ambulance/Fire/Rescue Package	$8,585.00	$0.00	$8,585.00	$7,554.80	$7,2
PDF	LTZ Plus Package, w/o Y65/ZW9/9J4/PCH, Includes UVD	$1,165.00	$0.00	$1,165.00	$1,025.20	$9
	LTZ Plus Package, w/o Y65/PCH, UVD not included	$1,015.00	$0.00	$1,015.00	$893.20	$8
	LTZ Plus Package, w/ Y65/ZW9/9J4 w/o PCH, Includes UVD	$770.00	$0.00	$770.00	$677.60	$6
	LTZ Plus Package, w/ Y65, w/o PCH; UVD not included	$620.00	$0.00	$620.00	$545.60	$5
PDL	Cargo Convenience Package (Dealer Installed)	$435.00	$0.00	$435.00	$382.80	$3
PDM	Bed Protection Package (Dealer Installed)	$845.00	$0.00	$845.00	$743.60	$7
PDQ	Chrome Appearance Package, Double and Crew Cab (Dealer Installed)	$1,070.00	$0.00	$1,070.00	$941.60	$9
	Chrome Appearance Package, Regular Cab (Dealer Installed)	$970.00	$0.00	$970.00	$853.60	$8
PDV	Chrome Essential Package, w/ Gas Engine (Dealer Installed)	$1,135.00	$0.00	$1,135.00	$998.80	$9
	Chrome Essential Package, w/ Diesel Engine (Dealer Installed)	$1,000.00	$0.00	$1,000.00	$880.00	$8
VYU	Snow Plow Prep Package, w/ Diesel Engine, w/o Z71	$595.00	$0.00	$595.00	$523.60	$5
	Snow Plow Prep Package, w/ Gas Engine, w/o Z71	$450.00	$0.00	$450.00	$396.00	$3
	Snow Plow Prep Package, w/ Diesel Engine, w/ Z71	$445.00	$0.00	$445.00	$391.60	$3
	Snow Plow Prep Package, w/ Gas Engine, w/ Z71	$300.00	$0.00	$300.00	$264.00	$2
Y65	Driver Alert Package	$845.00	$0.00	$845.00	$743.60	$7
	Driver Alert Package, w/ PCH	$450.00	$0.00	$450.00	$396.00	$3
Z71	Z71 Off-Road Package, 3/4 Ton 1LT, w/o PCM	$1,580.00	$0.00	$1,580.00	$1,390.40	$1,3
	Z71 Off-Road Package, 3/4 Ton 1LT, w/ PCM	$1,460.00	$0.00	$1,460.00	$1,284.80	$1,2
	Z71 Off-Road Package, 1 Ton 1LT, w/o PCM	$675.00	$0.00	$675.00	$594.00	$5
	Z71 Off-Road Package, 1 Ton 1LT, w/ PCM	$555.00	$0.00	$555.00	$488.40	$4
	Z71 Off-Road Package, 1LZ	$555.00	$0.00	$555.00	$488.40	$4
Z82	Trailering Equipment Package, 3/4T 1WT/1LT Retail	$905.00	$0.00	$905.00	$796.40	$7
	Trailering Equipment Package, 3/4T 1WT/1LT Fleet	$280.00	$0.00	$280.00	$246.40	$2

Additional Options

Option Code	Description		List Price	Factory D/H(b)	MSRP(c)	Dealer Invoice Price(a)	Deal Price
Dealer Installed							
5JY	Tonneau Cover, Cloth, Folding		$625.00	$0.00	$625.00	$550.00	$5
RVQ	6" Black Tubular Assist Steps	Regular cab	$600.00	$0.00	$600.00	$528.00	$5
RVQ	6" Black Tubular Assist Steps	Double and Crew cab	$700.00	$0.00	$700.00	$616.00	$5
RVS	4" Black Tubular Assist Steps	Regular cab	$530.00	$0.00	$530.00	$466.40	$4
RVS	4" Black Tubular Assist Steps	Double and Crew cab	$630.00	$0.00	$630.00	$554.40	$5
RW6	Metal Bed Storage Box		$555.00	$0.00	$555.00	$488.40	$4
RWS	Carpeted floor mats, front and rear	Regular Cab	$110.00	$0.00	$110.00	$96.80	$
RWS	Carpeted floor mats, front and rear	Double and Crew Cab	$180.00	$0.00	$180.00	$158.40	$1
RXQ	Bed Net		$60.00	$0.00	$60.00	$52.80	$
S0P	Console insert		$60.00	$0.00	$60.00	$52.80	$
S41	Rear Wheelhouse Liner		$170.00	$0.00	$170.00	$149.60	$1
S6V	Retractable Assist Step		$360.00	$0.00	$360.00	$316.80	$3
SB1	Flat Splash Guards		$130.00	$0.00	$130.00	$114.40	$1
SCZ	Tailgate Handle, Chrome	w/o UVC	$120.00	$0.00	$120.00	$105.60	$1
SCZ	Tailgate Handle, Chrome	w/ UVC	$140.00	$0.00	$140.00	$123.20	$1

	SDA	Chrome Recovery Hooks		$250.00	$0.00	$250.00	$220.00	$2
	SFV	Chevrolet Mobile WiFi Connectivity		$595.00	$0.00	$595.00	$523.60	$5(
	SYT	Custom Sill Plates		$145.00	$0.00	$145.00	$127.60	$1
	VAV	Floor Mats - All Weather	Regular Cab	$90.00	$0.00	$90.00	$79.20	$
	VAV	Floor Mats - All Weather	Double and Crew cab	$160.00	$0.00	$160.00	$140.80	$1
	VBJ	Rear underseat storage		$230.00	$0.00	$230.00	$202.40	$1
	VBN	Bed Rug-Bed Cover	Standard box length	$535.00	$0.00	$535.00	$470.80	$4
	VBN	Bed Rug-Bed Cover	Long box length	$560.00	$0.00	$560.00	$492.80	$4
	VBR	Bed Mat-Rubber		$140.00	$0.00	$140.00	$123.20	$1
	VKW	Front console organizer		$45.00	$0.00	$45.00	$39.60	$
	VPB	Tonneau Cover-Vinyl		$585.00	$0.00	$585.00	$514.80	$4
	VQK	Front and Rear Splash Guards		$155.00	$0.00	$155.00	$136.40	$1
	VQL	Chrome Fuel Door		$205.00	$0.00	$205.00	$180.40	$1
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Standard Box	$950.00	$0.00	$950.00	$836.00	$8(
	VQT	Tonneau Cover-Hard Folding-Base Vinyl Cover	Long Box	$995.00	$0.00	$995.00	$875.60	$8
	VQZ	Polished Exhaust Tip		$135.00	$0.00	$135.00	$118.80	$1
	VUK	Tailgate Liner		$80.00	$0.00	$80.00	$70.40	$
	VXH	6" Tubular Chrome Assist Steps	Regular Cabs	$650.00	$0.00	$650.00	$572.00	$5
	VXH	6" Tubular Chrome Assist Steps	Double and Crew cabs	$750.00	$0.00	$750.00	$660.00	$6
	VXJ	4" Tubular Chrome Assist Steps	Regular cab	$585.00	$0.00	$585.00	$514.80	$4
	VXJ	4" Tubular Chrome Assist Steps	Double and Crew cab	$685.00	$0.00	$685.00	$602.80	$5
	VZX	Skid Resistant Bedliner		$395.00	$0.00	$395.00	$347.60	$3
Engine/Transmission Equipment:								
	FHV	Bi-Fuel Compressed Natural Gas (CNG) System		$9,500.00	$0.00	$9,500.00	$8,360.00	$8,0
	LC8	Engine: Hardened Vortec 6.0L V8 SFI Gaseous	Requires FHV	$0.00	$0.00	$0.00	$0.00	
	LML	Duramax 6.6L Diesel		$7,195.00	$0.00	$7,195.00	$6,331.60	$6,1
	MW7	Allison 6-Speed Automatic Transmission		$1,200.00	$0.00	$1,200.00	$1,056.00	$1,0
	V10	Grille Cover, Cold Weather		$55.00	$0.00	$55.00	$48.40	$
Exterior:								
	9J4	Rear bumper delete	2500/3500 1LZ w/o JL1	($810.00)	$0.00	($810.00)	($712.80)	($68
	9J4	Rear bumper delete	3500 1WT/1LT w/o JL1	($610.00)	$0.00	($610.00)	($536.80)	($51
	9J4	Rear bumper delete	2500/3500 1LZ w/ JL1	($580.00)	$0.00	($580.00)	($510.40)	($49
	9J4	Rear bumper delete	3500 1WT/1LT w/ JL1	($380.00)	$0.00	($380.00)	($334.40)	($32
	9J4	Rear bumper delete	2500 1WT/1LT	($100.00)	$0.00	($100.00)	($88.00)	($8
	AKO	Glass, deep-tinted	Regular Cab	$100.00	$0.00	$100.00	$88.00	$
	AKO	Glass, deep-tinted	Double and Crew Cab	$200.00	$0.00	$200.00	$176.00	$1

	CGN	Spray-on Bed Liner		$475.00	$0.00	$475.00	$418.00	$4(
	CTD	Cargo tie downs (4), movable upper		$60.00	$0.00	$60.00	$52.80	$5
	DF2	Mirrors, High-Visibilty Camper Style		$70.00	$0.00	$70.00	$61.60	$5
	DPN	Camper Style Mirrors	w/ 3/4T 1LZ	$55.00	$0.00	$55.00	$48.40	$4
	DPN	Camper Style Mirrors	3/4T 1WT/1LT	$300.00	$0.00	$300.00	$264.00	$2
	DPN	Camper Style Mirrors	1T 1WT	$375.00	$0.00	$375.00	$330.00	$3
	T3U	Front Fog Lamp		$140.00	$0.00	$140.00	$123.20	$1
	TRW	Roof Mounted Lamp Provision		$30.00	$0.00	$30.00	$26.40	$2
	U01	Lamps, Smoked Amber Roof Marker		$55.00	$0.00	$55.00	$48.40	$4
	UD5	Front and Rear Park Assist		$395.00	$0.00	$395.00	$347.60	$3
	UD7	Rear Park Assist		$295.00	$0.00	$295.00	$259.60	$2
	UF2	Cargo Box LED Lighting		$60.00	$0.00	$60.00	$52.80	$5
	ZW9	Pickup box delete	3500 Double/Crew 1LZ SRW w/o JL1	($1,585.00)	$0.00	($1,585.00)	($1,394.80)	($1,34
	ZW9	Pickup box delete	2500 Double and Crew 1LZ, w/o JL1	($1,585.00)	$0.00	($1,585.00)	($1,394.80)	($1,34
	ZW9	Pickup box delete	3500 Double/Crew 1LZ DRW w/o JL1	($1,445.00)	$0.00	($1,445.00)	($1,271.60)	($1,22
	ZW9	Pickup box delete	3500 Double/Crew cab 1LT SRW w/o JL1	($1,385.00)	$0.00	($1,385.00)	($1,218.80)	($1,17
	ZW9	Pickup box delete	2500 Double and Crew 1LZ, w/ JL1	($1,355.00)	$0.00	($1,355.00)	($1,192.40)	($1,15
	ZW9	Pickup box delete	3500 Double/Crew 1LZ SRW w/ JL1	($1,355.00)	$0.00	($1,355.00)	($1,192.40)	($1,15
	ZW9	Pickup box delete	3500 Regular cab 1LT w/o JL1 or Double/Crew cab DRW w/o JL1	($1,245.00)	$0.00	($1,245.00)	($1,095.60)	($1,05
	ZW9	Pickup box delete	3500 Double/Crew 1LZ DRW w/ JL1	($1,215.00)	$0.00	($1,215.00)	($1,069.20)	($1,03
	ZW9	Pickup box delete	3500 1WT, w/o JL1	($1,185.00)	$0.00	($1,185.00)	($1,042.80)	($1,00
	ZW9	Pickup box delete	3500 Double/Crew cab 1LT SRW w/ JL1	($1,155.00)	$0.00	($1,155.00)	($1,016.40)	($98
	ZW9	Pickup box delete	3500 Regular cab 1LT w JL1 or Double/Crew 1LT DRW w/ JL1	($1,015.00)	$0.00	($1,015.00)	($893.20)	($86
	ZW9	Pickup box delete	3500 1WT, w/ JL1	($955.00)	$0.00	($955.00)	($840.40)	($81
	ZW9	Pickup box delete	2500 Double and Crew 1LT	($875.00)	$0.00	($875.00)	($770.00)	($74
	ZW9	Pickup box delete	2500 Regular Cab 1LT	($735.00)	$0.00	($735.00)	($646.80)	($62
	ZW9	Pickup box delete	2500 1WT	($675.00)	$0.00	($675.00)	($594.00)	($57
Interior:								
	9L7	Upfitter switches, (4)		$125.00	$0.00	$125.00	$110.00	$1(

A95	Front Cloth Bucket Seats, w/ PCM/PCY		$795.00	$0.00	$795.00	$699.60	$6
A95	Front Cloth Bucket Seats, w/o PCM/PCY		$1,090.00	$0.00	$1,090.00	$959.20	$9
AG1	10-Way Power Driver Seat		$295.00	$0.00	$295.00	$259.60	$2
AN3	Leather Bucket Seats		$325.00	$0.00	$325.00	$286.00	$2
AY0	Side Curtain and Seat Mounted Side Impact Air Bag		$395.00	$0.00	$395.00	$347.60	$3
AZ3	Front Split Bench Seats w/ 10-way power seat adjuster, Fleet 1WT		$415.00	$0.00	$415.00	$365.20	$3
AZ3	Front Split Heated Bench Seats - Leather		$1,095.00	$0.00	$1,095.00	$963.60	$9
B30	Floor covering, color-keyed carpeting with rubberized vinyl floor mats		$100.00	$0.00	$100.00	$88.00	$
BG9	Floor covering, Graphite-colored rubberized-vinyl		$0.00	$0.00	$0.00	$0.00	
BTV	Remote vehicle starter system		$195.00	$0.00	$195.00	$171.60	$1
C49	Defogger, rear-window electric, Fleet only		$175.00	$0.00	$175.00	$154.00	$1
CF5	Power Sliding Sunroof		$995.00	$0.00	$995.00	$875.60	$8
IO4	Chevrolet MyLink audio system, 4.2" Diagonal color screen		$300.00	$0.00	$300.00	$264.00	$2
IO5	Chevrolet MyLink audio system, 8" Diagonal Color Touch, Fleet only		$200.00	$0.00	$200.00	$176.00	$1
IO6	Chevrolet MyLink audio system, 8" Diagonal Color Touch Navigation	1LT w/ PCM	$495.00	$0.00	$495.00	$435.60	$4
IO6	Chevrolet MyLink audio system, 8" Diagonal Color Touch Navigation	LTZ	$495.00	$0.00	$495.00	$435.60	$4
IO6	Chevrolet MyLink audio system, 8" Diagonal Color Touch Navigation	1LT w/o PCM	$695.00	$0.00	$695.00	$611.60	$5
KA1	Seating, heated driver and front passenger		$250.00	$0.00	$250.00	$220.00	$2
KB6	Heated / Cooled Front Seats		$650.00	$0.00	$650.00	$572.00	$5
KI4	Power outlet, 110-volt AC		$125.00	$0.00	$125.00	$110.00	$1
N37	Steering Column, Tilt and Telescoping		$100.00	$0.00	$100.00	$88.00	$
TG5	Single-slot CD/MP3 player		$50.00	$0.00	$50.00	$44.00	$
U42	Rear Seat Entertainment System		$1,495.00	$0.00	$1,495.00	$1,315.60	$1,2
UE1	OnStar	w/ 1WT	$175.00	$0.00	$175.00	$154.00	$1

	UQA	Bose Audio System		$500.00	$0.00	$500.00	$440.00	$4
	UVC	Rear Vision Camera		$200.00	$0.00	$200.00	$176.00	$1
	UVD	Heated Steering Wheel		$150.00	$0.00	$150.00	$132.00	$1
Mechanical:								
	BJA	Fuel fill kit	with N2M/N2L	$35.00	$0.00	$35.00	$30.80	$
	BJA	Fuel fill kit	with N2N	$50.00	$0.00	$50.00	$44.00	$
	G80	Auto Locking Rear Differential		$395.00	$0.00	$395.00	$347.60	$3
	GT4	3.73 Ratio Rear Axle		$100.00	$0.00	$100.00	$88.00	$
	GTY	Wide-Track Rear Axle		$190.00	$0.00	$190.00	$167.20	$1
	JL1	Trailer Brake Controller		$230.00	$0.00	$230.00	$202.40	$1
	K05	Engine Block Heater		$90.00	$0.00	$90.00	$79.20	$
	K4B	Heavy Duty Auxiliary Battery		$135.00	$0.00	$135.00	$118.80	$1
	KH5	Alternators, dual, 150 amps each		$295.00	$0.00	$295.00	$259.60	$2
	KW5	Alternator, 220 Amp		$150.00	$0.00	$150.00	$132.00	$1
	N2L	Front Fuel Tank Delete		($50.00)	$0.00	($50.00)	($44.00)	($4
	N2M	Rear Fuel Tank Delete		($100.00)	$0.00	($100.00)	($88.00)	($8
	NQF	Transfer case, electronic shift with rotary dial controls		$200.00	$0.00	$200.00	$176.00	$1
	NZZ	Underbody Shields		$150.00	$0.00	$150.00	$132.00	$1
	UB7	Performance Package, Higher Payload		$595.00	$0.00	$595.00	$523.60	$5
	UF3	High Idle Switch		$200.00	$0.00	$200.00	$176.00	$1
	UY2	Wiring Provision		$35.00	$0.00	$35.00	$30.80	$
SEO Options:								
	4GM	Tire, Spare LT265/70R18(E) On-Off Road Blackwall	w/ E63	$66.00	$0.00	$66.00	$58.08	$
	4GM	Tire, Spare LT265/70R18(E) On-Off Road Blackwall	w/ ZW9	$360.00	$0.00	$360.00	$316.80	$3
	5H1	2 Additional Spare Keys		$45.00	$0.00	$45.00	$39.60	$
	5L5	Theft Deterrent System Fleet Immobilizer Modifications		$10.00	$0.00	$10.00	$8.80	$
	5M7	Speedometer Calibration		$10.00	$0.00	$10.00	$8.80	$
	8F2	Ornamentation Delete		$0.00	$0.00	$0.00	$0.00	$
	8Q3	Rear Seat Delete		($250.00)	$0.00	($250.00)	($220.00)	($21
	8S3	Back-Up Alarm		$138.00	$0.00	$138.00	$121.44	$1
	8X1	Label, Fasten seat Belts		$2.00	$0.00	$2.00	$1.76	$
	9B9	Governor, 70-MPH		$10.00	$0.00	$10.00	$8.80	$
	9G3	Off-road suspension for commercial decor		$275.00	$0.00	$275.00	$242.00	$2
	9M4	Decal and Nameplate Delete, Tailgate		$0.00	$0.00	$0.00	$0.00	$
	9R1	Pickup Box Decal Delete		$0.00	$0.00	$0.00	$0.00	$

