AGENDA
HIDALGO COUNTY
COMMISSIONERS COURT
MEETING
September 6, 2016
9:30 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Commissioners Court will be held in the Commissioners Courtroom of the Administration Building, 100 E. Cano, 1st floor, 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. **County Judge's Office:**

A. **AI-56209** Proclamation declaring September as Hunger Action Month to educate people about the role and importance of the Food Bank RGV and other food banks in addressing hunger and raising awareness.

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

A. **AI-56162** DA-Victim Coordinator and Liaison Grant (VCLG) (1281):
1. Approval of VCLG Grant Budget Adjustment and Modification Form for the second Fiscal Year (FY2017).
2. Approval and authorization for County Judge to sign Grant Budget Adjustment and Modification Form.

B. **AI-56081** DA Vehicle Theft (1221):
Approval of 2016 DA's Office Motor Vehicle Theft appropriation for fund 1221 DA VEH THEFT in the amount of $31.92.

7. **Constables:**

A. **AI-56166** Constable Pct. #3:
1. Discussion, consideration, and approval for Hidalgo County Constable Pct. 3's continued participation in Texas 1033 Surplus Property Program.
2. Authorization and approval for County Judge, as authorized official, to sign required documents.
3. Authorization and approval to participate, select and receive equipment under Texas 1033 Surplus Program, with selection list to be submitted prior to receipt.

8. **Sheriff's Office:**

A. **AI-56164** Discussion, consideration, and approval to appoint William Martinez, student as the University of Texas Rio Grande Valley, as an intern under the Hidalgo County Sheriff's Office Law Enforcement Internship Program for the period of August 29, 2016 through December 09, 2016.

B. **AI-56213** 1. Authorization to accept the Approval Notice in reference to Operation Stonegarden FY 2015 for the amount of $1,540,000.00.
2. Authorization and approval for County Judge, as authorized official, to Electronically accept grant award form and related documents.
3. Authorization to pay Overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues as certified by the County Auditor for the FY 2015 Operation Stonegarden Grant.
5. Approval to appropriate the budget for Sheriff's Office portion of the FY 2015 Operation Stonegarden Grant in the amount of $1,540,000.00.

9. **Executive Office:**

A. **AI-56220** Appointment of Representative and Alternate to the Amigos Del Valle Board for 2016-2017

B. **AI-56178** Approval to accept settlement from Apollo Managing General Agency in the amount of $5,648.43 to settle auto accident claim with County vehicle. (Sheriff Office)

C. **AI-56176** Approval to accept settlement check from Government Employees Insurance Company in the amount of $737.55 to settle auto accident claim with County vehicle. (Constable Precinct 2)

10. **Human Resources:**

A. **AI-56204** Safety Division (1100):
Requesting approval to correct effective date of Chief Safety Officer position salary to reflect court action of 8/9/16 not next full pay period as stated on the agenda.

B. **AI-56153** Human Services (1100):

1. Requesting waiver of the Budget Amendment Policy - Personnel - Related Amendments.
2. Discussion, consideration and approval of the following personnel actions, effective next full pay period, 09/19/16:

Action	Dept./Program	Slot #	Position Title	Current Budgeted Salary	Proposed Budgeted Salary	Total Adjustment
Remove Longevity	240-001	0023	Billing Specialist II	$1,140.00	$0.00	($1,140.00)
Delete	240-001	0034	Eligibility Specialist I	$24,810.00	$0.00	($24,810.00)
Remove Longevity	240-001	0034	Eligibility Specialist I	$480.00	$0.00	($480.00)
Create	240-001	0038	Billing Specialist II	$0.00	$28,940.00	$28,940.00

3. Approval of intradepartmental transfer.
4. Approval to revise the salary schedule in accordance with Commissioners' Court action.

C. **AI-56099** Precinct 3 Sanitation (1100):

1. Requesting waiver of the Budget Amendment Policy - Personnel - Related Amendments.
2. Discussion, consideration and approval of the following personnel actions, effective next full pay period, 09/19/2016:

Action	Department	Slot#	Position Title	Current Budgeted Salary	Proposed Budgeted Salary
Create	123-001	0050	Truck Driver III	$0.00	$31,255.00
Create	123-001	0051	Truck Driver III	$0.00	$31,255.00

3. Approval of interdepartmental transfer.
4. Approval to revise the salary schedule in accordance with Commissioners Court action.

11. **Health & Human Services Department:**

A. **Health Care Funding District:**

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

B. Indigent Health Care Program:

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

12. Community Service Agency:

A. AI-56161 Update regarding LIHEAP/CSBG Program Funding for Program Year 2016

13. WIC:

A. AI-56133 WIC Lac Supp Center (1292):
1. Requesting approval to accept the Lactation Support Center Services Strategic-Expansion Program (LSCS-SEP)grant contract amendment #2015-047694-002.
The purpose of the amendment is to amend certain contractual language as set forth in the contract, to add the FY 17 award allocation of $130,000 and to extend the contract term through August 31, 2017
2. Requesting approval for County Judge to sign the Lactation Support Center Services Strategic Expansion Amendment #2015-047694-002.
3. Requesting approval for County Judge to sign the Fiscal Federal Funding Accountability and Transparency Act for FY17.
4. Requesting approval of Certification of Revenue in the amount $130,000.00.
5. Requesting approval of the budget appropriation in the amount of $130,000.00
6. Approval of the following personnel action:

Action	Dept./Prog.	Slot No.	Position Title	Current Budgeted Salary	Proposed Budgeted Salary
Salary Decrease	350-018	0001	International Board Certified Lactation Consultant	$64,890.00	$50,000.00

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

14. Auditor's Office:

A. AI-56137 Discussion, consideration, and approval for the County Auditor's Office to conduct an audit of the Chapter 59 Asset Forfeiture Report prepared by the Hidalgo County District Attorney's Office for fiscal year 2016 pursuant to the Chapter 59 Asset Forfeiture Report requirements.

B. AI-55960 1. Approval of 2016 Certification of New Sources of Revenue
2. Presentation of 2017 Statement of Estimated Available Resources

15. Precinct #1 - Comm. Cuellar:

A. **AI-56129** Requesting permission from IDEA Public Schools to use the Delta Lake Park for a Cross-Country Event to be held on Saturday, October 29, 2016 from 5:30am to 1:00pm

16. Precinct #4 - Comm. Palacios:

A. **AI-56184** Proclamation declaring September as Javier Martinez Childhood Cancer Awareness Month

17. Budget & Management:

A. **AI-56214** First Public Hearing on 2016 Proposed Tax Rate of $0.5900 per $100 valuation.

B. Interfund transfers:

1. **AI-56163** Transfers Out - Health Grants (1100)/Transfers In - General Fund (1293): Approval of 2016 interfund transfer from Transfers Out - Health Grants (1100) and Transfers In-General Fund (1293) Fiscal Year 7 into Fiscal Year 6 in the amount of $57,417.00 to properly allocate the local match required for the CPS/HAZARDS grant amendment accepted on 07/06/16 (AI-55218).

18. Purchasing Department:
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-55957** Presentation of sole bid response to the responsible vendor [Matt's Building Materials] meeting all specifications and/or requirements for the purpose of award and approval of a contract for the Request of Sealed Bids (RFB) titled: Hidalgo County-"Construction Building Materials and Related Supplies"-through Project No.: 2016-282-08-17-SMA, (subject to compliance with HB1295, when and/or if applicable).

B. County Judge's Office

1. AI-56182 Approval to remove and replace vendor as listed of the three (3) nominated firms awarded by HGAC (approved by CC on 06-07-16-AI-54897) for the purposes of scoring/grading and ranking by CC to negotiate and finalize contract provision of "Emergency Preparedness & Disaster Recovery Services"

from:	Tetratech Inc.	Thompson Consulting Services, LLC	Ernst & Young
to:	Tetratech Inc.	Thompson Consulting Services, LLC	H_20 Partners, Inc.

due to Ernst & Young did not enter into an agreement with HGAC.

C. Pct. 1

1. AI-56190 A. Recommendation by project engineer, **TEDSI Infrastructure Group**, to award the Base Bid to the responsible vendor submitting the lowest and best bid meeting all specifications:

Bid Number & Project Name	Recommended Vendor	Total Amount
RFB: 2016-289-08-31-Nittler Road	**IOC Company**	**$1,167,775.65**
RFB: 2016-290-08-31-Mile 9 North	**Bearkat Construction, LLC**	**$648,048.00**

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: Raul Lozano, 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-56125 A. Recommendation by project engineer, SAMES Engineering, to award the Base Bid to the responsible vendor submitting the lowest and best bid meeting all specifications;

BID NUMBER & PROJECT NAME	RECOMMENDED VENDOR	AMOUNT
RFB: 2016-279-Paving & Drainage Improvements Mile 11 North (FM 1015 to Mile 1 West)	Texas Cordia Construction, LLC, Edinburg, TX	**$608,381.00**
RFB: 2016-280-Paving & Drainage Improvements Mile 14.5 North (Mile 4 to Mile 6)	Texas Cordia Construction, LLC, Edinburg, TX	**$620,631.00**

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: Raul Lozano, 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".

D. Pct. 2

1. **AI-56210** Acceptance and approval of Work Authorization No. 2 (with an estimated cost of $1,200.00) as submitted by project engineer, L&G Consulting Engineers, to provide asbestos testing services for the demolition of Pct 2 Mechanic Shop, through Contract# C-16-171-04-12.

2. **AI-55840** Presentation of sole-bid response received from Lhoist North America of Texas meeting all specifications and/or requirements for the purpose of award and approval of contract for Hidalgo County Precinct No. 2- Lime Road Material and Services-Project" RFB No:2016-176-08-10-SMA.

3. **AI-56113** Approval to purchase of One (1) Used 2013 Dynapac Paver through the County's membership/participation with Buyboard awarded vendor, Doggett (Contract #424-13) in the total amount of $ 279,334.00 Project #2016-340

4. **AI-56022** A.) Requesting acceptance and approval of first amendment to lease agreement C-06-212-09-18 - "Lease of Land (with Improvements) to a Non-Profit organization" with ARISE Las Milpas. Amendment to add an additional one (1) term of five (5) years option to renew and extend the terms of the "Lease" on the terms and conditions as provided in original lease agreement.

   B.) Authority to exercise the final term of five (5) years extension option as provided under the current amended contract for Hidalgo County "Lease of Land (with Improvements) to a Non-Profit Organization" under the same rates, terms, and conditions with ARISE Las Milpas.

E. Pct. 3

1. **AI-56194** 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 ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional engineering services for for Pct. 3 "ON CALL" & "AS NEEDED".

	JAVIER HINOJOSA ENGINEERING	FULCRUM CONSULTING SERVICES	ARANDA & ASSOCIATES
EVALUATOR NO. 1	98	86	92
RANKING			

   c. Authority for the Purchasing Department to negotiate a professional services agreement with the No. 1 ranked firm of _____ for professional engineering services for Pct. 3 "ON CALL" & "AS NEEDED".

F. Pct. 4

1. AI-56196 a. Acceptance and approval of a professional services agreement #C-16-329-09-06 with B2Z Engineering for (on call) "Engineering Services" for the purposes of: "Road and Bridge, C.I.P. and Other Projects in General" located within Hidalgo County Precinct No. 4.

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

c. 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 (on call) "professional engineering services" for "Construction Material Testing / GEO Technical Services" for projects located within Hidalgo County Precinct 4;

ENGINEERING FIRMS:

Totals	L&G Engineering	Professional Service Industries, Inc. (PSI)	Fulcrum Consulting Services
Scores	99	97	96
Ranking			

d. Authority for the Purchasing Department to negotiate a professional engineering services agreement for: (On Call) "Construction Material Testing / GEO Technical Services" for projects located within Hidalgo County Precinct 4, commencing with the No.1 ranked firm _____ for Engineering Services.

G. IT Department:

1. AI-56198 Requesting acceptance and approval of a registration services agreement between Hidalgo County and American Registry for Internet Numbers, LTD. to allow Hidalgo County to receive an Autonomous System Number (ASN).

H. Budget & Management

1. AI-56075 Authority to purchase the following vehicles though our membership/participation with buyboard under contract 430-13 awarded vendors, Caldwell Country Chevrolet/Ford and Cowboy Chrysler-Dodge-Jeep which includes shipping and a one time buyboard administration fee of $400.00 per requisition as part of the 2016 Vehicle Replacement Program. All requisitions will be finalized upon line item transfers and purchase orders will be approved upon price verification and HB 1295 compliance.

DEPARTMENT	VEHICLE	TOTAL COST

Emergency Management	2017 Ford F-250	$35.000.00
Facilities Management	2017 Ford F-250 2017 Ford F-150	$29,072.80 $22,181.00
Health Department	2017 Chevrolet Tahoe LS-SUV 2017 Transit Connect (2) 2017 F-150	$41,389.00 $22,631.00 $44,724.00
Planning Department	(2) 2017 F-150 XL SuperCab	$44,310.00
Purchasing Department	2017 Ford 350 Cutaway	$35,033.00
Constable Pct. 1	(3) 2017 Chevrolet 1500 Silverado	$93,328.00
Constable Pct. 2	(4) 2017 Ford Police Int Utility	$110,788.00
Constable Pct. 3	(2) 2017 1500 Silverado	$66,310.00
Constable Pct. 4	(3) 2017 Tahoe Chevrolet PPV	$107,634.00
Precinct 1	(2) 2017 Ford F-150 (3) 2017 Ford F-250	$60,672.00 $79,924.00
Precinct 2	(5) 2017 1500 Chevrolet Silverado	$148,065.00
Precinct 3	(5) 2017 Ford F-150 XLT	$154,770.00
Precinct 4	2017 Chevrolet Silverado 1500 2017 Utility Explorer	$32,154.00 $26,289.00
Sheriff's Office	(3) 2017 Tahoe (21) 2017 Tahoe PPV (1) 2017 Express Van 3500 (7) 2017 1500 Silverado (2) 2017 Grand Caravan (3) 2017 Equinox (3) 2017 F-150 Crew Cab (5) 2017 Malibu (18) 2017 1500 Silverado	$115,072.00 $730,213.00 $32,189.00 $197,450.00 $46,495.00 $66,814.00 $83,026.00 $103,690.00 $488,470.00
Total		$3,017,693.80

19. **Open Forum**

20. **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-56179** Pending/potential litigation - Claim of Luis Garza

D. **AI-56140** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Clean - Tax Abatement.

E. **AI-56142** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Carnation - Tax Abatement.

F. **AI-56144** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Aqua - Tax Abatement.

21. A. 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."

B. Requesting engagement with the firm of _____ for the "Provision of Legal Services/Representation in connection with Litigation" and authority to submit letter of engagement (subject to compliance with HB1295)

22. **Open Session:**

A. Real Estate Acquisition and appropriation for same

B. Pending and/or potential litigation

C. **AI-56181** Pending/potential litigation - Claim of Luis Garza

D. **AI-56141** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Clean - Tax Abatement.

E. **AI-56143** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Carnation - Tax Abatement.

F. **AI-56145** Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Aqua - Tax Abatement.

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

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

25. **Adjourn**

AI-56209 **County Judge's Office** **5. A.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Julia Sullivan, PUBLIC AFFAIRS

Submitted By: Julia Sullivan, PUBLIC AFFAIRS

Department: PUBLIC AFFAIRS

Information

CAPTION

Proclamation declaring September as Hunger Action Month to educate people about the role and importance of the Food Bank RGV and other food banks in addressing hunger and raising awareness.

BACKGROUND

Fiscal Impact

Attachments

PROCLAMATION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 02:50 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Julia Sullivan		Started On: 09/02/2016 02:19 PM
Final Approval Date: 09/02/2016		

PROCLAMATION DECLARING SEPTEMBER HUNGER ACTION MONTH

WHEREAS, Hunger Action Month 2016 calls attention to the obstacles that hunger creates for people in need and recognizes the important role of the Food Bank of the Rio Grande Valley and other food banks in addressing hunger and raising awareness; and

WHEREAS, the Food Bank RGV is celebrating its 30th year of operation in Hidalgo County, feeding as many as 42,000 valley residents on a weekly basis; and

WHEREAS, the Food Bank RGV shares its mission with up to 250 charities, churches and non-profits, addressing them as Partner Agencies; and

WHEREAS, in times of emergencies, the Food Bank RGV is the Donations and Volunteer Coordinator for Hidalgo County; and

WHEREAS, the Food Bank RVG distributed a record 45 million pounds of food to hungry families in South Texas in the last fiscal year;

WHEREAS, canned food and fund drives help support the ongoing efforts to feed hungry families in the Rio Grande Valley; and

WHEREAS, the Food Bank RGV is home of the Pharrmers Market, providing healthy options for the community and educating families via its Community Garden; and

NOW, THEREFORE, BE IT RESOLVED that the Hidalgo County Commissioners Court hereby proclaims September 2016 as Hunger Action Month and encourages residents to wear orange on September 8 to help raise awareness of the issues caused by hunger and to consider donating canned goods, time, and money to the Food Bank RGV.

Dated this 6th day of September 2016.

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-56162 **District Attorney** **6. A.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

DA-Victim Coordinator and Liaison Grant (VCLG) (1281):
1. Approval of VCLG Grant Budget Adjustment and Modification Form for the second Fiscal Year (FY2017).
2. Approval and authorization for County Judge to sign Grant Budget Adjustment and Modification Form.

BACKGROUND

Approval to reallocate funds within the VCLG categorical budget, prior to being awarded for Fiscal Year 2017; to be in compliance with the original contract. During the final months of Fiscal Year 2016 lapse funds were reallocated to different budget categories that were created to fully utilize the grant funds. For the inception of new Fiscal Year 2017 all budget categories were derived from the ending Fiscal Year 2016 categories by the Grantor. This reallocation will remove all unnecessary budget categories as requested by the Grantor.

Approval to submit grant application for FY2016 & FY2017. - AI#49655 May 19, 2015

Approval to accept 1st Fiscal Year (Sept. 1, 15 to Aug. 31, 16). - AI#51036 September 1, 2015

Approval of Budget Adjustment for 1st Fiscal Year. - AI#54996 June 14, 2016

Fiscal Impact

FISCAL YEAR: 2017 **ACCT. #:** 6-1281-412-00-080-011-7-XXX

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

BUDGETARY IMPACT:

No local match required.

Attachments

Budget Adjustment Form

E-MAIL

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/01/2016 02:21 PM
Final Approval	Veronica Ortiz	09/02/2016 04:26 PM
Form Started By: Ramiro Sendejo		Started On: 09/01/2016 11:43 AM
Final Approval Date: 09/02/2016		

Contracts and Asset Management Division

Office of the Attorney General
Grant Budget Adjustments and Modifications Request Form
Fiscal Year 2017

Grantee:	**Hidalgo County Criminal District Attorney's Office**	Contact Person:	Rosalinda Cantu
		Contact Phone #:	(956)292-7604 Ext. 8085
Contract No.:	**1772391**	Contact Email:	rosalinda.cantu@da.hidalgo.tx.us
Grant Type:	VCLG	BUDGET ADJUSTMENT	

FY 2017			FY 2017: September 1, 2016 - August 31, 2017
Category	**Column - 1 Original Budget FY 2017**	**Column - 2 Requested Change (+/-)**	**Column - 3 Proposed Operating Budget FY 2017**	**Reason for Request (Describe in Detail)**
Salary	$37,674.04	4,325.96	$42,000.00	Adjusting base salary to the original budget to be in compliance with contract.
Fringe	$2,331.38	-2,331.38	$0.00	
Professional/ Consultant	$0.00		$0.00	
Travel	$0.00		$0.00	
Equipment	$1,200.00	-1,200.00	$0.00	
Supplies	$794.58	-794.58	$0.00	
Other DOE	$0.00		$0.00	
Total	42,000.00	0.00	$42,000.00	

Authorized Official and/or Alternate Designee Signature		**OAG - CAMD**	
Requested By: (Date)		Approved By: (Date)	
(Please Type Name & Title)	Ramon Garcia, County Judge	(Print Name & Title)	

Ramiro Sendejo <ramiro.sendejo@da.co.hidalgo.tx.us>

Fwd: VCLG 1772391 Hidalgo County Criminal District Attorney's Office

2 messages

Rosalinda Cantu <rosalinda.cantu@da.co.hidalgo.tx.us> Wed, Aug 31, 2016 at 2:25 PM
To: "sendejo, ramiro" <ramiro.sendejo@da.co.hidalgo.tx.us>

Hi Ramiro,

Please review this email and let me know once we have complied with this request.

Sincerely,

Rosalinda Cantu

HR Coordinator/ Office Administrator
Hidalgo County
Office of the Criminal District Attorney
100 E. Cano, Courthouse Annex III, 2nd Floor
Edinburg, Texas 78539
Office No. (956) 292-7604 ext. 8085 Fax (956) 318-2078
rosalinda.cantu@da.co.hidalgo.tx.us

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-------- Forwarded message ---------
From: **Ratra, Bobby** <Bobby.Ratra@texasattorneygeneral.gov>
Date: Wed, Aug 31, 2016 at 1:05 PM
Subject: VCLG 1772391 Hidalgo County Criminal District Attorney's Office
To: "rosalinda.cantu@da.co.hidalgo.tx.us" <rosalinda.cantu@da.co.hidalgo.tx.us>, "ramon.garcia@co.hidalgo.tx.us" <ramon.garcia@co.hidalgo.tx.us>, "ray.eufracio@auditor.co.hidalgo.tx.us" <ray.eufracio@auditor.co.hidalgo.tx.us>
Cc: "Sanchez, Jenny" <Jenny.Sanchez@texasattorneygeneral.gov>

Dear Grantee,

Attached is your agency's Fiscal Year 2017 Detailed Budget which was derived from your current FY 2016 budget approved by the Office of the Attorney General (OAG). You will notice under the Other Direct Operating Expenses category, there may be a new line item called "Reallocated Funds". These funds need to be reallocated to an approved category as needed for your agency.

In order to make changes to the reallocated funds or to make any other changes, a revised budget must be submitted to your grant manager, prior to receiving your final approved detailed budget. We ask that you carefully read and follow the steps indicated below:

Important note:

- This reallocation will not count towards your agency's one budget adjustment for the grant year.
- If changes are not necessary, email the Detailed Budget to your grant manager, indicating **no changes are warranted.**

Budget

1. Review your Agency's FY 2017 approved budget to identify needed revisions.
2. Add additional staff positions for FY2017 under "Salary" and "Fringe". Submit job descriptions for new staff positions with the revised budget.
3. Enter the number of hours the staff works per week and the correct number of hours per week each staff will work on this grant in FY 2017 into the "Hrs/Week" column. (Do not leave this column blank). The percentage (%) of time will automatically calculate.
4. Add new line items to the appropriate budget category. Provide justifications for new line items in the Grant Budget Adjustments and Changes Request Form.
5. List the new budget amounts in the "FY 2017 Budget Adjustment" column.
6. Unless you have a previously approved exception, a minimum of 75% of the budget total must be allocated to the salary and fringe budget categories.
7. The "Total Budget" amount for FY 2017 must remain the same as originally approved by the OAG.
8. Save your updated budget using the following file format: grant # Agency Name FY 2017 Budget (i.e. 1550000 XYZ Organization FY 2017 Budget).
9. Submit your Detailed Budget and Grant Budget Adjustment and Changes Request form to your grant manager via email.

If at any time during the course of the grant contract period you have any changes or modifications that need to be made, please review the Budget Adjustment and Changes Form instructions to follow the budget approval process.

Invoice and Financial Status Report (FSR)

Your agency's individualized invoice, FSR, and instructions on how to fill out the forms will be sent when your revised budget, as discussed above, has been approved.

Any budget questions may be directed to either your grant manager and/or finance staff.

Thank you,

Contracts and Asset Management Division

NOTE: Although approved budgets will not be released until contracts are executed by the Office of the Attorney General, the Grants Administration Division is facilitating the review of your budget early. This will allow the OAG to provide you with the reporting forms promptly.

Bobby S Ratra

Contracts and Asset Management Division

Office of the Attorney General

P. O. Box 12548 MC-005

Austin Texas 78711-2548

Phone 512-936-6397

Fax 512-370-9905

Bobby.Ratra@texasattorneygeneral.gov

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3 attachments

Budget Adjustments and Changes Instructions FY17 PDF.pdf
35K

Budget Adjustments and Modifications Request Form FY17.xlsx
35K

1772391 Hidalgo County Criminal District Attorney's Office.xlsx
21K

Ramiro Sendejo <ramiro.sendejo@da.co.hidalgo.tx.us> Thu, Sep 1, 2016 at 2:11 PM
To: Ramiro Sendejo <ramiro.sendejo@da.co.hidalgo.tx.us>

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3 attachments

Budget Adjustments and Changes Instructions FY17 PDF.pdf
35K

Budget Adjustments and Modifications Request Form FY17.xlsx
35K

1772391 Hidalgo County Criminal District Attorney's Office.xlsx
21K

AI-56081 **District Attorney** **6. B.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Ramiro Sendejo, DISTRICT ATTORNEY

Submitted By: Ramiro Sendejo, DISTRICT ATTORNEY

Department: DISTRICT ATTORNEY

Information

CAPTION

DA Vehicle Theft (1221):
Approval of 2016 DA's Office Motor Vehicle Theft appropriation for fund 1221 DA VEH THEFT in the amount of $31.92.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1221-412-00-080-005-0-610

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

BUDGETARY IMPACT:

Funds available as of 08/26/16 in DA Vehicle Theft-Unassigned Fund Balance (6-1221-258-00-000-000-0-000).

Attachments

Appropriation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/26/2016 11:27 AM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Ramiro Sendejo		Started On: 08/26/2016 10:04 AM
Final Approval Date: 09/02/2016		

DATE: August 26, 2016

DEPARTMENT HEAD: Ricardo Rodriguez, Criminal District Attorney

DEPARTMENT NAME: District Attorney's Office

ACCOUNT NUMBER: 6-1221-412-00-080-005-0-XXX DA VEH THEFT

Contact Person: Ramiro Sendejo **Ph#** (956)318-2300 Ext. 757

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
6-1221-412-00-080-005-0-610	DA VEH THEFT-GENERAL SUPPLIES	$31.92
	TOTAL BUDGET INCREASE (DECREASE)	**$31.92**

REASON: Appropriation of funds to cover General Supplies expenditures.

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

/ /
DATE

ATTEST COUNTY CLERK

AI-56166 **Constables** **7. A.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Rene Gonzalez, CONSTABLE PCT. #3

Submitted By: Raquel Ramos, CONSTABLE PCT. #3

Department: CONSTABLE PCT. #3

Information

CAPTION

Constable Pct. #3:
1. Discussion, consideration, and approval for Hidalgo County Constable Pct. 3's continued participation in Texas 1033 Surplus Property Program.
2. Authorization and approval for County Judge, as authorized official, to sign required documents.
3. Authorization and approval to participate, select and receive equipment under Texas 1033 Surplus Program, with selection list to be submitted prior to receipt.

BACKGROUND

Fiscal Impact

Attachments

application

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/01/2016 02:22 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Raquel Ramos		Started On: 09/01/2016 01:36 PM
Final Approval Date: 09/02/2016		

CLEAR FORM

○ New
◉ Update

LAW ENFORCEMENT AGENCY (LEA) APPLICATION FOR PARTICIPATION

This application must be updated and resubmitted within 30 days of any changes

○ Federal ◉ State ○ Tribal Federal Agencies only: (Parent Affiliate i.e. DOJ):_____

2YTXXX DODAAC (Update Only): _____

AGENCY: Hidalgo County Pct 3 Constable Department

PHYSICAL ADDRESS (No P.O. Box): 730 N. Breyfogle. Rd. Suite B

CITY: Mission STATE: TX ZIP: 78574

AGENCY MUST HAVE AT LEAST 1 FULL-TIME OFFICER TO PARTICIPATE IN THE PROGRAM
INDICATE THE NUMBER OF COMPENSATED OFFICERS WITH ARREST AND APPREHENSION AUTHORITY

FULL-TIME: X PART-TIME: _____

SCREENER POC(s): INCLUDE EMAIL ADDRESS AND DIRECT CONTACT PHONE NUMBER IF AVAILABLE

*MAIN POC: Is the Primary POC for requests and property pickup

	NAME: LAST, FIRST	EMAIL	PHONE #
*SCREENER/MAIN POC	Gonzalez, Rene	rene.gonzalez@co.hidalgo.tx.us	956-581-6800
SCREENER/POC #2	Broyles, Dan	dan.broyles@co.hidalgo.tx.us	956-581-6800
SCREENER/POC #3	Dunn, Eldon	eldon.dunn@co.hidalgo.tx.us	956-581-6800
SCREENER/POC #4			
WEAPON/POC			
AIRCRAFT/POC			
VEHICLE/POC			

NOTICE: LAW ENFORCEMENT ACTIVITIES ARE DEFINED AS: GOVERNMENTAL AGENCIES WHOSE PRIMARY FUNCTION IS THE ENFORCEMENT OF APPLICABLE FEDERAL, STATE AND LOCAL LAWS AND WHOSE OFFICERS HAVE THE POWERS OF ARREST AND APPREHENSION.