	9S1	Driver and Front Passenger Vinyl Seats		$0.00	$0.00	$0.00	$0.00	$
	9U3	Seats, Individual Cloth		$0.00	$0.00	$0.00	$0.00	$
	9U5	Tail Lamp, Single Bulb		$10.00	$0.00	$10.00	$8.80	$
	9V5	Paint, Woodland Green		$0.00	$0.00	$0.00	$0.00	$
	9V9	Paint, Doeskin Tan		$0.00	$0.00	$0.00	$0.00	$
	9W3	Paint, Wheatland Yellow		$0.00	$0.00	$0.00	$0.00	$
	9W4	Paint, Tangier Orange		$0.00	$0.00	$0.00	$0.00	$
	SFW	Back-UP Alarm Calibration		$10.00	$0.00	$10.00	$8.80	$
	TGK	Special Paint w/ 9V*/9W*		$0.00	$0.00	$0.00	$0.00	$
	TGK	Special Paint w/o 9V*/9W*		$300.00	$0.00	$300.00	$264.00	$2
Wheels/Tires:								
	PYN	17" Steel Wheel	3/4T 1LT, Fleet and Govt orders	($350.00)	$0.00	($350.00)	($308.00)	($29
	PYQ	17" Machined Aluminum Wheels		$500.00	$0.00	$500.00	$440.00	$4
	PYS	20" Forged Polished Aluminum	w/ 1LZ	$850.00	$0.00	$850.00	$748.00	$7
	PYS	20" Forged Polished Aluminum	w/ 1LT	$1,395.00	$0.00	$1,395.00	$1,227.60	$1,1
♦	**PYT**	**18" Painted Steel Wheel**	**3500 1LT, Fleet only**	**($800.00)**	**$0.00**	**($800.00)**	**($704.00)**	**($68**
	PYT	18" Painted Steel Wheel	w/ 1LT Govt/Fleet orders only	($150.00)	$0.00	($150.00)	($132.00)	($12
	PYT	18" Painted Steel Wheels	3/4T 1WT	$295.00	$0.00	$295.00	$259.60	$2
	PYV	18" Forged Polished Aluminum	w/ 1LT	$545.00	$0.00	$545.00	$479.60	$4
	QFC	LT265/60R20E All-Terrain BW	w/ PYS	$200.00	$0.00	$200.00	$176.00	$1
	QGM	18" All Terrain BW Tires		$200.00	$0.00	$200.00	$176.00	$1
	QXT	17" All Terrain BW Tires		$200.00	$0.00	$200.00	$176.00	$1
	QZT	17" All Terrain Blackwall	1 ton models	$200.00	$0.00	$200.00	$176.00	$1
	RS7	17" Forged Polished Aluminum Wheels	3500 1LT/1LZ	$575.00	$0.00	$575.00	$506.00	$4
	ZHQ	17" All-Season BW Spare Tire	w/ ZW9	$335.00	$0.00	$335.00	$294.80	$2
	ZQO	Spare Tire,Highway	1T w/ ZW9	$380.00	$0.00	$380.00	$334.40	$3
	ZWF	18" All-Season BW Spare Tire	w/ ZW9	$360.00	$0.00	$360.00	$316.80	$3
	ZXT	17" All-Terrain BW Spare Tire	w/ ZW9	$380.00	$0.00	$380.00	$334.40	$3
	ZZT	Spare LT235/80R17E All Terrain	w/ ZW9 or Chassis Cab model	$380.00	$0.00	$380.00	$334.40	$3

**REFER TO DEALER ORDER GUIDE/DATA BOOK FOR MODEL AND OPTION AVAILABILITY AND APPLICATION*

(a) Dealer invoice includes Holdback amount retained for dealer's account in accordance with applicable vehicle terms of sale bulletin.

(b) D/H Charges on vehicle and optional equipment include reimbursement to ordering division for any tax that it has paid, incurred or agreed to pay thereon.

(c) Manufacturer's Suggested Retail Prices, Employee Prices do not include applicable destination charges (DFC), state and local taxes, and license and registration fees.

GM PRICING AND DISCOUNTS ARE SUBJECT TO CHANGE AT THE DISCRETION OF GENERAL MOTORS

♦Revised July 18, 2014

ANY UNAUTHORIZED ACCESS IS PROHIBITED AND SUBJECT TO PROSECUTION!
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H-GAC 'FORM - E1' - MANUFACTURER OPTION PRICING	
Offeror Name:	**CALDWELL COUNTRY CHEVROLET**
Invitation No.:	**VE11-13, Current Model Car and Light Trucks**
Notes:	**1)** Each bidder must supply its manufacturer entire catalog of OEM products with MSRP pricing. **The catalog must be the most current document in effect at the time of bid submittal date – specifically corresponding with 2013 – 2014 model year.** Provide a descriptive name of the catalog and the dates the catalog will be effective. Price increases will not be allowed for the entire model year that the catalog is in effect.
	2) Indicate below the discount percentage off the stated MSRP pricing will be for the entire catalog.
	3) The complete OEM catalog can be submitted as a "hard copy" if you so choose. However, in any case, an electronic version of the complete catalog must also be submitted with the bid.
	4) Show cost per mile for delivery of vehicles to our members (see Question #5). If your company uses a sliding mileage scale or uses a different method for arriving at this cost, explain in detail below.

[Please answer the 5 questions below]

Question No. 1.	**What is the complete name of the OEM catalog you are submitting with your bid?**
	Answer: GM PRICE SCHEDULES & GM AUTOBOOK
Question No. 2.	**What are the effective dates of this OEM catalog?**
	Answer: MODEL YEAR START OF PRODUCTION THROUGH END OF MODEL YEAR
Question No. 3.	**Does the OEM catalog show MSRP pricing?**
	Answer: YES
Question No. 4.	**What is the percentage of discount off the MSRP for the entire catalog?**
	Answer: Discount Percentage: __10____%
Question No. 5.	**Cost per mile for delivery or explain how your company arrives at a delivery cost for delivering vehicles.**
	Answer: Cost Per Mile $_2.85_____ to deliver vehicles.

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 5, 2015	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E City: Caldwell ZIP Code: 77836-4512	State/Province: TEXAS Country: UNITED STATES	

REVIEWED
By Oscar Garza at 3:54 pm, Mar 11, 2015

AI-48950 **Purchasing Department** **24. J. 3.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024 (A) (4) for a professional service;

B. Presentation of the scoring grid (for the purposes of ranking by CC) the firms graded & evaluated through the County's approved "pool" of Engineering Firms for the provision of "professional engineering services" for **Project: Ware Road Section I & II (from Mile 5 to FM 1925)** located in **Hidalgo County Precinct 4;**

ENGINEERING FIRMS:

Totals	Building Transportation Infrastructure d/b/a BTI, Inc.	Fulrum Consulting Services	L&G Engineering
Scores	94	96	98
Ranking			

C. Authority for the Purchasing Department to negotiate a professional engineering services agreement for **Project: Ware Road Section I & II (from Mile 5 to FM 1925)** located in **Hidalgo County Precinct 4**, commencing with the No.1 ranked firm _____ for Engineering Services.

BACKGROUND

Score/Evaluation Grid

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1345-431-00-124-135-0-721

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available pending CC approval of AI-49038.

Attachments

Grid-Ware Rd Sec I & II (Mi 5 to FM1925)-Pct 4

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/25/2015 06:27 PM
Budget & Management	Veronica Ortiz	03/26/2015 09:32 AM
Glinda Pacheco	Glinda Pacheco	03/27/2015 09:26 AM
Auditor's Office	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Letty Saenz		Started On: 03/16/2015 05:14 PM
Final Approval Date: 03/27/2015		

PROFESSIONAL ENGINEERING SERVICES

for

"WARE ROAD SECTIONS I & II
(MILE 5 to FM 1925)"
HIDALGO COUNTY PRECINCT No. 4

Scoring & Evaluation GRID

Engineering Firms

Total Scores	Building Transportation Infrastructure, Inc. d/b/a BTI	Fulcrum Consulting Services	L&G Engineering
Evaluator 1	94	96	98
RANKING			

Scoring/Evaluation-completed by HC Precinct No. 4-Jessie Ozuna

AI-48968 **Purchasing Department** **24. J. 4.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting approval of ***Interlocal Agreement*** by and between the ***County of Hidalgo*** and the ***City of McAllen*** for the purposes of certain improvements to ***Project: FM2220 (Ware Road) from Mile 5 to FM1925*** within ***Hidalgo County Precinct No. 4.***

BACKGROUND

Interlocal

Fiscal Impact

FISCAL YEAR: 2015 ACCT. #: 5-1345-431-00-124-135-0-721

FUNDS AVAILABLE Y/N?: Y MATCHING FUNDS Y/N?: N

BUDGETARY IMPACT:

Funds available pending CC approval of AI-49038.

Attachments

Interlocal-btwn Hid Co & City of McAllen (Ware Rd Proj) Pct 4

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/25/2015 06:33 PM
Budget & Management	Veronica Ortiz	03/26/2015 09:33 AM
Glinda Pacheco	Glinda Pacheco	03/27/2015 09:44 AM
Auditor's Office	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Letty Saenz		Started On: 03/18/2015 05:08 PM
Final Approval Date: 03/27/2015		

City of McAllen

Mayor James "Jim" Darling
Mayor Pro-Tem/Commissioner Hilda Salinas
Mayor Pro-Tem/Commissioner Aida Ramirez

Commissioner Scott C. Crane
Commissioner Trey Pebley
Commissioner John J. Ingram
Commissioner Veronica Vela Whitacre

AGENDA
CITY COMMISSION REGULAR MEETING
MONDAY, MARCH 9, 2015 – 5:00 PM
MCALLEN CITY HALL
CITY COMMISSION CHAMBERS; 3RD FLOOR
1300 HOUSTON AVENUE
MCALLEN, TEXAS 78501

"At any time during the course of this meeting, the City Commission may retire to Executive Session under Texas Government Code 551.071(2) to confer with its legal counsel on any subject matter on this agenda in which the duty of the attorney to the City Commission under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code. Further, at any time during the course of this meeting, the City Commission may retire to Executive Session to deliberate on any subject slated for discussion at this meeting, as may be permitted under one or more of the exceptions to the Open Meetings Act set forth in Title 5, Subtitle A, Chapter 551, Subchapter D of the Texas Government Code."

CALL TO ORDER - Mayor Jim Darling
PLEDGE OF ALLEGIANCE - Mayor Jim Darling
INVOCATION - Mayor Pro Tem Hilda Salinas
PROCLAMATION - *American Red Cross Month - Iris Martinez Juergens*

1. PUBLIC HEARING:

A) ROUTINE ITEMS: (*All Rezonings and Conditional Use Permits listed under this section come with a favorable recommendation from the Planning & Zoning Commission and will be enacted by one motion. However, if there is opposition at the meeting or a discussion is desired, that item(s) will be removed from the Routine Items section of the agenda and will be considered separately.)*

1. Rezone from C-1 (office building) District to C-3 (general business) District: Lots 4, 5, & 6, Lazy-A-Ranch Addition, Hidalgo County, Texas; 1313, 1311, and 1309 North 24th Street.

2. Rezone from C-2 (neighborhood commercial) District to C-3 (general business) District: Lot 1, Carwash Subdivision, Hidalgo County, Texas; 1008 North Ware Road.

3. Rezone from C-3 (general business) District to R-3A (multifamily residential apartments) District: 0.85 acres out of Lot 3, Block 11, Steele and Pershing Subdivision, Hidalgo County, Texas; 200 East Pecan Boulevard.

4. Rezone from R-2 (duplex-fourplex residential) District to R-1 (single family residential) District: 69.03 acres out of Lots 14, 15, 16, and 17, Section 234, Texas-

Mexican Railroad Company Survey, Hidalgo County, Texas; 12712 North Ware Road.

5. Rezone from R-3A (multifamily residential apartments) District to R-1 (single family residential) District: 14.91 acres out of Lots 13, 14, 17, & 18, Section 234, Texas-Mexican Railroad Company Survey, Hidalgo County, Texas; 12900 North Ware Road.

6. Request of Caribe Investments, LP, appealing the decision of the Planning & Zoning Commission of the February 17, 2015 meeting, denying a Conditional Use Permit, for one year, for a bar at Lot 3, Lone Star National Bank Subdivision, Hidalgo County, Texas; 500 Nolana Avenue.

B) CONDITIONAL USE PERMITS:

1. Request of Provident Realty Advisors, Inc, for a Conditional Use Permit, for life of the use, for a planned unit development, at the 13.661 acres coming out of Lots 9 and 16 in the northwest quarter (¼) of Section 7, Hidalgo Canal Company's Subdivision, Hidalgo County, Texas; 1300 South 10th Street. **TABLED**

2. Request of Rancho Quinta Luz, appealing the decision of the Planning & Zoning Commission of the February 3, 2015 meeting, denying a Conditional Use Permit, for one year, for an event center at the 3.25 acres out of Lot 6, Block 2, C.E. Hammond Subdivision, Hidalgo County, Texas; 4300 Pecan Boulevard. **TABLED**

3. Request of Felipe Garcia, appealing the decision of the Planning & Zoning Commission of the February 17, 2015 meeting, denying a Conditional Use Permit, for one year, for a home occupation (office) at Lot 5, Block 3, Thayer's Subdivision, Hidalgo County, Texas; 1110 South McColl Road.

C) Amending the Zoning Ordinance of the City of McAllen as enacted May 29, 1979.

END OF PUBLIC HEARING

2. CONSENT AGENDA: *(All matters listed under Consent Agenda are considered to be routine by the Governing Body and will be enacted by one motion. There will be no separate discussion of these items; however, if discussion is desired, that item(s) will be removed from the Consent Agenda and will be considered separately.)*

A) Approval of minutes for Workshop and Regular Meeting held February 23, 2015.

B) Memorandum of Agreement with Federal Aviation Administration regarding Air Traffic Control Tower Land Site.

C) Consider approval of Tax Refunds over $500 for North Trenton LTD.

D) Report on New Fund; PEG Fee Fund.

E) Consider approval of Change Order No. 2 for Repaving Improvements for 2nd Street at Pecan Boulevard & McColl Road at Pecan Boulevard.

F) Consider approval of an amendment to Change Order No. 3 for Bicentennial Boulevard and 2nd Street Hike and Bike Trail Resurfacing.

G) Ordinance providing for a budget amendment for the Trinity Methodist Church Parking Lot Renovations and Landscaping.

H) Resolution authorizing the submission of a grant application under the Fiscal Year 2015 H-E-B Community Investment Grant Program for Quinta Mazatlan Ebony Grove.

I) Resolution authorizing the amendment of the Friends of Quinta Mazatlan Bylaws.

3. BIDS/CONTRACTS:

A) Consideration of Lease Amendment No. 1 with the U.S. Department of Homeland Security, Customs and Border Protection for ramp improvements at McAllen-Miller International Airport.

B) Consideration of an Interlocal Cooperation Agreement between County of Hidalgo and City of McAllen, Texas for FM 2220 (Ware Road) from Mile 5 to FM 1925.

C) Consideration of Change Order No. 2 for the McAllen Performing Arts Center.

D) Discussion and Possible Action on the selection of an architectural firm for the McAllen Baseball Complex.

E) Consideration of Change Order No. 1 providing for an increase to Purchase Order No. 0050059 for the Convention Center Fountain Pump Room Emergency Repairs.

F) Consideration and possible adoption of the Project and Finance Plan for the Tax Increment Reinvestment Zone Number One.

G) Consideration and possible adoption of the Development Agreement with the McAllen Tax Increment Reinvestment Zone Number One and Rhodes Enterprises, Inc.

H) Consideration and possible adoption of an Interlocal Agreement for the McAllen Tax Increment Reinvestment Zone Number One with Hidalgo County.

4. ORDINANCES:

A) Consideration and approval a budget amendment for several Development Corporation projects approved by Development Corporation Board on March 2, 2015.

5. VARIANCES:

A) Request for a variance to the Subdivision Process requirement at the west 2.215 acres of the east 4.43 acres of the north 9.43 acres of land out of Lot 56-1, West Addition to Sharyland Subdivision.

6. MANAGER'S REPORT:

A) Discussion and Possible Action regarding Advanced Chiropractic Network & Airrosti.

B) Consideration of the acceptance of a Certification of Unopposed Candidates for certain races on the May 9, 2015 General City Election and issuance of an Order of Cancellation for same races. *Presentación y aceptación de una Certificación de Candidatos Únicos para ciertos puestos o cargos, para la Elección General de la Ciudad del 9 de Mayo de 2015 y aprobación de una Orden de Cancelación para los mismos puestos.*

C) Future Agenda Items.

7. TABLED ITEM(S):

A) Consider authorizing the City Manager to enter into an Interlocal Cooperation Agreement between the Hidalgo County Regional Mobility Authority and City of McAllen for planned improvements to infrastructure within the proposed South Bentsen Industrial Park Subdivision.

PUBLIC COMMENT SESSION

8. EXECUTIVE SESSION, CHAPTER 551, TEXAS GOVERNMENT CODE, SECTION 551.071 (CONSULTATION WITH ATTORNEY), SECTION 551.072 (DELIBERATION REGARDING REAL PROPERTY) AND SECTION 551.087 (ECONOMIC DEVELOPMENT).

A) Consultation with City Attorney regarding legal issues related to Cause No. C-0514-15-B; Dr. Robert C. Brace vs. City of McAllen. (Section 551.071, T.G.C.)

B) Consultation with City Attorney regarding Professional Services Contract (Performing Arts Center). (Section 551.071, T.G.C.)

C) Consultation with City Attorney regarding legal issues related to the Civic Center Re-development. (Section 551.071, T.G.C.)

D) Consideration of Economic Development Matters. (Section 551.087, T.G.C.)

E) Discussion and Possible Lease, Sale or Purchase of Real Property; Tract 1, Tract 2, Tract 3, Tract 4 and Tract 5. (Section 551.072, T.G.C.)

9. MAYOR'S REPORT:

A) Report on State of the City Address.

B) Discussion regarding safety in Mexico.

ADJOURNMENT

IF ANY ACCOMMODATION FOR A DISABILITY IS REQUIRED (OR INTERPRETERS FOR THE DEAF), NOTIFY THE CITY SECRETARY'S DEPARTMENT AT 681-1020 FORTY-EIGHT (48) HOURS PRIOR TO THE MEETING DATE. WITH REGARD TO ANY ITEM, THE BOARD OF COMMISSIONERS MAY TAKE VARIOUS ACTIONS INCLUDING BUT NOT LIMITED TO RESCHEDULING AN ITEM IN ITS ENTIRETY FOR A FUTURE DATE OR TIME.

CERTIFICATION

I, the Undersigned Authority, do hereby certify that the attached agenda of the meeting of the McAllen Board of Commissioners is a true and correct copy and that I posted a true and correct copy of said notice on the bulletin board in the Municipal Building, a place convenient and readily accessible to the general public at all times, and said Notice was posted on March 6, 2015 at 2:00 P.M. and will remain so posted continuously for at least 72 hours preceding the scheduled time of said meeting in accordance with Chapter 551 of the Texas Government Code.

/s/
Annette Villarreal, TRMC/CMC, CPM
City Secretary

STATE OF TEXAS §

COUNTY OF HIDALGO §

INTERLOCAL COOPERATION AGREEMENT BETWEEN THE COUNTY OF HIDALGO AND CITY OF McALLEN, TEXAS CONCERNING CERTAIN IMPROVEMENTS TO FM 2220 WARE ROAD FROM MILE 5 TO FM 1925

This Agreement is made on this the 9th day of March, 2015 by and between the City of McAllen, Texas, hereinafter referred to as the "City" and the County of Hidalgo, Texas hereinafter referred to as "County", pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

W I T N E S S E T H:

WHEREAS, the City, the Texas Department of Transportation and the County, through Precinct No. 4 desire to improve Ware Road from 5 Mile Line Northward to FM 1925 (the "Project");

WHEREAS, the City, the Texas Department of Transportation and the County, desire to widen the existing Road from a two lane rural section to a six lane, limited access urban section (the "Project");

WHEREAS, the City and the County desire to cooperate in making needed transportation improvements to FM 2220 Ware Road from Mile 5 to FM 1925 as outlined in Exhibit B;

WHEREAS, the City and the County agree it is essential to develop this very important corridor, which is in much need of improvements, specifically in need of adding capacity for increased safety;

WHEREAS, the County will be the fiduciary agent for this Project and assume the role of project development lead;

WHEREAS, County and City desire to implement Phase 1 of the Project consisting of engineering, public involvement, environmental and schematics ("Phase I");

WHEREAS, Phase 1 project development cost is estimated to be $1,309,660.00 (see attached Exhibit A) of which the County will contribute an estimated amount of $ 654,830.00;

WHEREAS, City desires to cooperate by contributing fixed lump sum amount of $654,830.00 to the County for the development of Phase 1;

WHEREAS, the City and the County will cooperatively seek to fund the construction and ROW costs of this Project through the Hidalgo County Metropolitan Planning Organization (HCMPO) and TxDOT; and

WHEREAS, the City and County are authorized to enter into this Agreement pursuant to the Interlocal Cooperation Act, Texas Gov't Code Section 791.001 et seq., which authorizes local governments to contract with each other to perform governmental functions and services under the terms of the Act.

NOW, THEREFORE, County and City, in consideration of the mutual covenants expressed hereinafter, agree to enter into this agreement as follows:

1. County will act as lead agency to complete Phase 1 and intends to enter in an Advance Funding Agreement with the Texas Department of Transportation for environmental, schematic, right of way map and right of way services, and also intends to enter into an Advance Funding Agreement with Texas Department of Transportation, for the purpose of the right of way acquisition, adjustments of compensable utilities and to receive the assistance of the Economically Disadvantaged Counties Program for the Project. Following completion of the Phase 1 of the Project the County will have no further obligations with respect to the Project unless County approves and executes further agreements.

2. If construction of the Project commences City will be responsible for relocation of any City owned non-compensable utilities.

3. City shall pay County as its contribution for Phase 1 of the Project the sum of $654,830.00 at time of execution of this Agreement.

4. This Agreement is effective on the date on which the last party to this Agreement executed the Agreement.

5. Pursuant to Tex. Trans. Code 251.012, the City authorizes the County to perform the work and services described herein within its corporate city limits.

6. The County agrees it is in its best interest to provide such assistance of the City as described herein, as such Road serves as a connecting link and integral part of the County road system.

7. The County has determined that the County will receive benefit from the Project.

8. **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 and provision of their 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 provision of this Agreement shall be modified only to The extent necessary to bring them within the legal requirements and only during the times such conflict exists.

9. **No Waiver.** No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

10. **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 representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by City and County, and not otherwise.

11. **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.

12. **Notice.** Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication 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 McAllen:	City of McAllen Attention: James E. Darling, Mayor 1300 Houston Avenue McAllen, Texas 78501
With copy to	City of McAllen Attention: Roy Rodriguez, City Manager 1300 Houston Avenue McAllen, Texas 78501
If to County:	County of Hidalgo

Attention: County Judge Ramon Garcia
302 W. University Drive
Edinburg, Texas 78539

With copy to: Commissioner Joseph Palacios, Precinct No.4
1051 N. Doolittle Road
Edinburg, Texas 78542

Each notice, demand, request or communication which shall be delivered or mailed in The manner described shall be deemed sufficiently given for all purpose 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.

13. **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.

14. **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.

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

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

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

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

19. **Governmental Purpose.** Each party hereto is entering into this agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

20. **Commitment of Current Revenues Only.** In the event that, during any term hereof, the governing body of any party does not appropriate sufficient

funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement of such party under this Agreement, then any party may terminate this Agreement upon thirty (30) days written notice to the other party. Each of the parties hereto agrees, however, to use its best 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 each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. §271.903.

WITNESS THE HANDS OF THE PARTIES effective as of the day and year first written above.

COUNTY OF HIDALGO

By: _____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

CITY OF McALLEN

By: _____
James E. Darling, Mayor

ATTEST:

_____
Annette Villarreal, City Secretary

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____
Stephen L. Crain

STATE OF TEXAS §

COUNTY OF HIDALGO §

APPROVAL OF INTERLOCAL COOPERATION AGREEMENT PROJECT

In accordance with Texas Government Code §791.014, Hidalgo County, Texas, acting by and through the Hidalgo County Commissioners Court, has been advised of a proposed project with the City of McAllen, Texas, and the County, through Precinct No. 4. The City of McAllen, Texas and the County of Hidalgo desire to implement Phase 1 of that certain project to improve Ware Road from 5 Mile Line Northward to FM 1925 (the "Project"); through an Interlocal Cooperation Agreement to be entered into with the City of McAllen, Texas.

By vote on _____, 2015 the Hidalgo County Commissioners Court has approved the Project identified above.

_____

By: Ramon Garcia, County Judge

ATTEST:

_____

Arturo Guajardo, County Clerk

APPROVED AS TO FORM:

ATLAS, HALL & RODRIGUEZ, LLP

By: _____

Stephen L. Crain

EXHIBIT "A"
ESTIMATED PRELIMINARY PROJECT COSTS
WARE ROAD ROJECT

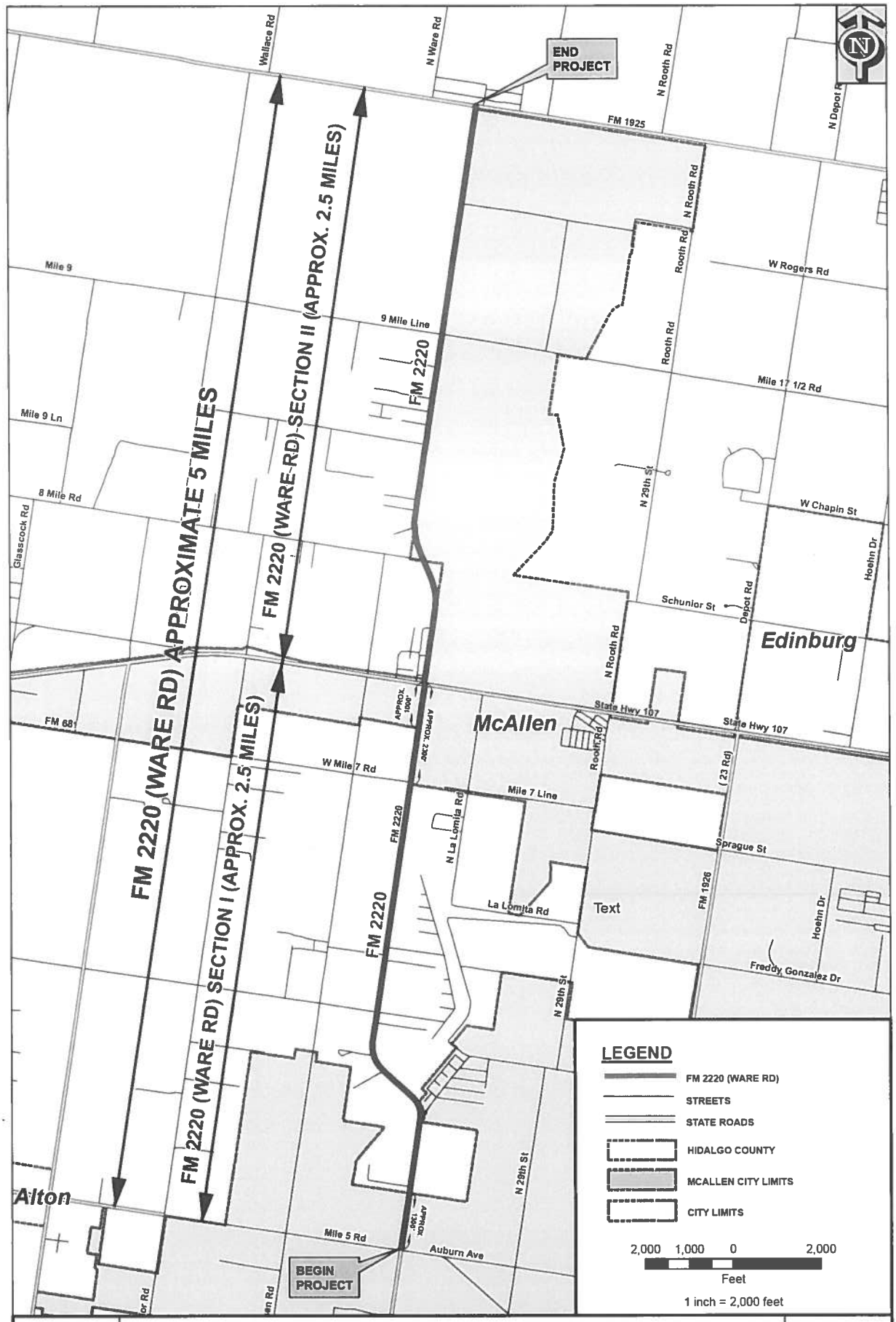
ROADWAY PROJECT:	**FM 2220 (WARE ROAD)**
TOTAL ROADWAY PROJECT LIMITS: ..... From Mile 5 to FM 1925	4.94 MILES
ROADWAY CONSTRUCTION PROJECT LIMITS:	
LIMITS: .....(SECTION I - FROM MILE 5 TO SH 107).....	2.5 MILES
LIMITS: .....(SECTION II - FROM SH 107 TO FM 1925)	2.5 MILES
EXISTING ROADWAY SECTION:	VARIABLE 2-LANE ROADWAY
EXISTING ROW WIDTH:	80' to 100' Varies
PROPOSED ROADWAY SECTION:	4-lane divided
PROPOSED ROW WIDTH: SECTION	Minimum 120-FT
ESTIMATED CONSTRUCTION COST ...(SECTION 1)(ROADWAY and IRRIG SIPHON).....	$11,900,000.00
ESTIMATED CONSTRUCTION COST ...(SECTION 2) (ROADWAY).....	$11,250,000.00

ESTIMATED PROJECT COSTS	*% LOCAL COST*	*TOTAL*	*HIDALGO COUNTY*	*CITY OF MCALLEN*
WORK AUTHORIZATION NO. 1 for Entire Length of Roadway SECTIONS 1 & 2 (See Attached Map)				
PHASE I - EA, PUBLIC INVOLVEMENT & SCHEMATIC DESIGN				
Environmental Document with TxDOT	100%	$ 183,600.00	$ 91,800.00	$ 91,800.00
Public Involvement for the project with stakeholders and 1 Public Meeting	100%	$ 81,600.00	$ 40,800.00	$ 40,800.00
Archeological and Historical Research	100%	$ 65,000.00	$ 32,500.00	$ 32,500.00
Engineering Technical Support at Public Mtgs with Layouts etc	100%	$ 31,500.00	$ 15,750.00	$ 15,750.00
Schematic for Roadwa	100%	$ 333,360.00	$ 166,680.00	$ 166,680.00
Schematic for Outfalls (2 total)	100%	$ 90,000.00	$ 45,000.00	$ 45,000.00
Hydrological Map for 5 Miles - 2 Outfall Drain Ditches (outfall capacities etc)	100%	$ 108,000.00	$ 54,000.00	$ 54,000.00
Schematic Design for 3-8X8 Siphon with 48" Steel Pipe Bypass for Irrig Dist #1 Approval	100%	$ 135,000.00	$ 67,500.00	$ 67,500.00
Estimated Environmental Document Review Charges by TxDOT	100%	$ 80,000.00	$ 40,000.00	$ 40,000.00
Office Surveys for Schematic (Prel. Ownership Identification and Property Rights)	100%	$ 42,000.00	$ 21,000.00	$ 21,000.00
Preliminary Compensable Utilities Identification on Schematic	100%	$ 54,000.00	$ 27,000.00	$ 27,000.00
Update Schematic based on comments as provide by TxDOT/FHWA for schematic and EA update w/	100%	$ 30,000.00	$ 15,000.00	$ 15,000.00
Engineering Technical Support at Public Hearing with Layouts etc	100%	$ 45,000.00	$ 22,500.00	$ 22,500.00
Public Involvement for 1 Public Hearing	100%	$ 30,600.00	$ 15,300.00	$ 15,300.00
SUB-TOTAL (SECTION 1 & 2)		**$ 1,309,660.00**	**$ 654,830.00**	**$ 654,830.00**
WORK AUTHORIZATION NO. 2 (FOR SECTION 1 ONLY) (See Location Map)				
PHASE II - PS&E and CONSTRUCTION OVERSIGHT				
Field Surveys for Design and Construction	0%	$ 137,500.00	$ -	
PS&E Development Roadway (7.5% Engineering Fee)	0%	$ 892,500.00	$ -	
PS&E Design for New Bridge/Siphon at Irrig. Canal on Skew	0%	$ 144,000.00	$ -	
Geotechnical Soil Information and Scour Report for Bridge for TXDOT	0%	$ 60,000.00	$ -	
Engineering Fee to Create 1 set of Plans and Submit through TxDOT	0%	$ 66,000.00	$ -	
Bridge Layout for approval by TxDOT(Bridge Division and FHWA)	0%	$ 72,000.00	$ -	
PS&E Development for OUTFALL	0%	$ 90,000.00	$ -	
Permitted Utilities Coordination to adjust	0%	$ 144,000.00	$ -	
ROADWAY & BRIDGE CONSTRUCTION COST	0%	$ 11,900,000.00	$ -	
TxDOT Construction Inspection (11%)	0%	$ 1,309,000.00	$ -	
Eng Consultant Construction Management (18 Months)	0%	$ 113,400.00	$ -	
Direct State cost for Preliminary Engineering oversight	0%	$ -	$ -	
SUB-TOTAL (SECTION 1)		**$ 14,928,400.00**	**$ -**	**$ -**
WORK AUTHORIZATION NO. 3 (FOR SECTION 1 ONLY) (See Location Map)				
PHASE III - ROW Acquisition				
Complete ROW Map (Estimated 73 Parcels)	100%	$ 306,600.00	$ 153,300.00	$ 153,300.00
Right-of-Way Costs - Acq Services @ (est. 73 Parcels @ $13,800/Parcel Avg.)	100%	$ 1,007,400.00	$ 503,700.00	$ 503,700.00
Est. County Attorney Cost for Condemnation ($15,000/Parcel based on 20% total of parcels)	100%	$ 219,000.00	$ 109,500.00	$ 109,500.00
Estimated Compensable Utility Mgmt for Acq. of Property Rights and Compensate for Utility Adjust(s)	100%	$ 216,000.00	$ 108,000.00	$ 108,000.00
Estimated Roadway Right-of-Way Costs (ESTIMATED 12.36 AC @ $6.5/ sq ft)	1.70%	$ 3,499,610.40	$ 29,746.69	$ 29,746.69
Relocations (Homes or Businesses) (Estimate 2 at $450,000and a shed at $80,000)	1.70%	$ 980,000.00	$ 8,330.00	$ 8,330.00
COMPENSABLE UTILITY COSTS (2-HP Gas Lines plus 400-lf of irrigation line plus unknown utilities)	1.70%	$ 500,000.00	$ 4,250.00	$ 4,250.00
SUB-TOTAL (SECTION 1)		**$ 6,728,610.40**	**$ 916,826.69**	**$ 916,826.69**
ESTIMATED TOTAL		**$ 22,966,670.40**	**$ 1,571,656.69**	**$ 1,571,656.69**

Work Authorization No. 1 Phase I	FY 15	$ 1,229,660.00	NOT ISSUED
Work Authorization No. 2 Phase II	FY 16	N/A	BY TXDOT
Work Authorization No. 3 Phase III	FY 17	$ 1,530,000.00	NOT ISSUED
State Estimated Cost			
Local Estimated Cost			

TOTAL ESTIMATED COUNTY COST:	$ 1,571,656.69	6.84%
TOTAL ESTIMATED PROJECT COST:	$ 22,966,670.40	
COUNTY COSTS NOT INCLUDED IN WORK AUTHORIZATIONS	$ 191,826.69	

1/23/2015



FM 2220 (WARE RD) LOCATION MAP

SECTION I FROM AUBURN AVE (MILE 5) TO SH 107
APPROX. PROJECT LENGTH 2.5 MILES
SECTION II FROM SH107 TO FM 1925
APPROX. PROJECT LENGTH 2.5 MILES

THE COUNTY OF HIDALGO TEXAS

City of McAllen

Document Path: G:\GIS\PROJECTS\HIDALGO\WARE RD SH107 TO FM 1925\WARE ROAD LOCATION 11X17 10-14-13.mxd

AI-48926 **Purchasing Department** **24. K. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Requesting authority to advertise and approval of procurement packet (i.e requirements, legal notice, draft contract, etc.) as attached hereto for RFP 2015-070-04-22-YZV- "Automated Tax Collection System" for Hidalgo County Tax Office including the re-advertising of project in the event no proposals are received and project is still required.

b. Appointment and/or designation by Commissioner's Court to select/assign an evaluation committee to evaluate and score the request for proposals received for the RFP No.: 2015-070-04-22-YZV- "Automated Tax Collection System" for Hidalgo County Tax Office.