Upon acceptance into the Program, I understand that I have 30 days to familiarize myself with the State Plan of Operation and all Program guidance that is provided by the State Coordinator and that by signing, I certify that all information contained above is valid and accurate. (N/A for Federal Agencies)

By signing this I/we certify under penalty of perjury that the foregoing is true and correct. Making a false statement may result in judicial actions or prosecution under 18USC § 1001.

CHIEF LAW ENFORCEMENT OFFICIAL/: HEAD OF LOCAL AGENCY Lazaro Gallardo, Jr. **DATE:** _____

PRINTED NAME

_____

SIGNATURE

STATE COORDINATOR/SPOC: (NOT REQUIRED FOR FEDERAL AGENCIES) _____ **DATE:** _____

PRINTED NAME

_____

SIGNATURE

_____

LESO Team Lead Approval

AP Version: 1/28/16

STATE PLAN OF OPERATIONS

BETWEEN THE STATE OF

TEXAS

AND THE

Hidalgo County Pct. 3 Constable Department

I. PURPOSE

This State Plan of Operation (SPO) is entered into between the State of Texas and the (*LEA name*) Hidalgo Co. Const. Pct 3 Dep, to set forth the terms and conditions which will be binding on the parties with respect to excess Department of Defense (DOD) personal property transferred pursuant to 10 USC § 2576a in order to promote the efficient and expeditious transfer of property and to ensure accountability of the same.

II. AUTHORITY

The Secretary of Defense is authorized by 10 USC § 2576a to transfer to State Law Enforcement Agencies, personal property that is excess to the needs of the DOD and that the Secretary determines is suitable to be used by such agencies in law enforcement activities, with preferences for counter-drug / counter-terrorism or border security activities, under such terms prescribed by the Secretary. The authorities granted to the Secretary of Defense have been delegated to the Defense Logistics Agency (DLA) in determining whether property is suitable for use by agencies in Law Enforcement Activities (LEAs). DLA defines law enforcement activities as activities performed by governmental agencies whose primary function is the enforcement of applicable Federal, State, and local laws and whose compensated law enforcement officers have powers of arrest and apprehension. This program is also known as the "1033 Program" or the "LESO Program" and is administered by DLA Disposition Services, Law Enforcement Support Office (LESO).

III. GENERAL TERMS AND CONDITIONS

A. OPERATIONAL AUTHORITY

The Governor of the State of Texas has designated in writing with an effective date of August 26, 2015 to implement this program statewide as well as conduct management and oversight of this program. Funding / Budgeting to administer this program are provided by the Texas Department of Public Safety.

The provided funding is used to support assistance to the LEAs with customer service to include

computer / telephone assistance and physical visits to the LEAs to assist with acquiring access to the LESO Program. The staffing to provide the support to the LEAs within the State of Texas is as follows:

State Coordinator (SC): Skylor Hearn

State Point of Contact (SPOC): Rolando Ayala

State Point of Contact (SPOC): Laurie Patterson

State Point of Contact (SPOC): John Riddick

The following is the facility / physical location and business hours to provide customer service to those LEAs currently enrolled, as well as interested participants of the LESO Program:

Agency Address / Location: 5805 N Lamar Blvd Austin, Texas 78752
EMAIL / Contact Phone Numbers: Texas1033Program@dps.texas.gov 512-424-7590
Fax Number: 512-424-7591
Hours of Operation: 7AM – 5PM

B. The DLA LESO has final authority to determine the type, quantity, and location of excess DOD personal property suitable for law enforcement activities, if any, which will be transferred to the (*LEA name*) Hidalgo County Precinct 3 Constable Department.

C. This agreement creates no entitlement to the LEA to receive excess DOD personal property.

D. The (*LEA name*) Hidalgo Co. Pct. 3 Constable Dept. understands that property made available under this agreement is for the use of authorized program participants only. Property may not be obtained for any individual, organization, or agency that has not been approved as a participant in the LESO Program. All requests for property must be based on bona fide law enforcement requirements. Property will not be obtained by any authorized participant for the purpose of sale, lease, loan, personal use, rent, exchange, barter, transfer, or to secure a loan.

E. Controlled property (equipment) includes any property that has a demilitarization (DEMIL) Code of B, C, D, F, G, and Q; and property, regardless of demilitarization code, that was specifically identified in the Law Enforcement Equipment Working Group Report from May 2015, created pursuant to Executive Order 13688 (EO). The Working Group Report mandates that the following items be treated as controlled property:

1) Manned Aircraft, fixed or rotary wing
2) Unmanned Aerial Vehicles
3) Wheeled Armored Vehicles
4) Wheeled Tactical Vehicles
5) Command and Control Vehicles
6) Specialized Firearms and Ammunition Under .50 Cal (excluded firearms and ammunition for service-issued weapons)
7) Explosives and Pyrotechnics
8) Breaching apparatus

9) Riot Batons
10) Riot Helmets
11) Riot Shields

F. LEAs that request items in Paragraph E above must provide all required information outlined in the Law Enforcement Equipment Working Group Report and all information on the LESO request form. Among other specific requirements identified in these documents, LEAs will be required to certify and submit:

1) A detailed written justification with a clear and persuasive explanation of the need for the property and the law enforcement purposes it will serve;

2) Evidence of approval or concurrence by the LEA's civilian governing body (city council, mayor, etc.);

3) The LEA's policies and protocols on deployment of this type of property;

4) Certifications on required training for use of this type of property; and

5) Information on whether the LEA has applied, or has pending an application, for this type of property from another Federal agency.

G. The (*LEA name*) Hidalgo Co. Pct. 3 Constable Dept. must maintain and enforce regulations designed to impose adequate security measures for controlled property to mitigate the risk of loss or theft.

H. Under no circumstances will controlled property be sold or otherwise transferred to non-U.S. persons, or exported. All transfers must be approved by the State and DLA Disposition Services LESO.

I. Cannibalization requests for controlled property must be submitted in writing to the State, with final approval by the LESO. The LESO will consider cannibalization requests on a case-by-case basis.

J. The LESO conditionally transfers all excess DOD property to States / LEAs enrolled in the LESO Program. Title or ownership of controlled property will remain with the LESO in perpetuity and will not be relinquished to the LEAs. When the LEA no longer has legitimate law enforcement uses for controlled property, the LEA must notify the State, who will then notify the LESO, and the controlled property must either be transferred to another enrolled LEA (via standard transfer process) or returned to DLA Disposition Services for disposal. The LESO reserves the right to recall controlled and non-controlled property issued through the LESO Program at any time.

K. Property with a DEMIL Code of "A" is also conditionally transferred to the LEA. However, after one year from the Ship Date, the LESO will relinquish ownership and title to the LEA. Prior to this date, the State and LEA remains responsible for the accountability and physical control of the item(s) and the LESO retains the right to recall the property. Title will not be relinquished to any property with DEMIL Code of "A" that is controlled property identified in Paragraph III E.

1) Property with DEMIL Code of "A" will automatically be placed in an archived status on the LEAs property book upon meeting the one year mark.

2) Once archived, the property is no longer subject to annual inventory requirements and will not be inventoried during a LESO Program Compliance Review (PCR).

3) Ownership and title of DEMIL "A" items that have been archived will pass automatically from the LESO to the LEA when they are archived at the one year mark (from Ship Date) without issuance of any further documentation.

4) LEAs receive title and ownership of DEMIL "A" items as governmental entities. Title and ownership of DEMIL "A" property does not pass from DOD to any private individual or LEA official in their private capacity. Accordingly, such property should be maintained and ultimately disposed of in accordance with provisions in State and local law that govern public property. Sales or gifting of DEMIL "A" property after the one year mark in a manner inconsistent with State or local law may constitute grounds to deny future participation in the LESO Program.

L. The LEAs are not authorized to transfer controlled property or DEMIL Code "A" property carried on their inventory without LESO notification and approval. Property will not physically move until the State and LESO approval process is complete.

IV. ENROLLMENT

A. An LEA must have at least one full-time law enforcement officer in order to enroll and/or receive property via the LESO Program. Only full-time and part-time law enforcement officers are authorized to receive property. Reserve officers are not authorized to receive property.

1) The LEA shall submit an updated Application Packet to the State Coordinator's office no later than December 1 each year and/or any time there is a change in personnel or LEA contact information. Failure to do so may result in suspension and/or termination from the program.

2) Once approved for participation in the program, at least one of the LEA's authorized screeners must attend a mandatory training class prior to any requests for property being approved. The class will be conducted free of charge to the LEA and will be held at location determined by the State Coordinator's office.

3) LEA transfer of responsibility – program property assigned to the LEA. A change in the Chief Law Enforcement Official (CLEO), due to any reason, will not relinquish responsibility from the LEA for properly maintaining existing program property in the LEA's possession. If the new CLEO does not wish to be responsible for existing property, they shall notify the State Coordinator's office in writing that they wish to return the equipment to the nearest Disposition Site or transfer it to a qualifying LEA. The new CLEO remains responsible for existing property until the property is officially transferred or returned.

B. The State shall:

1) Implement LESO Program eligibility criteria in accordance with 10 USC § 2576a, DLA Instructions and Manuals, and the DLA MOA the State signs.

2) Receive and process applications for participation from LEAs currently enrolled and those LEAs that wish to participate in the LESO Program.

3) Receive and recommend approval or disapprove LEA applications for participation in the LESO Program. The State Coordinators have sole discretion to disapprove LEA applications on behalf of the Governor of their State. The LESO should be notified of any applications disapproved at the State Coordinator level. The State Coordinator will only forward and recommend certified LEAs to the LESO that are government agencies whose primary function is the enforcement of applicable Federal, State, and local laws and whose compensated officers have the powers of arrest and apprehension. The LESO retains final approval / disapproval authority for all LEA applications forwarded by State Coordinators.

4) Ensure LEAs enrolled in the LESO Program update the LEAs account information annually (accomplished during the FY Annual Inventory in the Federal Excess Property Management Information System [FEPMIS]).

5) Provide a comprehensive overview of the LESO Program to all LEAs once they are approved for enrollment. This comprehensive overview must be done within thirty (30) days and include, verbatim, the information contained in Paragraph III E of this SPO.

6) Ensure that screeners of property are employees of the LEA. Contractors may not conduct screening on behalf of the LEA.

7) Ensure that at least one person per LEA maintains access to the FEPMIS. Account holders must be employees of the LEA.

V. ANNUAL INVENTORY REQUIREMENTS

A. Per the DLA Instructions and Manuals and the DLA MOA, each State and participating LEA within is required to conduct an annual inventory certification of controlled property, which includes DEMIL "A" for one (1) year from Ship Date. Annual inventories start on October 1 of each year and end December 1 of each year.

B. The State shall:

1) Receive, validate, and reconcile incoming certified inventories from the LEAs.

2) Ensure LEAs provide serial numbers and photos identified during the annual inventory process for inclusion in the LESO property accounting system for all controlled property identified in Paragraph III E, small arms and other unique

items as required. For equipment that does not contain a serial number, such as riot control or breaching equipment, a photograph will suffice.

3) Suspend the LEA as a result of the LEAs failure to properly conduct and/or certify and submit certified inventories, according to the aforementioned requirements.

C. The LEA shall:

1) Complete the annual physical inventory as required.

2) Provide serial numbers and photos identified in the annual inventory process for inclusion in the LESO property accounting system for all controlled property identified in Paragraph III E, small arms and other unique items, as required. For equipment that does not contain serial number, such as riot control or breaching equipment, a photograph will suffice.

3) Certify the accountability of all controlled property received through the LESO Program annually by conducting and certifying the physical inventory. The LEA must adhere to additional annual certification requirements as identified by the LESO.

a. The State requires each LEA to submit certified inventories for their Agency by December 1 of each year. The Fiscal Year (FY) is defined as October 1 through September 30 of each year. This gives the LEA two (2) months to physically inventory LESO Program property in their possession and submit their certified inventories to the State Coordinators.

(1) The LESO requires a front or side and data plate photo for Aircraft and Tactical Vehicles that are serial number controlled, received through the LESO Program.

(2) The LESO requires serial number photos for each small arm received through the LESO Program.

b. The LEAs failure to submit the certified annual inventory by December 1 may result in the agency being suspended from operations within the LESO Program. Further failure to submit the certified annual inventory may result in a LEA termination.

4) Be aware that High Profile Commodities (Aircraft, Tactical Vehicles and Small Arms) and High Awareness (controlled) property are subject to additional controls.

VI. PROGRAM COMPLIANCE REVIEWS

A. The LESO conducts a Program Compliance Review (PCR) for each State that is enrolled in the LESO Program every two (2) years. The LESO reserves the right to require an annual PCR, or similar inspection on a more frequent basis for any State. The LESO PCRs are performed in order to ensure that State Coordinators, SPOCs and all LEAs within a State are compliant with the terms and conditions of the LESO Program as required by 10 USC § 2576a, DLA Instructions and

Manuals, and the DLA MOA signed by the State.

1) If a State and/or LEA fails a PCR, the LESO will immediately suspend their operations and will subsequently issue corrective actions (with suspense dates) to the State Coordinator, which will identify what is needed to rectify the identified deficiencies within the State and/or LEA.

2) If a State and/or LEA fails to correct identified deficiencies by the given suspense dates, the LESO will move to terminate the LESO Program operations within the State and/or LEA.

B. The State shall:

1) Support the LESO PCR process by:

a. Contacting LEAs selected for the PCR review via phone and/or email to ensure they are aware of the PCR schedule and prepared for review.

b. Receiving inventory selection from the LESO. The LEA POCs shall gather the selected items in a centralized location to ensure that the LESO can efficiently inventory the items.

c. Providing additional assistance to the LESO as required, prior to and during the course of the PCR.

2) Conduct internal Program Compliance Reviews of LEAs participating in the LESO Program in order to ensure accountability, program compliance and validate annual inventory submissions are accurate. The State Coordinator must ensure an internal PCR of at least 5% of LEAs that have a property book from the LESO Program within his / her State is completed annually. This may result in a random review of all or selected property at the LEA.

a. The internal PCR will include, at minimum:

(1) A review of each selected LEAs LESO Program files.

(2) A review of the signed State Plan of Operation (SPO).

(3) A review of the LEA application and screener's letter.

(4) A physical inventory of the LESO Program property at each selected LEA.

(5) A specific review of each selected LEAs files for the following: DD Form 1348-1A for each item currently on inventory, small arms documentation, transfer documents, turn-in documents, inventory adjustment documents, exception to policy letters (if any), approved cannibalization requests (if any), and other pertinent documentation as

required.

b. The State and/or LEA will bear all expenses related to the repossession and/or turn-in of LESO Program property to the nearest DLA Disposition Services site.

VII. STATE PLAN OF OPERATION (SPO)

A. The State shall:

1) Identify, establish, and issue minimum criteria to be included in the SPO for the State and each participating LEA.

2) Establish a State Plan of Operation, developed in accordance with Federal and State law, and conforming (at minimum) to the provisions of the DLA Instruction and Manuals and the DLA MOA.

a. The SPO will include detailed organizational and operational authority including: staffing, budget, facilities, and equipment that the State believes is sufficient to manage the LESO Program within their State.

b. The SPO must address procedures for making determinations of LEA eligibility, allocation, and equitable distribution of material, accountability and responsibility concerning excess DOD personal property, inventory requirements, training and education, State-level internal Program Compliance Reviews (PCR), and procedures for turn-in, transfer, and disposal.

2) Enter into written agreement with each LEA, via the LESO approved State Plan of Operation, to ensure the LEA fully acknowledges the terms, conditions, and limitations applicable to property transferred pursuant to this agreement. The State Plan of Operation must be signed by the Chief Law Enforcement Official (CLEO), or assigned designee of the respective LEA, and the current State Coordinator.

3) Request that the LESO Suspend or Terminate an LEA(s) from the LESO Program when an LEA fails to comply with any term of DLA MOA, the DLA Instruction and Manuals, any Federal statute or regulation, or the State Plan of Operation.

VIII. REPORTING REQUIREMENTS FOR LOST, MISSING, STOLEN, DAMAGED OR DESTROYED LESO PROGRAM PROPERTY

A. All property Lost, Missing, Stolen, (LMS) damaged, or destroyed carried on a LEA's current inventory must be reported to the LESO.

1) Controlled property must be reported to the State and the LESO within twenty-four (24) hours. The aforementioned property may require a police and National Crime Information Center (NCIC) report submitted to the LESO, to include DEMIL "A" items that are considered controlled items in Paragraph III E.

2) Property with a DEMIL Code of "A" must be reported to the State and the LESO within seven (7) days.

3) All reports are subject to review by the DLA Office of the Inspector General (OIG).

B. LESO may grant extensions to the reporting requirements listed above on a case-by-case basis.

IX. AIRCRAFT AND SMALL ARMS

A. All aircraft are considered controlled property, regardless of DEMIL Code. Aircraft may not be sold and must be returned to the LESO at the end of their useful life. This State Plan of Operation ensures that all LEAs and all subsequent users are aware of and agree to provide all required controls and documentation in accordance with applicable laws and regulations for these items.

B. LEAs no longer requiring small arms issued through the LESO Program must request authorization to transfer or turn-in small arms. Transfers and turn-ins must be forwarded and endorsed by the State Coordinator's office first, and then approved by the LESO. Small Arms will not physically transfer until the approval process is complete.

C. Small Arms that are issued must have a documented chain of custody, with the chain of custody including a signature of the receiving officer indicating that he / she has received the appropriate small arm(s) with the correct, specific serial number(s). Small Arms that are issued to an officer will be issued utilizing an Equipment Custody Receipt (ECR); this Custody Receipt obtains the signature of the officer responsible for the small arm.

X. RECORDS MANAGEMENT

The LESO, State Coordinator, and LEAs enrolled in the LESO Program must maintain all records in accordance with the DLA Records Schedule. Records for property acquired through the LESO Program have retention controls based on the property's DEMIL Code. All documents concerning a property record must be retained.

1) Property records for items with DEMIL Code of "A" must be retained for two (2) calendar years from the date the property is removed from the LEA's property book before being destroyed.

2) Property records for controlled property must be retained for five (5) calendar years from the date the property is removed from the LEA's property book before being destroyed.

3) Environmental Property records must be retained for fifty (50) years, regardless of DEMIL Code (Chemicals, Batteries, Hazardous Material / Hazardous Waste).

4) LESO Program files must be segregated from all other records.

5) All property records must be filed, retained, and destroyed in accordance with DLA Records Schedule. These records include, but are not limited to, the following: DD Form 1348-1A, requests for transfer, turn-in, or disposal, approved Bureau of Alcohol, Tobacco, Firearms and Explosives (BATFE) Forms 10 and 5, Certificate of Aircraft Registration (AC Form 8050-3), Aircraft Registration Application (AC 8050-1) and any other pertinent documentation and/or records associated with the LESO Program.

XI. LESO PROGRAM ANNUAL TRAINING

A. 10 USC § 380 provides that the Secretary of Defense, in cooperation with the U.S. Attorney General, shall conduct an annual briefing of law enforcement personnel of each state. The briefing will include information on training, technical support, equipment, and facilities that are available to civilian law enforcement personnel from the Department of Defense.

B. The State shall organize and conduct training pertaining to information, equipment, technical support and training available to LEAs via the LESO Program.

C. The State shall ensure at least one representative (i.e. the State Coordinator or SPOC) attend the annual training that the LESO conducts.

XII. PROPERTY ALLOCATION

A. The State Shall:

1) Provide the LEA with a website that will afford timely and accurate guidance, information, and links for all LEAs who work, or have an interest in, the LESO Program.

2) Upon receipt of a valid State / LEA request for property through the DLA Disposition Services RTD website, a preference will be given to those applications indicating that the transferred property will be used in the counter-drug, counter-terrorism, or border security activities of the recipient agency. Additionally, to the greatest extent possible, the State will ensure fair and equitable distribution of property based on current LEAs inventory and justification for property.

3) The State and the LESO reserve the right to determine and/or adjust allocation limits. Generally, no more than one of any item per officer will be allocated to an LEA. Quantity exceptions may be granted on a case-by-case basis by the LESO. Currently, the following quantity limits apply:

    a. Small Arms: one (1) type for each qualified officer, full-time / part-time;
    b. HMMWVs: one (1) vehicle for every three (3) officers;
    c. MRAPs: one (1) vehicle per LEA.

4) The State and the LESO reserve final authority on determining the approval and/or disapproval for requests of specific types and quantities of excess DOD property.

B. The LEA shall:

1) Ensure an appropriate justification is submitted when requesting excess DOD property via the LESO Program and will ensure LESO Program property will be used for the law enforcement activity and for law enforcement purposes only within his / her State and agency.

2) When requesting property, provide a justification to the State and the LESO on how the requests for property will be used in counter-drug, counter-terrorism, or border security activities of the recipient agency. Additionally, the LEA should be fair and equitable when making requisitions based on current LEA inventory and the justification for property. Generally, no more than one of any item per officer will be allocated.

3) Ensure screeners of property are employees of the LEA. Contractors may not conduct screening on behalf of the LEA.

4) Obtain access to FEPMIS to ensure the property book is properly maintained, to include but not limited to transfers, turn-ins, and disposal requests and to generate these requests at the LEA level and forward all approvals to the State for action.

5) Ensure at least one person per LEA maintains access to FEPMIS. FEPMIS account holders must be employees of the LEA.

XIII. PROGRAM SUSPENSION & TERMINATION

A. The State and LEA are required to abide by the terms and conditions of the DLA MOA in order to maintain active status.

B. The State shall:

1) Suspend LEAs for a minimum of sixty (60) days in all situations relating to the suspected or actual abuse of LESO Program property or requirements and/or repeated failure to meet the terms and conditions of the DLA MOA. Suspension may lead to TERMINATION.

2) The State and/or the LESO have final discretion on reinstatement requests. Reinstatement to full participation from a suspension and/or termination is not automatic.

3) In coordination with the LESO, issue corrective action guidance to the LEA with suspense dates to rectify issues and/or discrepancies that caused suspension and/or termination.

4) Require the LEA to submit results regarding all completed police investigations and/or reports regarding lost, missing, stolen and/or damaged LESO Program property, to include the LEAs Corrective Action Plan (CAP).

5) Suspend or terminate an LEA from the LESO Program if an LEA fails to comply with any term of the DLA MOA, the DLA Instruction and Manuals, any Federal statute or regulation, or the State Plan of Operation.

   a. In the event of an LEA termination, the State Coordinator will make every attempt to transfer the LESO Program property of the terminated LEA to an authorized State or LEA, as applicable, prior to requesting a turn-in of the property to the nearest DLA Disposition Services location.

   b. In cases relating to an LEA termination, the LEA will have ninety (90) days to complete the transfer or turn-in of all LESO Program property in their possession.

C. The LEA shall:

1) Notify the State Coordinator's office and initiate an investigation into any questionable activity or actions involving LESO property issued to the LEA that comes to the attention of the CLEO, and is otherwise within the authority of the Governor / State to investigate. LEAs must understand that the State Coordinators, acting on behalf of their Governor, may revoke or terminate their concurrence for LEA participation in the LESO Program at any time, and for any reason.

2) Understand that the State may suspend LEA(s) and/or LEA POC(s) from within their State, based upon their findings during internal Program Compliance Reviews and/or spot checks at the State level.

3) Initiate corrective action to rectify suspensions and/or terminations placed upon the LEA for failure to meet the terms and conditions of the LESO Program.

4) Be required to complete and submit results regarding all completed police investigations and/or reports regarding lost, missing, stolen and/or damaged LESO Program property. The LEA must submit all documentation to the State and the LESO upon receipt.

5) Provide documentation to the State and the LESO when actionable items are rectified for the State and/or LEA(s).

6) The LEAs Chief Law Enforcement Official must request reinstatement as required, via the State Coordinator or SPOC(s), to full participation status at the conclusion of a suspension period.

XIV. COSTS & FEES

1) All costs associated with the transportation, turn-in, transfer, repair, maintenance, insurance, disposal, repossession or other expenses related to property obtained through the LESO Program is the sole responsibility of the LEA. In the event an agency is dissolved or disbanded and no civilian governing body exists, the costs associated with the transportation and turn-in of all property in the possession of the

dissolved or disbanded LEA then becomes responsibility of the State.

XV. NOTICES

Any notices, communications, or correspondence related to this agreement shall be provided by E-mail, the United States Postal Service, express service, or facsimile to the State Coordinators office or cognizant DLA office. The LESO may, from time to time, make unilateral modifications or amendments to the provisions of this SPO. Notice of these changes will be provided to State Coordinators in writing. Unless State Coordinators take immediate action to terminate this SPO in accordance with Section XVIII, such modifications or amendments will become binding. In such cases, reasonable opportunity will, insofar as practicable, be afforded the State Coordinator to conform changes affecting their operations.

XVI. ANTI-DISCRIMINATION

A. By signing this SPO, or accepting excess DOD personal property under this SPO, the State pledges that it and each LEA agrees to comply with applicable provisions of the following national policies prohibiting discrimination:

1) On the basis of race, color, or national origin, in Title VI of the Civil Rights Act of 1964 (42 USC 2000d et seq.) as implemented by DOD regulations 32 CR Part 195.

2) On the basis of age, in the Age Discrimination Act of 1975 (42 USC 6101, et seq) as implemented by Department of Health and Human Services regulations in 45 CFR Part 90.

3) On the basis of handicap, in Section 504 of the Rehabilitation Act of 1973, P.L. 93-112, as amended by the Rehabilitation Act Amendments of 1974, P.L. 93-516 (29 USC 794), as implemented by Department of Justice regulations in 28 CFR Part 41 and DOD regulations at 32 CFR Part 56.

B. These elements are considered the minimum essential ingredients for establishment of a satisfactory business agreement between the State and the DOD.

XVII. INDEMNIFICATION CLAUSE

The LEA is required to maintain adequate insurance to cover damages or injuries to persons or property relating to the use of property issued under the LESO program. Self-insurance by the LEA is considered acceptable. The U.S. Government and the Texas Department of Public Safety assumes no liability for damages or injuries to any person(s) or property arising from the use of property issued under the LESO program. It is recognized that State and local law generally limit or preclude State Coordinators / LEAs from agreeing to open-ended indemnity provisions. However, to the extent permitted by State and local laws, the LEA shall indemnify and hold the U.S. Government and the Texas Department of Public Safety harmless from any and all actions, claims, debts, demands, judgments, liabilities, cost, and attorney's fees arising out of, claimed on account of, or in any manner predicated upon loss of, or damage to property and injuries, illness or disabilities to, or death of any and all persons whatsoever, including members of the general public, or to the property of any legal or political entity including states, local and interstate

bodies, in any manner caused by or contributed to by the LEA, its agents, servants, employees, or any person subject to its control while the property is in the possession of, used by, or subject to the control of the LEA, its agents, servants, or employees after the property has been removed from U.S. Government control.

XVIII. TERMINATION

A. This SPO may be terminated by either party, provided the other party receives thirty (30) days' notice, in writing, or as otherwise stipulated by Public Law.

B. The undersigned State Coordinator and CLEO hereby agree to comply with all provisions set forth herein and acknowledge that any violation of the terms and conditions of this SPO may be grounds for immediate termination and possible legal consequences, to include pursuit of criminal prosecution if so warranted.