BACKGROUND

The specifications, requirements, scope of work, etc. of the procurement packet were developed by the Tax Office.

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-415-15-140-001-0-336

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available as of 3/26/15.

Attachments

Legals Okay

RFP 2015-070-Automated Tax Collection System

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Darlene Betancourt	03/26/2015 09:42 AM
Budget & Management	Veronica Ortiz	03/26/2015 09:44 AM
Glinda Pacheco	Glinda Pacheco	03/26/2015 11:50 AM
Purchasing Department	Marty Salazar	03/26/2015 12:39 PM

Glinda Pacheco	Glinda Pacheco	03/26/2015 03:39 PM
Auditor's Office	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Yolanda Velasquez Started On: 03/13/2015 01:23 PM

Final Approval Date: 03/27/2015

Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

RE: Service Contract - for Automated Tax Collection System"

From : Steve Crain <scrain@atlashall.com> Fri, Mar 13, 2015 11:31 AM
Subject : RE: Service Contract - for Automated Tax Collection System" 1 attachment
To : 'Yolanda Velasquez' <yolanda.velasquez@co.hidalgo.tx.us>

If the specifications are correct then the draft contract is fine.

From: Yolanda Velasquez [mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Friday, March 13, 2015 11:25 AM
To: Steve Crain
Subject: Re: Service Contract - for Automated Tax Collection System"

According to TAX Office yes. I attached the Requirements for your review/comment.

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

From: "Steve Crain" <scrain@atlashall.com>
To: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
Sent: Friday, March 13, 2015 11:22:12 AM
Subject: RE: Service Contract - for Automated Tax Collection System"

Is numbered paragraph 5 correct?

From: Yolanda Velasquez [mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Friday, March 13, 2015 11:07 AM
To: Steve Crain
Cc: Darlene H. Betancourt
Subject: Service Contract - for Automated Tax Collection System"
Importance: High

Good morning,

Attach please find "Service Contract" for review by legal as to form to proceed to next step of procurement process. I have attached the Requirements which have been modifed/changed/updated by Tax Office for your convenience. I plan to place an agenda for next CC meeting.

Thanks and if any questions, let me know.

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

From: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
To: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
Cc: "Darlene H. Betancourt" <darlene.betancourt@co.hidalgo.tx.us>
Sent: Wednesday, February 25, 2015 10:47:06 AM
Subject: Fwd: Service Contract C-10-037-00-00

Ms. Yoli:
The comments by Mr. Crain will need to compared to the specifications the Tax Office returns. It is very important to disclose to all vendors that if this ends up being with a company other than the current one, then language as to the conversion and transfer the the tax data is necessary along with liquidated damages if not done on a timely basis.
Marty S.

From: "Stephen L. Crain" <scrain@atlashall.com>
To: "Martha Salazar" <martha.salazar@co.hidalgo.tx.us>
Sent: Wednesday, February 25, 2015 10:42:39 AM
Subject: Service Contract C-10-037-00-00

Hi Marty:

As per Mr. Crain, see the attached.

Thank you,
Marynel Trevino, Secretary for

Stephen L. Crain & J. Joseph Vale

ATLAS, HALL & RODRIGUEZ, LLP
818 Pecan Blvd. (78501)
P. O. Box 3725
McAllen, Texas 78502
Direct Dial Number (956) 632-8221
Main Number (956) 682-5501
Fax Number (956) 686-6109
E-mail Address scrain@atlashall.com

cid:8200F955-38AE-4A9E-B278-6C48CC4C105

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This communication does not reflect an intention by the sender or the sender's client or principal to conduct a transaction or make any agreement by electronic means. Nothing contained in this message or in any attachment shall satisfy the requirements for a writing, and nothing contained herein shall constitute a contract or electronic signature under the Electronic Signatures in Global and National Commerce Act, any version of the Uniform Electronic Transactions Act or any other statute governing electronic transactions.

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5 KB

RFP NO: 2015-070-04-22	Buyer III: Yolanda Z. Velasquez	Tel. No: (956) 318-2626

REQUEST FOR PROPOSALS

Hidalgo County – Tax Office
Edinburg, Texas

"AUTOMATED TAX COLLECTION SYSTEM"

Acceptance Date: APRIL 22, 2015

Contact Person:

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Administration Building
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

(956) 318-2626

Form HCPD-04

1. Sealed proposals will be received for **"Hidalgo County Tax Office –Automated Tax Collection System",** in accordance with the requirements attached hereto as Exhibit "A." Proposals should address all requirements set forth. Proposers may suggest substitutions of features which they feel would be in the best interest of Hidalgo County ("County"). Strong rationale must be presented for any deviation from the requirements. Hidalgo County reserves the right to reject the deviation and its effect on the overall proposal.

2. One (1) original and seven (7) copies of all RFPs are required, with the vendor's name and address clearly typed/printed on upper left hand corner and the proper notation clearly typed/printed on the lower left hand corner of the envelope and/or package, **RFP NO: 2015-070-04-22-YZV-Hidalgo County Tax Office – Automated Tax Collection System"** and in County's Purchasing Department, **physical address:** 2802 S. Business Hwy. 281; **mailing address:** 2812 S. Hwy. Business 281, New Administration Building, Edinburg, Texas, **on or before 9:30 a.m., Wednesday, APRIL 22, 2015.**

   NO FACSIMILES OR LATE ARRIVALS WILL BE ACCEPTED. ANY RFP RECEIVED AFTER THAT TIME WILL NOT BE OPENED AND WILL BE RETURNED. OVERNIGHT MAIL MUST ALSO BE PROPERLY LABELED ON THE OUTSIDE OF EXPRESS ENVELOPE OR PACKAGE WITH REFERENCE TO: RFP NO: 2015-070-04-22-YZV-HIDALGO COUNTY TAX OFFICE – Automated Tax Collection System".

   WRITTEN QUESTIONS WILL BE ACCEPTED WILL BE ACCEPTED via facsimile to (956) 292-7612 or via e-mail to: **yolanda.velasquez@co.hidalgo.tx.us** , BY NO LATER THAN **April 15, 2015 at 5:00 p.m. Responses will be sent to all applicants by Friday, April 17, 2015**. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

   Hidalgo County reserves the right to refuse and reject any/all proposals and to waive any/all formalities or technicalities, or to accept the proposal considered the best and most advantageous to Hidalgo County.

3. Hidalgo County reserves the right to: **A.** separate and accept, or eliminate any item(s) listed under this proposal that it deems necessary to accommodate budgetary and/or operational requirements; **B.** right to reject any or all proposals submitted and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal for approval. Receipt of any proposal shall under no circumstances obligate County to accept the lowest dollar proposal and; **C.** award of this contract shall be made to the responsible offeror whose proposal is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of price and other evaluation factors as herein set forth.

4. Failure of the delivered item(s) to perform as specified or failure to meet the stated delivery schedule shall release Hidalgo County from all obligations to the contracting party with regard to the item(s) in question. In such event, County may elect to award the contract to the next-lowest responsible proposer, or to reject all proposals and re-advertise.

5. For work to be performed at a County owned or operated location, each proposer shall, in its sole discretion, visit the job site before preparing the proposal and thoroughly familiarize himself/herself with existing conditions. Proposer should take field dimensions and note all circumstances which affect the dollar amount of the proposal.

6. Descriptive specifications are referenced in this document to indicate the general kind and quality of equipment desired by Hidalgo County. Due to various styles and models of equipment, proposers are required to include illustrations, specifications, explanation of warranties, and service data with their proposal including catalogue numbers and any necessary references.

7. No proposal may be withdrawn within sixty (60) days from the scheduled time to open proposals.

8. Proposed prices are to remain firm for a minimum of ninety (90) days after priced proposal opening.

9. Any interpretations, amendments, corrections or changes to this proposal document must be in a written addendum and signed by the County Judge or his designee. Addenda will be mailed to all who are known to have received a copy of the Request for Proposals. Proposers shall acknowledge receipt of all addenda as a part of their proposal.

10. County reserves the right to accept or reject any or all proposals.

11. Costs are to be net F.O.B., County Prepaid.

12. County is exempt from Federal Excise Tax, State Tax and Local Tax. Do Not include tax in cost figure. If it is determined that tax was included in the cost figures it will not be included in the tabulation of any awards. Tax exemption certificates will be furnished upon request.

13. Funds for this procurement have been provided through the County budget for this fiscal year only. County, on an annual basis, has the right to reconsider a contract during the budget process for ensuing years if financial resources of County are insufficient to meet the liabilities of said contract. The award of a proposal or contract hereunder will not be construed to create a debt of the County which is payable out of funds beyond the current fiscal year.

14. Upon award and prior to execution of a contract, Sole Proprietorships are required to submit a copy of their social security card to the Hidalgo County Auditor's Office in order to establish an account with the County. All awarded vendors must submit a completed W-9 and a copy of their Federal ID Number Certificate.

15. DELIVERY INSTRUCTIONS: (If applicable)
    - No deliveries accepted after 3:00 P.M., Monday-Friday.

. At least seventy two (72) hours prior notice of delivery must be given to Martha L. Salazar, CPPB, Purchasing Agent before delivery will be accepted.

. If you need additional information call the office listed below:

Hidalgo County Purchasing Department
Martha L. Salazar, CPPB, Purchasing Agent
(956) 318-2626

16. BILLING AND PAYMENT INSTRUCTIONS:

. Invoices must include:
a) Name and address of successful proposer
b) Name and address of receiving department or official
c) Purchase Order Number and Contract Number (if any)
d) Notation – "**Hidalgo County Tax Office – Automated Tax Collection System"**
e) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.

. Discount payments will be considered when offered.

. Contact person for Billing and Payment questions:

Hidalgo County Auditor's Office
Ray Eufracio, County Auditor
2802 S. Business Hwy. 281
Edinburg, TX 78539
956-318-2511

17. Schedule of Events

Projected Proposal Opening, 9:30 A.M., APRIL 22 , 2015
Project/Anticipated Award Date: _____, 2015
Commence Work or Deliver Products **_____, 2015**

18. ~~Bid or Performance Bond and~~ **Debarment Certification**~~; Payment Under Contract: If the contract proposed is for the construction of public works or is for a contract for goods and services exceeding $100,000, all bidders shall furnish a good and sufficient bid bond in the amount of five percent of the total contract price. A bid bond must be executed with a surety company authorized to do business in Texas.~~

All participants are required to furnish a certification or acknowledgment stating that the contractor or vendor is free from suspension or debarment pursuant to federal regulation 45CFR76.

. ~~Together with the signing of a contract or issuance of a purchase order following the acceptance of a proposal, and prior to commencement of the actual work, the proposer shall furnish a performance bond to the County for the full amount of the contract, if that contract exceeds $50,000.~~

. ~~If the contract is for $50,000 or less, no money will be paid to the contractor until completion and acceptance of the work or the fulfillment of the purchase obligation to the County, and, if applicable, the receipt by County of satisfactory evidence that all subcontractors and material men have been paid.~~

. ~~If a contract is for the construction, alteration or repair of public buildings or public works, the contractor *shall* provide a payment bond for a contract in excess of Twenty Five Thousand Dollars ($25,000.00), as required by Tex. Govt. Code Ch. 2253.~~

. ~~For requirements contracts, bond requirements are determined by applying the proposed unit price to the estimated quantities included in the specifications.~~

19. Ethical Standards:

. 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 the County, or for any elected official, department head or employee or former elected official, department head or employee of the County, to solicit, demand, accept or agree to accept from another person, entity or organization, a gratuity or an offer 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 advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling, 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 the County.

. 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 the County, or any person associated therewith, as an inducement for the award of a subcontract or order.

. No public official shall have an interest in a contract awarded hereunder except in accordance with Tex. Loc. Govt. Code Chapter 171.

20. Disclosure of Conflict of Interest:

. Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor, person, consultant or contractor considering doing business with Hidalgo County (“the County”) to disclose in the Conflict of Interest Questionnaire (the “CIQ”) attached as Exhibit D, the vendor, person consultant or contractor’s affiliation or business relationship that might cause a conflict of interest with the County.

By law, the CIQ must be filed with the Hidalgo County Clerk's Office no later than the seventh business day after the date the person becomes aware of facts that require that statement to be filed. The disclosure requirement applies to a person or business who contract or seeks to contract with Hidalgo County for the sale or purchase of property, goods or service. Any purchase order or contract resulting from this process shall be considered null and void if the successful Proposer fails to comply with Texas Local Government Code Chapter 176. Vendors, consultants, contractors and others who desire to conduct business with Hidalgo County are encouraged to refer to Texas Local Government Code Chapter 176 for the details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Please submit complete CIQ forms to the Hidalgo County Clerk's Office located at 100 No. Closner, Edinburg, Texas 78539-Hidalgo County Courthouse **COMPLETION AND SUBMISSION OF FORM CIQ IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE PROPOSER.**

21. If, during the life of any contract or proposal awarded, the successful proposer's net prices generally available to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to County.

22. Proposals, and all goods and services provided thereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

23. Minimum Standards For Responsible Prospective Proposers: A prospective proposer must affirmatively demonstrate proposer's responsibility. A prospective proposer, by submitting a proposal, represents to County that it meets the following requirements:

- Possess or is able to obtain adequate financial resources as required to perform under the proposal;
- Be able to comply with the required or proposed delivery schedule;
- Have a satisfactory record of performance;
- Have a satisfactory record of integrity and ethics;
- Be otherwise qualified and eligible to receive an award.

24. Successful proposer will pay or cause to be paid, without cost or expenses to County, all FICA, FUTA/SUTA and Federal Income Withholding Taxes of all employees, and all wages and and benefits as required by Federal or State law. Successful proposers' officers, agents and/or employees will not be entitled to any benefits of an employee or elected official of County, including, but not limited to, benefits associated with County's civil service system.

25. Any contract award to a successful proposer 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 with thirty (30) day's written notice prior to cancellation.

26. County reserves the right to enforce performance of any contract awarded hereunder in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default by successful proposer; County reserves the right to terminate any contract immediately in the event a successful proposer fails to:

    A. Meet schedules;
    B. Pay any required fees or taxes; or
    C. Otherwise perform in accordance with the requirements.

27. Successful proposer shall defend, indemnify and save harmless County and all its elected officials, officers, agents and employees from all suits, actions, or other claims of any character, name and description brought for or on account of any injuries or damages received or sustained by any person, persons, or property on account of any negligent act or fault of the successful proposer, or of any agent, employee, subcontractor or supplier in the execution of, or performance under, any contract which may result from proposal award. Successful proposer indemnifies and will indemnify and save harmless County from liability, claim or demand on their part, agents, servants, customers, and/or employees whether such liability, claim or demand arise from event or casualty happening or within the occupied premises themselves or happening upon or in any of the halls, elevators, entrances, stairways or approaches of or to the facilities within which the occupied premises are located. Successful proposer shall pay any judgment with costs which may be obtained against County growing out of such injury or damages, and shall, upon request, provide a defense to County by counsel reasonably acceptable to County. Successful proposer's indemnity hereunder shall include, but is not limited to, claims relating to patent, copyright or trademark infringement, and the like, arising out of the goods or services provided by successful proposer.

28. Successful proposer shall warrant that all items/services shall conform with the specifications and/or all warranties provided under the Uniform Commercial Code and be free from all defects in material, workmanship and the like. Items supplied under a contract pursuant to this Request for Proposals shall be subject to County's approval Items found to be defective or not meeting specifications shall be replaced by successful proposer within two business days at no expense to County. Items not picked up within one (1) week after notification shall be deemed a donation to County and may be used or disposed of at County's discretion and without waiver of any other rights of County as to the item's nonconformity.

29. This document and any disputes arising hereunder shall be governed and construed according to the laws of the State of Texas, and will be performable exclusively in Hidalgo County, Texas.

30. The successful proposer shall not assign, sell, transfer or convey its rights under any awarded contract, in whole or in part, without the prior written consent of County.

31. Proposers shall provide with the proposal response, a list of at least three (3) references

where like services have been supplied by their firm. Include the name of the business or government, address, telephone number and name of representative or contact person.

32. Proposers must provide **all** documentation requested with this Proposal in their response. Failure to provide this information may result in rejection of the proposal as non conforming.

REQUEST FOR PROPOSAL
"Hidalgo County Tax Office –
Automated Tax Collection System "
RFP NO: 2015-070-04-22-YZV

To: Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department
Physical Address: 2802 S. Business Hwy. 281
Mailing/US Postal Address: 2812 S. Business Hwy. 281
Edinburg, Texas 78539

In accordance with the Requirements, and subject to all laws and regulations of the United States and state and local laws, the undersigned proposer proposes and commits to furnish all labor, equipment, material, software and services as set forth in the documents hereinbefore mentioned. The undersigned proposer further agrees, upon acceptance of its proposal, to execute a contract and/or Purchase Order issued by Hidalgo County for performing and completing the work described in the Requirements within the time stated and for the prices proposed in the documents attached hereto and made a part hereof.

Proposer acknowledges receipt of all of the pages of the documents referenced in the Request for Proposal Checklist presented in connection with this procurement. Proposer understands that Hidalgo County reserves the right to reject any or all proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Proposer agrees that this proposal shall be good and may not be withdrawn for a period of ninety (90) calendar days after the scheduled closing time for receiving proposals, as contained in the Requirements.

Respectfully submitted,

Proposer:_____

Address:_____

_____

_____

By:_____

Printed Name:_____

EXHIBIT “A”

REQUIREMENTS

Hidalgo County Tax Office
“AUTOMATED TAX COLLECTION SYSTEM”

RFP NO: 2015-070-04-22

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HIDALGO COUNTY TAX OFFICE
"AUTOMATED TAX COLLECTION SYSTEM"
RFP NO: 2015-070-04-22

The Hidalgo County Purchasing Department will receive sealed envelopes containing proposals for the provision of a Turn-Key "Automated Tax Collection System" as specified herein. Sealed proposals will be accepted until 9:30 A.M., Wednesday, April 22, 2015. ANY RFP RECEIVED AFTER THAT DATE AND TIME WILL NOT BE ACCEPTED AND WILL BE RETURNED UNOPENED.

Deliver Submittal to:
RFP Number: 2015-070-04-22

The Submittal Envelope Must Show The RFP Number, Name And Opening Date.

US Postal Mail Address:	Physical Address:
Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2812 S. Business Hwy 281 Edinburg, Texas 78539	Martha L. Salazar, CPPB, Purchasing Agent Hidalgo County Purchasing Department Administration Building 2802 S. Business Hwy. 281 Edinburg, Texas 78539

The following outlines the Request For Proposals:

SECTION I - GENERAL TERMS AND CONDITIONS

ADDITIONAL INFORMATION: Hidalgo County is requesting that "Request for Proposals" be routed to Martha L. Salazar, CPPB, Purchasing Agent, at: 2802 South Business Hwy 281, New Administration Building, Edinburg, Texas 78539. All inquires must be directed to hidalgo County Purchasing Agent, Martha L. Salazar. All responses will be distributed through Hidalgo County Purchasing Department.

WRITTEN QUESTIONS WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN Wednesday, April 15, 2015, at 5:00 P.M. at (956) 318-2629. Responses will be sent to all applicants via facsimile by Friday, April 17, 2015. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.

PROPOSER'S AFFIDAVIT:
Prior Contract award, respondents to this RFP must submit a signed Proposer's Affidavit (attached herein in Exhibit E) certainly that the submission is (1) not the result of Collusion as described in the Proposer's Affidavit or that the Respondent has not and will not attempt to lobby directly or indirectly as described in the Proposer's Affidavit NON-DISCRIMINATION: Proposers, during the performance of this contract, will not discriminate against any employee or applicant for employment because of race, religion, sex, national origin or disability except where religion, sex, national origin or disability is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor.

PROCESSING TIME FOR PAYMENT:
Proposer's are advised that a minimum of thirty (30) days is required to process invoices for payment.

ELECTRONIC TRANSMISSION OF BIDS:
Hidalgo County's Purchasing Department will not accept telegraphic or electronically transmitted submissions.

PROOF OF FINANCIAL AND BUSINESS CAPABILITY:
Proposer must, upon request, furnish satisfactory evidence of their ability to furnish products or services in accordance with the terms and conditions of these requirements. Hidalgo County will make the final determination as to the proposer ability.

PROPOSER DEFAULT:
Hidalgo County reserves the right, in case of proposer default, to procure the articles or services from other sources and hold the defaulting proposer responsible for any excess costs occasioned thereby.

RESTRICTIVE OR AMBIGUOUS REQUIREMENTS:
It is the responsibility of the proposer to review the Request for Proposal (RFP) packet and to notify the Purchasing Department if the requirements are formulated in a manner that would unnecessarily restrict competition. Any such protest or question regarding the requirements or proposer procedures must be received in the Purchasing Department not less than seventy-two hours prior to the time set for the opening. These criteria also apply to requirements that are ambiguous.

HAND DELIVERED PROPOSALS:
Hidalgo County requires proposer, when hand delivering proposals, to make sure that it is stamped with date and time by the County Purchasing Staff.

SIGNING OF PROPOSALS:
In order to be considered all submittals must be signed. Please sign the original in blue ink.

WAIVING OF INFORMALITIES:
Hidalgo County reserves the right to waive minor informalities or technicalities when it is in the best interest of Hidalgo County.

SUBCONTRACTING:
The successful proposer may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

DURATION OF CONTRACT: The Automated Tax Collection System ("System") must be available for installation/conversion upon award of the contract. The contract shall be for the period of five (5) years. Hidalgo County has the option to extend contract for two (2) additional years. Payment for System shall be billed in five (5) equal annual payments.

Hidalgo County reserves the right to continue this proposal for an additional one-hundred twenty days (120) "grace period" at the end of the contract term for unforeseen delay of award for the next term and contingent upon cost remaining unchanged. Additional requirements to be included in the contract are stated under ***Exhibit "A"*** REQUIREMENTS/SCOPE OF SERVICES.

DEFINITIONS:

For Purposes of this RFP:

"Operational" is defined as ready to be used and/or system implemented.

"Fully Balanced" is defined to mean that all reports, including payment history and unpaid balances for the last twenty years on the new system when loaded and must match exactly to the numbers on the old system as of the day of conversion for all jurisdictions.

LIQUIDATED DAMAGES:

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Should the Services fail to be Operational and Fully Balanced by July 1, 2015, the County will be forced to continue to operate the current system at an approximate cost of One Thousand Three Hundred Dollars ($1,300.00) per calendar day. Should Company fail to complete project within the stated time, the Proposer agrees to pay to County, as liquidated damages, the sum of One Thousand Three Hundred Dollars ($1,300.00) per calendar day for each calendar day of delay until the project is completed and Operational and Fully Balanced.

DAVIS BACON ACT:

All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing specifications (if applicable).

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SECTION II - RFP REQUIREMENTS

REQUEST FOR PROPOSALS:
The required contents and limitations for the preparation of the RFP are described in this section. Failure to provide the requested information or adhere to any County limitations will result in disqualification of the submitted RFP. A total of one (1) original and seven (7) copies of the RFP shall be submitted to the address on the cover letter.

UNDERSTANDING OF THE PROJECT:
This section should demonstrate the proposer's understanding of the project needs, the services required, and any local issues or concerns. Briefly explain how long you have been organized and your business objectives. Explain how long you have been in business. This description should be concise, candid, and limited to 3 pages in length.

PROPOSER QUALIFICATIONS (IF APPLICABLE TO PROJECT):
Hidalgo County is soliciting to contract with a proposer who is qualified, licensed and certified. The proposer will directly perform the required services are required to have any and all applicable licenses, permits, credentials, qualifications to perform necessary services and must submit any and all applicable licenses, permits, credentials, qualifications with RFP. Photostat copies are acceptable.

PERSONNEL AND STAFFING:
The proposer should provide an organizational chart for the project and a summary paragraph of the project work to be performed by each proposed staff member. Biographic summaries that highlight the experience relevant to the specific project responsibilities should be provided for all proposed personnel. There is a one (1) page limitation for each biographic summary provided. Information regarding the proposer's credentials, education and experience with other entities is required and will be scored accordingly during the evaluation process.

REQUIRED CERTIFICATES AND SUBMITTAL:
This section will contain ***any/all*** licenses, registrations, permits, and certifications as required by the STATE OF TEXAS and HIDALGO COUNTY that you possess that deem you as qualified. If proposer/vendor cannot meet any of the following services/responsibilities, such exceptions must be noted on the company's cover letter.

PROPOSERS ARE TO PROVIDE A FEE SCHEDULE WITH THIS SUBMITTAL:
Proposer(s) is to provide a proposed fee on proposal page based on the Specifications, scope of services/work requested and label proposal page as Exhibit "B"- Proposal Page.

All/Any costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the proposer and not reimbursements for such charges or expenses shall be passed onto Hidalgo County. Hidalgo County has the authority to utilize State Contracts from its membership with their existing or new cooperatives when ever it is in the County's best interest to do so.

The County of Hidalgo is seeking to enter into a contract with a qualified vendor capable of providing the Tax Assessor-Collector with "TURN-KEY" Automated Tax Collection System.

1.0 GENERAL

1.1 Hidalgo County Tax Office (hereafter called "County") is requesting proposals from qualified providers (hereafter called "vendor") for a Texas-based ad valorem Tax Collection System that performs all assessment and collection functions in strict compliance with the Texas Constitution and all applicable laws, especially those requirements set forth in the Texas Property Tax Code, to be used in the tax assessing, collecting, and reporting applications. The existing Tax Collection System is currently meeting all requirements of the Hidalgo County Tax Office. County is nearing the end of the contract for that system and desires to insure that the best system available is procured to the benefit of the Tax Office.

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The scope of this Request for Proposal (RFP) includes the acquisition, delivery, installation, conversion, training, maintenance and support of the new system and services.

1.2 The procured system and services must be a turnkey installation and include all necessary hardware and software to maintain or exceed the existing level of users and service.

1.3 The objective of this RFP is to obtain proposals that will provide County with application software and support services that are comparable or better in nature, quality, design, performance, reliability, and maintainability to the specification described.

1.4 Vendors are encouraged to respond with a solution that meets the specifications of this RFP. However, if a vendor believes that an alternative solution is available and would result in an improved solution that achieves the overall objective of this RFP, the Vendor is encouraged to submit such a proposal. Vendors should highlight and thoroughly describe the alternate solution with emphasis on any variance from the specification(s). Failure to list any such alternate solution shall mean the respondent has taken no exception and shall furnish a System in compliance with the specification(s) set herein.

1.5 Vendors must arrange to visit the job site prior to submitting the RFP (Refer to Legal Notice, Page 3 -#5). For arrangements please contact Yolanda Velasquez . @ 9956) 318-2626 ext. 4881or via email: yolanda.velasquez@co.hidalgotx.us .Information pertaining to visit date, time and location will be given at the time appointment.

1.6 A Pre-Bid Conference will be held on Thursday, April 09, 2015@ 2:30 p.m. at the Hidalgo County Purchasing Department (Conference Room), at 2802 S. Business Hwy. 281-New Administration Bldg., Edinburg, Texas 78539.

2.0 PERIOD OF CONTRACT AND LIQUIDATED DAMAGES CLAUSE

2.1 The System should be available for installation/conversion upon award of the contract. The vendor must guarantee conversion of current data with a 20 year history, be fully balanced and operational by July 1, 2015. This contract shall be for the period of five (5) years. Payment for system shall be billed in 5 equal annual payments. Hidalgo County reserves the right to continue this proposal for an additional one-hundred twenty day (120) “grace period” at the end of the contract term for unforeseen delay of award for next term and contingent upon cost remaining unchanged.

Proposer and County agree that 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) this contract is terminated without cause by County with the thirty (30) days written notice to the proposer.

2.2 LIQUIDATED DAMAGES. Should the Services fail to be Operational and Fully Balanced by July 1, 2015, the County will be forced to continue to operate the current system at an approximate cost of One Thousand Three Hundred Dollars ($1,300.00) per calendar day. Should Company fail to complete the project within the stated time, the Proposer agrees to pay the County, as liquidated damages, the sum of One Thousand Three Hundred Dollars ($1,300.00) per calendar day of delay until the project is Operational and Fully Balanced.

3.0 GOVERNING LAW

3.1 Proposer is advised that these requirements shall be fully governed by the laws of the State of Texas and that County may request and rely on advice, decisions and opinions of the Attorney General of Texas and the Hidalgo County District Attorney concerning any portion of these requirements.

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3.2 This request for proposal is limited to an "Automated Tax Collection System" only. Any offer or proposal purporting to offer anything other than "Automated Tax Collection System" will not be considered and may, in fact, be grounds for disqualification from consideration or down grading of a proposal.

This request for proposal process is intended to comply with all applicable statutes, attorneys' general opinions and professional ethical considerations.

4.0 SCOPE OF WORK

TAX OFFICE ENVIRONMENT: The County collects for forty-six (46) tax jurisdictions for billing, collecting, and distribution of their respective tax revenues. The tax system maintains approximately 365,000 accounts with a twenty (20) year history containing approximately twelve (12) million tax unit records. The current tax system has approximately ninety (90) local in-house users including users at 5 remote substations. Our current system allows remote logins for one bank, eight title companies, and three law firms. An interactive web site is also maintained.

4.1 TECHNICAL REQUIREMENTS: The system must be based on current standard technology and the proposed solution must be fully compatible with other current technologies. It must be of such design to enable the vendor to make suitable future modifications as required by County. The vendor will provide and implement all future upgrades available to any of the vendor's other tax collection clients, that are in Texas, as part of the original purchase. All modifications, additions, or upgrades of the system will require the vendor to transfer all past and current data into the new system without additional cost to County. To this end, the following metrics must be met:

- A detailed and itemized list of all hardware and software being proposed.
- Must be compatible with current PCs, printers, and existing network setup. If not compatible vendor must submit a list of needed hardware and software, including price, of what will be needed to make the proposed solution a turnkey setup.
- Vendor must list all environmental requirements needed to house proposed solution's hardware, i.e. power requirements, humidity control, temperature tolerance, battery backup time and power levels, etc.
- Vendor must provide new computer hardware for ninety (90) workstations including PC's, printers, UPSs, cables, card readers, stands and bar code readers. County will require for vendor to provide three types of systems: Workstations, Power Users, and Administrative Users. Each type of system requirements will be attached to this RFP as Exhibits A-1, A-2 & A-3. County will need fifteen (15) Administrative systems, twenty-five (25) power user systems, and fifty (50) workstation systems. Vendor has ninety (90) days from the day the contract is awarded to deliver the new computer hardware.
- If vendor extends contract past the initial five (5) years, vendor will provide new workstations in accordance with how many years the contract is renewed. Example, if contract is extended for two (2) years County will receive thirty-six (36) new workstations.

4.1.1 Performance:

The system must support the major tax office business processes in a manner to allow for efficient operation of the tax office. To this end, the following metrics must be met:

- Load of new year tax data from appraisal district (2 days)
- Load monthly supplements and name change files from appraisal district (2 days)
- Generation of new year certified tax statements (12 hours)
- Generate end-of-day reporting (1 hour)

- Generate end-of-month reporting (3 hours)
- Fiscal period accounting roll-over (12 hours)
- Take a simple single account payment and print a receipt (8 seconds)
- Post lockbox type flat files (1hour)
- Import payment files that are in ms excel format

4.1.2 System Security:

The vendor is required to provide both a primary and backup server(redundant system). Servers should work in a manner that if the primary server goes down, the backup server continues to operate the system without interruption of service.

Both primary and backup servers shall be housed and maintained entirely by the vendor. Both servers should be housed in a secure facility that provides for uninterruptible power and equipped with electronic and physical security. Primary server and backup servers shall be housed in a geographic location that is not prone to natural disasters i.e., hurricanes, tidal floods, etc. Backup server shall be located at least 50 miles away from primary server to avoid being affected by local power outages, storms, etc., at the same time. Copies of audits, inspections, and/or certifications for the facilities shall be enclosed in the proposal. An onsite inspection of the facility will be made by the tax office staff prior to acceptance of the proposal.

- Vendor must provide written plan on how it intends to recover County operations within eight (8) hours from a complete system failure.
- As part of the contingency plan, vendor should have an offline remittance system that can continue taking collection payments and provide temporary receipts to customers.
    - This offline system must be net-workable where County system administrator can push updates and security login credentials to all needed workstations instantly.
    - The offline system should be able to update payment history with Tax collection System once it has been reestablished.

4.1.3 User Security:

- Security must be role based and managed by a tax office authorized employee via a standard user interface
- User IDs will inherit authorizations based on their role (or group). Changing authorizations due to change in duties should be a simple matter of reassigning the user id to the new role (or group)
- Password management should follow strict guidelines
- A combination of application and database security may be required to ensure data security
- The proposed system must provide for logging and viewing all data changes within the system
- Must be able to view system and user logs to see the user's history or activities.
- Must be able to customize rolls for each of our user groups.

4.1.3.a Please answer the following questions as thorough as possible for us to be able to evaluate your RFP.

- We have a windows based network with active directory and with established trusts with other county departments' active directories within our network, how would you prevent anyone from within the network that is not authorized to do so from gaining access to the data tables?

- How would you prevent anyone from the outside from compromising the data tables? In this scenario, we have given a title company a vpn portal to log into the system for inquiry purposes. If that login and password gets compromised, how secure is your system to prevent anyone with inquiry only access from making changes to the tables?
- Does your system have an administrative console where we can see all users logged into the system? Does it track login attempts and lock them out after three unsuccessful tries?

4.1.4 Database:

- Hidalgo County currently operates Oracle and SQL SERVER Database Management System.
- The proposed system must provide for monitoring of database performance
- Public information requests should be handled by providing informative data to the end user that requires minimum operator intervention and that follows safe guidelines when dealing with confidential information.
- The system must handle confidential data with the highest sensitivity when dealing with public access, reports, and listings.
- You must maintain a website for the Hidalgo County Tax Information.
- The information you provide on your website must comply with what we currently provide our tax payers at this time. This includes providing paid history, Levy balances broken down by taxing unit. The ability to perform searches by name, address, account number, or appraisal district number. Tax payers should have the ability to pay their taxes online.