XIX. IN WITNESS THEREOF, the parties hereto have executed this agreement as of the last date written below.

Lazaro Gallardo, Jr.
Type / Print Chief Law Enforcement Official Name

Chief Law Enforcement Official Signature — Date (MM/DD/YYYY)

Type/Print Civilian Governing Body Authorized Official

CGB Authorized Official Signature — Date (MM/DD/YYYY)

Type / Print State Coordinator Name

State Coordinator Signature — Date (MM/DD/YYYY)

AI-56164 **Sheriff's Office** **8. A.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Gabriel Castaneda, SHERIFF DEPT.

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

Discussion, consideration, and approval to appoint William Martinez, student as the University of Texas Rio Grande Valley, as an intern under the Hidalgo County Sheriff's Office Law Enforcement Internship Program for the period of August 29, 2016 through December 09, 2016.

BACKGROUND

Fiscal Impact

Attachments

APPLICATION

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/01/2016 02:23 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 09/01/2016 11:52 AM

Final Approval Date: 09/02/2016

Hidalgo County Sheriff's Office Law Enforcement Internship Program

Applicant: William Martinez

Eligibility criteria:

- yes 18 years of age. DL#_____
- yes In good academic standing at the school they are attending (if applicable).
- yes Legally authorized to work in the United States.
- no Must not have any convictions of a misdemeanor above a Class B, and/or a crime of moral, or a felony.
- yes Subject to a criminal history check.
- n/a Memorandum of Understanding with the education institution must be on file with the Sheriff's Office (if applicable).

Internship Program Participation Assignment:

- ☑ **Internal Affairs**
- ☑ **Academy Training Facility**
- ☑ **Communications**
- ☑ **Patrol**
- ☑ **Civil Process**
- ☑ **Investigations**
- ☑ **Crime Scene Specialist & Evidence/Property**
- ☑ **Detention Facility**
- ☑ **Intel. Research & Analysis**
- ☑ **Crime Prevention**

Internship Duration: Aug 29 - Dec 9, 2016

William Martinez

Signature

Hidalgo County Sheriff's Office Law Enforcement Internship Program

INTERNSHIP AGREEMENT AND WAIVER OF LIABILITY

I, William Martinez, agree to participate in an internship with The Hidalgo County Sheriff's Office, County of Hidalgo, Texas, in an unpaid capacity, as outlined in this agreement. I hereby certify that I am at least 18 years of age at this time, and that I am legally authorized to work in the United States. I am currently a student at UTRGV

I hereby agree to comply with all relevant policies, procedures and requirements as outlined in the Hidalgo County Sheriff's Office Law Enforcement Internship Program, Personnel Policy Manual and/or Hidalgo County Sheriff's Office policies or rules. I understand that I may not receive compensation for my services provided during the internship period, and that no other benefits will be provided. I understand that my placement in this internship is at-will and that I may be terminated at any time at the discretion of the Hidalgo County Sheriff's Office.

I hereby voluntarily release, discharge, waive and relinquish any and all action or causes of action for personal injury, property damage, or wrongful death occurring to me as a result of my internship with Hidalgo County Sheriff's Office. I hereby release, waive, discharge and relinquish any actions or causes of actions aforementioned, which may hereafter arise for me and my estate, and agree that under no circumstances will I prosecute or present any claim for personal injury, property damage or wrongful death against the Hidalgo County Sheriff's Office, the County of Hidalgo, or any of its agents and employees for any said cause of action, whether the same shall arise by negligence of any said persons, or otherwise. It is my intent by this instrument to exempt and release, indemnify and hold harmless the Hidalgo County Sheriff's Office, the County of Hidalgo, and any of its employees, its elected or appointed officials, employees and agents for any personal injury, property damage, or wrongful death cause by negligence.

I ACKNOWLEDGE THAT I HAVE READ THE FOREGOING PARAGRAPHS AND HAVE BEEN FULLY AND COMPLETELY ADVISED OF THE POTENTIAL DANGERS INCIDENTAL TO PARTICIPATING IN AN INTERNSHIP AND AM FULLY AWARE OF THE LEGAL CONSEQUENCES OF SIGNING THIS INSTRUMENT.

William Martinez

Print Name

William Martinez

Signature

8-31-16

Date

AI-56213 **Sheriff's Office** **8. B.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

1. Authorization to accept the Approval Notice in reference to Operation Stonegarden FY 2015 for the amount of $1,540,000.00.
2. Authorization and approval for County Judge, as authorized official, to Electronically accept grant award form and related documents.
3. Authorization to pay Overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues as certified by the County Auditor for the FY 2015 Operation Stonegarden Grant.
5. Approval to appropriate the budget for Sheriff's Office portion of the FY 2015 Operation Stonegarden Grant in the amount of $1,540,000.00.

BACKGROUND

On 5/19/15, Commissioners' Court approved the acceptance of the ratification to apply for the FY 2015 Operation Stonegarden Grant from the Department of Homeland Security, FEMA (AI#49699).

Grant No. 3172201
Grant Operation: Date is from 4/1/16 to 8/31/17.

Fiscal Impact

FISCAL YEAR: 2018 **ACCT. #:** 6-1284-421-00-280-047-8-XXX

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

BUDGETARY IMPACT:

No local match is required. Approval to accept Operation Stonegarden 2015 grant.
Revenue Acct# 6-1284-331-12-280-047-8-000 Operation Stonegarden Revenues

Attachments

Backup
AMENDMENT
COR

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 03:17 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Maria Del Rosario Gonzalez Started On: 09/02/2016 02:37 PM

Final Approval Date: 09/02/2016

***** PREVIEW - Statement of Grant Award (SOGA) - PREVIEW *****

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter I of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	3172201	**Award Amount:**	$1,540,000.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	**Grantee Cash Match:**	$0.00
Grant Period:	04/01/2016 - 08/31/2017	**Grantee In Kind Match:**	$0.00
Liquidation Date:	11/29/2017	**Total Project Cost:**	$1,540,000.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Hidalgo County		
Project Title:	Hidalgo-2015 OPSG-Sheriff's Office		
Grant Manager:	Jerry Ding		
DUNS Number:	103110834		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	8/19/2015
Federal/State Award ID Number:	EMW-2015-SS-00080
Total Federal Award/State Funds Appropriated:	$80,998,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)

Is the Award R&D:	No
Federal/State Award Description:	The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community.

List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Project Funds	Hold Line Item Funds
Costs for vehicle fuel are allowable only for the hours officers are working on grant-paid overtime. Vehicle maintenance costs must be prorated to show the use of vehicles for regular law enforcement duties and the use of vehicles while officers are working grant-paid overtime patrols. Only actual vehicle expenses supported by invoiced gas, oil, and maintenance expenses may be reimbursed under this grant. Please retain all receipts and be prepared to make available upon request.	4/19/2016		☐	☐

GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at https://eGrants.gov.texas.gov and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Subrecipient Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer HSGD grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at eGrants@gov.texas.gov.

We look forward to working with you to ensure the success of your program.

Aimee Snoddy
Director
Homeland Security Grants Division

2:55 PM

Agency Name: Hidalgo County
Project Title: Hidalgo-2015 OPSG-Sheriff's Office
Current Grant Manager: Jerry Ding

Grant/App: 3172201
Status: Pending AO Acceptance of Award
Current Program Manager: Arturo Mendez

Start Date: 4/1/2016
End Date: 8/31/2017 Fund Source: HS-Homeland Security Grant Program (HSGP)
Liquidation Date:
CFDA: 97.067

Eligibility | Profile | Narrative | Activities | Measures | Budget | Documents | Homeland Security | Conditions of Funding | Accept Award | Summary | Upload Files | My Mail | My Home

S

General Information and Instructions

View Introduction

View Instructions

View All eGrants Mail Messages for this Project

☐ IncludeReadMail

Click on the 'Refresh' button to update your mail messages for this project.

Refresh

Compose Message

Subject Line:
eGrants: Notification of OOG Grant Award for Grant Number: 3172201

Text of Message:

Send Reply Message | Cancel | Mark as Unread

Text of Original Message:

Read on: 9/2/2016 2:55:01 PM By: Raul Cantu
It is a pleasure to inform you that your application for funding has been awarded!

See the instructions below for specific information about activating your award. Thank you for your work and best wishes for a successful project.

Instructions for Activating Your Grant

To activate your agency's grant, the Authorized Official should log on to eGrants at https://eGrants.gov.texas.gov and go to the 'My Home' page. In the 'Current Status' column, locate the application(s) marked 'Pending Acceptance of Award'. Click on the grant number and proceed to the 'Accept Award' tab. At the bottom of this page you may click the appropriate tab to 'Accept' or 'Decline' the award for your grant.

You are logged in as User Name: RaulCantu

DATE: September 2, 2016

DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 6-1284-421-00-280-047-8-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
6-1284-421-00-280-047-8-113	Sheriff OPSG - Reg F/T Employees	38,936.53
6-1284-421-00-280-047-8-131	Sheriff OPSG - Overtime Pay	939,913.70
6-1284-421-00-280-047-8-132	Sheriff OPSG - Overtime Pay (Admin)	17,591.00
6-1284-421-00-280-047-8-220	Sheriff OPSG - FICA	71,906.48
6-1284-421-00-280-047-8-230	Sheriff OPSG - Retirement	99,254.89
6-1284-421-00-280-047-8-250	Sheriff OPSG - Unemployment Comp.	5,639.48
6-1284-421-00-280-047-8-260	Sheriff OPSG - Worker's Comp.	27,105.45
6-1284-421-00-280-047-8-581	Sheriff OPSG - Travel in County	25,952.47
6-1284-421-00-280-047-8-751	Sheriff OPSG - Machinery and Equipment	123,700.00
6-1284-421-00-280-047-8-752	Sheriff OPSG - Vehicles	190,000.00
	TOTAL EXPENDITURES	1,540,000.00
6-1284-331-12-280-047-8-000	Sheriff OPSG - Revenues	1,540,000.00
	TOTAL REVENUES	1,540,000.00

REASON: **To appopriate funds for the Operation Stonegarden 2015 grant Award to Hidalgo County Sheriff's Office from the Department of Homeland Security FEMA.**

Grant Period: April 1, 2016 to August 31, 2017

Federal Grant Award No. 3172201

DEPARTMENT HEAD SIGNATURE / / **DATE**

APPROVED COMMISSIONERS' COURT **ATTEST COUNTY CLERK**

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT

ATT

/ /

DATE

[EST 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

September 2, 2016

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. Department of Homeland Security, Federal Emergency Management Agency (FEMA) passed through the Office of the Governor's Homeland Security Grants Division (HSGD). These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
$1,540,000.00	Grant Number: 3172201 Federal/State Award ID: EMW-2015-SS-00080 Operation Stone Garden Program (OPSG) FY15

CERTIFIED BY:

Raymundo Eufracio, CPA
Hidalgo County Auditor

9-6-16
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-56213 **Sheriff's Office 8. B.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Maria Del Rosario Gonzalez, SHERIFF DEPT.

Department: SHERIFF DEPT.

Information

CAPTION

1. Authorization to accept the Approval Notice in reference to Operation Stonegarden FY 2015 for the amount of $1,540,000.00.
2. Authorization and approval for County Judge, as authorized official, to Electronically accept grant award form and related documents.
3. Authorization to pay Overtime reimbursable under the grant terms and conditions.
4. Approval of Certification of Revenues as certified by the County Auditor for the FY 2015 Operation Stonegarden Grant.
5. Approval to appropriate the budget for Sheriff's Office portion of the FY 2015 Operation Stonegarden Grant in the amount of $1,540,000.00.

BACKGROUND

On 5/19/15, Commissioners' Court approved the acceptance of the ratification to apply for the FY 2015 Operation Stonegarden Grant from the Department of Homeland Security, FEMA (AI#49699).

Grant No. 3172201
Grant Operation: Date is from 4/1/16 to 8/31/17.

Fiscal Impact

FISCAL YEAR: 2018 **ACCT. #:** 6-1284-421-00-280-047-8-XXX

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

BUDGETARY IMPACT:

No local match is required. Approval to accept Operation Stonegarden 2015 grant. Revenue Acct# 6-1284-331-12-280-047-8-000 Operation Stonegarden Revenues

Attachments

Appropriation

Backup

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 03:17 PM
Final Approval		
Form Started By: Maria Del Rosario Gonzalez		Started On: 09/02/2016 02:37 PM

Hector Sandoval

From: Rosie Gonzalez [rosieg@hidalgoso.org]
Sent: Friday, September 02, 2016 3:02 PM
To: hector sandoval
Subject: Certification of Revenues OPSG 15

Good afternoon Hector,

Please complete a certification of revenues for OPSG 15,
AI # 56213.
Acct. # 6-1284-421-00-280-047-8-XXX.

Thank you,

Rosie Gonzalez
Accountant III
Hidalgo County Sheriff's Office
711 El Cibolo Rd.
Edinburg, TX 78542
Main: (956) 383-8114
Office: (956) 292-2950
Fax: (956) 393-6027
email: rosieg@hidalgoso.org

***** PREVIEW - Statement of Grant Award (SOGA) - PREVIEW *****

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Grant Number:	3172201	**Award Amount:**	$1,540,000.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	**Grantee Cash Match:**	$0.00
Grant Period:	04/01/2016 - 08/31/2017	**Grantee In Kind Match:**	$0.00
Liquidation Date:	11/29/2017	**Total Project Cost:**	$1,540,000.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Hidalgo County		
Project Title:	Hidalgo-2015 OPSG-Sheriff's Office		
Grant Manager:	Jerry Ding		
DUNS Number:	103110834		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	8/19/2015
Federal/State Award ID Number:	EMW-2015-SS-00080
Total Federal Award/State Funds Appropriated:	$80,998,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)

Is the Award R&D:	No
Federal/State Award Description:	The purpose of the HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community.

List of Post-Award Conditions of Funding and Other Fund-Specific Requirements

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Project Funds	Hold Line Item Funds
Costs for vehicle fuel are allowable only for the hours officers are working on grant-paid overtime. Vehicle maintenance costs must be prorated to show the use of vehicles for regular law enforcement duties and the use of vehicles while officers are working grant-paid overtime patrols. Only actual vehicle expenses supported by invoiced gas, oil, and maintenance expenses may be reimbursed under this grant. Please retain all receipts and be prepared to make available upon request.	4/19/2016		☐	☐

GOVERNOR GREG ABBOTT

Dear Grantee:

Congratulations on your award! To activate your agency's grant, the Authorized Official must log on to eGrants at https://eGrants.gov.texas.gov and go to the 'My Home' tab. In the 'Pending Applications' section, locate the application with a 'Current Status' of "Pending AO Acceptance of Award". Click on the grant number and proceed to the 'Accept Award' tab. From this tab, click on the 'Accept' button. Grants must be accepted within 45 calendar days of the date the award was issued.

Be sure to review the Subrecipient Responsibilities Memo for a quick overview of general items every grantee should be aware of. You can also find more detailed information on the eGrants website including helpful resources, links, and tools needed to properly administer HSGD grants. The Guide to Grants, also on the website, contains answers to questions frequently asked by grantees.

If you have any questions regarding this award, feel free to contact your grant manager, whose name is referenced in the Statement of Grant Award or you may always contact our office via the eGrants Help Desk at eGrants@gov.texas.gov.

We look forward to working with you to ensure the success of your program.

Aimee Snoddy
Director
Homeland Security Grants Division

2:55 PM

Agency Name: Hidalgo County
Project Title: Hidalgo 2016 OPSG-Sheriff's Office
Current Grant Manager: Jerry Ding

Grant/Appt: 3172201
Status: Pending AO Acceptance of Award
Current Program Manager: Arturo Mendez

Start Date: 4/1/2016
End Date: 8/31/2017 Fund Source: HS-Homeland Security Grant Program (HSGP)
Liquidation Date:
CFDA: 97.067

S

General Information and Instructions
View Introduction

View Instructions

View All eGrants Mail Messages for this Project

☐ IncludeReadMail

Click on the 'Refresh' button to update your mail messages for this project.
Refresh

Compose Message

Subject Line:
eGrants: Notification of COG Grant Award for Grant Number: 3172201

Text of Message:

Send Reply Message | Cancel | Mark as Unread

Text of Original Message:

Read on: 9/2/2016 2:55:01 PM By: Raul Cantu
It is a pleasure to inform you that your application for funding has been awarded!

See the instructions below for specific information about activating your award. Thank you for your work and best wishes for a successful project.

Instructions for Activating Your Grant

To activate your agency's grant, the Authorized Official should log on to eGrants at https://eGrants.gov.texas.gov and go to the 'My Home' page. In the 'Current Status' column, locate the application(s) marked 'Pending Acceptance of Award'. Click on the grant number and proceed to the 'Accept Award' tab. At the bottom of this page you may click the appropriate tab to 'Accept' or 'Decline' the award for your grant.

You are logged in as User Name: RaulCantu

DATE: September 2, 2016

DEPARTMENT HEAD: Sheriff J.E. "Eddie" Guerra

DEPARTMENT NAME: Hidalgo County Sheriff's Office

ACCOUNT NUMBER: 6-1284-421-00-280-047-8-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
6-1284-421-00-280-047-8-113	Sheriff OPSG - Reg F/T Employees	38,936.53
6-1284-421-00-280-047-8-131	Sheriff OPSG - Overtime Pay	939,913.70
6-1284-421-00-280-047-8-132	Sheriff OPSG - Overtime Pay (Admin)	17,591.00
6-1284-421-00-280-047-8-220	Sheriff OPSG - FICA	71,906.48
6-1284-421-00-280-047-8-230	Sheriff OPSG - Retirement	99,254.89
6-1284-421-00-280-047-8-250	Sheriff OPSG - Unemployment Comp.	5,639.48
6-1284-421-00-280-047-8-260	Sheriff OPSG - Worker's Comp.	27,105.45
6-1284-421-00-280-047-8-581	Sheriff OPSG - Travel in County	25,952.47
6-1284-421-00-280-047-8-751	Sheriff OPSG - Machinery and Equipment	123,700.00
6-1284-421-00-280-047-8-752	Sheriff OPSG - Vehicles	190,000.00
	TOTAL EXPENDITURES	1,540,000.00
6-1284-331-12-280-047-8-000	Sheriff OPSG - Revenues	1,540,000.00
	TOTAL REVENUES	1,540,000.00

REASON: To appopriate funds for the Operation Stonegarden 2015 grant Award to Hidalgo County Sheriff's Office from the Department of Homeland Security FEMA.

Grant Period: April 1, 2016 to August 31, 2017

Federal Grant Award No. 3172201

DEPARTMENT HEAD SIGNATURE

/ /
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

AI-56220 **Executive Office** **9. A.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Appointment of Representative and Alternate to the Amigos Del Valle Board for 2016-2017

BACKGROUND

Fiscal Impact

Attachments

bylaws
letter

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 04:12 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Monica Badillo Started On: 09/02/2016 04:11 PM

Final Approval Date: 09/02/2016

BY –LAWS
OF
AMIGOS DEL VALLE, INC.

ARTICLE I

NAME, ORGANIZATION:

This organization, to be known as Amigos Del Valle, Incorporated (Amigos Del Valle, Inc.), is a regional non-profit corporation incorporated under the Texas Non-Profit Corporation Act. Amigos Del Valle, Inc. is a cooperative effort of city and county governments, a voluntary association of the local governmental entities located within Cameron, Hidalgo, Willacy, Zapata, Starr, Duval and Jim Hogg Counties.

ARTICLE II

DEFINITIONS:

As used in These By-Laws:

1. "Alternate" means a community representative appointed by the commission of the member governmental entity to attend meetings of the Board when the Representative is unable to attend.

2. "Banking/Finance Members" means a person with a banking and/or housing and economic development finance background; and who is elected by the Board of Directors.

3. "The Board" means the Full Board of Directors

4. "Commission" means a City Commission or City Council and a County Commissioners Court.

5. "Corporation" means Amigos Del Valle, Inc.

6 "Executive Officers" means the officers of the Corporation consisting of the President, Vice-President, Secretary, Treasurer, and Immediate Past President (or Senior Member).

7. Finance Committee - means committee members consisting of the President, Treasurer, Banking/ Finance and Executive Director

8. "General matters for voting" means the approval of minutes and routine transactions such as approval of reports, approval of committee reports, etc. local governmental entity" means a city or county located within the political jurisdictions of Cameron, Hidalgo, and Willacy- Counties.

9. "Membership" or "Member" means the local governmental entities having agreed to participate in Amigos Del Valle, Inc.

10. "Region" means the geographic area covered by Cameron, Hidalgo, Willacy, Starr, Duvall, Zapata and Jim Hogg, Counties.

11. "Regional" means the physical area embraced by Cameron, Hidalgo and Willacy Counties for the purpose of program implementation under one administration.

12. "Representative" means a community representative appointed by the commission of the member governmental entity to represent that entity and all of its resident constituency on the Board.

13. "Senior Member" means a member serving 2 years or more.

ARTICLE III

GENERAL PURPOSE AND OBJECTIVES:

A. PURPOSE:

This corporation is organized and operated exclusively for educational and charitable purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code, including but not limited to, the general purposes of:

1. Implementing and administering a regional system of coordinated and comprehensive services and programs designed to insure and improve the overall well-being of the elderly population and other client groups;

2. Gaining community-wide support for a regional system of coordinated and comprehensive services and programs;

3. Assisting in undertaking studies, collecting data and developing plans for the region for programs pertaining to nutrition, housing, transportation, information and referral, recreation, preventive services, income, education, training and employment, and other social and supportive services;

4. Providing elderly persons and handicapped persons with housing facilities, housing rehabilitation services, and other services especially designed to meet their physical, social, and psychological needs, and to promote their health, security,

happiness and quality of life, consistent with the provisions of maintenance and operation thereof on a non-profit basis;

5. Assisting, encouraging and coordinating any social services, both in the public and private sectors, to implement those plans and programs which impact the social and economic of the people we service in the region.

6. The corporation is irrevocably dedicated to and operated exclusively for non-profit purposes, and no part of the income or assets of the corporation shall be distributed to or be used to the benefit of any individual or director, stockholder or officer of the corporation, and no director or officer of the corporation, or any private individual shall be entitled to share in the distribution of any of the corporate assets upon dissolution of the corporation. No substantial part of the activities of the corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publication or distribution of statements) any political campaign on behalf of any candidate for public office; and,

7. Notwithstanding any other provision of these By-Laws, the corporation shall not conduct or carry on any activities not permitted to be conducted or carried on by an organization exempt from taxation under Section 501 (c) (3) of the Internal Revenue Code and its regulations as they now exist, or as they may hereafter be amended, or by an organization, contributions to which are deductible under Section 170 (c) (2) of the Internal Revenue Code and regulations as they now exist or as they may hereafter be amended.

B. <u>OBJECTIVES:</u>

1. To encourage local units of government within Cameron, Hidalgo, Willacy, Zapata, Starr, Duval and Jim Hogg Countiesto join and cooperate, to meet and work with members of major social and economic interests, citizen groups and groups experiencing socio-economic distress, to improve the health and safety of the people we serve of the region.

2. To exercise any powers heretofore, or hereafter, conferred upon it by its member units of government and state and federal authorities.

3. To seek and obtain necessary funding to ensure a system of coordinated and comprehensive direct services to meet the general purposes of the corporation.

4 To provide the membership with information on issues, problems, and opportunities as related to the larger population.

5. To establish a working relationship with local and state media sources.

6. To coordinate service delivery and planning with other entities at the local, state, and federal levels.

7. To assist in undertaking studies, collecting data, and developing plans for the regional programs pertaining to nutrition, housing, transportation, information and referral, recreation, preventive services, income, education, training and employment, and other social and supportive services.

8. To research the issues on housing and maintain a priority for housing development, updating information as necessary.

9. To acquire, on a continuing basis, information relative to housing opportunities from the state, federal, and private sector.

10. To develop housing concepts to incorporate services to meet the total needs of the target population, when feasible.

11. To assist, encourage and coordinate any social activity, both in the public and private sectors to implement those plans and programs which affect the socio-economic well-being of the people we serve of the region.

12. To identify sub-geographic areas within a member governmental entity's geographic area and, in coordination with the member governmental entity, designate the sub-geographic area or the entire community for purposes of neighborhood revitalization and redevelopment.

ARTICLE IV

POWERS OF CORPORATION:

The corporation is empowered:

A. To buy, own, sell, assign, mortgage or lease any interest in real estate and personal property and to construct, maintain and operate improvements thereon necessary or incident to, the accomplishment of the purposes as set forth in Article III hereof;

B. To borrow money and issue evidence of indebtedness in furtherance of any or all of the objectives of its business, and to secure the same by mortgage, pledge, or other lien on the corporation's property;

C. To do and perform all acts reasonably necessary to accomplish the purposes of the corporation, including the execution of any regulatory agreements, contracts, and any other instruments and undertaking as may be necessary to enable the corporation to secure the benefits of financing from the public and private sectors.

D. Adopt and amend as necessary the By-laws of Amigos Del Valle, Inc. which will be reviewed and approved by the Board.

E. Adopt an annual operating budget.

F. Implement and administer all programs consistent with agreements with sponsor entities.

G. Prepare and submit any reports to local, state, and federal entities deemed necessary to its function.

H. Receive and expend gifts, contributions and donations.

I. Apply for funds and grants from local, state and federal governmental entities, and from the private sector.

J. Accept contracts, partnership agreements and subcontracts from the public or private sectors to include non-profit agencies.

K. To assess, receive and expend membership dues consistent with these By-Laws in the operation of the corporation.

L. Assist regional planning agencies, city and county planning agencies in coordinating, planning and developing the region.

M. Work with the private sector to secure financial resources in order to expand corporation activities consistent with the purposes and objectives.

N. Notwithstanding paragraphs A, B, and C of Article IV herein, the corporation shall not, either in its articles of incorporation or bylaws, make the corporation responsible for indemnifying its officers and/or board members, except to the extent mandated by state law and/or to the extent that such indemnification is limited to liability insurance coverage or distribution approved by HUD from residential receipts or surplus cash.

ARTICLE V

MEMBERSHIP: Any city or county located within the political jurisdictions of Cameron, Hidalgo Willacy, Zapata and Starr, Duval and Jim Hogg Counties is eligible for membership in Amigos Del Valle, Inc. To join Amigos Del Valle, Inc., the local governmental entity must present a "Resolution of Intent to Join" to the Amigos Del Valle, Inc. Board of Directors. The Board, upon receipt of such resolution, will determine by simple majority vote, the amount of membership fees to be paid by the applicant and advise the applicant of this amount. Membership becomes effective upon payment of such membership fees. Upon payment of membership fees, the applicant is entitled to appoint a Representative and Alternate to the Board in accordance with the procedures set forth herein and otherwise participate in corporation matters.

ARTICLE VI

TERMINATION OF MEMBERSHIP:

A. VOLUNTARY TERMINATION:

Any member of Amigos Del Valle, Inc. may voluntarily withdraw from membership by presenting a resignation letter"" to the Board of Directors.

B. INVOLUNTARY TERMINATION

Any member who fails to pay membership fees in accordance with Article XIII-B stated herein may be - terminated as a member without further action of the Board. Upon involuntary termination, a member loses all rights and privileges associated with membership including the right to appoint a Representative and Alternate to the Board. Designated Representatives and Alternates of such member lose the right to participate or vote in Board meetings, and the right to hold office.

In the event any member voluntarily withdraws, all corporation services and functions to such member shall be terminated 30 days after the effective date of such withdrawal unless other arrangement are made between the withdrawing member and the Board to retain certain services

Upon involuntary termination, all corporation services and functions to such member shall be terminated 30 days after the effective date of termination, unless the Board, by majority vote, decides to retain certain services.

ARTICLE VII

BOARD OF DIRECTORS

A. COMPOSITION

The Board of Directors shall be composed of the duly appointed Representatives and Alternates from the membership and Banking/Finance Member.

Representatives and Alternates shall be designated as follows:

In September of each year, each member of Amigos Del Valle, Inc. shall appoint a community representative to serve on the Board as its Representative. The term of appointments shall be for one year. An appointed Representative to the Board may serve successive terms without limitation. The Representative serves at the pleasure of the appointing member. Each member shall also appoint an Alternate to the Representative. The Alternate shall also be a community representative of the member governmental entity. Alternates shall serve a one-year term consistent with the member's Representative. In selecting the Representative and Alternate, the member commission should give consideration to the ability of the person appointed to attend Board meetings and complete a full term. Each member shall notify the Board of Directors by a resolution or letter of the names of their Representative and Alternate on or before August 31st of each year. Representatives missing three (3) consecutive Board meetings during the fiscal year shall be reported to the appointing member's commission by the Board. If no just cause exists for the absence of the Representative from such meetings, the member shall immediately name a replacement Representative and notify the Board. Vacancies on the Board during the course of the year shall be filled in the same manner as a prescribed for appointment of the original Representative or Alternate.