The System must provide a robust ad hoc reporting capability so that the Tax Office can create reports from any data in the system without the assistance, or intervention of the Vendor or Information Systems staff.

4.2 Additional system modules and integrations: County Tax requires that additional modules be included with proposal that are needed to maintain current office requirements.

4.2.1 Beer and Wine:
- County needs a module that meets all State requirements for the collection of Beer and Wine Tax.

4.2.2 Opex/rtlawrence compatible:
- County currently has the rtlawrence mass payment system for mail payments. Vendor must be able to accept payments file requirements from this system.

4.2.3 E-Checks:
- County currently has the ability to accept E-Checks through the County website using NACHA file format. Module should generate NACHA file and payment file. Website must be able to set-up multiple payments using scheduled payment option.

4.2.4 Credit Card Payments:
- System must be able to be compatible with County credit card vendor when accepting credit card payments in person or through the County Tax Office website.

4.2.5 Quick Books Enterprise:
- System must be able to import and export files with Quick Books Enterprise.

4.3 STATEMENT PRINTING: Each year approximately 365,000 statements and related mailings are produced. Printing is accomplished by generating a print tape and delivery to the current County printing vendor.

4.4 APPLICATION SOFTWARE: The County requires a high performance property tax system. The System

must support role-based security. The System must be designed so that the end user does not have direct access to the database tables. The System must maintain all proper accounting controls, audit trails, and transaction logs.

The System should provide ease of use facilities and provide consistent, user friendly access methods. The System should be user friendly so that the end user can operate the system productively. The System should have extensive search capabilities for timely account access. The System must maximize productivity and accuracy while minimizing redundant data entry.

Help and informational messages must be provided for all data fields. The messages must be displayed upon user demand and via hover help.

All data entered must be checked for validity and provisions made to correct any erroneous entries.

The System must comply with the Texas State Property Tax Code and all other laws pertaining to property taxation in the State of Texas and have continuing support for legislative mandates requiring implementation prior to effective dates. It must meet or exceed all existing office processes for tax assessments, collections, accounting, auditing and disbursement.

4.5 USER REQUIREMENT CRITERIA: Requirements include, but are not limited to:

Support consolidated assessment and collection functions for forty-six (46) taxing entities on approximately 365,000current year accounts and total administrative, receivable, and transaction file containing approximately twelve (12) million records . Each tax account may contain multiple records for as many as the maximum number of units.

Provide real time update and tax collections for credit cards, e-check, and barcode readers. Support a minimum of ninety (90) workstations running Windows XP/Windows 7 and a minimum of ninety (90) printers simultaneously on-line.

4.6 PRIMARY FUNCTIONS: The contracted vendor must supply a vendor-hosted tax system that performs all assessment and collection functions in strict compliance with the Texas Constitution and all applicable state laws, especially those requirements set forth in the Texas Property Tax Code. All processes and forms produced must also meet the standards established by the state Comptroller's office. Reports must provide sufficient audit controls for all processes and conform to standards established by the Tax Assessor Collector. Rounding in the system must be consistent, limited in scope, and conform to levels established by Hidalgo County Tax Office rules.

There must be sufficient system security to identify the operator and date of every change of any type entered into the system. Every programming or data change entered by vendor's staff must have prior authorization by the Hidalgo County Tax Office management before entry into the production database. There must be an easily accessible log of all changes showing the data before and after the entry. This record must be system generated and unaltered by staff.

There must be controls that restrict operator's updating and cashiering capabilities according to County Tax Office rules.

System must have an area to enter notes or comments at the account level and capability to restrict access to this field. Key processing steps must produce system-generated notes.

There must be search capabilities to locate and retrieve account information by entering known data such as owner, situs location, DBA, tax suit number, partial account number or appraisal district number. Must

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be able to search payments by date and amount and identify fiduciary information from codes.

User must be able to retrieve data from the system for simple reports on demand.

System must include inquiry access to accounts via the Internet, with the ability to make electronic payment via the Internet with real-time updates of payments.

4.7 FINANCIAL REPORTING: The new tax system must provide an accounting package that will allow for modifications for future financial requirements. The accounting system must allow us to download daily tax collections, attorney fees, and miscellaneous fees. It must be able to reconcile payment transactions made by cashiers and tie them to the daily deposit. It must allow for the disbursement of funds daily, weekly, or monthly via wire transfer, check, or ACH to the taxing jurisdictions. It must be able to calculate and withhold the cost per account amount for each jurisdiction twice a year through remittances and also tie the figures into the monthly tax report.

The system must conduct the following:

- Must be able to upload and download files to Intuit QuickBooks Enterprise.
- Automatically load tax adjustment refunds and overpayment refunds.
- Provide the capability to manually enter tax refunds, special inventory refunds and escrow refunds.
- Be able to automatically print checks from all bank accounts.
- Be able to print a refund register (the picture before the checks are actually printed).
- Print a bank register which includes the check number, payee, payee address, check date, check amount, and type of refund.
- Be able to convert the bank register into an Excel spreadsheet and allow for an export file to be created to be forwarded to the bank for Positive Pay (provide the bank with a file containing the check number, check date, and amount for each of our bank accounts to clear checks as they are cashed).
- Be able to hold, delete, or process check requests (ad valorem, refund, special inventory, and escrow) once the file is loaded into the system for supervisor approval.
- Be able to void/cancel or reprint checks or to reuse check numbers (ad valorem, refund, special inventory, and escrow) once they are printed with supervisor approval.

The system must also produce:

- Detailed daily, weekly, monthly, and yearly reports for tax collections, escrow, special inventory, and miscellaneous fees by taxing jurisdictions.
- Summary reports for daily, weekly, monthly, and yearly tax collections, escrow, special inventory, and miscellaneous fees by taxing jurisdictions. All reports must have adequate cross checks to allow for reconciliation.

4.8 ASSESSING REQUIREMENTS: All appraisal district updates must be processed electronically for the current year and five (5) preceding years. Updates will affect various types of taxing units, which will have differing value and exemption data. These updates must adjust the tax receivables appropriately for all taxing units, postpone delinquency dates, and produce tax statement files and/or refund files, without intervention by tax office staff.

System must be able to automatically create, calculate, and print statements for agriculture rollback taxes as per Texas Property Tax Code section 23.55.
Summary reports after each update must show the adjusted year to date totals by taxing unit values, exemptions, and levy. The figures must be balanced to figures provided by each appraisal district to verify

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successful loading of data. Owner, location, and other administrative data must match the most recent information provided by the appraisal districts. System must allow manual overrides to correct receivables.

Users must be able to do "what if" scenarios, i.e. change value and exemption information in the system to determine the impact of such a change and provide estimated levy differences without actually changing the system amounts.

Every tax account must identify all taxing units levying a tax, the appraised and taxable value of the property within that unit, its exemption reductions, any special valuations, and its current calculated levy amount and beginning levy at the start of the fiscal year. There must also be a display at the account level summarizing data for all units combined.

- System must store previous account number information for research when dealing with account splits, account mergers, ag rollbacks and deleted accounts.
- System must have the capability to produce a tax certificate.
- System must produce an assessing Audit report that can be specific to an operator and date range. (modified receivable report sorted by operator)
- Online system must maintain multiple freeze records starting in various years for different units.
- System must automatically adjust receivables for penalties added per Texas Property Tax Code sections 25.25 and 23.431 and add interest on omitted property per section 26.09.
- The system must track when notices required by section 33.08 of the Texas property Tax Code are produced and adjust attorney collection penalties accordingly.
- System must produce tax statements in the same format for individual accounts upon demand, and files of large batches for mass mailings. The form, which includes graphics and special fonts, will be provided by the tax office. Multiple statements for the same taxpayer should be grouped. Statements mailed to fiduciaries should also be grouped. A record of statements generated should be maintained on each account. Vendor should be prepared to interface with the county's third-party vendor for mass mailings.
- Users must be able to produce single statements as of a prior month or later month on unpaid accounts.
- System must have adequate information to be able to prepare in a timely manner all forms required by contract or state law, such as mobile home tax reports for moving and tax sale bidders statements.
- How long will it take to load the certified data from 37 tax units and balance back to appraisal district?
- How long will it take to generate statements for customers, agents, and mortgage companies for 365,00 parcels?
- Must be able to track assessing modifications by operator.
- Must be able to track assessing modifications by batch.
- Need History and original receipts archived prior to any value changes.
- Must be able to track tax deferral start and end dates.
- Must be able to create a Statement of Location certificate and Tax Sales Certificate.

4.9 TAX COLLECTION REQUIREMENTS: All unpaid receivables must be tracked for every taxing unit for an unlimited period of time if under lawsuit, and up to twenty (20) years if not under suit. Paid in full accounts must be maintained on the system for a minimum of six (6) years. Each payment must be tracked with the actual date of posting of funds, effective date, and payer (including address) information. Users must be able to track the allocation of each payment to individual taxing units and to levy, penalty, interest, and collection fees. Delinquent taxes must automatically purge according to section 33.05 of the Texas Property Tax Code at 10/20 years. Purge reports must account for before and after figures by taxing unit to track removal of receivables.

Operators and batch jobs must be able to cashier all types of transactions for all years on the system. These include, but are not limited to, partial payments, escrow, overpayments, adjustments that remove all or a portion of the receivable to uncollectable status, and litigation and bankruptcy payments that may include special interest provisions.

Payments may be a mixture of cash, credit cards, checks, money orders and online credit card payments. Each payment type must be tracked. End of day totals for cashiers should show cumulative totals for each payment type. Reports should be separated by cashier and location.

Individual payments may be made by cash, check, credit card, electronic check, and wire transfer. Payments and levy corrections must be automatically adjusted to tolerance levels set by the Hidalgo County Tax Office, with a sufficient audit trails for all transactions.

Cashiers must be able to process multiple accounts with one check or with multiple checks for one account.

System must permit real-time corrections of cashiering errors by a supervisor, but not allow cashiers to adjust transactions in their deposits or to work in another cashier's deposit.

System must have the ability to quickly transfer funds from one account to another, or from one year or one unit to another on the same account.

Effective dates of payment may be different than the actual date of cashiering. Both dates are to be tracked online and in reports.

Electronic check payments, credit card payments made via the telephone or Internet, lockbox payments, and mortgage company payments must be posted without intervention by tax office staff on the same day the file is received or as directed by the tax office. Mortgage company payments are made through an FTP file accompanied by paper check, or wire transfer of funds.

The lockbox processing solution must integrate check and coupon images directly into the system, which greatly facilitates research of payments for refunds. The lockbox process must support the non-remittance advice component, which allows the bank to deposit funds received without a coupon and forward this to the tax office electronically for processing.

System should support manual coding of quarter payment accounts and disaster accounts. For these accounts, it should extend the delinquency date according to the Texas Property Tax Code.

Penalty and interest should be automatically adjusted when a tax deferral is entered on the account.

Statutory collection fees must be automatically added to receivables at the appropriate time.

Delinquent installment payment agreements should be prepared through the system with a combination of manual data entry and system retrieval of account data.

The system should produce aging and default reports on these agreements and be able to transmit this report information electronically to the delinquent tax attorneys.

Collection of all fees should be tracked in the system.

Users must be able to generate a receipt and a duplicate receipt for every payment, showing the correct payer.

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Must be able to process uncollectable accounts due to sheriff's sales or Bankruptcies.

System must be able to automatically generate an overpayment refund application.

Must be able to void one transaction on a multi payment and not void all payments.

System must be able to track and generate reports that can account for wrap up periods when a taxing unit changes delinquent attorneys. Reports must account for attorney fees for each of the law firms doing the wrap up.

System must generate Homestead Contract Agreements that meet state requirements.

System must keep image copies of all Certified Statements, Correction Statements and Supplement Statements for each account. These statements must be accessible from the general information screen of each account.

System must import attorney offline coding files. Each law firm is responsible for coding and uncoding their own litigation information to our accounts. This information is provided to tax office as a flat file that is uploaded and updates the County Database.

4.9.1 VEHICLE INVENTORY TAX: System must have a fully operational special inventory tax module that is part of the Tax Collection System and not its own independent database to simplify account research and updating. Funds collected in this module are held in escrow during the current tax year and disbursed at the end of each year. System must automatically calculate all penalties and overages and distribute these correctly according to Texas State Property Tax Code. This distribution must include entities for which the county does not normally collect. Various reports and letters are available.

4.10 REFUNDS: Both adjustment and overpayment refunds must be generated automatically by cashiering and update processes and process electronically through ledgers, check writing, and reporting.

The system must maintain a record of all payers tied to payments and tie refunds to payer. Refund request letters should be prepared through batch jobs submitted by type and date range.

5.0 TRAINING: During the conversion and testing phase, the vendor is to provide training of all users of the system at the Hidalgo County Tax Office location. The training should be conducted in modules specific to job functions and permission levels, so that an overview may be provided to basic users and more extensive information provided for advanced users. Users should be trained with a combination of written materials, demonstrations, and hands-on use of the system in a test environment. Parallel testing of specific functions will not begin until training in the function has been completed.

6.0 REPORTS: Vendor must be able to produce the following reports, or equivalent as a minimal standard:

A Late Rendition report that is prorated by entities and shows the split fee that is to be disbursed to the Appraisal District.

A balance reconciliation report for all rollbacks and reversals.

A report that shows, at the account level, the before and after image after updates.
The data items reported are taxing units, values, exemptions, and levy.

A report that shows the differences between our records and the appraisal district's records when an update is processed.

A monthly summary report of supplements and cancellations by roll year and amount.

A monthly report that shows the summary of collections by roll year. It breaks out the amount of taxes due

starting October 1 of each roll year, monthly adjustments, adjustments year to date, monthly levy paid, levy paid year to date, levy balance and percentage of collections. This report also has a separate line for the current roll year adjustments, value and levy including the tax rate.

Beginning Tax Roll – This report can be generated by individual taxing unit or in a composite format (account number with all taxing entities). The report can be produced in both alpha and numeric format. The report provides the total number of accounts, land value, improvement value, total real property, total personal property, total appraised value, less agricultural exclusion, homestead exemption, over 65, cap, disabled, historic, disabled vet, survivor spouse, abatement, prorated, freeport, leased vehicle, total exemption amount, taxable value and actual levy.

The detailed report provides the account number, taxing unit/units, owner name, address, number of acres, type/amount of exemptions, appraised value, legal description, tax levy and roll year.

A report that lists the over 65 freeze and value information needed for the school district's annual reports to the Texas Comptroller's Office.

10/20 Tax Purge – This report lists the taxing unit number, roll year, account number, owner name, levy and amount due. This report generates a summary for each taxing unit in account number sequence how much was purged both real and personal. It also provides the number of accounts being purged.

A daily report that lists the status of all deposits opened for the day, by deposit number, deposit date, receipt date, status of deposit (open or closed), type of deposit, operator name, number of transactions processed, payment type (cash, check, or credit card) and the system date.

A daily report that lists the cashier checkout total summary. This report categorizes each clerk by deposit and location. It lists the operator id code, deposit number and a summary of collections by payment and type (cash, check, or credit card).

A Report that shows the loss to tax deferrals for the school district's annual reports to the Texas Comptroller's Office.

Deposit Detail Report - lists all transactions within a deposit showing amount, payment type and account to which transaction was posted and taxing units.

Reports that list the deposit distribution (collections, refunds, other fees, transfers and reversals) at the taxing unit level. The user can specify date ranges (daily, monthly, and yearly).

A report that shows a summary of what was processed by deposit number.

A report sorted by taxing unit showing a number of deposits processed.

A summary report that shows by taxing unit how much was collected in real and personal taxes.

A report by taxing unit that breaks-out the collections by roll year and the M&O and I&S rates.

A summary report by taxing unit that shows what monies were collected broken down by M&O and I&S rates.

A report by taxing unit that shows penalty and interest collected by roll year.

A report by taxing unit showing miscellaneous fees collected.

A report showing refunds generated.

A report showing County Education District collections.

A report that shows, at the account level, the before and after image after updates. The data items reported are taxing units, values, exemptions, and levy.

A report that shows all negative transactions, including reversals and transfers. Grand Totals should be provided.

A report that shows the distribution of maintenance and operations (M&O) funds by their various tax rates.

A report that shows an accumulative total of the two previous reports with grand totals on the last page.

A report that shows the penalty and interest collected for the specified date range.

A report that shows refund pending amounts taken from individual units for the specified date range.

A report that shows attorney fees collected for the specified date range.

A report that lists by tax unit, then by deposit and account number, the rendition penalty details for each account

Daily deposit detail report that lists all transactions by receipt date, or deposit date, and recaps distribution to taxing units.

A Fiduciary listings report that lists fiduciary contact information alphabetically, or in order by code number.

Top 50 Taxpayers Report. This report by jurisdiction lists the top 50 real and personal taxpayer's accounts and their accumulated levy.

Quarter payment coding report shows accounts under the quarter payment plan that are qualifying or not qualifying as of each payment due date.

Summary reports that show, by taxing unit, the year to date totals of values, exemptions, special valuations and levy, and tax rate and exemption amounts for the unit for the year.

Request of a report that can be used to process refunds. It can be run for various types of refunds, such as litigation, adjustment and overpayment. User can specify threshold amounts and date ranges. It shows the amount of refund by taxing unit, the total amount for the account, to whom the refund will be paid, where the funds were originally paid and if there are taxes due that should be collected before the refund is issued.

A daily report at the clerks level that shows refunds less than $5.00 (TOP). It lists the account number, taxing unit number, roll year, receipt number, deposit number, amount of refund, cashier, type and deposit date. This report can be printed using date ranges.

Lockbox reconciliation reports that show all payments posted. Errors and exceptions such as tolerance or overpayments are shown in detail. Totals are given for each category of transaction.

A monthly report by taxing unit that shows taxes available for collections at base, at base plus P&I, and

attorney fees at a given point in time.

Delinquent Tax Roll – The detailed report can be generated by individual taxing unit or in a composite format (account number with all taxing entities). The report provides a list of the account numbers, owner name, address, and number of acres, type/amount of exemption, appraised value, legal description, tax levy and balance by roll year. The report provides a summary page by taxing unit showing the levy amount, levy paid, and levy balance.

A report that tracks tax lawsuit and bankruptcy information added or removed from the system by law firm updates.

Tax Rate Chart must be prepared from data entered from ordinances, or orders submitted by the taxing units each year. It shows the taxing jurisdiction name and code, the total tax rate, all the exemptions allowed by the unit – whether local option or state mandated, and the dollar amount of levy reduction for the maximum exemption. This is verified each year before levy calculations. It must be approved and signed by the Tax Assessor Collector and is distributed to the public.

Tax Roll Statement – The statement lists the current roll year, number of accounts per category, market value per category, taxable value per category, freeze loss, total levy per category, tax rate, assessment ratio and the total tax rate. The statement summarizes the information by type (real, personal, mobile homes, minerals, intangibles, and vehicle inventory tax). This report is signed by the Tax Assessor-Collector and sent to the taxing units.

Miscellaneous financial accounting reports

A recap report to generate for a given month should take less than one (1) hour to generate.

A full DTR should take less than two 92) hours to generate.

A custom report from scratch should take less than two (2) weeks to generate.

System must allow DTR's and Recaps to be run from a trigger list.

System must allow statements to be generated from a trigger list.

System must generate complete bill listings.

System must allow us to input our own headers and notes to generated statements.

7.0 TESTING: County will conduct a series of rigorous tests on the selected solution after data conversion.

Structured tests will be conducted following functional scripts to verify that all required functionality is present and working correctly in the solution and that the data conversion has occurred successfully.

Parallel testing will be conducted using the solution to conduct everyday business in parallel with the current system to verify that the solution functions properly in the Hidalgo County environment at the required capacity.

Acceptance testing will be formally finalized with a successful execution of the structured test scripts on June 18, 2015. Vendor will be granted the opportunity to rectify any discrepancies identified in testing prior to the date specified for the formal acceptance test.

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8.0 PROPRIETARY SOFTWARE: All proprietary software and documentation shall be placed in escrow located in Hidalgo County, Texas, with specific location approved by County, for future use by the Hidalgo County Tax Office for maintenance and support of the Tax System in the event of a vendor default.

The vendor shall maintain software in the escrow to match the vendor's most current version of the software in use by Hidalgo County Tax Office.

9.0 WARRANTY, MAINTENANCE, AND SERVICE: Warranty of the system shall be for at least one (1) year from the date of formal acceptance. Upon warranty expiration, a software and hardware maintenance and service contract will be initiated.

On site training, maintenance, and support is required during the warranty period. For years two (2) three (3), four (4), and five (5) training, maintenance, and support shall be incorporated into the contract through a maintenance agreement, if County so chooses, with options for five (5) or more additional years.

Maintenance of the System must include:
Legislative changes
Software "bug" fixes
Latest software versions
Software Service of the System will include:
Hosting of the tax office system at the vendor data center
Special program enhancements defined by the tax office
Appraisal file processing from multiple appraisal districts
Interface with BANK lockbox system
Interface with mortgage escrow servicing companies

The system must guarantee 99% availability with a four (4) hour maintenance response time.
Vendor will provide a schedule of Maintenance and Support Costs associated with each component specified in the Cost Summary. The maintenance schedule must include the annual maintenance cost for five (5) years.

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SECTION III: SELECTION AND SCHEDULES

A. SELECTION, EVALUATION AND RANKING

The RFP shall be submitted according to the schedule below. The County of Hidalgo is not required to select the proposal with the lowest fees, but shall take into consideration other factors, including past experience, evidence of good organization background, references, ability to provide requested services, and any other factors found necessary for quality services including a presentation of the proposed system. Hidalgo County will evaluate the proposal utilizing the evaluation criteria outlined in Exhibit "B" attached herein. Thereafter, Hidalgo County Commissioners' Court will rank and/or award this proposal. Proposals will be granted on a 100-point system with emphasis on ability to service Hidalgo County including, but not limited to, the items listed below:

10.1 County shall review all eligible proposals and, based upon this review, may schedule interviews and/or negotiation meetings. Proposals shall be evaluated on the following criteria:

10.1.1 COST — 20 points
- Payment for system shall be billed in 5 equal annual payments.

10.1.2 TECHNICAL REQUIREMENTS: — 20 points
- Performance
- System Security
- User Security
- Database

10.1.3 TAX COLLECTION REQUIREMENTS: — 20 points
- Does proposal meet or exceed current system in place
- Compatibility with requirements by taxing units and banking procedures
- Reports

10.1.4 ASSESSING REQUIREMENTS: — 10 points
- Does proposal meet or exceed current system in place
- Compatibility with appraisal district data uploads
- Reports
- User audits and controls

10.1.5 FINANCIAL REPORTING/VEHICLE INVENTORY TAX: — 10 points
- Does proposal meet or exceed current system in place
- Is system compatible with QuickBooks Enterprise?

10.1.6 Maintenance, Training, Support and Service: — 20 points
- Location of maintenance, training and support centers(s)
  - -within CITY metropolitan area
  - -outside CITY metropolitan area
- Method of maintenance, training and service
  - -on site very strongly preferred
  - -by local phone, within CITY area codes(s)
  - -by 800 or toll-free phone service
  - -long distance
- Hours of availability
  - -emergency/hot line: 24 hours – 7 days a week
  - -operational hours 8:00AM – 5:00PM CST
  - -guaranteed response time
  - -past performance response time – to include site visit

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Exhibit “A-1”

WORKSTATIONS COMPUTER REQUIREMENTS

HIDALGO COUNTY TAX OFFICE

“AUTOMATED TAX COLLECTION SYSTEM”

WORKSTATIONS COMPUTER REQUIREMENTS

Dell OptiPlex 9030 AIO:
OptiPlex 9030 AIO BTX 9030BX

Processor:
Intel® Core i5-4590s Processor (Quad Core, 6 MB, 3.00 GHz w/HD4600 Graphics)

Operating System(s)
Windows 7 Professional English/French 64bit (Includes Windows 8.1 Pro license)

Application Software:
Microsoft® Office Home and Business 2013, English, French and Spanish
Adobe® Acrobat® XI Standard, Digital Delivery

Memory:
8GB (2x4GB) 1600MHz DDR3L Memory 8G2D3

Hard Drive:
500GB 5400 rpm SATA Hard Drive 500G54

Video Card:
Intel® Integrated Graphics INT

CD ROM/DVD ROM:
8x Slimline DVD+/DR Drive 8DVDRW

Keyboard/Mouse:
English Wireless Keyboard and Mouse KBMSW8

Stands:
Integrated Basic Stand BSTND

LCD:
23 IN WLED Full-HD AIO Non-Touch Display NONTCH

Hardware Support Services:
5 Year Hardware Service with Onsite/In-Home Service After Remote Diagnosis NBD5

Business Essentials:
American Power Conversion BE750G Back UPS- 450 Watt A7000302

Exhibit “A-2”

POWER USERS COMPUTER REQUIREMENTS

HIDALGO COUNTY TAX OFFICE

“AUTOMATED TAX COLLECTION SYSTEM”

POWER USERS COMPUTER REQUIREMENTS

Dell OptiPlex 9020 Small Form Factor:
OptiPlex 9020 Small Form Factro 9SFFX

Processor:
Intel® Core i5-4590s Processor (Quad Core, 6 MB, 3.30 GHz w/HD4600 Graphics)

Operating System(s)
Windows 7 Professional English/French 64bit (Includes Windows 8.1 Pro license)

Application Software:
Microsoft® Office Home and Business 2013, English, French and Spanish
Adobe® Acrobat® XI Standard, Digital Delivery

Memory:
8GB (2x4GB) 1600MHz DDR3 Memory 8G2D

Hard Drive:
500GB 3.5 inch SATA (7.200 RPM) Hard Drive

Video Card:
Intel® Integrated Graphics

CD ROM/DVD ROM:
8x Slimline DVD+/DR Drive 8DVDRW

Keyboard/Mouse:
English Wireless Keyboard and Mouse KBMSW8

Dell Monitors:
Dell UltraSharp 24 Monitor – U2412M

Hardware Support Services:
5 Years Pro Support with next Business Day Onsite Service

Business Essentials:
American Power Conversion BE750G Back UPS- 450 Watt A7000302

Exhibit “A-3”

ADMINSTRATIVE COMPUTER
REQUIREMENTS

HIDALGO COUNTY TAX OFFICE

“AUTOMATED TAX COLLECTION SYSTEM”

ADMINISTRATIVE COMPUTER REQUIREMENTS

Dell OptiPlex 9020 Small Form Factor::
OptiPlex 9020 Small Form Factor 9SFFX

Processor:
Intel® Core i7-4790s Processor (Quad Core, 8 MB, 3.60 GHz w/HD4600 Graphics)

Operating System(s)
Windows 7 Professional English/French 64bit (Includes Windows 8.1 Pro license)

Application Software:
Microsoft® Office Home and Business 2013, English, French and Spanish
Adobe® Acrobat® XI Standard, Digital Delivery

Memory:
16GB (4x4GB) 1600MHz DDR3 Memory

Hard Drive:
500GB 3.5 inch SATA (7.200RPM) Hard Drive

Video Card:
AMD Radeon ™ R7 250, 2 GB, Half Height, (DP and DVI-I)

CD ROM/DVD ROM:
8x Slimline DVD+/DR Drive 8DVDRW

Keyboard/Mouse:
English Wireless Keyboard and Mouse KBMSW8

Dell Monitors:
Dell UltraSharp 24 Monitor – U2412M

Hardware Support Services:
5 Year ProSupport with Next Business Day Onsite Service

Business Essentials:
American Power Conversion BE750G Back UPS- 450 Watt A7000302
Dell Portable Backup Hard Drive-1 TB

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

SERVICE CONTRACT
C-15-070-00-00

THIS CONTRACT is made and entered into this ____ day of _____, **2015** by and between the **COUNTY OF HIDALGO, TEXAS** ("County"), and _____ ("Company").

WHEREAS, Company responded to advertised notices for proposal for **"Automated Tax Collection System"** (the "Services"); and

WHEREAS, Company submitted a proposal to provide services in accordance with the specifications as proposed, a copy of such specifications and proposal being attached hereto as Exhibits "A" ("Specifications") and "B" ("Vendor's Proposal") respectively, and incorporated herein for all purposes (the "RFP"); 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 proposal 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 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 Elected Official or

Department Head or his 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 beginning _____**, 2015** and ending on ____**, 2020** and unless this Contract is terminated pursuant to the provisions herein, whichever occurs first. Hidalgo County has the option to extend contract for two (2) additional years. Hidalgo County reserves the right to continue this proposal for an additional one-hundred twenty days (120) day grace period at the end of the Contract term for unforeseen delay in award of new proposal for next contract term, under the same rates, terms and conditions.

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. Liquidated Damages: Should the Services fail to be Operational and Fully Balanced by July 1, 2015, the County will be forced to continue to operate the current system as defined below at an approximate cost of One Thousand Three Hundred Dollars ($1,300.00) per calendar day. Should Company fail to complete the project within the stated time, Company agrees to pay to County, as liquidated damages, the sum of One Thousand Three Hundred Dollars ($1,300.00) per day for each calendar day of delay until the project is completed and Operational and Fully Balanced.

6. Definitions: For purposes of this Contract, the following terms shall mean:

(a) “Operational” is defined as ready to be used and/or system implemented.

(b) “Fully Balanced” is defined to mean all reports, including payment history and unpaid balances for the last twenty (20) years on the new system when loaded, must match

exactly to the numbers on the old system as of the day of conversion for all jurisdictions.

7. 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.

8. 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.

9. 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.

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

11. 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.

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

13. 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.

14. 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
302 West University Drive
Edinburg, Texas 78539

If to Company: _____

_____

_____

15. 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.

16. The contract may be terminated without cause upon thirty (30) days written notice by County.

17. This Contract 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.

18. 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.

19. 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 representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise

20. Indemnification: 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.

21. Immunities**:** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

22. 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 County under this Agreement, County may terminate this Agreement upon thirty (30) days written notice to Company. County 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 County pursuant to the provisions of Tex. Loc. Govt. Code Ann. ' 271.903 (Vernon Supp. 1996).

WITNESS our hands in duplicate originals this ____ day of _____, 2015.

COUNTY OF HIDALGO

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

COMPANY:

By:_____

Printed Name:_____

Title:_____

Date:_____

Approved on Commissioners Court:_____

APPROVED AS TO FORM
Atlas, Hall & Rodriguez, LLP

By:_____ Date:_____
Stephen L. Crain

DRAFT

EXHIBIT “A”

RFP PACKET

DRAFT

EXHIBIT “B”
PAYMENT SCHEDULE

DRAFT

EXHIBIT “C”
INSURANCE REQUIREMENTS

DRAFT

DRAFT

AI-48972 **Purchasing Department** **24. L. 1.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Requesting exemption from competitive bidding requirements under the Texas Local Government Code 262.024(a)(4), a professional service;

b. Approval to enter into a negotiated professional Veterinary Services Agreement with **FOUR PAWS ANIMAL HOSPITA**L for the purposes of **"Veterinary Services"** for the **Hidalgo County Sheriff's Office.**

BACKGROUND

Contract-C-15-109-03-31-Four Paws Animal Hospital (Veterinary Services)
Legals approval as to form

Fiscal Impact

FISCAL YEAR: 2015 **ACCT. #:** 5-1100-421-00-280-001-0-339

FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:

Funds available as of 3/26/15.

Attachments

legals approval as to form (VGarza-DAs)
Contract#C-15-109-03-31-Four Paws Animal Hospital-HCSO

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Marty Salazar	03/25/2015 06:34 PM
Budget & Management	Veronica Ortiz	03/26/2015 09:33 AM
Glinda Pacheco	Glinda Pacheco	03/26/2015 04:16 PM
Auditor's Office	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Letty Saenz		Started On: 03/19/2015 11:12 AM
Final Approval Date: 03/27/2015		

Zimbra **leticia.saenz@co.hidalgo.tx.us**

RE: Review & Approve as to Form: Contract #C-15-109-03-30 - Four Paws Animal Hospital (Vet Svcs) HCSO

From : Victor M. Garza <victor.garza@da.co.hidalgo.tx.us> Thu, Mar 19, 2015 08:37 AM

Subject : RE: Review & Approve as to Form: Contract #C-15-109-03-30 - Four Paws Animal Hospital (Vet Svcs) HCSO

1 attachment

To : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

Reply To : victor garza <victor.garza@da.co.hidalgo.tx.us>

Ms. Saenz,

I have reviewed Contract # C-15-109-03-30, and at this time approve as to form. Please amend the District Attorney signature line to "Victor M. Garza", and let me know if you have any additional questions.

Respectfully,

Victor M. Garza
Assistant District Attorney
Civil Division
Office of the Criminal District Attorney
Hidalgo County, Texas
100 N. Closner RM 303
Edinburg, Texas 78539
(956) 318-2313 EXT. 3827
(956) 318-2079 FAX
victor.garza@da.co.hidalgo.tx.us

****
The information contained in this e-mail may be 1.SUBJECT TO THE ATTORNEY-CLIENT PRIVILEGE; 2.ATTORNEY WORK PRODUCT; and/or 3.CONFIDENTIAL. It is intended only for the individual or entity designated above. Any distribution, copying, or use of or reliance upon the information contained in this e-mail by or to anyone other than the recipient designated above by the sender is unauthorized and strictly prohibited. **IF YOU HAVE RECEIVED THIS COMMUNICATION IN ERROR, PLEASE ADVISE THE SENDER BY REPLY E-MAIL TO victor.garza@da.co.hidalgo.tx.us AND DELETE THE COMMUNICATION.**
****

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Friday, March 13, 2015 3:47 PM
To: Victor M. Garza
Cc: Darlene Betancourt
Subject: Review & Approve as to Form: Contract #C-15-109-03-30 - Four Paws Animal Hospital (Vet Svcs) HCSO

Good afternoon, Mr. Garza-

Please review and approve as to form agreement (attached hereto) for the purposes of **"Veterinary Services"** with **Four Paws Animal Hospital** for the **Hidalgo County Sheriff's Office.**

****Note: will be placing on the next CC agenda for final approval.**

Please advise if this agreement is fine.

Thank you.

Leticia H. Saenz, CPPB/Contracts Manager
Hidalgo County Purchasing Department
2812 South Business Highway 281
Edinburg, Texas 78539
***P**(956) 318-2626 **F**(956) 318-2629*
Email: *leticia.saenz@co.hidalgo.tx.us*

...DON'T WORRY...BE HAPPY...



image001.gif
345 B

STATE OF TEXAS §
§
COUNTY OF HIDALGO §

VETERINARY SERVICES AGREEMENT
C-15-109-03-31

THIS AGREEMENT is made on this the **31st** day of **March, 2015** by and between **HIDALGO COUNTY**, a political subdivision of the State of Texas, (hereinafter "County") and **Dr. Justin Cerelli,** licensed by the State Board of Veterinary Medical Examiners and **FOUR PAWS ANIMAL HOSPITAL**, (hereinafter "Contractor") to provide services for the **Hidalgo County Sheriff's Office** in the manner hereinafter provided.

WITNESSETH

WHEREAS, Contractor responded to a request for quotes for **"VETERINARY SERVICES" (on an as needed basis),** as more particularly described in Exhibit "A" (the "Services"); and

WHEREAS, Contractor submitted a quote to provide services in accordance with Exhibit "A"" Request for Quotes attached hereto respectively, and incorporated herein for all purposes, and;

WHEREAS, in recognition of and in consideration of Contractor's agreement to perform the Services in accordance with Specifications within the Request for Quotes, the Commissioners Court of County awarded the bid to Contractor.

NOW, THEREFORE, FOR THE MUTUAL CONSIDERATION EXPRESSED HEREINAFTER, County and Contractor agree and covenant as follows:

1. Contractor shall be duly licensed by the Texas State Board of Veterinary Medical Examiners as prescribed by the Veterinary Licensing Act of the Texas Occupation Code, Chapter 801.