In addition to the Representatives and Alternates designated by the member entities, the membership of the Board must meet the following requirements.

1. Demonstrate through attendance, in accordance with Article VII-A-2, at corporation meetings, and participation in corporation activities, a dedication to the purposes and objectives of the corporation.

2. Nominated for such position by a current Board member in good standing.

In addition to the Representatives and Alternates designated by the member entities, the membership of the Board may also include Banking /Finance Member who must meet the following requirements:

1. Have a banking and/or housing and economic development finance background.
2. Nominated for such position by a current Board member in good standing.
3. Elected to such position by majority vote of the Board of Directors.
4. Demonstrate through attendance, in accordance with Article VII-A-2, at corporation meetings, and participation in corporation activities, a dedication to the purposes and objectives of the corporation.
5. Banking/finance Members shall not be required to pay membership fees. Once elected to the position of Banking/finance member, membership continues at the pleasure of the Board of Directors.

B. DUTIES AND RESPONSIBILITIES:

As a general rule, but not inclusive guide, the Board shall have the following functions, duties, and responsibilities.

1. To approve and implement an annual work plan and budget to transact the business of Amigos Del Valle, Inc. for a period of twelve (12) months. The annual work plan and budget will be approved at the annual meeting of the Board.
2. To employ the Executive Director and set the terms, conditions, and compensations of employment.
3. To contract with local, state, and federal governmental entities for the provisions of carrying out the purposes and objectives of the corporation.
4. To acquire, construct, own and dispose of property, equipment, supplies and office space required in the performance of corporation duties.
5. To appoint special committees.
6. To formulate resolutions, recommendations and take any other actions which are necessary to favorable advocacy for the target population at the local, state, and federal levels.
7. To elect the officers of the Board.

C. CONFLICT OF INTEREST:

Representatives, Alternates, and employees of the corporation shall disclose to the Board of Directors any personal involvement which may result in a conflict of interest.

Following disclosure of such interest, an affected Representative or Alternate shall abstain from voting on such matters and state for the record the reason for abstention in compliance with Article VIII.

For purposes of this Article, a conflict of interest is defined as follows:

a. Outside interests causing a conflict of interest:

(1) To hold, directly or indirectly, a position or a material financial interest in any outside concern from which the individual has reason to believe the corporation secures goods or services or that provides services competitive with the corporation unless such interest is fully disclosed to the Board of Directors and the Board determines by resolution that there is not a substantial conflict, nor a conflict which will adversely affect the corporation and its operations.

(2) To compete, directly or indirectly, with the corporation in the purchase or sale of property or property rights, interests, or services, unless such interest is fully disclosed to the Board of Directors and the Board determines by resolutions that there is not a substantial conflict nor a conflict which will adversely affect the corporation and its operations.

b. Outside activities causing a conflict of interest:

(1) To render directive, managerial, or consultative services to any outside concern that does business with, or competes with the services of the corporation, or to render other services in competition with the corporation, unless such interest is fully disclosed to the Board of Directors and the Board determines by resolution that there is not a substantial conflict, nor a conflict which will adversely affect the corporation and its operations.

c. Acceptance of gifts, gratuities, and entertainment causing a conflict of interest:

(1) To accept gifts, excessive entertainment, or other favors from any outside concern that does, or is seeking to do, business with, or is a competitor, of the corporation, under circumstances from which it might be inferred that such action was intended to influence, or possibly would influence, the individual in the performance of their duties. This does not include the acceptance of items of nominal or minor value that are clearly tokens of respect or friendship and not related to any particular transaction or activity of the corporation.

d. Disclosure of inside information which causes a conflict of interest:

(1) To disclose or use information relating to the corporation's business for the personal profit or advantage of the individual or their immediate family. Full disclosure of any situation in doubt should be made to the Board of Directors so as to permit an impartial and objective determination by the Board. Disclosure of inside information shall not be made by the Board member, employee, nor by their immediate family.

An irreconcilable conflict of interest shall be grounds for removal of a Representative or Alternate and discharge of an employee.

ARTICLE VIII

VOTING RIGHTS:

Each member of the Board, including Alternates, shall have one vote to be exercised at Board meetings.

Voting rights terminate immediately upon voluntary or involuntary termination of membership.

Unless specified in these By-laws to the contrary, all matters requiring Board action, including general matters for voting, shall be decided by a simple majority vote.

ARTICLE IX

QUORUM:

At all Board meetings, a quorum will be constituted by five (5) members for which four (4) members consist of the voting Board and (1) member of the Executive Board must be present.

ARTICLE X

EXECUTIVE BOARD:

A. ELECTION OF OFFICERS:

Yearly at the annual meeting, the Board of Directors shall elect from the Representatives, a President, Vice-President, Secretary, and Treasurer who shall termed officers of the Board. Such elections shall be governed by the following rules:

1. Only Representatives, Banking/Finance Members may hold office.

2. There is a two (2) year term limit to the number of terms an officer.

3. Each officer shall serve a term of one year or until otherwise disqualified.

In addition, at such annual meeting, the Board of Directors shall appoint the corporation's Officers and other Board members to serve on all corporation subsidiary housing corporations in accordance with each housing corporation's by-laws.

B. DUTIES, RESPONSIBILITIES, AND POWERS OF THE OFFICERS:

1. PRESIDENT:

The President shall preside at meetings of Amigos Del Valle, Inc., sign, with the countersignature of the Secretary, any contracts or other instruments which Amigos Del Valle, Inc., deems in its best interests, and perform such other duties incident to the office as may be prescribed by Amigos Del Valle, Inc. The President -may meet with the Executive Director at least once each month to discuss the status of the corporation and its programs.

2. VICE- PRESIDENT:

The Vice-President shall assist the President in the performance of his/her duties, and in the absence of the President or in the event of the President's inability or refusal to act, shall have the powers and shall perform the duties of the President.

3. SECRETARY:

The Secretary shall be responsible to review the minutes of all Regular, Special and Executive Board meetings and shall attest to the same, and shall see that notices are duly given in accordance with the provisions of these By-laws or as required by law.

4. TREASURER:

The Treasurer shall be primarily responsible - in assisting the Finance Director on the financial condition of the corporation. In that regard, the Treasurer should meet and review on a quarterly basis with the Corporation's Finance Director to receive a financial status report on the corporation and report the financial status of the corporation to the Board at least once each quarter.

C. COMPOSITION, DUTIES, RESPONSIBILITIES, AND POWERS OF THE EXECUTIVE BOARD:

The Executive Officers shall consist of the President, Vice-President, Secretary, Treasurer, and Immediate Past President (or Senior Member) of the Board of Directors. In the event there is no Immediate Past President, the Board shall elect a member at the annual meeting (or as soon thereafter as possible) to fill

such position to be known as Senior Member to serve as the fifth member of the Executive Officers.

D. REMOVAL FROM OFFICE, VACANCIES:

1. REMOVAL:

Any officer who misses Board meetings in accordance with Article VII-A during the fiscal year may be removed from office by majority vote of the voting Board.

Any officer whose elected term of office expires, or whose member entity terminates membership, or who becomes ineligible to serve for any other reason shall vacate his office.

2. FILLING VACANCIES:

When any office of the Executive Officers becomes vacant, the President or Vice-President shall place election of a replacement on the agenda for the next regular meeting of the Board and give notice consistent with Article XII.

At such regular meetings, a replacement officer for the unexpired term shall be elected consistent with this article.

ARTICLE XI

EXECUTIVE DIRECTOR:

A. FUNCTION:

The corporation shall employ through the Board an Executive Director who shall serve as the chief administrative officer of the corporation.

B. DUTIES, RESPONSIBILITIES, AND POWERS:

The Executive Director shall have the following duties and responsibilities:

1. Subject to the policies of the Board of Directors of Amigos Del Valle, Inc., the Executive Director shall serve as the chief administrative officer of the corporation and shall have the sole authority to appoint, promote, increase salaries, and dismiss any and all subordinate staff.

2. The Executive Director shall prepare the annual work plan and budget and present it to the Full Board of Directors for review during the annual Full Board of Directors Meeting.

3. The Executive Director shall at all times, and without political prejudice, be the chief advocate for the target population.

4. The Executive Director shall faithfully execute such other duties and responsibilities as determined by the Board.

C. SALARY AND BENEFITS:

The salary and fringe benefits of the Executive Director shall be determined by the Board. The Executive Board shall make recommendations concerning changes in salary and benefits to the Board at the annual meeting.

ARTICLE XII

MEETINGS OF THE BOARD:

A. REGULAR MEETINGS:

Regular meetings of the Full Board shall be monthly on the fourth Thursday of the particular month at such times and at such locations as determined by the Board.

1. Take care of Amigos Del Valle, Inc. (ADV) by ensuring prudent use of all assets, including facility, people, and good will; and provide oversight for all activities that advance the Corporation's effectiveness and sustainability. (Duty of due care)
2. Make decisions in the best interest of the Amigos Del Valle Inc. Corporation; not in his or her self-interest. (Duty of loyalty)
3. Ensure that Amigos Del Valle Inc. obeys applicable laws and acts in accordance with ethical practices; that ADV Corporation adheres to its stated corporate purposes, and that its activities advance its mission. (Duty of obedience)

B. ANNUAL MEETING:

The annual meeting of the Board shall be held on the fourth Thursday in September of each year. The time and location of the annual meeting shall be determined by majority vote of the Board. The date of the annual meeting may be altered to avoid conflicts by majority vote of the Board.

C. SPECIAL MEETINGS:

Special meetings may be called by the President to consider any matter of an urgent nature. Upon petition of a majority of the members of the Board, the President shall call a special meeting for any purpose consistent with these By-laws.

D. **NOTICE:**

Written notice stating the place, day and time of the meeting, and in case of a special meeting, the purpose or purposes for which the meeting is called, shall be delivered not less than five days or more than ten days before the date of the meeting either personally or by mail. By direction of the President, notice of special meetings may be given by telephone call to each member.

All available information concerning agenda items to be considered shall be delivered to each member at the same time and in the same manner as notice is given.

ARTICLE XIII

Finance Committee – Consisting of the President, Treasurer, Banking/ Finance and Executive Director shall meet and report to the Full Board of Directors on a quarterly basis.

ARTICLE XIV

BUDGET, MEMBERSHIP FEE, FINANCES:

A. **ANNUAL BUDGET:**

The Board shall adopt a budget for the forthcoming year at the annual meeting subject to the following restrictions:

1. No expenditure may be approved or authorized which is inconsistent with these By-laws or Articles of Incorporation.

2. Budget expenditures shall not exceed funds available for the forthcoming year from membership fees and other income.

B. **MEMBERSHIP FEES:**

At each annual meeting, the Board shall determine the membership fee to be paid by members during the forthcoming year. Such fees shall be sufficient to provide funds to meet anticipated expenses. Membership fees are due on October 1st, and shall be paid no later than February 28th of the year following assessment unless extended by the Board. Membership fees of new members shall be due upon assessment.

C. **FINANCIAL AUDIT:**

At the annual meeting, the Board shall select a certified public accountant to provide an annual audit report for the proceeding year. The audit shall be due within 60 days of authorization unless extended by the Board.

ARTICLE XIV

AMENDMENTS:

These By-laws may be altered, amended, deleted, or expanded if approved by a two-thirds majority of the members present at a regular Board meeting. Notice of proposed changes to these By-laws shall contain a full statement of the proposed amendment and be placed on the agenda consistent with the requirements of Article XII.

ARTICLE XV

ADOPTED with amendments approved by AMIGOS DEL VALLE, INC. Board of Directors, on the **31st** day of **May, 2016**

RICHARD MOLINA
BOARD PRESIDENT

ATTEST:

VICTOR LEAL
SECRETARY

Amigos Del Valle, Inc.

4138 Crosspoint Blvd.
Edinburg, Texas 78539
Phone (956) 213-9400
Fax (956) 213-8119

RECEIVED
AUG - 8 2016
COUNTY JUDGE

BOARD OFFICERS
RICHARD MOLINA
City Commissioner, Edinburg
President
GERARDO "JERRY" TAFOLLA
City Commissioner, Weslaco
Vice President
VICTOR LEAL
City Commissioner, Harlingen
Secretary
SONIA GALLEGOS
Mayor Pro Tem, Donna
Treasurer
EMILIO VERA, JR.
Member At-Large, Willacy County
Immediate Past President

BOARD MEMBERS
ELEAZAR J. ROMERO
Member At-Large, Hidalgo County
ELEAZAR GUAJARDO
Commissioner, Pharr
EDUARDO "EDDIE" CANTU
County Commissioner, Hidalgo County
EDUARDO GONZALES
County Commissioner, Willacy County
BASILIO SANCHEZ
Representative, Cameron County
JIM DARLING
City of McAllen, Mayor
JOHN L. VILLAREAL
Commissioner, Brownsville
ARMANDO LOPEZ
City Commissioner, Mercedes
NORIE GARZA
Mayor Pro Tem, Mission
CHRIS TAMEZ
City of Raymondville
ANTONIO GONZALES
Mayor Pro Tem, San Benito
SAN JUANITA SANCHEZ
Mayor, San Juan
OMAR QUINTANILLA
Frost Bank, Vice-President
Finance / Banking
NORBERTO "BETO" SALINAS
Member Emeritus

ALEX GUERRA
EXECUTIVE DIRECTOR

August 4, 2016

Judge Ramon Garcia
County of Hidalgo
100 E. Cano St. # 2
Edinburg, Texas 78539

RE: County of Hidalgo ADV Annual Board Representative & Alternate Re-Appointment

Honorable Judge Garcia:

Our agency continues to need and depend on your County's active participation in our Board of Directors through your appointed Board Representative and Alternate.

This letter is to request your County's appointment of your Representative and Alternate for our Fiscal Year 2016-17 (October 1, 2015 – September 30, 2016) Board of Directors by no later than Wednesday, August 31, 2016.

Please submit your appointments' names and their respective elected positions and/or job titles, as applicable, in writing to Ms. Anita Jenny, Executive Administrative Assistant, at our Administration Office.

Representative	**Alternate**
Comm. Eduardo Cantu	Mr. Armando Garza

Please be assured that we are very grateful for your County's fortieth (40) year commitment and involvement with our agency as a member of our Board of Directors.

Enclosed please find a copy of our agency's By-Laws and Brochure for your information. If you have any questions, please call me at your convenience at (956) 213-9400.

Sincerely,

Alex Guerra
Executive Director

cc: Comm. Eduardo Cantu
Mr. Armando Garza

EQUAL HOUSING OPPORTUNITY

"Providing 41 Years of Service"
1974 - 2016

AI-56178 **Executive Office** **9. B.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Armando Guzman, SAFETY DIVISION

Submitted By: Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Approval to accept settlement from Apollo Managing General Agency in the amount of $5,648.43 to settle auto accident claim with County vehicle. (Sheriff Office)

BACKGROUND

DOI: 04/18/16 Acct #: 6-1100-360-00-000-005-0-000

Fiscal Impact

Attachments

Apollo Managing General Agency Settlement Check

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/01/2016 04:54 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Aida Alvarez		Started On: 09/01/2016 04:31 PM
Final Approval Date: 09/02/2016		

FOR SECURITY PURPOSES, THE FACE OF THIS DOCUMENT CONTAINS A TWO-TONED COLORED BACKGROUND AND MICROPRINTING IN THE BORDER

Apollo Managing General Agency
CLAIMS ACCOUNT
P.O. BOX 1629
ALLEN, TX 75013

BANK OF TEXAS
www.bankoftexas.com
00-0/000

10752

Case 16-04-18-0100

DATE	AMOUNT
August 22, 2016	$5,648.43

PAY FIVE THOUSAND SIX HUNDRED FORTY-EIGHT AND 43/100 DOLLARS

TO THE ORDER OF
County of Hidalgo
Attn: Lauro Torres
9805 N. 10th Street
McAllen, TX 78504

VOID AFTER 180 DAYS

Bryan K Mack
AUTHORIZED SIGNATURE

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈10752⑈ ⑆111014325⑆ 8095174510⑈

Apollo Managing General Agency
CLAIMS ACCOUNT

10752

County of Hidalgo Executive Office
Attn: Lauro Torres
9805 N. 10th Street
McAllen, TX 78504

DATE ISSUED:	August 22, 2016
ISSUING CODE:	C
AMOUNT:	$5,648.43
REASON:	Loss Payment
ADJUSTER:	Alicia Wieghat
CLAIM NUMBER:	2016-02875-A
DATE OF LOSS:	04/18/2016
INSURED:	CARLOS EDUARDO GARCES
CLAIMANT:	ADAM GARCIA

Apollo Managing General Agency
CLAIMS ACCOUNT

10752

CHECK:
County of Hidalgo
Attn: Lauro Torres
9805 N. 10th Street
McAllen, TX 78504

DATE ISSUED:	August 22, 2016
ISSUING CODE:	C
AMOUNT:	$5,648.43
REASON:	Loss Payment
ADJUSTER:	Alicia Wieghat
CLAIM NUMBER:	2016-02875-A
DATE OF LOSS:	04/18/2016
INSURED:	CARLOS EDUARDO GARCES
CLAIMANT:	ADAM GARCIA

Collision Masters, Inc.

11700 North Reath
Edinburg, TX 78541

Phone (956) 380-3368 Fax (956) 380-0822

Invoice

No: 21773
Scheduled In Date: 4/28/2016
Delivered Date:
Service Rep: SHANNON BARBO
Page 1
PO No:

Name

705. COUNTY UNIT
NA
[illegible] TX 78541-
(956) 123-1230

Service Item

16 Chevrolet Tahoe Police 4 DR Wagon
Lic:
Vin: 1GNLCDEC7GR152417 Color:
Mileage In: Out:
Paint Code: Trim Code:

Insurance Information

Claim No: NONE
Policy No:
Date of Loss:
Deductible: 0

Adjuster

Notes

Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor	19.40	38.00	737.20	0.00%	.00	
FL	Frame Labor	6.00	38.00	228.00	0.00%	.00	
NP	NonTaxable Part			2,651.03	0.00%	.00	
NS	NonTaxable Sublet			5.00	0.00%	.00	
PM	Paint Materials			228.80	0.00%	.00	
RL	Refinish Labor	8.80	38.00	334.40	0.00%	.00	
ESTIMATE TOTALS				**4,184.43**		.00	4,184.43

Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor	17.20	38.00	653.60	FL	Frame Labor	6.00
SUPPLEMENT TOTALS				**1,464.00**		.00	**1,464.00**

Type	Description	Qty	Each	Amount	Tax Rate	Tax	Total
BL	Body Labor	36.60	38.00	1,390.80	0.00%	.00	1,390.80
FL	Frame Labor	12.00	38.00	456.00	0.00%	.00	456.00
NP	NonTaxable Part			2,651.03	0.00%	.00	2,651.03
NS	NonTaxable Sublet			5.00	0.00%	.00	5.00
PM	Paint Materials			465.40	0.00%	.00	465.40
RL	Refinish Labor	17.90	38.00	680.20	0.00%	.00	680.20
INVOICE TOTALS				**5,648.43**		.00	**5,648.43**

An express mechanic's lien is hereby acknowledged on the above vehicle to secure the amount of costs incurred by in collecting amounts owed for repairs on the above vehicle. I/we hereby make, constitute and appoint you and/or your employees as my true lawful attorney for me and in my name, place, and stead to ask, demand, collect, sign for and receive all such sums of money which are or shall be due owing, payable and belonging to me, or detained from me, related to the vehicle herein described. This includes full power and authority to sign my name to all checks, drafts, and/or negotiable instruments related to or arising out of work done by you and/or your employees on the above mentioned vehicle.

Signature: Gilberto Heredia Date: 7-18-16

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COPY

AI-56176 **Executive Office** **9. C.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Armando Guzman, SAFETY DIVISION

Submitted By: Aida Alvarez, SAFETY DIVISION

Department: SAFETY DIVISION

Information

CAPTION

Approval to accept settlement check from Government Employees Insurance Company in the amount of $737.55 to settle auto accident claim with County vehicle. (Constable Precinct 2)

BACKGROUND

DOI: 11/30/15 6-1100-360-00-000-005-0-000

Fiscal Impact

Attachments

Government Employees Insurance Company Settlement Check

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/01/2016 04:54 PM
Glinda Pacheco	Glinda Pacheco	09/02/2016 08:49 AM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Aida Alvarez		Started On: 09/01/2016 04:26 PM
Final Approval Date: 09/02/2016		

Detailed Payment Summary

GOVERNMENT EMPLOYEES INSURANCE CO
Field Claim Center: 09 Dallas

NO. N 181457947
Date: 06/15/2016

40002144129058010105700492 2

4201 SPRING VALLEY RD
DALLAS TX 75244-3631

Claim #: 0441290580101057
Date of Loss: 11/30/2015

Claimant Name: Armando Campos
Insured Name: Juanita M Perez
Tax ID / SS# /
Atty ADJ Code:
Adjuster Code: AKB8

Pay To:
Hildalgo County Pt 2

Hildalgo County Pt 2/Armando Campos
300 W Hall Acres Rd
Pharr Tx 78577-5485

Total Amount:
$******737.55

Payment Type:
LOSS

IP AND FEATURE AND AMOUNT
05 APD $****737.55

In Payment Of
Property Damage Coverage

Visit geico.com

Now, parties involved in a GEICO claim can track the progress of the claim, view damage photos and more at geico.com! *GEICO policyholders can make a payment, change drivers or vehicles and request additional coverages.* Not insured with GEICO? 15 minutes could save you 15% or more on car insurance. Of course, we're also available for policy or claim service 24/7 at 1-800-841-3000.

* These online services are unavailable to Assigned Risk policyholders.

clmschck

PLEASE DETACH AND KEEP FOR YOUR RECORDS

004515269 002932 000001/000001 004922/009371

GOVERNMENT EMPLOYEES INSURANCE CO
4201 SPRING VALLEY RD
DALLAS TX 75244-3631

Bank of America
Hartford, CT 06120
Claim Number: 0441290580101057

51-44
119 CT

NO. N 181457947
VOID AFTER 180 DAYS
Date: 06/15/2016

Claimant:
Armando Campos

Insured Name:
Juanita M Perez

Amount:
$******737.55

Feature Symbol & Amount
APD $****737.55

SEVEN-HUNDRED-THIRTY-SEVEN*AND*55/100*DOLLARS********

Pay to the Order of:
Hildalgo County Pt 2

In Payment of:
Property Damage Coverage

Mail To:
Hildalgo County Pt 2/Armando Campos
300 W Hall Acres Rd
Pharr Tx 78577-5485

Hallis White

⑈181457947⑈ ⑆011900445⑆ 0000000191941⑈

COLLISION MASTERS
251 WEST EXPRESSWAY 83
EDINBURG, TX 78572
PHONE:(956)380-3414 FAX:(956)580-2244
"WE LOVE TO SEE BODY GOOD"

*** PRELIMINARY ESTIMATE ***

12/01/2015 12:40 PM

Owner

Owner: HIDALGO CO CONSTABLE PCT 2 228
Address: 300 WEST HALL ACRES STE E
City State Zip: Pharr, TX 78577

Work/Day: (956)784-3510
FAX:

Inspection

Inspection Date: 12/01/2015 12:42 PM
Primary Impact: Rear
Driveable: Yes

Inspection Type:
Secondary Impact:
Rental Assisted:

Company: COLLISION MASTERS
Contact: CRUZ O GARCIA
Address: 11700 N ROOTH RD

City State Zip: EDINBURG, TX 78572
Email: CRUZGARCIA88@YAHOO.COM

Appraiser License # :

Work/Day: (956)380-3368
Cell: (956)205-3541
FAX: (956)380-0822

Repairer

Repairer: COLLISION MASTERS
Address: 11700 N. ROOTH RD

City State Zip: EDINBURG, TX 78572
Email: sbarbo.collisionmasters@gmail.com

Contact:
Work/Day: (956)380-3368
FAX: (956)380-0822
FAX: (956)380-0822

Vehicle

2016 Chevrolet Tahoe Police 4 DR Wagon

Lic Expire:
Veh Insp# :
Condition:
Ext. Refinish: Two-Stage

VIN: 1GNLCDEC1GR141915
Mileage Type: Actual
Code: T999Z2
Int. Refinish: Two-Stage

Options

2nd Row Head Airbags
Alarm System
Auxiliary Audio Input
Cargo Organizer
Daytime Running Lights
Dual Zone Auto A/C
Halogen Headlights
Heavy Duty Battery
In-Vehicle WiFi
Lighted Entry System
OnStar System
AM/FM CD
Anti-Lock
Camper
Cargo/Tra
Driver Info
Extra HD
Head Airb
Heavy Dut
Intermitte
Locking D
Power B
Air Conditioning
Auto Headlamp Control
Cargo Lamp
Cruise Control
Dual Airbags
Full Size Spare Tire
Heated Power Mirrors
Hi-Flow Air Cleaner
Keyless Entry System
MP3 Decoder
Power Door Locks

Power Drivers Seat	Power Ste		Power Windows
Privacy Glass	Pwr Acc	(s)	Rain-Sensing W/S Wipers
Rear View Camera	Rear Wi	er	Rear Window Wiper/Washer
Reverse Sensing System	Side Air		Skid Plates
Split Folding Rear Seat	Split Front	t	Stability Cntrl Suspensn
Steel Wheels	Strg Whee	ntrol	Theft Deterrent System
Tilt Steering Wheel	Tinted Gla		Tire Pressure Monitor
Traction Control System	Trailer Hit		USB Audio Input(s)
Velour/Cloth Seats	Wireless /	ming	Wireless Phone Connect

Damages

Line	Op	Guide	MC	Description	M	o.	Price	ADJ%	B%	Hours	R
Rear Bumper											
1	E	719		Cover,Rear Bumper			$795.00*			2.4*	SM
2	L	719		Cover,Rear Bumper						3.1*	RF

ice

2 Items

Estimate Total & Entries

Gross Parts	$795.00	
Paint Materials	$80.60	
Parts & Material Total		$875.60

Labor	Rate	Replace Hrs	Total Hrs	
Sheet Metal (SM)	$37.00	2.4	2.4	$88.80
Mech/Elec (ME)	$75.00			
Frame (FR)	$50.00			
Refinish (RF)	$37.00	3.1	3.1	$114.70
Paint Materials	$26.00			
Labor Total			5.5 Hours	$203.50
Gross Total				$1,079.10
Net Total				$1,079.10

Alternate Parts C/00/00/00/00/00 CUM 00/00/00/00/00 7

572 Audatex Host

Audatex Estimating 7.0.123 ES 12/01/2015 12:43 PM R

DT 11/01/2015

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Op Codes

* = User-Entered Value E = Re

NG = Replace NAGS

EC = Replace Economy
ET = Partial Replace Labor
TE = Partial Replace Price
L = Refinish
TT = Two-Tone
BR = Blend Refinish
CG = Chipguard
AA = Appearance Allowance

OE = Re
EP = R
PM = R
PC = Re
SB = Sub
I = Rep
RI = R &
RP = Rela

E Srpls
eman/Rebit
conditioned
Damage

UE = Replace OE Surplus
EU = Replace Recycled
UM = Replace Reman/Rebuilt
UC = Replace Reconditioned
N = Additional Labor
IT = Partial Repair
P = Check

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AI-56204 **Human Resources** **10. A.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Safety Division (1100):
Requesting approval to correct effective date of Chief Safety Officer position salary to reflect court action of 8/9/16 not next full pay period as stated on the agenda.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 01:28 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Monica Badillo Started On: 09/02/2016 11:40 AM
Final Approval Date: 09/02/2016

AI-56153 **Human Resources** **10. B.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Patricia Ramos, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Human Services (1100):
1. Requesting waiver of the Budget Amendment Policy - Personnel - Related Amendments.
2. Discussion, consideration and approval of the following personnel actions, effective next full pay period, 09/19/16:

Action	Dept./Program	Slot #	Position Title	Current Budgeted Salary	Proposed Budgeted Salary	Total Adjustment
Remove Longevity	240-001	0023	Billing Specialist II	$1,140.00	$0.00	($1,140.00)
Delete	240-001	0034	Eligibility Specialist I	$24,810.00	$0.00	($24,810.00)
Remove Longevity	240-001	0034	Eligibility Specialist I	$480.00	$0.00	($480.00)
Create	240-001	0038	Billing Specialist II	$0.00	$28,940.00	$28,940.00

3. Approval of intradepartmental transfer.
4. Approval to revise the salary schedule in accordance with Commissioners' Court action.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1100-444-00-240-001-0-XXX

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

BUDGETARY IMPACT:

Funding from future deletion of slot#0023.