2. Contractor agrees to provide and perform the services that include, but are not limited to, those set forth as follows and more particularly described in Exhibit "A" and "B".

a. Provide the following vaccines on a yearly basis:

I. Distemper
II. Bordetella (every six (6) months)
III. Parvo-Viris
IV. Rabies, and
V. Rattle Snake Immunization

b. Provide general health check-ups on an as needed and/or emergency basis.

c. Provide fecal, heartworm diagnostic exams, blood analysis, and provide treatment for common internal and external parasites to include but not limited to the following:

I. Heartworm preventative care, and
II. Topical external parasite prevention

d. Contractor shall have a response time of fifteen (15) minutes for regular, non-emergency calls and shall be immediately available by phone for emergency calls. Additionally, Contractor shall respond in fifteen (15) minutes to all visits.

e. Contractor shall have trained and licensed technicians and/or staff sufficient enough to provide and respond to injury caused by trauma, including but not limited to advanced cardiac life support.

f. Contractor, technician and/or staff shall be required to maintain all necessary licensing as required by law for the entire duration of this contract and any renewal of grace period thereafter.

3. **Term.** This Contract shall be for a period of one (1) year, commencing, **April 30th, 2015,** expiring, **April 29, 2016** and may be extended at the sole discretion of County for an additional one (1) year, under the same rates, terms and conditions, unless earlier terminated pursuant to the provisions herein. County reserves the right to continue this Contract for an additional sixty (60) day Grace Period, under the same rates, terms and conditions.

4. As consideration for providing the services outlined above, Contractor shall be paid as outlined and accordance with the attached Exhibit "B" for services rendered. Invoices shall be paid to Contractor after the Hidalgo County Auditor's Office has completed its review process for each payment request.

5. Contractor represents and maintains that he is an independent contractor and is not an employee of the County, the Hidalgo County Sheriff's Office or any agency thereof, and represents and warrants that Contractor does not desire or request any fringe benefits provided to employees of the County, Hidalgo County Sheriff's Office and/or any agency of the County.

6. County and Contractor agree that either party may terminate this Agreement at any time during the term of this Agreement for any reason or no reason at all upon giving the other party notice of the desire to terminate this Agreement at least thirty (30) days in advance of the date of the proposed termination. In such event, this Agreement shall be null and void as of the date of terminate and neither

party shall have any further rights arising from the terms of this Agreement.

7. Contractor agrees to provide liability insurance covering his activities in providing the services for County in an amount not less than the minimum amounts prescribed by the Texas Tort Claims Act Section 1002.002 et. seq., Texas Civil Practice and Remedies Code with County named as additional insured and shall furnish County a certificate issued by the insurer that such insurance is in full force and effect. In addition, Contractor agrees to hold County harmless for any and all claims arising out of any activity conducted by Contractor which are attributable to the acts of omissions of Contractor or the acts or omissions of Contractor's employees, agents or representatives, including the violation of any law or regulation related to Contractor's duties under this Agreement.

8. Contractor may not assign the obligations or rights under this Contract to any person without prior written consent of County.

9. **Notice:** Except as may be otherwise specifically provided in this Contract, all notices, demands, requests or communications required or permitted hereunder shall be in writing and (i) shall either be sent personally 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 County: County of Hidalgo, Texas
Attn: Ramon Garcia, County Judge
302 West University Drive
Edinburg, Texas 78539

If to Contractor: **Four Paws Animal Hospital**
Attn: Dr. Justin Cerelli
214 Conquest Boulevard
Edinburg, Texas 78539

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 at it is deposited in the United States mail.

10. **Conflict with Applicable Law.** Nothing in this Contract 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 Contract and any present or future law, ordinance or administrative, executive or judicial regulation, order or decree, or amendment hereof, 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 Contract shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

11. **No Waiver.** No waiver by County of any breach of any provision of this Contract shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

12. **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.

13. **Additional Documents.** The parties hereto covenant and agree that they will execute such other further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Contract.

14. **Successors.** This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrator, legal representatives, successors, and assigns where permitted by this Contract.

15. **Assignment.** This Agreement shall not be assignable; provided, however, that Contractor may assign its right to receive payments hereunder for the purpose of obtaining financing so long as Contractor is not excused from and/or does not delegate its duties hereunder.

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

17. **Gender and Number.** All pronouns used in this Contract 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.

18. **Authority to Execute.** The execution and performance of this Contract by County and Contractor have been duly authorized by all necessary laws, resolutions or corporate action, and this Contract constitutes and valid and enforceable obligations

of County and Contractor in accordance with its terms.

19. **Ethical Provision**. It is understood that employees of County or individuals acting as agents for County are not authorized to receive any type of personal payment, reimbursement, compensation, commission, gift or gratuity for services provided under this Contract. Contractor warrants that no employee or agent of the County has been retained to solicit or secure this Contract and that Contractor has not paid or agreed to pay any employee of County any fee, commission, percentage brokerage fee, gift or any other consideration contingent upon the making of this Contract, or as an inducement for entering into this Contract. The unauthorized offering or receipt of such payments may result in the immediate termination of this Contract.

20. **Indemnity and Hold Harmless.** Contractor agrees to indemnify and hold County harmless from any loss, costs, liabilities or damages which are incurred by County which are attributable to the acts or omissions of Contractor or the acts or omissions of Contractor's employees, agents or other representatives, including the violation of any law or regulation related to Contractor's duties under this Agreement.

To the extent permitted by applicable law, County agrees to indemnify and hold Contractor harmless from any loss, costs, liabilities or damages which are incurred by Contractor which are primarily attributable to the acts or omissions of County or the acts or omissions of County employees, agents or other representatives, including the violation of any law or regulation related to County's duties under this Agreement.

21. **Representation and Warranties.** Contractor represents and warrants to County that all representations and warranties of Contractor as contained in its responses to County's Request for Proposal are true and correct as of the date hereof. In the event any representation or warranty of Contractor hereunder is or becomes incorrect or untrue, Contractor agrees to promptly notify County thereof, in which event County may, in its sole discretion, elect to terminate this Contract, for cause. Contractor acknowledges and agrees that County has relied and continues to rely upon the representations and warranties of Contractor as herein contained as contained in County's Request for Qualifications as a material inducement to County to enter into the Contract.

22. **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 representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by the parties hereto, and not otherwise.

23. **Immunities.** Nothing in this Agreement is intended to and County does not hereby waive, release or relinquish any right to assert any of the defenses County enjoys by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to County as to any claim or action of any person, entity, or individual against County.

24. **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 the County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Contractor. County 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 County pursuant to the provision of Tex. Loc. Govt. Code Ann §271.903 (Vernon Supp. 1995).

WITNESS THE HANDS OF THE PARTIES on this the ___day of _____**,**

2015.

Approved by Commissioners' Court: _____, 2015.

APPROVED AS TO FORM:
Office of the Honorable Ricardo Rodriguez
Criminal District Attorney, Hidalgo County

By:_____
Victor Garza, Assistant District Attorney

HIDALGO COUNTY, TEXAS

By:_____
Ramon Garcia, County Judge

ATTEST:

_____
Arturo Guajardo Jr, Hidalgo County Clerk

CONTRACTOR:
FOUR PAWS ANIMAL HOSPITAL

By:_____
Printed Name: Dr. Justin Cerelli
Title: Owner / President

EXHIBIT "A"

REQUEST FOR SEALED QUOTES (RFSQ) SPECIFICATIONS

EXHIBIT "A"

THE COUNTY OF HIDALGO TEXAS
SHERIFF'S OFFICE
RFSQ
"VETERINARY SERVICES"

SPECIFICATIONS

Project Overview:

The County of Hidalgo Texas Sheriff's Office is seeking a qualified licensed vendor (s) to conduct Veterinary Services on an "As Needed Basis" including, but not limited to, the following:

Requirements, Terms & Conditions

1. ALL COSTS AND EXPENSES ASSOCIATED WITH THE PREPARATION AND SUBMISSION OF ALL QUOTES SHALL BE THE RESPONSIBILITY OF THE BIDDER AND NO REIMBURSEMENTS FOR SUCH CHARGES OR EXPENSES SHALL BE PASSED ONTO HIDALGO COUNTY.

2. HIDALGO COUNTY MAY UTILIZES STATE AWARDED CONTRACTS WHENEVER IT IS IN THE COUNTY'S BEST INTEREST TO DO SO.

3. VETERINARIAN SHALL HAVE BEEN IN BUSINESS (IN THIS FIELD) FOR A MINIMUM OF THREE (3) YEARS.

4. VETERINARIAN SUBMITTING QUOTE WILL USE AUTHORIZED LICENSED PERSONNEL TO ADMINISTER THE FOLLOWING VACCINES ON A YEARLY BASIS:

   A- DISTEMPER
   B- BORDETELLA – (Recommended every 6 months)
   C- PARVO-VIRUS
   D- RABIES
   E- RATTLE SNAKE IMMUNIZATION

5. VETERINARY REQUIRED SERVICES:

   A- Must provide general health check up on a needed or emergency basis.
   B- Must provide fecal and blood analysis and provide treatment for common internal parasites.
   C- Must have staff trained to deal withinjury caused by trauma.
   D- Must be able to provide advanced cardiac life support.
   E- Must be licensed to prescribe and administer various common canine medications.
   F- Must be able to provide screening for heartworms and provide treatment.
   G- Must be able to provide Heartworm Preventative (Heart Guard)Or Pro-Heart
   H- Must be able to provide Parasite Preventative (Frontline Plus).Or Nex-Guard
   I- Must be able to provide yearly vaccinations as follows:
   Heartworm – Diagnostic Test
   Fecal Exams – Diagnostic Test
   Rattlesnake Booster
   Year supply of Heartgard & Frontline Plus

THE COUNTY OF HIDALGO TEXAS
SHERIFF'S OFFICE
RFSQ
"VETERINARY SERVICES"

SPECIFICATIONS

6. THE INITIAL PURCHASE ORDER TERM FOR THIS PROJECT WILL BE FOR ONE (1) YEAR BUT IN NO EVENT TO EXCEED THE $50.000.00 STATUTORY BID LIMIT (PER CALENDAR YEAR).

7. VENDOR MUST SUBMIT AND MAINTAIN ALL PROPER INSURANCES FOR THE DURATION OF WORK TERM, IF APPLY (GENERAL LEABILITY).

8. ALL PRICES FOR CONSULT SHALL INCLUDE CONSIDERATION FOR PROCEDURE/ HOURLY RATE PLUS MEDICATIONS PERCENTAGE MARK UP (IF APPLICABLE).

9. ALL BILLING INVOICES WILL BEITEMIZED (MEDICATION, LABOR, ETC....)

10. AWARD: HIDALGO COUNTY RESERVES THE RIGHT TO:

    A- SEPARATE AND ACCEPT, OR ELIMINATE ANY ITEMS(S) LISTED UNDER THIS QUOTE THAT IT DEEMS NECESSARY TO ACCOMMODATE BUDGETARY AND/OR OPERATIONAL REQUIREMENTS;
    B- REJECT ANY OR ALL QUOTES SUBMITTED AND FURTHER RESERVES THE RIGHT TO DESIGN THE EVALUATION CRITERIA TO BE USED IN SELECTING THE LOWEST SELECTING THE LOWEST AND BEST BID FOR APPROVAL; AND
    C- AWARD THE BID TO ONE BIDDER OR TO MULTIPLE BIDDERS IF THE COUNTY DETERMINES IT IS IN THE BEST INTEREST TO DO SO.

11. RESPOND TIME UPON CALL ON REGULAR BASIS: 0 HOURS

12. RESPOND TIME UPON CALL ON EMERGENCY BASIS: 0 HOURS

13. TRAVEL TIME FROM AREA: (HOW MANY TIMES WE WILL BE CHARGED TRAVEL EXPENSES UPON CALL) 0

14. WHAT WILL BE THE TRAVEL COST RATE BY ZONE AREA, IF APPLY: 0

15. VENDOR MUST BE ABLE TO RESPOND WITHIN REASONABLE TIME FOR EMERGENCIES, VENDOR MUST ALSO BE AVAILABLE FOR CONSULTING VIA TELEPHONE.
    PLEASE SUBMIT A RESPOND:

    A- TIME TO LOCATION 30 minutes

    B- RESPOND TIME FOR VISITING. 10 minutes

EXHIBIT “B”

QUOTE PAGE

EXHIBIT "B"

THE COUNTY OF HIDALGO TEXAS
SHERIFF'S OFFICE
RFSQ
"VETERNINARY SERVICES"

BID PAGE

Services should be for a procedure/ hourly / time rate with mark up rate for Medical Supplies. Any and all additional Fees should be included in bid price (Reference to Exhibit "A" Specifications). (Please fill in time)

I- **VETERINARY SERVICES:**

A. Normal Business Hours 7:30 A.M. to 5:30 P.M.
B. After Hours, Weekends & Holidays ___ A.M. to ___ P.M.
C. Overnight Vet on call, who will respond Incase of anEmergency Dr. Cavell
D. Mark Up (%) Rate for (Prescription) Medical Supplies: _____

II- PLEASE SPECIFY WHAT TIME FEE STARTS FOR TECHNICIAN after hours only

III-

ITEM No.	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1	Office Visit Charge (s)	1	46.25	
2	Vet Emergency Office Visit Charges	1	150	
3	Annual Vaccination Charge(s) Parvo/Distemper	1	22.50	
4	Bordetella Vaccine	1	17.00	
5	Rattle Snake Vaccine	1	23.00	
6	Lepto Vaccine	1	INCL w/	parvo distemper
7	Rabies Vaccine	1	17.40	
8	Heart Gard 51-100lbs. (6 Months) Pro-Heart	1 Box	~~[illegible]~~ 80.00	
9	Frontline 45-88lbs. (6 Months) Next-Guard	1 Box	170	
10	Annual Wellness Exam	1	46.25	
11	Wellness Screen	1	150	
12	Heartworm Test	1	30	
13	Fecal Examination	1	19.00	

VENDOR / COMPANY NAME: Four Paws Animal Hospital

ADDRESS: 214 Conquest Blvd

CITY/STATE/ZIP CODE: Edinburg, TX 78539

PHONE NUMBER: 383 2202 FAX NUMBER: 956 383 5153

AUTHORIZED SIGNATURE: [signature] PRINTED NAME Justin Cavell

TITLE Owner/President DATE: 2-11-15

EXHIBIT “C”

INSURANCE REQUIREMENTS

FOURP-1 OP ID: EA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/23/2015

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
Shepard Walton King Ins. Group
121 W. Pecan
McAllen, TX 78501
Cynthia Cabaza, CIC

CONTACT NAME: Cynthia Cabaza, CIC
PHONE (A/C, No, Ext): 956-682-2841
FAX (A/C, No): 956-630-4015
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE — NAIC #
INSURER A : Ohio Security Insurance Co — 24082
INSURER B : HARTFORD INSURANCE CO. — 29424
INSURER C :
INSURER D :
INSURER E :
INSURER F :

INSURED
Four Paws Animal Hospital
Dr. Justin Cerelli DVM, PC,DBA
Dr. Justin Cerelli DVM, PC,dba
214 Conquest Blvd.
Edinburg, TX 78539

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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$	1,000,000
	CLAIMS-MADE X OCCUR			BZS1555703869	10/07/2014	10/07/2015	DAMAGE TO RENTED PREMISES (Ea occurrence)	$	1,000,000
							MED EXP (Any one person)	$	15,000
							PERSONAL & ADV INJURY	$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$	2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$	2,000,000
	OTHER:							$	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
A	ANY AUTO			BZS1555703869	10/07/2014	10/07/2015	BODILY INJURY (Per person)	$	
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$	
	X HIRED AUTOS / X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$	
								$	
	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$	1,000,000
A	EXCESS LIAB CLAIMS-MADE			USD1555703869	10/07/2014	10/07/2015	AGGREGATE	$	1,000,000
	DED X RETENTION $ 10000							$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER		
B	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N ☐ N/A (Mandatory in NH)			65WBCRT1325	01/01/2015	01/01/2016	E.L. EACH ACCIDENT	$	500,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$	500,000
							E.L. DISEASE - POLICY LIMIT	$	500,000

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

CERTIFICATE HOLDER

HIDALG1

Hidalgo County Sheriff's Office
711 El Cibolo Rd
Edinburg, TX 78539

CANCELLATION

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

Cynthia Cabaza

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AI-49108 **Closed Session** **25. C.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Pending/potential - Claim against Old Republic Surety Company

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 11:13 AM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Monica Badillo Started On: 03/27/2015 11:09 AM

Final Approval Date: 03/27/2015

AI-48948 **Closed Session** **25. D.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Cause #C-6203-14-A; Juanita Jackson v. El Valle Mobile Home Transp.,LLC, Juan Ramos and Hidalgo County Constable's Office Pct. 4

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/19/2015 08:54 AM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Monica Badillo Started On: 03/16/2015 04:43 PM

Final Approval Date: 03/27/2015

AI-49022 **Closed Session** **25. E.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Roy Quintanilha, SAFETY DIVISION

Submitted By: Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Claim of Elida Castillo

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 03:04 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Aida Alvarez		Started On: 03/24/2015 02:06 PM
Final Approval Date: 03/27/2015		

AI-49109 **Open Session** **26. C.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Pending/potential - Claim against Old Republic Surety Company

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/27/2015 11:13 AM
Purchasing Department	Monica Badillo	03/27/2015 06:45 PM

Form Started By: Monica Badillo Started On: 03/27/2015 11:10 AM

Final Approval Date: 03/27/2015

AI-48949 **Open Session** **26. D.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Cause #C-6203-14-A; Juanita Jackson v. El Valle Mobile Home Transp.,LLC, Juan Ramos and Hidalgo County Constable's Office Pct. 4

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/19/2015 08:54 AM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM

Form Started By: Monica Badillo Started On: 03/16/2015 04:44 PM

Final Approval Date: 03/27/2015

AI-49023 **Open Session** **26. E.**

CC - REGULAR

Meeting Date: 03/31/2015

Submitted For: Roy Quintanilha, SAFETY DIVISION

Submitted By: Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Claim of Elida Castillo

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	03/24/2015 03:04 PM
Purchasing Department	Monica Badillo	03/27/2015 06:44 PM
Form Started By: Aida Alvarez		Started On: 03/24/2015 02:07 PM
Final Approval Date: 03/27/2015		