Attachments

Fiscal Note
Transfer
PAR FORMS

PAR FORMS
PAR FORMS
PAR FORMS
JOB DESC

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Patricia Ramos Started On: 09/01/2016 10:06 AM

Final Approval Date: 09/02/2016

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, September 06, 2016**

Agenda Item: **56153**

Summary of request/proposal:
Human Services (1100)-
Approval of the following personnel actions, effective 09/19/16:

Fund	Position	Slot #	Obj	Current Budgeted Salary Allowance	Proposed Budgeted Salary/ Allowance	Total Requested
1100	Billing Specialist II	0023	115	1,140.00	0.00	(1,140.00)
1100	Eligibiltiy Specialist I	0034	113	24,810.00	0.00	(24,810.00)
1100	Eligibiltiy Specialist I	0034	115	480.00	0.00	(480.00)
1100	Billing Specialist II	0037	113	0.00	28,940.00	28,940.00
				26,430.00	28,940.00	2,510.00

Budgetary Impact:

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
6-1100-444-00-240-001-0-	113	HUMAN SERVICES-	REGULAR FULL TIME	$1,186.78
6-1100-444-00-240-001-0-	115	HUMAN SERVICES-	LONGEVITY	($465.52)
6-1100-444-00-240-001-0-	211	HUMAN SERVICES-	HEALTH INSURANCE	$0.00
6-1100-444-00-240-001-0-	212	HUMAN SERVICES-	LIFE INSURANCE	$0.00
6-1100-444-00-240-001-0-	220	HUMAN SERVICES-	FICA	$55.18
6-1100-444-00-240-001-0-	230	HUMAN SERVICES-	RETIREMENT	$81.14
6-1100-444-00-240-001-0-	250	HUMAN SERVICES-	UNEMPLOYMENT COMP	$4.33
6-1100-444-00-240-001-0-	260	HUMAN SERVICES-	WORKER'S COMP	$6.78
			2016 Budgetary Impact	$868.69

2017 Budgetary Impact: $3,028.57

Possible Funding Sources: **Funding from future deletion of slot#0023.**

Comments:

Hidalgo Co. Budget Office
2/3/2005

DATE: September 6, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Human Services

ACCOUNT NUMBER: 6-1100-444-00-240-001-0-XXX

2016
Transfer

AI-56153

Contact Person: Patricia Ramos **Ph#:** (956) 292-7025 Ext. 5416

SUBJECT: **Intradepartmental transfer(s)** (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 Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
115	Longevity	113	Regular Full Time	465.52
			TOTAL	$ 465.52

REASON:
Transfer needed to fund a personnel action, AI-56153 CC 09/06/16.

DEPARTMENT HEAD SIGNATURE

__/__/__
DATE

APPROVED COMMISSIONERS' COURT

ATTEST COUNTY CLERK

HIDALGO COUNTY
Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: **DATE:**

CURRENT POSITION TITLE: **CURRENT SLOT. #:**

REQUESTED POSITION TITLE:
(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: **$** _____ **$** _____ **$** _____
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 ☐

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:
Exempt ☐
Non-Exempt ☐
N/A ☐

FLSA:
Exempt ☐
Non-Exempt ☐

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

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	DATE	FUNDING AVAILABLE IN DEPT. BUDGET	☐ YES	☐ NO
2.	HUMAN RESOURCES DIRECTOR	DATE	PERSONNEL PROCEDURES COMPLETED	☐ YES	☐ NO
3.	DEPARTMENT OF BUDGET & MANAGEMENT	DATE	BUDGET PROCEDURES COMPLETED	☐ YES	☐ NO
4.	COMMISSIONERS COURT APPROVAL	DATE			

HIDALGO COUNTY
Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: **DATE:**

CURRENT POSITION TITLE: **CURRENT SLOT. #:**

REQUESTED POSITION TITLE:
(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: **$** _____ **$** _____ **$** _____
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 ☐

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:
Exempt ☐
Non-Exempt ☐
N/A ☐

FLSA:
Exempt ☐
Non-Exempt ☐

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

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	DATE	FUNDING AVAILABLE IN DEPT. BUDGET	☐ YES	☐ NO
2.	HUMAN RESOURCES DIRECTOR	DATE	PERSONNEL PROCEDURES COMPLETED	☐ YES	☐ NO
3.	DEPARTMENT OF BUDGET & MANAGEMENT	DATE	BUDGET PROCEDURES COMPLETED	☐ YES	☐ NO
4.	COMMISSIONERS COURT APPROVAL	DATE			

HIDALGO COUNTY
Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: HUMAN SERVICES **DATE:** 9-2-16

CURRENT POSITION TITLE: ELIGIBILITY SPECIALIST I **CURRENT SLOT. #:** 0034

REQUESTED POSITION TITLE:
(For new positions or reclassifications)

REQUEST FOR:

☐ New Position ☐ Temporary Position ☐ Position Reclassification* ☑ Other REMOVE LONGEVITY

*Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount: $ 480.00 (Current Budgeted Salary) $ 0 (Proposed Budgeted Salary) $ -480.00 (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 ☐

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)

LONGEVITY NOT NEEDED FOR THIS POSITION

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)

REMOVE LONGEVITY

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1.	DEPARTMENT HEAD	DATE 9/2/16	FUNDING AVAILABLE IN DEPT. BUDGET	☑ YES	☐ NO
2.	HUMAN RESOURCES DIRECTOR	DATE	PERSONNEL PROCEDURES COMPLETED	☐ YES	☐ NO
3.	DEPARTMENT OF BUDGET & MANAGEMENT	DATE	BUDGET PROCEDURES COMPLETED	☐ YES	☐ NO
4.	COMMISSIONERS COURT APPROVAL	DATE			

HIDALGO COUNTY
Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: HUMAN SERVICES **DATE:** 9-2-16

CURRENT POSITION TITLE: BILLING SPECIALIST II **CURRENT SLOT. #:** 0023

REQUESTED POSITION TITLE:
(For new positions or reclassifications)

REQUEST FOR:

☐ New Position ☐ Temporary Position ☐ Position Reclassification* ☑ Other REMOVE LONGEVITY

*Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount: $ 1,140.00 (Current Budgeted Salary) $ 0 (Proposed Budgeted Salary) $ -1,140.00 (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 ☐

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)

LONGEVITY NOT NEEDED FOR THIS POSITION

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)

REMOVE LONGEVITY

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1.	Darren Summers DEPARTMENT HEAD	9/2/16 DATE	FUNDING AVAILABLE IN DEPT. BUDGET	☑ YES	☐ NO
2.	HUMAN RESOURCES DIRECTOR	DATE	PERSONNEL PROCEDURES COMPLETED	☐ YES	☐ NO
3.	DEPARTMENT OF BUDGET & MANAGEMENT	DATE	BUDGET PROCEDURES COMPLETED	☐ YES	☐ NO
4.	COMMISSIONERS COURT APPROVAL	DATE			

HIDALGO COUNTY HEALTH & HUMAN SERVICES

ELIGIBILITY SPECIALIST II

GENERAL DESCRIPTION

Determine eligibility for Hidalgo County residents for County Indigent Health Care Program as well as other direct assistance programs, which include funeral assistance, medical transportation, lodging and meals. Assist County residents in identifying and obtaining various financial and health care resources; provide community resource information and make appropriate referrals.

EXAMPLES OF WORK PERFORMED

Receive, review and process applications and determine eligibility utilizing established state and county program policies and procedures within established time frames

Identify and respond to community needs and concerns and make adequate referrals to appropriate agencies and assist in the development of resources to meet anticipated demands

Prepare various reports and correspondence

Be available to answer questions and provide information to the general public and assist in identifying resources

Attend and participate in staff meetings and workshops

Stay abreast of policies and procedural changes in the Indigent Program and other related health care programs

Properly prepare and complete necessary program forms and documents

Maintain and update participant computer and hard copy case files

Assist in clerical work as needed

Studies and analyzes operations and problems, and prepares reports of findings and recommendations

Recommends activities to produce a more effective program

Prepares justifications for procedural or policy changes

Provides technical assistance on program services

Works with program staff in determining trends and resolving technical problems

Ability to work well with others

May train others

Performs related work as assigned

GENERAL QUALIFICATION GUIDELINES

Experience and Education

Four (4) years experience with Indigent Health Care, Medicaid Program, or related social programs

Graduation from a high school or equivalent (GED)

Associate degree or vocational training

Experience and education may be substituted for one another

Knowledge, Skills, and Abilities

Knowledge of local, state, and federal laws related to the program area

Knowledge of public administration and management techniques; of statistical analysis processes; and of program planning and implementation

Ability to gather, assemble, correlate, and analyze facts

Ability to devise solutions to problems; to prepare reports; to develop and evaluate policies and procedures; to communicate effectively; and to train 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.

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

AI-56099 **Human Resources** **10. C.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Raul Silguero, HUMAN RESOURCES

Submitted By: Diana Munoz, HUMAN RESOURCES

Department: HUMAN RESOURCES

Information

CAPTION

Precinct 3 Sanitation (1100):
1. Requesting waiver of the Budget Amendment Policy - Personnel - Related Amendments.
2. Discussion, consideration and approval of the following personnel actions, effective next full pay period, 09/19/2016:

Action	Department	Slot#	Position Title	Current Budgeted Salary	Proposed Budgeted Salary
Create	123-001	0050	Truck Driver III	$0.00	$31,255.00
Create	123-001	0051	Truck Driver III	$0.00	$31,255.00

3. Approval of interdepartmental transfer.
4. Approval to revise the salary schedule in accordance with Commissioners Court action.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1100-432-00-123-001-0-XXX

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

BUDGETARY IMPACT:

Funds available via interdepartmental transfer.

Attachments

PAR JOB DESC
Transfer
Fiscal Note

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/26/2016 04:03 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Diana Munoz Started On: 08/26/2016 03:31 PM
Final Approval Date: 09/02/2016

HIDALGO COUNTY
Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: Precinct #3 DATE: 8/25/2016

CURRENT POSITION TITLE: N/A CURRENT SLOT #:

REQUESTED POSITION TITLE: Truck Driver III (Requesting two (2) new positions)

Dept. 123-001 Sanitation Slot # 0050 & 0051

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	$ 32,000 (X 2) DT $31,255.00	$ 64,000.00 OT $62,510.00
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 [X] 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:

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)

Positions are needed for the sanitation duties due to department's high demand of workload.

NEW POSITION: Brief job description and attach a copy of the new job description.

Copy attached.

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.	[signature]	8-25-16	FUNDING AVAILABLE IN DEPT. BUDGET	☐	YES	☐ NO
	DEPARTMENT HEAD	Date				
2.	[signature]	8/26/2016	PERSONNEL PROCEDURES COMPLETED	☐	YES	☐ NO
	HUMAN RESOURCES DIRECTOR	Date				
3.	[signature]	8/26/2016	BUDGET PROCEDURES COMPLETED	☐	YES	☐ NO
	DEPARTMENT OF BUDGET & MANAGEMENT	Date				
4.						
	COMMISSIONERS' COURT APPROVAL	Date				

HIDALGO COUNTY PRECINCT #3

TRUCK DRIVER III

GENERAL DESCRIPTION

Performs advance (senior-level) work safely driving and operating a tractor-trailer combo which may include (but is not limited to) the moving of specialized heavy construction equipment involved in the maintenance and construction of County roads. The Truck Driver III may train other employees. The Truck Driver III works under general supervision with some latitude for the use of initiative and independent judgment.

EXAMPLES OF WORK PERFORMED

Drives tractor, tractor-trailer combination, truck and trailer applying knowledge of commercial driving regulations, to transport and deliver equipment or materials to jobsites throughout Hidalgo County

Assists in the weekly checks of all trucks and trailers

Will operate all of the department's trucks and civil construction equipment and tools at a proficient level

May operate steel wheel rollers, rubber tire rollers, crack sealing machine, loaders, water trucks and similar equipment

Provides minor equipment maintenance such as greasing suspension, checking hydraulic/brake fluid, oil, water, transmission and air pressure levels and cleans vehicles

Submits daily activity report, haul tickets, and purchase receipts

Must work outdoors in all weathers

Operates dump trucks to haul asphalt, dirt, trash, rocks, salt, sand, water and/or other designated materials to a jobsite

Performs street paving duties, including spreading and compacting hot mix asphalt and road base

Maintains dirt roads by watering for blade operator and may run blade if needed

Maintains truck log according to state and federal regulations

Position blocks and ties rope around items to secure cargo for transport

Cleans, inspects and services vehicle

Operates equipment on vehicle to load, unload, or disperse cargo or materials

Assists is loading and unloading truck manually

May be responsible for some lead responsibilities as assigned

Performs related work as assigned

GENERAL QUALIFICATION GUIDELINES

Experience and Education

Minimum of five (5) years of experience in commercial driving or related field

Graduation from a high school or equivalent (GED) required

Certificates, Licenses & Registration

Must have a valid current Texas motor vehicle operator's license; Texas Commercial Driver's License (CDL) required; CDL may require specialized endorsements depending on area of assignment

Must be able to be insured by the County's insurance carrier

Positions requiring a CDL or positions of a safety sensitive nature are subject to drug and alcohol testing in accordance with federal regulations

Knowledge, Skills, and Abilities

Knowledge of equipment operation and maintenance, skilled in using specialized heavy equipment in the prescribed manner

Knowledge of the safe operation of the equipment used and of the provisions of the Texas Motor Vehicle Code relating to the operation of equipment/vehicles

Sufficient skills to operate equipment effectively and safely

Ability to perform strenuous work in the outdoors

Ability to understand and follow oral and written instructions

Ability to read and comprehend simple instructions, short correspondence and memos

Ability to read and interpret documents such as safety rules, operating and maintenance instructions and procedure manuals

Ability to perform basic math and apply common sense understanding to carry out detailed but uninvolved written and/or oral instructions

Ability to deal with problems involving a few concrete variables in standardized situations

Bilingual (Spanish and English) with the ability to converse fluently in both languages preferred

Ability to communicate effectively

May require interaction with other departmental supervisors and peers, other County agencies and staff, outside vendors or other professionals and community, state or federal agencies

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 twenty five (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
- standing 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

DATE: September 6, 2016

DEPARTMENT HEAD: Sergio Cruz

DEPARTMENT NAME: Dept. of Budget & Mgmt for Pct 3 Sanitation

ACCOUNT NUMBER: 6-1100-4XX-00-1XX-00X-0-XXX

CONTACT PERSON: Debbie Tamez **PHONE:** (956) 292-7025 Ext. 5427

2016
Transfer
AI-56099

SUBJECT: **Interdepartmental Transfer/s in Accordance with Local Government Code Chapter 111, Subchapter C.**

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Interdepartmental transfer/s (transfer in/out) (increase/decrease) in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM			
6-1100-415-00-115-002-0- 899	Co Wide Adm-	Contingency	(25,804.17)
TO			
6-1100-432-00-123-001-0- 113	Pct 3 Sanitation-	Reg F/T Employees	17,962.64
6-1100-432-00-123-001-0- 211	Pct 3 Sanitation-	Health Insurance	3,544.83
6-1100-432-00-123-001-0- 212	Pct 3 Sanitation-	Life Insurance	21.59
6-1100-432-00-123-001-0- 220	Pct 3 Sanitation-	FICA	1,374.14
6-1100-432-00-123-001-0- 230	Pct 3 Sanitation-	Retirement	2,020.80
6-1100-432-00-123-001-0- 250	Pct 3 Sanitation-	Unemployment Comp	107.78
6-1100-432-00-123-001-0- 260	Pct 3 Sanitation-	Workers Comp	772.39
	TOTAL BUDGET INCREASE (DECREASE)		$ 0.00

REASON: Transfer needed to fund personnel actions, AI-56099 CC 09/06/16.

SIGNATURE

COMMISSIONERS COURT

/ /
DATE

ATTEST, COUNTY CLERK

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, September 06, 2016** **Agenda Item:** **56099**

Summary of request/proposal:
Pct 3 Sanitation (1100): Approval of the following personnel actions, effective next full pay period, 09/19/16:

Fund	Position	Slot #	Obj	Current Budgeted Salary Allowance	Proposed Budgeted Salary/ Allowance	Total Requested
1100	Truck Driver III	0050	113	0.00	31,255.00	31,255.00
1100	Truck Driver III	0051	113	0.00	31,255.00	31,255.00
				0.00	62,510.00	62,510.00

Budgetary Impact:

INCREASE/DECREASE ACCOUNT NUMBER		ACCOUNT (OBJECT) NAME		AMOUNT
6-1100-432-00-123-001-0-	113	PCT 3 SANITATION-	REG F/T EMPLOYEES	$17,962.64
6-1100-432-00-123-001-0-	211	PCT 3 SANITATION-	HEALTH INSURANCE	$3,544.83
6-1100-432-00-123-001-0-	212	PCT 3 SANITATION-	LIFE INSURANCE	$21.59
6-1100-432-00-123-001-0-	220	PCT 3 SANITATION-	FICA	$1,374.14
6-1100-432-00-123-001-0-	230	PCT 3 SANITATION-	RETIREMENT	$2,020.80
6-1100-432-00-123-001-0-	250	PCT 3 SANITATION-	UNEMPLOYMENT COMP	$107.78
6-1100-432-00-123-001-0-	260	PCT 3 SANITATION-	WORKER'S COMP	$772.39
			2016 Budgetary Impact	$25,804.17

2017 Budgetary Impact $89,936.03

Possible Funding Sources: **Interdepartmental Transfer; Co Wide Adm-Contingency.**

Comments:

AI-56161 **Community Service Agency** **12. A.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Jaime Longoria, COMMUNITY SERVICE AGENCY

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: COMMUNITY SERVICE AGENCY

Information

CAPTION

Update regarding LIHEAP/CSBG Program Funding for Program Year 2016

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Update only, no fiscal impact for county.

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/01/2016 11:49 AM
Ivan Cantu	Ivan Cantu	09/02/2016 08:33 AM
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Monica Badillo Started On: 09/01/2016 11:30 AM

Final Approval Date: 09/02/2016

AI-56133 **WIC** **13. A.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

WIC Lac Supp Center (1292):
1. Requesting approval to accept the Lactation Support Center Services Strategic-Expansion Program (LSCS-SEP)grant contract amendment #2015-047694-002. The purpose of the amendment is to amend certain contractual language as set forth in the contract, to add the FY 17 award allocation of $130,000 and to extend the contract term through August 31, 2017
2. Requesting approval for County Judge to sign the Lactation Support Center Services Strategic Expansion Amendment #2015-047694-002.
3. Requesting approval for County Judge to sign the Fiscal Federal Funding Accountability and Transparency Act for FY17.
4. Requesting approval of Certification of Revenue in the amount $130,000.00.
5. Requesting approval of the budget appropriation in the amount of $130,000.00
6. Approval of the following personnel action:

Action	Dept./Prog.	Slot No.	Position Title	Current Budgeted Salary	Proposed Budgeted Salary
Salary Decrease	350-018	0001	International Board Certified Lactation Consultant	$64,890.00	$50,000.00

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

BACKGROUND

Budget represents initial funding from Department of State Health Services.

No County Match- Federal Funds
6.1292.441.10.350.018.5.xxx

Fiscal Impact

FISCAL YEAR: 2017 **ACCT. #:** 6.1292.441.10.350.018.5.xxx

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

BUDGETARY IMPACT:

No County Match
100% Federal Funding.
Appropriation of funds in the amount of $130,000.00 for the WIC Lactation Support Center Services.

Attachments

Hidalgo County LSCS CONTRACT
FFATA Certification FY17
LSCS Categorical Budget FY17
PAR FORM
COR
appro

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/01/2016 10:12 AM
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Margarita Gonzalez Started On: 08/31/2016 09:55 AM
Final Approval Date: 09/02/2016

DEPARTMENT OF STATE HEALTH SERVICES

Amendment #01

The Department of State Health Services (DSHS) and HIDALGO COUNTY HEALTH AND HUMAN SERVICES WIC PROGRAM (Contractor) agree to amend Contract ID#2015-047694-001 (Contract), which was effective on April 1, 2015. This Contract has not been amended prior to this Amendment. This Amendment shall be denominated as contract number 2015-047694-002.

I. The Parties agree to amend Section 2 of the Contract to increase the total amount of the Contract to **THREE HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($325,000.00)**, of which $195,000.00 was allocated toward the contract term April 1, 2015 through August 31, 2016 and $130,000.00 is allocated toward the contract term September 1, 2016 through August 31, 2017.

II. The Parties agree to amend Section 4 of the Contract and the end date of the Contract's Program Attachment to extend the end of the Contract term to August 31, 2017.

III. The Parties agree to amend the DSHS PROGRAM of the Contract's Program Attachment to DFCHS/LSCS-SEP.

IV. The Parties agree to amend the first sentence in SECTION I: STATEMENT OF WORK to the following: "Contractor shall work with the Texas Department of State Health Services (DSHS), Family and Community Health Services (CHS), Office of Title V and Family Health (OTVFH) to develop and implement the Lactation Support Center Services Strategic Expansion Program (LSCS-SEP)."

V. The Parties agree to replace all references to "Lactation Resource and Training Center Strategic Expansion Program" with "LSCS-SEP" throughout the Contract and its Program Attachment.

VI. The Parties agree to amend the first sentence of the third paragraph in SECTION II: PERFORMANCE MEASURES to the following: "Contractor shall submit the *LSCS-SEP Performance Measure Report* which describes Contractor's efforts towards meeting performance measures."

VII. The Parties agree to amend SECTION IV: RENEWALS to the following: "DSHS may renew this contract for three (3) renewal period(s) of 12 months if funds are available."

VIII. The Parties agree to amend the last paragraph of SECTION VI. BILLING INSTRUCTIONS to the following:

"Contractor shall submit quarterly Financial Status Reports (FSR/Form 269A) for services provided with LSCS-SEP funds. Each FSR shall be clearly marked as LSCS-SEP. The original FSR shall be signed and mailed to the DSHS Claims Processing Unit at:

Claims Processing Unit, Mail Code 1940
Department of State Health Services
P.O. Box 149347
Austin, Texas 78714-9347"

IX. The Parties agree to amend the last sentence of SECTION VII. BUDGET to the following: "Total reimbursements for the period September 1, 2016 through August 31, 2017 will not exceed $130,000."

X. The Parties agree that the revised FY17 categorical budget is incorporated and made a part of the contract as if fully set forth herein.

XI. Except as provided in this Amendment, all other terms and conditions in the Contract will remain and be in full effect.

XII. This Amendment is effective on September 1, 2016.

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	**Contractor**
By:_____	By:_____
Evelyn Delgado	Name:_____
Assistant Commissioner	Title:_____
Date:_____	Date:_____

Fiscal Federal Funding Accountability and Transparency Act (FFATA) CERTIFICATION For Fiscal Year (FY17)

The certifications enumerated below represent material facts upon which DSHS relies when reporting information to the federal government required under federal law. If the Department later determines that the Contractor knowingly rendered an erroneous certification, DSHS may pursue all available remedies in accordance with Texas and U.S. law. Signor further agrees that it will provide immediate written notice to DSHS if at any time Signor learns that any of the certifications provided for below were erroneous when submitted or have since become erroneous by reason of changed circumstances. ***If the Signor cannot certify all of the statements contained in this section, Signor must provide written notice to DSHS detailing which of the below statements it cannot certify and why*.**

Legal Name of Contractor:	**FFATA Contact # 1 Name, Email and Phone Number:**
Hidalgo County	Ramon Garcia countyjudge@co.hidalgo.tx.us (956)318-2600
Primary Address of Contractor: 100 E. Cano St. 2nd Floor Edinburg, Texas 78539	**FFATA Contact #2 Name, Email and Phone Number:** Ray Eufracio ray.eufracio@auditor.co.hidalgo.tx.us (956)318-2511 ext. 4668
ZIP Code: 9-digits Required www.usps.com 7 8 5 3 9 - 3 3 0 4	**DUNS Number: 9-digits Required www.ccr.gov** 1 0 3 1 1 0 8 3 4
State of Texas Comptroller Vendor Identification Number (VIN) 14 Digits	

Printed Name of Authorized Representative	**Signature of Authorized Representative**
Ramon Garcia	
Title of Authorized Representative	**Date**
Hidalgo County Judge	

Fiscal Federal Funding Accountability and Transparency Act (FFATA) CERTIFICATION For Fiscal Year (FY17)

As the duly authorized representative (Signor) of the Contractor, I hereby certify that the statements made by me in this certification form are true, complete and correct to the best of my knowledge.

Did your organization have a gross income, from all sources, of less than $300,000 in your previous tax year? ☐ Yes ☒ No

If your answer is "Yes", skip questions "A", "B", and "C" and finish the certification.
If your answer is "No", answer questions "A" and "B".

A. Certification Regarding % of Annual Gross from Federal Awards.

Did your organization receive 80% or more of its annual gross revenue from federal awards during the preceding fiscal year? ☐ Yes ☒ No

B. Certification Regarding Amount of Annual Gross from Federal Awards.

Did your organization receive $25 million or more in annual gross revenues from federal awards in the preceding fiscal year? ☒ Yes ☐ No

If your answer is "Yes" to both question "A" and "B", you must answer question "C".
If your answer is "No" to either question "A" or "B", skip question "C" and finish the certification.

C. Certification Regarding Public Access to Compensation Information.

Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? ☐ Yes ☐ No

If your answer is "Yes" to this question, where can this information be accessed?

If your answer is "No" to this question, you must provide the names and total compensation of the top five highly compensated officers below.

For example:

John Blum:500000;Mary Redd:50000;Eric Gant:400000;Todd Platt:300000; Sally Tom:300000

Provide compensation information here:

2015-047694-002

Categorical Budget:

PERSONNEL	$50,000.00
FRINGE BENEFITS	$17,000.00
TRAVEL	$7,354.00
EQUIPMENT	$0.00
SUPPLIES	$49,872.00
CONTRACTUAL	$0.00
OTHER	$843.00
TOTAL DIRECT CHARGES	$125,069.00
INDIRECT CHARGES	$4,931.00
TOTAL	$130,000.00
DSHS SHARE	$130,000.00
CONTRACTOR SHARE	$0.00
OTHER MATCH	$0.00

Total reimbursements will not exceed $130,000.00

Accepted indirect cost rate agreement supporting budgeted indirect costs is not on file with DSHS. Supporting documentation for indirect costs charged to this contract attachment must be submitted to DSHS no later than the 60th calendar day after the effective date of the contract.

HIDALGO COUNTY
Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: WIC Lac Supp Center 350-018 DATE: 9/6/2016

CURRENT POSITION TITLE: International Board Certified Lactation Consultant CURRENT SLOT #: 0001

REQUESTED POSITION TITLE:

REQUEST FOR:

[ ] New Position [ ] Temporary Position [ ] Position Reclassification* [X] Other Salary Adjustment (Decrease)

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount:

$ 64,890.00	$ 50,000.00	$ (14,890.00)
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 [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 [ ]
Non-Exempt [X]
N/A [ ]

FLSA:
Exempt [ ]
Non-Exempt [X]

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

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)

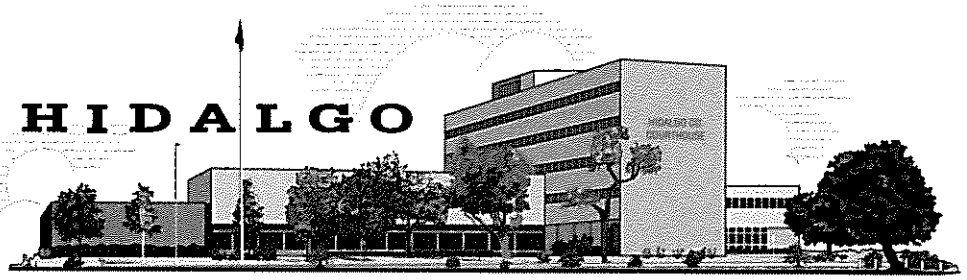
COMMENTS: (Any comments you wish to make regarding this request)

HUMAN RESOURCES: Classification and Salary Recommendation

BUDGET & MANAGEMENT: Classification and Salary Recommendation

1.	DEPARTMENT HEAD	9/2/16 Date	FUNDING AVAILABLE IN DEPT. BUDGET	☑ YES	☐ NO	
2.	HUMAN RESOURCES DIRECTOR	9/2/2016 Date	PERSONNEL PROCEDURES COMPLETED	☑ YES	☐ NO	
3.	DEPARTMENT OF BUDGET & MANAGEMENT	9/2/2016 Date	BUDGET PROCEDURES COMPLETED	☑ YES	☐ NO	
4.	COMMISSIONERS' COURT APPROVAL	Date				

COUNTY of HIDALGO



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

EDINBURG, TEXAS 78539

September 06, 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 Texas Department of State Health Services. These funds may now be made available by creating a new special budget or amending a current budget for its intended purposes.

AMOUNT	PURPOSE
$130,000.00	Award No. 2015-047694-002 Lactation Support Center Services Strategic Expansion Amendment (LSCS-SEP)

CERTIFIED BY:

Raymundo Eufracio, CPA
Hidalgo County Auditor

9-6-16
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.

Itsayana Vallejo

From: Mague Gonzalez [mague.gonzalez@wic.co.hidalgo.tx.us]
Sent: Tuesday, September 06, 2016 8:16 AM
To: Itsayana Vallejo
Cc: Deborah Fischer
Subject: Certification of Revunues

I would like to request a Certification of Revenues for the WIC Program.

Margarita Gonzalez
Grants Accounting Supervisor
Hidalgo County WIC Program
3105 W. University
Edinburg, Texas 78539
(956)381-4646 ext. 4042
(956)381-0017
mague.gonzalez@wic.co.hidalgo.tx.us

AI-56133 WIC 14. A.

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Margarita Gonzalez, WIC

Department: WIC

Information

CAPTION

WIC Lac Supp Center (1292):
1. Requesting approval to accept the Lactation Support Center Services Strategic-Expansion Program (LSCS-SEP)grant contract amendment #2015-047694-002. The purpose of the amendment is to amend certain contractual language as set forth in the contract, to add the FY 17 award allocation of $130,000 and to extend the contract term through August 31, 2017
2. Requesting approval for County Judge to sign the Lactation Support Center Services Strategic Expansion Amendment #2015-047694-002.
3. Requesting approval for County Judge to sign the Fiscal Federal Funding Accountability and Transparency Act for FY17.
4. Requesting approval of Certification of Revenue in the amount $130,000.00.
5. Requesting approval of the budget appropriation in the amount of $130,000.00
6. Approval of the following personnel action:

Action	Dept./Prog.	Slot No.	Position Title	Current Budgeted Salary	Proposed Budgeted Salary
Salary Decrease	350-018	0001	International Board Certified Lactation Consultant	$64,890.00	$50,000.00

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

BACKGROUND

Budget represents initial funding from Department of State Health Services.

No County Match- Federal Funds
6.1292.441.10.350.018.5.xxx

Fiscal Impact

FISCAL YEAR: 2017 **ACCT. #:** 6.1292.441.10.350.018.5.xxx

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

BUDGETARY IMPACT:

No County Match
100% Federal Funding.
Appropriation of funds in the amount of $130,000.00 for the WIC Lactation Support Center Services.

Attachments

Hidalgo County LSCS CONTRACT
FFATA Certification FY17
Budget Amendment LSCS
LSCS Categorical Budget FY17
PAR FORM

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/01/2016 10:12 AM
Final Approval		
Form Started By: Margarita Gonzalez		Started On: 08/31/2016 09:55 AM

DEPARTMENT OF STATE HEALTH SERVICES

Amendment #01

The Department of State Health Services (DSHS) and HIDALGO COUNTY HEALTH AND HUMAN SERVICES WIC PROGRAM (Contractor) agree to amend Contract ID#2015-047694-001 (Contract), which was effective on April 1, 2015. This Contract has not been amended prior to this Amendment. This Amendment shall be denominated as contract number 2015-047694-002.

I. The Parties agree to amend Section 2 of the Contract to increase the total amount of the Contract to **THREE HUNDRED TWENTY-FIVE THOUSAND DOLLARS ($325,000.00)**, of which $195,000.00 was allocated toward the contract term April 1, 2015 through August 31, 2016 and $130,000.00 is allocated toward the contract term September 1, 2016 through August 31, 2017.

II. The Parties agree to amend Section 4 of the Contract and the end date of the Contract's Program Attachment to extend the end of the Contract term to August 31, 2017.

III. The Parties agree to amend the DSHS PROGRAM of the Contract's Program Attachment to DFCHS/LSCS-SEP.

IV. The Parties agree to amend the first sentence in SECTION I: STATEMENT OF WORK to the following: "Contractor shall work with the Texas Department of State Health Services (DSHS), Family and Community Health Services (CHS), Office of Title V and Family Health (OTVFH) to develop and implement the Lactation Support Center Services Strategic Expansion Program (LSCS-SEP)."

V. The Parties agree to replace all references to "Lactation Resource and Training Center Strategic Expansion Program" with "LSCS-SEP" throughout the Contract and its Program Attachment.

VI. The Parties agree to amend the first sentence of the third paragraph in SECTION II: PERFORMANCE MEASURES to the following: "Contractor shall submit the *LSCS-SEP Performance Measure Report* which describes Contractor's efforts towards meeting performance measures."

VII. The Parties agree to amend SECTION IV: RENEWALS to the following: "DSHS may renew this contract for three (3) renewal period(s) of 12 months if funds are available."

VIII. The Parties agree to amend the last paragraph of SECTION VI. BILLING INSTRUCTIONS to the following:

"Contractor shall submit quarterly Financial Status Reports (FSR/Form 269A) for services provided with LSCS-SEP funds. Each FSR shall be clearly marked as LSCS-SEP. The original FSR shall be signed and mailed to the DSHS Claims Processing Unit at:

Claims Processing Unit, Mail Code 1940
Department of State Health Services
P.O. Box 149347
Austin, Texas 78714-9347"

IX. The Parties agree to amend the last sentence of SECTION VII. BUDGET to the following: "Total reimbursements for the period September 1, 2016 through August 31, 2017 will not exceed $130,000."

X. The Parties agree that the revised FY17 categorical budget is incorporated and made a part of the contract as if fully set forth herein.

XI. Except as provided in this Amendment, all other terms and conditions in the Contract will remain and be in full effect.

XII. This Amendment is effective on September 1, 2016.

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	**Contractor**
By:_____	By:_____
Evelyn Delgado	Name:_____
Assistant Commissioner	Title:_____
Date:_____	Date:_____

Fiscal Federal Funding Accountability and Transparency Act (FFATA) CERTIFICATION For Fiscal Year (FY17)

The certifications enumerated below represent material facts upon which DSHS relies when reporting information to the federal government required under federal law. If the Department later determines that the Contractor knowingly rendered an erroneous certification, DSHS may pursue all available remedies in accordance with Texas and U.S. law. Signor further agrees that it will provide immediate written notice to DSHS if at any time Signor learns that any of the certifications provided for below were erroneous when submitted or have since become erroneous by reason of changed circumstances. ***If the Signor cannot certify all of the statements contained in this section, Signor must provide written notice to DSHS detailing which of the below statements it cannot certify and why.***

Legal Name of Contractor:	**FFATA Contact # 1 Name, Email and Phone Number:**
Hidalgo County	Ramon Garcia countyjudge@co.hidalgo.tx.us (956)318-2600
Primary Address of Contractor: 100 E. Cano St. 2nd Floor Edinburg, Texas 78539	**FFATA Contact #2 Name, Email and Phone Number:** Ray Eufracio ray.eufracio@auditor.co.hidalgo.tx.us (956)318-2511 ext. 4668
ZIP Code: 9-digits Required www.usps.com 7 8 5 3 9 - 3 3 0 4	**DUNS Number: 9-digits Required** www.ccr.gov 1 0 3 1 1 0 8 3 4
State of Texas Comptroller Vendor Identification Number (VIN) 14 Digits	

Printed Name of Authorized Representative	**Signature of Authorized Representative**
Ramon Garcia	
Title of Authorized Representative Hidalgo County Judge	**Date**

Fiscal Federal Funding Accountability and Transparency Act (FFATA) CERTIFICATION For Fiscal Year (FY17)

As the duly authorized representative (Signor) of the Contractor, I hereby certify that the statements made by me in this certification form are true, complete and correct to the best of my knowledge.

Did your organization have a gross income, from all sources, of less than $300,000 in your previous tax year? ☐ Yes ☒ No

If your answer is "Yes", skip questions "A", "B", and "C" and finish the certification.
If your answer is "No", answer questions "A" and "B".

A. Certification Regarding % of Annual Gross from Federal Awards.

Did your organization receive 80% or more of its annual gross revenue from federal awards during the preceding fiscal year? ☐ Yes ☒ No

B. Certification Regarding Amount of Annual Gross from Federal Awards.

Did your organization receive $25 million or more in annual gross revenues from federal awards in the preceding fiscal year? ☒ Yes ☐ No

If your answer is "Yes" to both question "A" and "B", you must answer question "C".
If your answer is "No" to either question "A" or "B", skip question "C" and finish the certification.

C. Certification Regarding Public Access to Compensation Information.

Does the public have access to information about the compensation of the senior executives in your business or organization (including parent organization, all branches, and all affiliates worldwide) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? ☐ Yes ☐ No

If your answer is "Yes" to this question, where can this information be accessed?

If your answer is "No" to this question, you must provide the names and total compensation of the top five highly compensated officers below.

For example:

John Blum:500000;Mary Redd:50000;Eric Gant:400000;Todd Platt:300000; Sally Tom:300000

Provide compensation information here:

DATE: 8/31/2016

DEPARTMENT HEAD: Clarissa Ramirez

DEPARTMENT NAME: WIC Lactation Support Center Services-Strategic Expansion Program

ACCOUNT NUMBER: 6.1292.441.10.350.018.5.XXX

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 follwing amendments (increases) to my depatment budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBERS	ACCOUNT (OBJECT) NAME	AMOUNT
6.1292.441.10.350.018.5.113	Salaries	50,000.00
6.1292.441.10.350.018.5.211	Health Insurance	6,300.00
6.1292.441.10.350.018.5.212	Life Insurance	450.72
6.1292.441.10.350.018.5.220	FICA	3,825.00
6.1292.441.10.350.018.5.230	Retirement	5,654.28
6.1292.441.10.350.018.5.250	Unemployment	300.00
6.1292.441.10.350.018.5.260	Workers Comp.	470.00
6.1292.441.10.350.018.5.310	Indirect Cost	4,931.00
6.1292.441.10.350.018.5.583	Out of County Travel	6,154.00
6.1292.441.10.350.018.5.584	Registration Fees	1,200.00
6.1292.441.10.350.018.5.610	General Supplies	49,872.00
6.1292.441.10.350.018.5.640	Reference Material	843.00
5.1292.334.10.350.018.5.XXX	WIC Lactation Program Revenue	130,000.00
	TOTAL FUND BALANCE IMPACT	130,000.00

REASON: Appropriate grant award for the full grant cycle 09/01/16 thru 08/31/17.

2015-047694-002

Categorical Budget:

PERSONNEL	$50,000.00
FRINGE BENEFITS	$17,000.00
TRAVEL	$7,354.00
EQUIPMENT	$0.00
SUPPLIES	$49,872.00
CONTRACTUAL	$0.00
OTHER	$843.00
TOTAL DIRECT CHARGES	$125,069.00
INDIRECT CHARGES	$4,931.00
TOTAL	$130,000.00
DSHS SHARE	$130,000.00
CONTRACTOR SHARE	$0.00
OTHER MATCH	$0.00

Total reimbursements will not exceed $130,000.00

Accepted indirect cost rate agreement supporting budgeted indirect costs is not on file with DSHS. Supporting documentation for indirect costs charged to this contract attachment must be submitted to DSHS no later than the 60th calendar day after the effective date of the contract.

HIDALGO COUNTY

Personnel Adjustment Request Form

DEPARTMENT NAME/NUMBER: WIC Lac Supp Center 350-018 DATE: 9/6/2016

CURRENT POSITION TITLE: International Board Certified Lactation Consultant CURRENT SLOT #: 0001

REQUESTED POSITION TITLE:

REQUEST FOR:

☐ New Position ☐ Temporary Position ☐ Position Reclassification* ☒ Other Salary Adjustment (Decrease)

* Civil Service Positions are submitted to the Civil Service Commission.

POSITION SALARY REQUEST:

Salary Amount:

$ 64,890.00	$ 50,000.00	$ (14,890.00)
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:

Exempt ☐

Non-Exempt ☒

N/A ☐

FLSA:

Exempt ☐

Non-Exempt ☒

JUSTIFICATION/PRIORITY: (Explain why this position or adjustment request is essential)

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	9/2/16 Date	FUNDING AVAILABLE IN DEPT. BUDGET	☑	YES	☐ NO
2.	HUMAN RESOURCES DIRECTOR	9/2/2016 Date	PERSONNEL PROCEDURES COMPLETED	☑	YES	☐ NO
3.	DEPARTMENT OF BUDGET & MANAGEMENT	9/2/2016 Date	BUDGET PROCEDURES COMPLETED	☑	YES	☐ NO
4.	COMMISSIONERS' COURT APPROVAL	Date				

DATE: 8/31/2016

DEPARTMENT HEAD: Clarissa Ramirez

DEPARTMENT NAME: WIC Lactation Support Center Services-Strategic Expansion Program

ACCOUNT NUMBER: 6.1292.441.10.350.018.5.XXX

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 follwing amendments (increases) to my depatment budget in accordance with Local Government Code, Chapter 111, Subchapter C.

INCREASE OBJECT NUMBERS	ACCOUNT (OBJECT) NAME	AMOUNT
6.1292.441.10.350.018.5.113	Salaries	50,000.00
6.1292.441.10.350.018.5.211	Health Insurance	6,300.00
6.1292.441.10.350.018.5.212	Life Insurance	451.00
6.1292.441.10.350.018.5.220	FICA	3,825.00
6.1292.441.10.350.018.5.230	Retirement	5,735.00
6.1292.441.10.350.018.5.250	Unemployment	300.00
6.1292.441.10.350.018.5.260	Workers Comp.	470.00
6.1292.441.10.350.018.5.310	Indirect Cost	4,931.00
6.1292.441.10.350.018.5.583	Out of County Travel	6,154.00
6.1292.441.10.350.018.5.584	Registration Fees	1,200.00
6.1292.441.10.350.018.5.610	General Supplies	49,791.00
6.1292.441.10.350.018.5.640	Reference Material	843.00
5.1292.334.10.350.018.5.000	WIC Lactation Supp Center Revenues	130,000.00
	TOTAL FUND BALANCE IMPACT	130,000.00

REASON: Appropriate grant award for the full grant cycle 09/01/16 thru 08/31/17.

AI-56137 **Auditor's Office** **14. A.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

Discussion, consideration, and approval for the County Auditor's Office to conduct an audit of the Chapter 59 Asset Forfeiture Report prepared by the Hidalgo County District Attorney's Office for fiscal year 2016 pursuant to the Chapter 59 Asset Forfeiture Report requirements.

BACKGROUND

Code of Criminal Procedures 59.06(g)(1) All law enforcement agencies and attorneys representing the state who receive proceeds or property under this chapter shall account for the seizure, forfeiture, receipt, and specific expenditure of all the proceeds and property in an audit, which is to be performed annually by the commissioners court or governing body of a municipality, as appropriate. The annual period of the audit for a law enforcement agency is the fiscal year of the appropriate county or municipality and the annual period for an attorney representing the state is the state fiscal year. The audit must be completed on a form provided by the attorney general and must include a detailed report and explanation of all expenditures, including salaries and overtime pay, officer training, investigative equipment and supplies, and other items. Certified copies of the audit shall be delivered by the law enforcement agency or attorney representing the state to the attorney general not later than the 60th day after the date on which the annual period that is the subject of the audit ends.

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date

Budget & Management	Veronica Ortiz	08/31/2016 03:52 PM
Linda Flores	Linda Flores	09/01/2016 02:26 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Maria Medina Started On: 08/31/2016 02:17 PM

Final Approval Date: 09/02/2016

AI-55960 **Auditor's Office** **14. B.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Maria Medina, AUDITOR'S OFFICE

Department: AUDITOR'S OFFICE

Information

CAPTION

1. Approval of 2016 Certification of New Sources of Revenue
2. Presentation of 2017 Statement of Estimated Available Resources

BACKGROUND

Handouts will be provided during the Commissioners Court meeting.

Fiscal Impact

Attachments

letter

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/26/2016 08:45 AM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Maria Medina		Started On: 08/18/2016 04:18 PM
Final Approval Date: 09/02/2016		

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

September 6, 2016

The Honorable Ramon Garcia, County Judge
The Honorable Arturo C. Cuellar, Jr., Commissioner, Precinct No. 1
The Honorable Eduardo Cantu, Commissioner, Precinct No. 2
The Honorable Jose M. Flores, Commissioner, Precinct No. 3
The Honorable Joseph Palacios, Commissioner, Precinct No. 4

Dear Judge and Commissioners:

Pursuant to Local Government Code § 111.07075 SPECIAL BUDGET FOR REVENUE RECEIVED AFTER START OF FISCAL YEAR:

> The county auditor shall certify to the commissioners court the receipt of revenue from a new source not anticipated before the adoption of the budget and not included in the budget for that fiscal year. On certification, the court may adopt a special budget for the limited purpose of spending the revenue for general purposes or for any of its intended purposes.

I, Ray Eufracio, County Auditor of Hidalgo County, certify to the Hidalgo County Commissioners Court the following revenues for the General, Special Revenue, Debt Service, and Enterprise Funds. These amounts are included in the projected ending fund balances at December 31, 2016. Please note that if these amounts are appropriated, projected fund balances will decrease accordingly.

GENERAL FUND

6-1100-331-10-000-003-0-000	FEMA APRIL/MAY 2015 FLOODING #4223	75,536.94
6-1100-331-12-080-000-0-000	AFDC/FOOD STAMP PROSECUTION	3,360.00
6-1100-331-12-080-001-0-000	TDPRS-TITLE IV-E CO LEGAL SRV CONTRACT	80,000.00
6-1100-331-12-360-001-0-000	TDPRS-TITLE IV-E CHILD WELFARE SRV CONTR	20,000.00
6-1100-334-10-080-000-0-000	DA STATE SUPPLEMENT REV-HB9 SECT 18.12	2,870.24
6-1100-341-10-060-012-0-000	JUSTICE OF PEACE-FTA ADMIN FEE	4,694.51
6-1100-341-10-090-008-0-000	DISTRICT CLERK-DA BOND FORF COMM	870.53
6-1100-341-10-140-054-0-000	TAX A/C STREET LIGHT ELECTRICITY FEE	9,108.55
6-1100-341-10-180-011-0-000	COUNTY CLERK-DA BOND FORF COMM	2,229.10
6-1100-342-10-060-004-0-000	CODE ENFORCEMENT PCT. 2 ARREST FEE	10.00
6-1100-342-10-080-001-0-000	AUTOPSY SERVICE REVENUE	600.00
6-1100-360-00-000-005-0-000	GEN FUND-MISC REV-INSURANCE CLAIMS	122,207.78
6-1100-360-00-090-000-0-000	GEN FUND-MISC REV-JURY SCRIPT O/S CKS	22,269.00
6-1100-361-11-000-006-0-000	GEN FUND-COUNTY CLERK NOW INTEREST	16.83
	Total General Fund	$343,773.48

SPECIAL REVENUE FUNDS

6-1200-335-50-140-000-0-000	R&B FUND-MOTOR VEH LICENSE APPORTIONME	$360,000.00
6-1200-352-10-090-001-0-000	R&B FUND-BOND FORFEITURES DISTRICT CLERK	10,176.97
6-1200-352-10-180-001-0-000	R&B FUND-BOND FORFEITURES COUNTY CLERK	21,966.10
6-1200-360-00-000-000-0-000	R&B FUND-MISCELLANEOUS REVENUE	2,299.70
6-1200-360-00-122-000-0-000	R&B PCT2-MISCELLANEOUS REVENUE	927.83
6-1200-360-00-123-001-0-000	R&B PCT3-MISC REV-ROAD DIST #5 TAX COLL	1,000.00
6-1200-360-00-124-000-0-000	R&B PCT4-MISCELLANEOUS REVENUE	1,298.60
6-1200-360-00-124-001-0-000	R&B PCT4-MISC REV-ROAD DIST #15 TAX COLL	40.00
6-1220-335-00-292-000-0-000	LEOSE FUND-CONST PCT2 REVENUE	1,461.99
6-1220-360-00-000-000-0-000	LEOSE FUND-MISCELLANEOUS REVENUE	23.26
6-1220-361-10-000-000-0-000	LEOSE FUND-INTEREST EARNINGS	55.46
6-1224-352-30-080-000-0-000	DRUG ABUSE PREV/REHAB-10% CRT ORD CONF	1,584.62
6-1224-361-10-080-000-0-000	DRUG ABUSE PREV/REHAB-INTEREST EARNINGS	1,007.74
6-1225-361-10-080-000-0-000	PRETRIAL INTRVNTN PRG-INTEREST EARNINGS	403.99
6-1234-361-10-000-000-0-000	CHILD ABUSE PREV-INTEREST EARNINGS	37.60
6-1235-361-10-000-000-0-000	DC REC MGMT/PRESRV-INTEREST EARNINGS	714.91
6-1236-361-10-000-000-0-000	DC TITLE IV-D-INTEREST EARNINGS	25.06
6-1237-361-10-000-000-0-000	CC REC MGMT/PRESRV-INTEREST EARNINGS	7,387.05
6-1238-361-10-000-000-0-000	CO REC MGMT/PRESRV-INTEREST EARNINGS	353.79
6-1239-361-10-000-000-0-000	CRT REPORTER SRV-INTEREST EARNINGS	351.80
6-1240-341-10-180-001-0-000	JUV DELQ PREV-COUNTY CLERK FEES	278.33
6-1241-361-10-000-000-0-000	CRTHSE SECURITY-INTEREST EARNINGS	41.30
6-1242-361-10-000-000-0-000	JUST CRT TECH-INTEREST EARNINGS	2,260.98
6-1243-361-10-000-000-0-000	CONTRIBUTIONS FUND-INTEREST EARNINGS	1,016.29
6-1245-361-10-000-000-0-000	JUST CRT BLDG SEC-INTEREST EARNINGS	322.99
6-1247-361-10-000-000-0-000	LAW LIBRARY-INTEREST EARNINGS	3,064.97
6-1250-361-10-000-000-0-000	SUPPL CRT GRDNSHP-INTEREST EARNINGS	81.89
6-1255-361-10-000-000-0-000	CO&DIST CRT TECH-INTEREST EARNINGS	45.29
	Total Special Revenue Funds	$418,228.51

DEBT SERVICE FUNDS

6-1401-361-10-000-000-0-000	NOTES PAYABLE-INTEREST EARNINGS	$1,782.13
6-1436-361-10-000-000-0-000	CO 2006-INTEREST EARNINGS	3,938.11
6-1438-361-10-000-000-0-000	REF BONDS 2007-INTEREST EARNINGS	1,937.28
6-1439-361-10-000-000-0-000	CO 2009-INTEREST EARNINGS	1,855.91
6-1440-361-10-000-000-0-000	REF BONDS 2009A-INTEREST EARNINGS	468.55
6-1441-331-11-000-000-0-000	CO 2009B&C-BABS INTEREST REIMBURSEMENT	72,666.87
6-1441-361-10-000-000-0-000	CO 2009B&C-INTEREST EARNINGS	2,025.98
6-1442-331-11-000-000-0-000	CO 2010A&B-BABS INTEREST REIMBURSEMENT	166,666.02
6-1442-361-10-000-000-0-000	CO 2010A&B-INTEREST EARNINGS	4,687.09
6-1443-361-10-000-000-0-000	REF BONDS 2014A-INTEREST EARNINGS	1,862.98
6-1444-361-10-000-000-0-000	REF BONDS 2014B-INTEREST EARNINGS	7,937.50
6-1445-361-10-000-000-0-000	CO 2014-INTEREST EARNINGS	905.66

6-1446-361-10-000-000-0-000	REF BONDS 2014C-INTEREST EARNINGS	1,117.47
6-1447-361-10-000-000-0-000	CO 2015A-INTEREST EARNINGS	955.87
6-1448-361-10-000-000-0-000	REF BONDS 2015B-INTEREST EARNINGS	853.48
6-1449-361-10-000-000-0-000	REF BONDS 2015C-INTEREST EARNINGS	1,591.18
	Total Debt Service Funds	$271,252.08
PROPRIETARY FUNDS		
6-2102-391-03-000-426-0-000	TRANSFERS IN-JAIL COMMISSARY TRUST FUND	$468,251.33
	Total Proprietary Funds	$468,251.33

CERTIFIED BY:

Raymundo Eufracio, CPA
Hidalgo County Auditor

8/18/16
Date

AI-56129 **Precinct #1** **15. A.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Ofelia Rodriguez, COMM. PCT. #1

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: COMM. PCT. #1

Information

CAPTION

Requesting permission from IDEA Public Schools to use the Delta Lake Park for a Cross-Country Event to be held on Saturday, October 29, 2016 from 5:30am to 1:00pm

BACKGROUND

will provide insurance certificate

Fiscal Impact

Attachments

request

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/30/2016 02:53 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Monica Badillo		Started On: 08/30/2016 02:43 PM
Final Approval Date: 09/02/2016		

DELTA LAKE PARK RESERVATION AGREEMENT

DATE:	8-25-2016
NAME OF AGENCY:	IDEA Public Schools- HQ
TYPE OF EVENT:	Cross-Country Event
DATE OF EVENT:	October 29th, 2016 (Sat.)
NUMBER OF PEOPLE:	250 - 350 including Athletes & Spectators
START TIME:	5:30a Set-up & arrivals
END TIME:	1pm
NAME:	Eren Kirksey - District Director of Athletics
ADDRESS:	505 Angelita Dr. Weslaco, TX 78599
PHONE NUMBER:	956.373.4290 / 956.878.4310
DRIVER'S LICENSE:	15662396
COPY OF LICENSE:	Attached

YOU WILL BE RESPONSIBLE FOR CLEANING UP THE AREA AFTER YOUR EVENT. IF THERE IS A NEED FOR LAW ENFORCEMENT, AGAIN YOU WILL BE RESPONSIBLE TO CALL THEM AT (956) 383-8114.

PRINT NAME: Eren Kirksey
SIGNATURE: E. K.
SIGNATURE OF DELTA LAKE STAFF MEMBER: _____

AI-56184 **Precinct #4** **16. A.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Julia Sullivan, PUBLIC AFFAIRS

Submitted By: Julia Sullivan, PUBLIC AFFAIRS

Department: PUBLIC AFFAIRS

Information

CAPTION

Proclamation declaring September as Javier Martinez Childhood Cancer Awareness Month

BACKGROUND

Fiscal Impact

Attachments

Proclamation

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 08:39 AM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Julia Sullivan		Started On: 09/01/2016 05:41 PM
Final Approval Date: 09/02/2016		

PROCLAMATION DECLARING SEPTEMBER
JAVIER MARTINEZ CHILDHOOD CANCER AWARENESS MONTH

WHEREAS, each year an estimated 250,000 new cases of cancer affect children under the age of 20 worldwide; almost 700 are affected daily. Childhood cancer is not just one disease; it is made up of a dozen types and countless subtypes. The top five cancers found in children are: Leukemia, Brain Tumors, Neuroblastoma, Wilms Tumor and Lymphoma; and

WHEREAS, Javier Martinez of San Carlos, Texas was diagnosed with Ewing Sarcoma, a rare bone cancer, in May 2015; and

WHEREAS, after a minor fall from a bike, which occurred in March, Javier noticed a small bruise. A week after this incident, he notified his mom of a side pain on his right rib. Doctors informed them that it was mild injury that would heal on its own. Two weeks later, the bruise had grown to the size of a plum. By May, his concerned mother took him to the Emergency Room as an outpatient where the bruise had significantly developed. What may have appeared as such a catastrophic event was truly a blessing in disguise. Furthermore, this misfortune allowed them to have a sufficient amount of time to save him from a possible life-threatening outcome; and

WHEREAS, on May 19th 2015, the day of Gustavo's birthday (Javier's older brother), Javier was diagnosed with Ewing Sarcoma Cancer. As a result, he began chemotherapy June 2015 to reduce the malignant tumor. After several sessions, Javier underwent a surgical procedure to remove 10 inches of his right rib; and

WHEREAS, parents Joey Martinez and Yolanda Garza; siblings Vanessa Cerda, Veronica Esquivel, Victoria Garza and Gustavo Martinez; niece Amalia Esquivel; and nephew Paulo Rodriguez have been his biggest support system through this difficult journey; and

WHEREAS, "Javier's Journey," an organization created by Javier and his family has inspired many. Through fundraising and awareness; a structured pathway has been formed to assist those in similar situations; and

WHEREAS, although Javier has completed his radiation sessions, he will continue to be monitored on his ongoing progress. His immense strength and determination will provide hope for other cancer patients conquering similar barriers.

NOW, THEREFORE, BE IT RESOLVED that the Hidalgo County Commissioners Court hereby proclaims the month of September 2016 as Javier Martinez Childhood Cancer Awareness Month.

Dated this 6th day of September 2016.

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-56214 **Budget and Management** **17. A.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Sandra Jara, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

First Public Hearing on 2016 Proposed Tax Rate of $0.5900 per $100 valuation.

BACKGROUND

Fiscal Impact

Attachments

rate

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/02/2016 02:44 PM
Budget & Management	Veronica Ortiz	09/02/2016 03:18 PM
Ivan Cantu	Ivan Cantu	09/02/2016 04:03 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Sandra Jara		Started On: 09/02/2016 02:38 PM
Final Approval Date: 09/02/2016		

2016 Planning Calendar
Hidalgo County

Date: 08/18/2016 08:24 AM

Date	Activity
April-May	Mailing of notices of appraised value by chief appraiser.
April 30*	The chief appraiser prepares and certifies to the tax assessor for each county, municipality, and school district participating in the appraisal district an estimate of the taxable value.
May 15*	Deadline for submitting appraisal records to ARB.
July 20 (Aug. 30)	Deadline for ARB to approve appraisal records.
July 25	Deadline for chief appraiser to certify rolls to taxing units.
July 25, 2016	Certification of anticipated collection rate by collector.
July 29, 2016	Calculation of effective and rollback tax rates.
August 16, 2016	Submission of effective and rollback tax rates to governing body.
	72-hour notice for meeting *(Open Meetings Notice).*
August 16, 2016	Meeting of governing body to discuss tax rate; if proposed rate tax rate will exceed the rollback rate or the effective tax rate (whichever is lower), take record vote and schedule public hearing.
August 28, 2016	Publish the Notice of Property Tax Rates by September 1 or the 30th day after the first date that the taxing unit has received each applicable certified appraisal roll. Notice must also be posted on the county's website.
	72-hour notice for public hearing *(Open Meetings Notice)*
September 6, 2016	Public hearing.
	72-hour notice for second public hearing *(Open Meetings Notice)*
September 20, 2016	Second public hearing (may not be earlier than 3 days after first public hearing); schedule and announce meeting to adopt tax rate 3-14 days from this date.
	72-hour notice for meeting at which governing body will adopt tax rate *(Open Meetings Notice)*
September 27, 2016	Meeting to adopt tax rate. Meeting is 3 to 14 days after second public hearing. Taxing unit must adopt tax rate by Sept. 30 or 60 days after receiving certified appraisal roll, whichever is later.
	County tax assessors publish on their website a 5 year summary of the tax rates for each taxing unit fully or partially located within the county.

*Tax Code Section 81.06 directs that if a date falls on a weekend, the deadline is extended to the following regular business day

NOTICE OF 2016 TAX YEAR PROPOSED PROPERTY TAX RATE FOR HIDALGO COUNTY

A tax rate of $0.5900 per $100 valuation has been proposed for adoption by the governing body of Hidalgo County. This rate exceeds the lower of the effective or rollback tax rate, and state law requires that two public hearings be held by the governing body before adopting the proposed tax rate.

The governing body of Hidalgo County proposes to use revenue attributable to the tax rate increase for the purpose of The governing body of Hidalgo County proposes to use revenue attributable to the tax rate increase for the purpose of providing employees a Living Wage ($12/HR), Health insurance and retirement contributions..

PROPOSED TAX RATE	$0.5900 per $100
PRECEDING YEAR'S TAX RATE	$0.5900 per $100
EFFECTIVE TAX RATE	$0.5886 per $100
ROLLBACK TAX RATE	$0.6334 per $100

The effective tax rate is the total tax rate needed to raise the same amount of property tax revenue for Hidalgo County from the same properties in both the 2015 tax year and the 2016 tax year.

The rollback tax rate is the highest tax rate that Hidalgo County may adopt before voters are entitled to petition for an election to limit the rate that may be approved to the rollback rate.

YOUR TAXES OWED UNDER ANY OF THE ABOVE RATES CAN BE CALCULATED AS FOLLOWS:

property tax amount= (rate) x (taxable value of your property)/100

For assistance or detailed information about tax calculations, please contact:

PABLO (PAUL) VILLARREAL, JR., PCC
HIDALGO COUNTY TAX ASSESSOR-COLLECTOR
HIDALGO COUNTY TAX OFFICE, 2804 S. US. HWY 281
EDINBURG TX 78540
(956) 318-2157
PAUL.VILLARREAL@HIDALGOCOUNTYTAX.ORG
WWW.HIDALGOCOUNTYTAX.ORG

You are urged to attend and express your views at the following public hearings on the proposed tax rate:

First Hearing: September 6, 2016 at 9:30am at Hidalgo County Commissioners Court, Administration Bldg., 100 E. Cano, Edinburg, TX.

Second Hearing: September 20, 2016 at 9:30am at Hidalgo County Commissioners Court, Administration Bldg., 100 E. Cano, Edinburg, TX.

2016 Governing Body Summary #1A*
Benchmark 2016 Tax Rates
Hidalgo County

Date: 08/18/2016 08:21 AM

DESCRIPTION OF TAX RATE	TAX RATE PER $100	THIS YEAR'S TAX LEVY**	ADDITIONAL TAX LEVY
Effective Tax Rate	$0.5886	$182,256,859	
One Percent $100 Tax Increase***	$0.594486	$183,946,496	$1,689,637
One Cent per $100 Tax Increase***	$0.598600	$185,127,461	$2,870,602
Notice & Hearing Limit****	$0.5886	$182,256,859	$0
Rollback Tax Rate	$0.6334	$195,117,155	$12,860,296
Last Year's Tax Rate	$0.5900	$182,658,744	$401,885
Proposed Tax Rate	$0.5900	$182,658,744	$401,885

*These figures are provided as estimates of possible outcomes resulting from varying the tax rate. Please be aware that these are only estimates and should not be used alone in making budgetary decisions.
**Tax levies are calculated using line 19 of the Effective Tax Rate Worksheet and this year's frozen tax levy on homesteads of the elderly or disabled.
***Tax increase compared to effective tax rate.
****The Notice and Hearing Limit is the highest tax rate that may be adopted without notices and a public hearing. It is the lower of the rollback tax rate or the effective tax rate.

AI-56163 **Budget and Management** **17. B. 1.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Debbie Tamez, BUDGET & MANAGEMENT

Department: BUDGET & MANAGEMENT

Information

CAPTION

Transfers Out - Health Grants (1100)/Transfers In - General Fund (1293):
Approval of 2016 interfund transfer from Transfers Out - Health Grants (1100) and Transfers In-General Fund (1293) Fiscal Year 7 into Fiscal Year 6 in the amount of $57,417.00 to properly allocate the local match required for the CPS/HAZARDS grant amendment accepted on 07/06/16 (AI-55218).

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1XXX-X91-01-000-XXX-X-XXX

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

BUDGETARY IMPACT:

Funds available as of 09/01/16.

Attachments

Interfund Transfer

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/01/2016 02:24 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Debbie Tamez		Started On: 09/01/2016 11:45 AM
Final Approval Date: 09/02/2016		

DATE: September 6, 2016

DEPARTMENT HEAD: Sergio Cruz, Budget Officer

DEPARTMENT NAME: Department of Budget & Management for Health Grants

2015
Interfund Transfer
AI-56163

ACCOUNT NUMBER: **6-1XXX-X91-01-000-XXX-X-XXX**

CONTACT PERSON: Debbie Tamez **PHONE:** (956) 292-7025 ext. 5427

SUBJECT:

Interfund - Transfer/s (transfer in/out) (increase/decrease) 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 (increases) to my departmental budget in accordance with Local Government Code, Chapter 111 Subchapter C.

INCREASE/DECREASE ACCOUNT NUMBER	ACCOUNT (OBJECT) NAME		AMOUNT
FROM:			
6-1293-391-01-000-100-7- 000	Transfers In-	General Fund	(57,417.00)
6-1100-491-01-000-293-7- 891	Transfers Out-	Health Grants	(57,417.00)
TO:			
6-1293-391-01-000-100-6- 000	Transfers In-	General Fund	57,417.00
6-1100-491-01-000-293-6- 891	Transfers Out-	Health Grants	57,417.00
		TOTAL BUDGET INCREASE (DECREASE)	**0.00**

REASON: Interfund transfer from Transfers Out - Health Grants (1100) and Transfers In-General Fund (1293) Fiscal Year 7 into Fiscal Year 6 to properly allocate the local match required for the CPS/HAZARDS grant amendment accepted on 07/06/16 (AI-55218).

DEPARTMENT HEAD SIGNATURE

APPROVED COMMISSIONERS' COURT **DATE** / / **ATTEST COUNTY CLERK**

AI-55957 **Purchasing Department** **18. A. 1.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of sole bid response to the responsible vendor [Matt's Building Materials] meeting all specifications and/or requirements for the purpose of award and approval of a contract for the Request of Sealed Bids (RFB) titled: Hidalgo County-"Construction Building Materials and Related Supplies"-through Project No.: 2016-282-08-17-SMA, (Subject to compliance with HB1295, when and/or if applicable).

BACKGROUND

1. Five (5) packets requested and distributed
2. A sole bid was received meeting all Specifications/Requirements -(Matt's Building Materials)
3. Contract to expire: September 27, 2016

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1100-419-40--220-050-0-610

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

BUDGETARY IMPACT:

Attachments

CONTRACT
legal approval
Participation Log
BID ACCEPTANCE
1295 Form
Form 1295 Acknowledgement

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Letty Saenz	09/02/2016 03:10 PM
Budget & Management	Veronica Ortiz	09/02/2016 03:16 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Sandra Montalvo Started On: 08/18/2016 02:33 PM
Final Approval Date: 09/02/2016

REQUIREMENTS AGREEMENT
C-16-282-09-06

THIS AGREEMENT (the "Agreement") is entered into this 6th day of September, 2016 by and between **Matt's Cash and Carry 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 & 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 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 a 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 September 28, 2016 to March 27, 2017 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 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 Drive Edinburg, Texas 78539
If to Seller:	Matt's Cash and Carry Building Materials, Inc. 404 East 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 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 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 Cash and Carry 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

August 1, 2016

_____
Participant's name

_____
Address

_____
City

_____
State, Zip Code

Re: **HIDALGO COUNTY**
Request for Bids–***"Construction Building Materials &Related Supplies"***
Bid No: 2016-282-08-17-SMA

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration. If further assistance is required, please do not hesitate to call the Purchasing Department 956/318-2626.

Hidalgo County Purchasing Department welcomes and appreciates your participation in the bid process.

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: 2016-282-08-17-SMA

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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

Martha L. Salazar, CPPB, Purchasing Agent

August 1, 2016
Date

LEGAL NOTICE

REQUEST FOR BIDS (RFB)

HIDALGO COUNTY

"Construction Building Materials & Related Supplies"

Bid No: 2016-282-08-17-SMA

Bid No: 2016-282-08-17-SMA	Buyer: Sandra Montalvo	Tel. No: (956) 318-2626 Ext. 4865

REQUEST FOR BIDS

Hidalgo County

"Construction Building Materials & Related Supplies"

BID OPENING DATE: August 17, 2016 @ 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-2016-282-08-17-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, August 17,2016.* 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-2016-282-08-17-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 of their Federal ID Number Certificate.

15) **DELIVERY INSTRUCTIONS FOR GOODS AND/OR SERVICES:**

- 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	**AUGUST 17, 2016**
Award of Contract	2016
Commence Work or Deliver Products	2016

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. **Register at SAMs System for Award Management @ www.sam.gov.**

- 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, 2016, 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-1, 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 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 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 details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Completed Form CIQ must be submitted 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 RESPONDENT (WHEN APPLICABLE BY STATUTE).

21) CERTIFICATE OF INTERESTED PARTIES (FORM HB1295)

As of January 1, 2016, to comply with Texas Government Code Section §2252.908, and the rules Administrative Code, we have updated and revised our RFB packet. In accordance with these requirements, business must submit a completed Certificate of Interested Parties Form 1295 to the County before the County may enter into a contract with the business entity. In box 3 of Form 1295, you will provide the RFB No. as shown on the packet. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office either by facsimile transmission to (956) 292-7612 or via email to sandra.montalvo@co.hidalgo.tx.us. Hidalgo County cannot enter into a contract until Form 1295 is submitted. Therefore, failure to timely submit Form 1295 signed and notarized may result in delay of award. Full instructions for completion and submittal of Form 1295 may be found on the Texas Ethics Commission website:

http://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm

THE AWARDED VENDOR WILL HAVE THIRTY (30) DAYS TO SUBMIT THE SIGNED NOTARIZED FORM 1295. HIDALGO COUNTY CANNOT ENTER INTO A CONTRACT UNTIL FORM 1295 IS SUBMITTED.

22) 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.

23) 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.

24) 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.

25) 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.

26) 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.

27) 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.

28) 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 bidders' 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.

29) 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 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.

30) 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.

31) 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 (RFB)

HIDALGO COUNTY

"Construction Building Materials & Related Supplies"

Bid No: 2016-282-08-17-SMA

EXHIBIT "A"

Specifications/Requirements

Hidalgo County (all funding sources)

"Construction Building Materials & Related Supplies"

BID NO.: 2016-282-08-17-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, 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.: 2016-282-08-17-SMA

TERMS CONDITIONS:

1) Term of contract is for a six (6) month 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 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 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 bidder(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 vendors' 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 email to sandra.montalvo@co.hidalgo.tx.us no later than, **Monday, August 08, 2016 @ 5:00 pm.** Responses to said inquiries will be sent to all applicants via email no later than **Wednesday, August 10, 2016@ 5:00 pm.**

EXHIBIT-"B"

BID PAGE

REQUEST FOR BIDS (RFB)

HIDALGO COUNTY

"Construction Building Materials & Related Supplies"

Bid No: 2016-282-08-17-SMA

EXHIBIT "B"

Bid Page

Hidalgo County (all funding sources)

"Construction Building Materials & Related Supplies"

BID NO.: 2016-282-08-17-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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
46	2 X 12-16 #2 SPF/HF/YP LUMBER		EA.	
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 ¼ " 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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
8	1 X 4-8' CEDAR		EA.	
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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
38	1 X 8-8' #2 S4S Y.P.		EA.	
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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
24	4 X 8 - ¾ LUAN PLYWOOD		EA.	
25	4 X 8 ½ " MDO PLYWOOD		EA.	
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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
29	10'6" EVE RED		EA.	
30	10'6" EVE WHITE		EA.	
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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
18	¾ " GRIP CAP-PLASTIC ROOFING		LB.	
19	¾ " EG ROOFING NAILS		LB.	
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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
17	5/8 X 7" WEDGE ANCHOR		EA.	
K.)	**SCREWS**			
EXTERIOR SCREWS				
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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
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.	
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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
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.	
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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
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.	
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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
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.	
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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
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.	
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.	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
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 LAMINATE SHEET		EA.	
2.	4 X 8 BLACK MATTE LAMINATE SHEET		EA.	
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	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
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	
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	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
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	
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	

	DESCRIPTION OF ITEMS	Manufacturer and/or Sku#	UOM	UNIT PRICE
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	
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 (RFB)

HIDALGO COUNTY

"Construction Building Materials & Related Supplies"

Bid No: 2016-282-08-17-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 of 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 OCCURRENCE	$
					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

REQUEST FOR BIDS (RFB)

HIDALGO COUNTY

"Construction Building Materials & Related Supplies"

Bid No: 2016-282-08-17-SMA

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor 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 vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of vendor 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 on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

_____
Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

_____ _____
Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

VENDOR'S APPLICATION

&

W-9 FORM

REQUEST FOR BIDS (RFB)

HIDALGO COUNTY

"Construction Building Materials & Related Supplies"

Bid No: 2016-282-08-17-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. December 2014)
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.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

6 City, state, and ZIP code

7 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 line 1 to avoid backup withholding. For individuals, this is generally 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 instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
___ - ___ - ____

or

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. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

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. See *What is FATCA reporting?* on page 2 for further information.

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.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% 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* above.

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

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note. ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C Corporation, or S Corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. 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 line 2.

e. **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 Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should 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 line 1. 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 line 2, "Business name/disregarded entity name." 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.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3.

Limited Liability Company (LLC). If the name on line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2553 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3 "Individual/sole proprietor or single-member LLC."

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

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 U.S. commonwealth or possession, 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 U.S. commonwealth or possession

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 reportable under section 6045(f), 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 requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

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 U.S. commonwealth or possession, 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 Regulations 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 Regulations 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

Note. You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

Line 6

Enter your city, state, and ZIP code.

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 this page), 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 SSA 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 line 1 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 Regulations 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 Regulations 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 2.

*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, 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 (TIGTA) 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 (RFB)

HIDALGO COUNTY

"Construction Building Materials & Related Supplies"

Bid No: 2016-282-08-17-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.

EXHIBIT "B"

BID PAGE

EXHIBIT "B"

Bid Page
Hidalgo County (all funding sources)
"Construction Building Materials & Related sources"
BID NO.: 2016-282-08-17-SMA
NIGP Commodity Code: 150 (various) Building Supplies - 540 (various) Lumber

	DESCRIPTION OF ITEMS	Manufacturer and/or Stock	UOM	UNIT PRICE
A.)	**BOARDS (LUMBER)**			
1	2 x 4 - PC (92-5/8) WW STUD LUMBER	104	EACH	$2.49
2	2 x 4-9 PC (104-5/8) WW/HF STUD LUMBER	1049	EACH	$3.19
3	2 X 4-10' PC (116-5/8) WW/HF STUD LUMBER	10410P	EACH	$3.59
4	2 x 4-8 STD&BTR/#2 SPF/H STUD LUMBER	1048	EACH	$2.59
5	2 x 4-10 STD&BTR/#2 SPF/ STUD LUMBER	10410	EACH	$3.79
6	2 x 4-12 STD&BTR/#2 SPF/HF STUD LUMBER	10412	EACH	$4.59
7	2 x 4-14 STD&BTR/#2 SPF/ STUD LUMBER	10414	EACH	$5.39
8	2 x 4-16 STD&BTR/#2 SPF/HF STUD LUMBER	10416	EACH	$6.19
9	2 x 4-18 STD&BTR#2 SPF/H STUD LUMBER	10418	EACH	$6.79
10	2 x 4-20 STD&BTR #2 SPF/HF STUD LUMBER	10420	EACH	$7.59
11	2 x 6 - 8 PC (92 5/8) #2 SP LUMBER	1068P	EACH	$4.09
12	2 x 6 - 9 (104 5/8) STUD-GP LUMBER	1069	EACH	$5.29
13	2 x 6 - 10 PC (116-5/8) STUD LUMBER	10610P	EACH	$5.89
14	2 x 6 - 8 #2 SPF/HF/YP LUMBER	1068	EACH	$4.19
15	2 x 6 - 10 #2 SPF/HF/YP LUMBER	10610	EACH	$5.49
16	2 x 6 - 12 #2 SPF/HF/YP LUMBER	10612	EACH	$6.69
17	2 x 6 - 14 #2 SPF/HF/YP LUMBER	10614	EACH	$7.79
18	2 x 6 - 16 #2 SPF/HF/YP LUMBER	10616	EACH	$8.89
19	2 x 6 - 18 #2 SPF/HF/YP LUMBER	10618	EACH	$9.99
20	2 x 6 - 20 #2 SPF/HF/YP LUMBER	10620	EACH	$10.89
21	2 x 6 - 22 #2 SPF/HF LUMBER	10622	EACH	$17.99
22	2 x 6 - 24 #2 SPF/HF LUMBER	10624	EACH	$19.49
23	2 x 6 - 26 #2 SPF/HF LUMBER	10626	EACH	$24.49
24	2 x 8-8 #2 SPF/HF/YP LUMBER	1088	EACH	$5.49
25	2 x 8 - 10 #2 SPF/HF/Y LUMBER	10810	EACH	$6.69
26	2 X 8 - 12 #2 SPF/HF/YP LUMBER	10812	EACH	$8.19
27	2 x 8 - 14 #2 SPF/HF/YP LUMBER	10814	EACH	$9.69
28	2 x 8 - 16 #2 SPF HF/YP LUMBER	10816	EACH	$11.49
29	2 x 8 - 18 #2 SPF/HF/YP LUMBER	10818	EACH	$12.99
30	2 x 8 - 20 #2 SPF/HF/Y LUMBER	10820	EACH	$14.89
31	2 x 8-22 #2 SPF/HF/YP LUMBER	10822	EACH	$23.99
32	2 x 8-24 #2 SPF/HF/Y LUMBER	10824	EACH	$26.99
33	2 x 10-8 #2 SPF/HF/YP LUMBER	10108	EACH	$7.79
34	2 x 10-10 #2 SPF/HF/YP LUMBER	101010	EACH	$8.99
35	2 x 10-12 #2 SPF/HF/YP LUMBER	101012	EACH	$11.89
36	2 x 10-14 #2 SPF/HF/YP LUMBER	101014	EACH	$13.49
37	2 X 10-16 #2 SPF/HF/YP LUMBER	101016	EACH	$15.89
38	2 x 10-18 #2 SPF/HF/YP LUMBER	101018	EACH	$16.49

39	2 X 10-20 #2 SPF/HF/YP LUMBER	101020	EACH	$18.99
40	2 x 10-22 #2 SPF/HF/YP LUMBER	101022	EACH	$29.99
41	2 X 10-24 #2 SPF/HF/YP LUMBER	101024	EACH	$33.99
42	2 x 12-8 #2 SPF/HF/YP LUMBER	10128	EACH	$10.99
43	2 x 12-10 #2 SPF/HF/YP LUMBER	101210	EACH	$14.49
44	2 x 12-12 #2 SPF/HF/YP LUMBER	101212	EACH	$16.99
45	2 x 12-14 #2 SPF/HF LUMBER	101214	EACH	$19.89
46	2 x 12-16 #2 SPF/HF/YP LUMBER	101216	EACH	$22.49
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	$29.99
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	$39.99
51	2 X 2-8' WP STRIP	WP228	EACH	$2.79
B.)	**TREATED BOARDS (LUMBER)**			
1	2 X 4-8' TREATED LUMBER	2048	EACH	**$3.49**
2	2 X 4-10' TREATED LUMBER	20410	EACH	$5.09
3	2 X 4-12' TREATED LUMBER	20412	EACH	$6.19
4	2 X 4-14' TREATED LUMBER	20414	EACH	$6.99
5	2 X 4-16' TREATED LUMBER	20416	EACH	$8.99
6	2 X 6-8' TREATED LUMBER	2068	EACH	$5.49
7	2 X 6-10' TREATED LUMBER	20610	EACH	$7.49
8	2 X 6-12' TREATED LUMBER	20612	EACH	$9.29
9	2 X 6-14' TREATED LUMBER	20614	EACH	$9.99
10	2 X 6-16' TREATED LUMBER	20616	EACH	$11.99
11	2 X 6-20' TREATED LUMBER	20620	EACH	$14.99
12	2 X 8-8' TREATED LUMBER	2088	EACH	$8.29
13	2 X 8-10' TREATED LUMBER	20810	EACH	$9.79
14	2 X 8-12' TREATED LUMBER	20812	EACH	$11.29
15	2 X 8-14' TREATED LUMBER	20814	EACH	$13.49
16	2 X 8-16' TREATED LUMBER	20816	EACH	$15.99
17	2 X 8-20' TREATED LUMBER	20820	EACH	$19.49
18	2 X 12-8' TREATED LUMBER	20128	EACH	$12.49
19	2 X 12-12' TREATED LUMBER	201212	EACH	$22.49
20	2 x 12-16' TREATED LUMBER	201216	EACH	$28.49
21	2 X 12-20' TREATED LUMBER	201220	EACH	$39.99
22	4 X 4-8' TREATED	20448	EACH	$7.59
23	4 X 4-10' TREATED	204410	EACH	$12.99
24	4 X 4-12' TREATED	204412	EACH	$15.49
25	4 X 4-14' TREATED	204414	EACH	$18.49
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	$14.69
29	4 X 6-10' TREATED	204610	EACH	$19.89
30	4 X 6-12' TREATED	204612	EACH	$23.89
31	4 X 6-14' TREATED	204614	EACH	$29.49
32	4 X 6-16' TREATED	204616	EACH	$31.49
33	4 X 6-20' TREATED	204620	EACH	$57.89

34	6 X 6-8' TREATED POST	20668	EACH	$22.49
35	6 X 6-12' TREATED	206612	EACH	$36.99
36	6 X 6-16' TREATED	206616	EACH	$48.99
37	1 X 6-6' #1 3/4"" TREATED FENCE	20164	EACH	$2.09
C.)	**CEDAR LUMBER**			
1	1 x 2-8' #2 CEDAR	1301208	EACH	$2.08
2	1 X 2-10 #2 CEDAR	13012010	EACH	$2.60
3	1 x 2-12 #2 CEDAR	13012012	EACH	$3.12
4	1 x 2-14' #2 CEDAR	13012014	EACH	$3.64
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	$4.19
9	1 X 4-10' CEDAR	1514410	EACH	$5.19
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	$8.88
17	1 X 8-10' CEDAR WESTERN RED	1518510	EACH	$11.58
18	1 X 8-12' CEDAR WESTERN RED	1518512	EACH	$13.88
19	1 X 8-14' CEDAR WESTERN RED	1518514	EACH	$15.98
20	1 X 8-16' CEDAR WESTERN RED	1518516	EACH	$20.00
21	1 X 8-20' CEDAR WESTERN RED	1518520	EACH	$22.75
22	1 X 6 - 6' 3/4"" CEDAR PICKET	2016	EACH	$3.19
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	$19.00
4	1 x 12-12' SELECT W.P.	15112112	EACH	$22.80
5	1 x 12-16' SELECT W.P.	15112116	EACH	$29.95
6	1 x 12-8' SELECT W.P.	1511218	EACH	$15.20
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	$6.90
15	1 X 4-8' D-GRADE Y.P. FLOORING	151438	EACH	$5.52
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	$7.20

20	1 x 6-12' #1 S4S Y.P.	1516112	EACH	$8.64
21	1 x 6-8' #1 S4S Y.P.	1516118	EACH	$5.76
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	$9.95
28	1 X 6-8 SELECT FJ WHITE PINE	151658	EACH	$9.95
29	1 x 6-12' BEADED	1516612	EACH	$7.92
30	1 x 6-16' REAL TRIM	1516RT	EACH	$7.60
31	1 X 8-10' #1 S4S Y.P.	1518110	EACH	$11.30
32	1 X 8-12' #1 S4S Y.P.	1518112	EACH	$13.56
33	1 X 8-8' #1 S4S Y.P.	151818	EACH	$8.96
34	1 X 8-10' #2 S4S Y.P.	1518210	EACH	$6.75
35	1 X 8-12' #2 S4S Y.P.	1518212	EACH	$8.10
36	1 X 8-14' #2 S4S Y.P.	1518214	EACH	$9.45
37	1 X 8-16' #2 S4S Y.P.	1518216	EACH	$10.80
38	1 X 8-8' #2 S4S Y.P.	151828	EACH	$5.40
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	$1.29
52	1 x 12-10' #3 W/P	15112210	EACH	$11.49
53	1 x 12-12' #3 W.P.	15112212	EACH	$14.19
54	1 x 12-14' #3 W/P	15112214	EACH	$15.69
55	1 x 12-16' #3 W/P	15112216	EACH	$17.89
56	1 x 12-8' #3 W/P	1511228	EACH	$8.72
57	1 X 4-10' #3 & BETTER SP	1514210	EACH	$3.29
58	1 X 4-12' #3 & BETTER SP	1514212	EACH	$3.89
59	1 X 4-14' #3 & BETTER SP	1514214	EACH	$4.89
60	1 X 4-16' #3 & BETTER SPF	1514216	EACH	$5.18
61	1 X 4-8' #3 & BETTER SPF	151428	EACH	$2.59
62	1 x 12-14' SELECT W.P.	15112114	EA	$26.60
E.)	**PLYWOOD (REGULAR PLYWOOD)**			
1	3/8 PTS. PLYWOOD	2511	EACH	$17.99
2	3/8 CDX PLYWOOD	251	EACH	$13.89
3	1/2 (15/32) CD PLYWOOD	252	EACH	$16.59
4	5/8 (19/32) CD PLYWOOD	253	EACH	$17.59

5	3/4 (23/32) CD PLYWOOD	254	EACH	$21.99
6	3/4 (23/32) T & G PLYWOOD	2541	EACH	$25.99
7	4 X 8-1 1/8 T&G	25118	EACH	$52.99
	FINISH PLYWOOD			
8	4 X 8 1/4 BC PLYWOOD	3014	EACH	$19.69
9	4 X 8 - 3/8 BC PLYWOOD	3038	EACH	$19.49
10	4 X 8 - 1/2 BC PLYWOOD	3012	EACH	$23.89
11	4 X 8 - 5/8 BC PLYWOOD	3058	EACH	$28.79
12	4 X 8 - 3/4 BC PLYWOOD	3034	EACH	$31.99
13	4 X 8 - 1/4 BIRCH PLYWOOD	3011	EACH	$15.99
14	4 X 8 - 3/4 BIRCH CAB GRADE PLYWOOD	3013	EACH	$34.59
15	4 X 8 - 5/8 BIRCH CAB GRADE PLYWOOD	3015	EACH	$31.99
16	4 X 8 - 1/4 ASH PLYWOOD	3021	EACH	$23.99
17	4 X 8 - 3/4 ASH PLYWOOD	3023	EACH	$46.99
18	4 X 8 - 1/4 RED OAK PLYWOOD	3041	EACH	$23.99
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	$19.89
27	3/8 T-1/11 SIDING	2512	EACH	$21.49
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	$29.49
31	4 X 8-3/8"" SMART PANEL	2515	EACH	$25.99
	OSB PLYWOOD			
32	4 X 8 7/16 OSB	2516	EACH	$10.99
33	4 X 8-7/16 OSB THERMO SHEET	2516R	EACH	$13.19
34	4 X 8-19/32 OSB	2531	EACH	$15.49
	TREATED PLYWOOD			
35	4 X 8 1/2 TREATED PLYWOOD	3012T	EACH	$24.89
36	4 X 8 3/4 TREATED PLYWOOD	3034T	EACH	$30.99
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	$22.00
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	$31.20

10	37"" x 12' RED ROOF	5512RD	EACH	$31.20
11	38"" x 12' RIB PANEL IRON	5512RP	EACH	$26.40
12	37"" x 12' WHITE ROOF	5512WH	EACH	$31.20
13	14' GALVANIZED CORRUGATED IRON (31 GAUGE)	5514	EACH	$15.95
14	38"" x 14' RIB PANEL IRON	5514RP	EACH	$30.80
15	16' GALVANIZED CORRUGATED IRON (31 GAUGE)	5516	EACH	$17.95
16	37"" x 16' GREEN ROOF	5516GN	EACH	$41.60
17	37"" X 16' RED ROOF	5516RD	EACH	$41.60
18	38"" X 16' RIB PANEL IRON	5516RP	EACH	$35.20
19	37"" X 16' WHITE ROOF	5516WH	EACH	$41.60
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	$20.80
23	37"" X 8' RED ROOF	558RD	EACH	$20.80
24	38"" X 8' RIB PANEL IRON	558RP	EACH	$17.60
25	37"" X 8' WHITE ROOF	558WH	EACH	$20.80
26	10' CORNER GREEN	55CGN	EACH	$21.99
27	10' CORNER RED	55CRD	EACH	$21.90
28	10' CORNER WHITE	55CWH	EACH	$21.90
29	10'6"" EVE RED	55ERD	EACH	$17.99
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	$22.49
3	5/16 - 4 X 8 FIBER CEMENT STUCCO SIDING	25582	EACH	$29.99
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	$5.39
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.	$2.25
	REGULAR NAILS			
33	16D BRIGHT BOX	7516B	LB.	$1.59
34	16D BRIGHT COMMON	7516C	LB.	$1.59
35	30D BRIGHT COMMON	7530C	LB.	$1.99
36	60D BRIGHT COMMON	7560C	LB.	$1.59
37	6D BRIGHT BOX	756B	LB.	$1.59
38	6D BRIGHT COMMON	756C	LB.	$1.59
39	8D BRIGHT BOX	758B	LB.	$1.59
40	8D BRIGHT COMMON	758C	LB.	$1.59
41	8D DUPLEX NAILS	7708	LB.	$1.69
42	10D COATED SINKER	7710C	LB.	$1.99

43	12D COATED SINKER	7712C	LB.	$1.99
44	16D BRIGHT DUPLEX NAILS	77161	LB.	$1.69
45	16D COATED SINKER	7716C	LB.	$1.99
46	8D COATED SINKER	778C	LB.	$1.99
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	$1.39
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	$1.99
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	$3.99
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	$28.99
2	R13 X 23 INSULATION (120.11SQ FT/ROLL)	801323	EACH	$43.99
3	R30 X 16 INSULATION (53.33SQ FT/ROLL)	803015	EACH	$41.99
4	R30 X 24 INSULATION (80 SQ FT/ROLL)	803024	EACH	$59.99
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	$9.99

7	1 X 2- 8 ASH RAIL	1628	EACH	$9.59
8	1X 2 1/2-8' ASH RAIL	162128	EACH	$11.59
9	1 X 3- 8' ASH RAIL	1638	EACH	$12.59
10	1 X 4 -8 ASH RAIL	1648	EACH	$13.99
11	1 X 6 -8 ASH RAIL	1668	EACH	$22.99
12	1 X 8 - 8 ASH RAIL	1688	EACH	$28.99
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	$13.99
21	ASH CROWN 2 7/8"" X 8'	5544310804	EACH	$10.99
22	ASH CROWN 1 5/8"" X 8'	5544310805	EACH	$5.99
23	ASH PM6 3/4"" X 8'	5544310806	EACH	$6.99
24	ASH FLUTED 5 1/4"" X 8'	5544310813	EACH	$16.99
25	ASH FLUTED 3 1/2"" X 8'	5544310814	EACH	$11.99
26	ASH LIP 1 5/8"" X 8'	5544310815	EACH	$8.59
27	ASH LIP 1 1/4"" X 8'	5544310816	EACH	$6.99
28	ASH 8' DOOR STOP	5544310817	EACH	$5.59
29	ASH O/CORNER 3/4"" X 8'	5544310818	EACH	$5.59
30	ASH CORE 3/4"" X 8'	5544310820	EACH	$5.99
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	$11.99
35	ASH O/CORNER 1"" X 8'	5544310828	EACH	$8.59
36	ASH BASE 3 1/2" X 8'	5544310833	EACH	$11.59
37	ASH BASE 2 1/2" X 8'	5544310836	EACH	$7.99
38	ASH RAIL 1 1/2" X 8'	5544310838	EACH	N/A
39	TM40 7' 2 1/4 ASH COL CASE	5544310840	EACH	$6.59
40	ASH PM1 X 8'	5544310842	EACH	$6.59
41	8' X 3/4 ASH SCREEN 45" MOULDING	5544310844	EACH	$5.59
42	ASH CH/RAIL 5 1/4"" X 8'	5544310846	EACH	$19.99
43	ASH 8' X 3/4 QT RND MOULDING	5544310858	EACH	$5.99
44	ASH CH/MOULD 3 1/2"" X 8'	5544310870	EACH	$13.99
45	4 1/8 X 8' ASH DENTIL CROWN	5544310871	EACH	$24.99
46	4 1/8 X 8' ASH ROPE CROWN MOULDING	5544310872	EACH	$27.99
47	3/4 X 8' ASH ROPE MOULDING	5544310873	EACH	$10.99
48	3/4 X 8'ASH DENTIL MOULDING	5544310874	EACH	$10.59
49	4 1/8 X 8' ASH CROWN	5544310875	EACH	$18.99
50	3 1/4 X 8' ASH ROPE CROWN MOULDING	5544310877	EACH	$22.99
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	$29.99
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	$44.99
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	$79.99
6	PRIMER KILZ 2 LATEX GL	5165220001	EACH	$16.99
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	$6.99
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	$11.99
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	$12.99
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	$6.99
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	$7.49
2	4 X 8 1/2"" MOIST RESISTANT SHEETROCK	75121	EACH	$9.29
3	4 X 8 1/2"" IMPORT SHEETROCK	7512M	EACH	$7.59
4	4 X 8 1/4"" SHEETROCK	7514	EACH	$8.49
5	4 X 8 3/8"" SHEETROCK	7538	EACH	$8.49
6	4 X 8 5/8"" FIRE CODE SHEETROCK	7558	EACH	$9.29
	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	$49.99
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	? 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' ROL	$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 GALLON	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 GALLON	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	1 GALLON	$151.99
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

HIDALGO COUNTY WILL RECEIVE 10 % OFF THE PRICE LIST FOR ANY SPECIAL ORDER(S) 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: MATT'S BUILDING MATERIALS

ADDRESS: 404.EAST.EXPRESSWAY 83

CITY/STATE/ZIP: PHARR,TX 78577

PHONE NUMBER: (956)787-5589

FAX NUMBER: (956)787-6953

CELL NUMBER: (956)330-3742(BEN SMITH) (956)624-4571)DAVID

CONTACT PERSON: BEN SMITH ,DAVID CASTILLO

E-MAIL ADDRESS: mattscorp@aol.com

AUTHORIZED SIGNATURE:

TITLE: CO-OWNER

DATE: AUGUST,09,2016

EXHIBIT "C"

CERTIFICATE OF INSURANCE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/17/2015

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
Bert Whisenant Insurance
816 East Hackberry Avenue
McAllen TX 78501

CONTACT NAME: Sylvia Briones, CISR
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:** CL15111700639 **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 [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC OTHER:			42-M010-04-15	10/1/2015	10/1/2016	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 $ 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	10/1/2015	10/1/2016	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-M010-06-15	10/1/2015	10/1/2016	EACH OCCURRENCE AGGREGATE	$ 1,000,000 $ 1,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] N/A (Mandatory in NH) 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)
1. Blanket Additional Insured Lum 145- Broad Form Applies to General Liability

2. Blanket Waiver of Waiver Lum 145- Broad Form applies to General Liability
3. Blanket Primary and NonContributory Wording CG2001 Form applies to General Liability
4. Designated Construction Project General Aggregate- CG2503 applies to General Liability

CERTIFICATE HOLDER
Zoraida.Escamilla@auditors
Hidalgo County
2808 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
B R. Whisenant, Jr/SL B.R. Whisenant, Jr.

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Zimbra **rocio.villarreal@co.hidalgo.tx.us**

RE: C-16-282-09-06-MATTS CASH AND CARRY

From : Steve Crain <scrain@atlashall.com> Fri, Sep 02, 2016 11:49 AM
Subject : RE: C-16-282-09-06-MATTS CASH AND CARRY
To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

The Matt's contract is OK.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Friday, September 02, 2016 11:37 AM
To: Steve Crain <scrain@atlashall.com>
Subject: Re: C-16-282-09-06-MATTS CASH AND CARRY

Mr. Crain:

I have corrected paragraph 4. Please review and approve as to form.

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: Friday, September 2, 2016 11:19:42 AM
Subject: RE: C-16-282-09-06-MATTS CASH AND CARRY

You are right re the auto insurance.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Friday, September 02, 2016 10:51 AM

To: Steve Crain <scrain@atlashall.com>
Subject: Re: C-16-282-09-06-MATTS CASH AND CARRY

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. I have corrected the contract as requested. 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

From: "Steve Crain" <scrain@atlashall.com>
To: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Sent: Friday, September 2, 2016 10:18:30 AM
Subject: RE: C-16-282-09-06-MATTS CASH AND CARRY

In numbered paragraph 4 change “County” to “Buyer”. Where is workers compensation insurance?

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Friday, September 02, 2016 10:01 AM
To: Steve Crain <scrain@atlashall.com>
Subject: C-16-282-09-06-MATTS CASH AND CARRY

Mr. Crain:

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

HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG

BID OPENING DATE: August 17, 2016 | **BID OPENING TIME:** 9:30 A.M.

DEPARTMENT/BID DESCRIPTION: HIDALGO COUNTY-*Construction Building Materials & Related Supplies*

BID NO.: 2016-282-08-17-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	S.Montalvo	08/01/16	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 Luismancillas20@yahoo.com
2)	DIAZ FLOORS & INTERIORS, INC. Attn: Andy Diaz or *Rosie Almazan*	BLM	S.MONTALVO	08/08/16	1205 W Polk Ave Pharr, TX 78577 956) 787-0056 /. (956) 781-7917 fax diazfloor8586@sbcglobal.net *Diaz Floors & Interiors, Inc.* *1205 W. Polk Ave.* *Pharr, TX 78577* *(956) 787-0056 / (956) 781-7917 fax*
3)	MCCOYS BUILDING SUPPLY	BLM	S. Montalvo	08/01/16	1120 W. Expressway 83 Pharr, Tx. 78577 956-787-1000 033leo.rivas@gmail.com
4)	RGV-AGC Attn: Sanjuana Schwarz	EMR	S. Montalvo	08/01/16	PO Box 391 6918 West Expressway 83 Ph: 956-423-4091 Harlingen, TX 78551 Fax: 956-423-0174 sanjuana@rgvagc.org
5)	**Onvia** **Attn: Jacqueline Sesse**	EMR	S. Suarez	08/03/16	501 Olive Way Settle, Washington 98101 P: 206.373.9150 | F: 206.373.8967 jsessa@onvia.com

***VIA:**
IN PERSON (IP)
TELEPHONE REQUEST (TR)
BIDDER LIST MAIL OUT (BLM)
E-MAIL REQUEST (EMR)

HIDALGO COUNTY PURCHASING DEPARTMENT
ACCEPTANCE FORM

Department/Bid Description: HIDALGO COUNTY-*Construction Building Materials & Related Supplies*

Bid Opening Time: AUGUST **17, 2016 @ 9:30 A.M.**

BID NO.: 2016-282-08-17-SMA	**Buyer: Sandra Montalvo**

NAME OF COMPANY	ACKNOWLEDGEMENT RECEIPT
1) MATT'S BUILDING MATERIALS	√
2)	
3)	
4)	
5)	
6)	
7)	
8)	

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-101212

Date Filed:
08/18/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Matt's Building Materials
Pharr, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2016-282-08-17-SMA
Building Products

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

HILDA VILLARREAL
Notary Public, State of Texas
My Commission Expires
August 29, 2017

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said BENJAMIN SMITH, this the 18th day of AUGUST, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Hilda L. Villarreal — Printed name of officer administering oath | NOTARY PUBLIC — Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-101212

Date Filed:
08/18/2016

Date Acknowledged:
08/19/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Matt's Building Materials
Pharr, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2016-282-08-17-SMA
Building Products

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-56182 **Purchasing Department** **18. B. 1.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Yvette Salinas, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to remove and replace vendor as listed of the three (3) nominated firms awarded by HGAC (approved by CC on 06-07-16-AI-54897) for the purposes of scoring/grading and ranking by CC to negotiate and finalize contract provision of "Emergency Preparedness & Disaster Recovery Services"

from:	Tetratech Inc.	Thompson Consulting Services, LLC	Ernst & Young
to:	Tetratech Inc.	Thompson Consulting Services, LLC	H_20 Partners, Inc.

due to Ernst & Young did not enter into an agreement with HGAC.

BACKGROUND

Fiscal Impact

Attachments

56812 back up

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Letty Saenz	09/02/2016 03:18 PM
Budget & Management	Veronica Ortiz	09/02/2016 03:20 PM
Merlen P. Munoz	Merlen P. Munoz	09/02/2016 03:34 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Yvette Salinas Started On: 09/01/2016 04:37 PM

Final Approval Date: 09/02/2016

EMERGENCY PREPAREDNESS & DISASTER RECOVERY

ALL HAZARDS PREPAREDNESS, PLANNING, CONSULTING & RECOVERY SERVICES- HP07-16

Contract No.: HP07-16

Effective Date: June 1, 2016 thru May 31, 2019

HGACBuy has established contracts with the following firms to provide professional planning, consulting and interim recovery services in the areas of Homeland Security, Disaster Preparedness and Recovery, Emergency Response and All Hazards Planning, as well as Continuity of Operations and Recovery Services.

Also included are services related to FEMA programs, policies and recovery activities.

It is recommended when using the HGACBuy contract that competition is required among the pool of H-GAC Contractors. End Users must survey at least three (3) H-GAC Contractors prior to entering into a contract/Service Agreement with selected Contractor.

Note: Contact information on the right side bar will be listed only after the Contractor has fully executed their contract.

Please click on the Contractor links below to view services provided and rates. You will then need to contact the company(s) you selected in order to receive a written quotation.

Amec Foster Wheeler Environment & Infrastructure, Inc.

BCFS Health and Human Services

CDR Maguire Inc.

Centurion Solutions LLC

CGI Technologies and Solutions Inc.

CohnReznick LLP

CTEH, LLC

David M. Shapiro Disaster Planning & Recover Consultants, Inc.

DCMC, LLC (dba DCMC Partners)

Dewberry Consultants LLC

Disaster Recovery and Risk Solutions, LLC

GMC Consultants, LLC

GP Strategies

H2O Partners, Inc.

Hagerty Consulting, Inc.

Hunt, Guillot & Associates, LLC

Innovative Emergency Management, Inc.

Integrated Solutions Consulting Corp.

Michael Baker International, Inc.

Mission Critical Partners, Inc.

Mooring Recovery Services, Inc.

NewGen Strategies and Solutions, LLC

Solix, Inc.

Stuart Consulting Group, Inc.

Tetra Tech, Inc.

The Louis Berger Group, Inc.

The Olson Group, Ltd

Thompson Consulting Services, LLC

Tidal Basin Government Consulting, LLC

True North Emergency Management, LLC

Witt O'Brien's

Back to top

H-GAC CONTACTS

- **Loleta Chappel**
  (P): 713-993-2486
  (F): 713-993-4548
  loleta.chappel@h-gac.com

VENDOR CONTACTS

- **Amec Foster Wheeler Environment & Infrastructure, Inc.**
  Clay Pacheco
  (P): 904-742-0007
  (F): 866-751-8431
  Click here for Email
- **BCFS Health and Human Services**
  Dee Grimm
  (P): 210-283-5182
  (F): 210-832-5005
  Click here for Email
- **CDR Maguire Inc.**
  Tracy Doyle
  (P): 850-728-3104
  Click here for Email
- **Centurion Solutions LLC**
  Doug Jackson
  (P): 979-571-5213
  Click here for Email
- **CGI Technologies and Solutions Inc.**
  Kim Lo
  (P): 512-279-7882
  Click here for Email
- **CohnReznick LLP**
  Kent Burgess
  (P): 512-499-1474
  Click here for Email
- **CTEH, LLC**
  April Steger
  (P): 281-535-2834
  (F): 281-535-0232
  Click here for Email
- **David M. Shapiro Disaster Planning & Recovery Consultants, Inc.**
  David Shapiro
  (P): 919-696-6003
  (F): 504-586-8919
  Click here for Email
- **DCMC, LLC dba DCMC Partners**
  Andrew Sachs
  (P): 207-449-1280
  Click here for Email
- **Dewberry Consultants LLC**
  Ben Creinin
  (P): 703-645-9707
  (F): 703-206-0803
  Click here for Email
- **Disaster Recovery and Risk Solutions, LLC**
  Kim Abrego
  (P): 832-499-6597
  Click here for Email
- **GMC Consultants, LLC**
  Desural Wilson
  (P): 713-981-3882
  (F): 713-981-3805
  Click here for Email
- **GP Strategies**
  David Ziegler Sr.
  (P): 410-340-3707
  Click here for Email
- **H2O Partners, Inc.**
  Eric Howard
  (P): 512-940-9300
  (F): 512-329-6612
  Click here for Email
- **Hagerty Consulting, Inc.**
  Katie Freeman
  (P): 847-492-8454
  (F): 847-859-1710
  Click here for Email
- **Hunt, Guillot & Associates, LLC (HGA)**

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Zimbra **yvette.salinas@co.hidalgo.tx.us**

Re: list of vendors on contract with hgac

From : Ricardo Saldana <ricardo.saldana@co.hidalgo.tx.us> Thu, Sep 01, 2016 02:14 PM

Subject : Re: list of vendors on contract with hgac

To : Yvette Salinas <yvette.salinas@co.hidalgo.tx.us>

Cc : Rey Salazar <rey.salazar@co.hidalgo.tx.us>

Good afternoon , Yvette

My choose is H2O Partners . Inc
Chief Saldana

Sent from my iPad

On Sep 1, 2016, at 11:53 AM, Yvette Salinas <yvette.salinas@co.hidalgo.tx.us> wrote:

> hgacbuy.com
> Emergency Preparedness & Disaster Recovery (top right)
> Password 93-353
>
> Yvette Salinas
> Buyer III
> Hidalgo County Purchasing Department
> 2812 S. Business Highway 281
> Edinburg, Texas 78539
> 956-318-2626
> yvette.salinas@co.hidalgo.tx.us

From: "Rey Salazar" <rey.salazar@co.hidalgo.tx.us>
To: "Yvette Salinas" <yvette.salinas@co.hidalgo.tx.us>
Sent: Thursday, September 1, 2016 11:09:01 AM
Subject: Re: list of vendors on contract with hgac

Can you send me the password, cant log in.

Rey Salazar
Director, Strategic Planning Division
Department of Budget and Management
2818 S. Business Hwy. 281
Edinburg, Tx. 78541
(956) 292-7025 Phone
(956) 292-7035 Fax

From: "Yvette Salinas" <yvette.salinas@co.hidalgo.tx.us>
To: "Ricardo Saldana" <ricardo.saldana@co.hidalgo.tx.us>, "Rey Salazar" <rey.salazar@co.hidalgo.tx.us>
Sent: Wednesday, August 31, 2016 5:04:34 PM
Subject: list of vendors on contract with hgac

Please follow the link below for list of vendors on contract with HGAC for All Hazards Preparedness, Planning, Consulting & Recovery Services.

Choose the third vendor from this list.

http://hgacbuy.org/products/disaster-recovery/professional-planning-hp07-16.aspx

The two (2) that have already been chosen for evaluation are: Tetra Tech Inc. & Thompson Consulting Services.

I will create an agenda item advising court of the new vendor as soon as I get the name from you gentlemen.

Yvette Salinas
Buyer III
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
956-318-2626
yvette.salinas@co.hidalgo.tx.us

Zimbra **yvette.salinas@co.hidalgo.tx.us**

Re: list of vendors on contract with hgac

From : Rey Salazar <rey.salazar@co.hidalgo.tx.us> Thu, Sep 01, 2016 04:11 PM

Subject : Re: list of vendors on contract with hgac

To : Yvette Salinas <yvette.salinas@co.hidalgo.tx.us>

Cc : Ricardo Saldana <ricardo.saldana@co.hidalgo.tx.us>, Rolando Garcia <rolando.garcia@co.hidalgo.tx.us>

Hello Yvette,

I've read the H2O Profile and recommend that they also be part of the 3 selected vendors for "All Hazards Preparedness, Planning and Recovery Services.

Please let me know when you will be forwarding the 3 proposals. If you still need another evaluater, I would recommend Mr. Rolando Garcia from our office.

Thanks,

Rey Salazar
Director, Strategic Planning Division
Department of Budget and Management
2818 S. Business Hwy. 281
Edinburg, Tx. 78541
(956) 292-7025 Phone
(956) 292-7035 Fax

From: "Yvette Salinas" <yvette.salinas@co.hidalgo.tx.us>

To: "Rey Salazar" <rey.salazar@co.hidalgo.tx.us>
Cc: "Ricardo Saldana" <ricardo.saldana@co.hidalgo.tx.us>
Sent: Thursday, September 1, 2016 11:53:07 AM
Subject: Re: list of vendors on contract with hgac

hgacbuy.com
Emergency Preparedness & Disaster Recovery (top right)
Password 93-353

Yvette Salinas
Buyer III
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
956-318-2626
yvette.salinas@co.hidalgo.tx.us

From: "Rey Salazar" <rey.salazar@co.hidalgo.tx.us>
To: "Yvette Salinas" <yvette.salinas@co.hidalgo.tx.us>
Sent: Thursday, September 1, 2016 11:09:01 AM
Subject: Re: list of vendors on contract with hgac

Can you send me the password, cant log in.

Rey Salazar
Director, Strategic Planning Division
Department of Budget and Management
2818 S. Business Hwy. 281
Edinburg, Tx. 78541
(956) 292-7025 Phone
(956) 292-7035 Fax

From: "Yvette Salinas" <yvette.salinas@co.hidalgo.tx.us>
To: "Ricardo Saldana" <ricardo.saldana@co.hidalgo.tx.us>, "Rey Salazar" <rey.salazar@co.hidalgo.tx.us>

Sent: Wednesday, August 31, 2016 5:04:34 PM
Subject: list of vendors on contract with hgac

Please follow the link below for list of vendors on contract with HGAC for All Hazards Preparedness, Planning, Consulting & Recovery Services.

Choose the third vendor from this list.

http://hgacbuy.org/products/disaster-recovery/professional-planning-hp07-16.aspx

The two (2) that have already been chosen for evaluation are: Tetra Tech Inc. & Thompson Consulting Services.

I will create an agenda item advising court of the new vendor as soon as I get the name from you gentlemen.

Yvette Salinas
Buyer III
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539
956-318-2626
yvette.salinas@co.hidalgo.tx.us

AI-56190 **Purchasing Department** **18. C. 1.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Recommendation by project engineer, **TEDSI Infrastructure Group**, to award the Base Bid to the responsible vendor submitting the lowest and best bid meeting all specifications:

Bid Number & Project Name	Recommended Vendor	Total Amount
RFB: 2016-289-08-31-Nittler Road	**IOC Company**	**$1,167,775.65**
RFB: 2016-290-08-31-Mile 9 North	**Bearkat Construction, LLC**	**$648,048.00**

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: Raul Lozano, 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

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1280-431-00-121-801/807/809-5-721

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

BUDGETARY IMPACT:

Funds available as of 09/02/2016, in accounts:
Nittler Rd. 6-1280-431-00-121-801-5-721 in the amount of **$1,390,176.78**
Mile 9 6-1280-431-00-121-807-5-721 in the amount of **$383,181.96**
Mile 9 6-1280-431-00-121-809-5-721 in the amount of **$379,967.02**

Attachments

Nittler Award-Recommendation
Mile 9 Award-Recommendation
Participation Log-Nittler & Mile 9
Account's Funding Information

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Letty Saenz	09/02/2016 09:28 AM
Budget & Management	Veronica Ortiz	09/02/2016 09:38 AM

Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Yolanda Velasquez		Started On: 09/02/2016 09:04 AM
Final Approval Date: 09/02/2016		

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Expressway 83 ♦ Mission, Texas 78572

September 1, 2016

Mrs. Yolanda Velasquez
Buyer III
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539

RE: Nittler Rd Paving and Drainage Improvements
2016-289-08-31-YZV - Award Recommendation

Dear Mrs. Velasquez:

Six bids were submitted for above captioned project by:

1. IOC Company
2. Texas Cordia
3. Foremost Paving
4. REIM Construction
5. 2GS, LLC
6. Jimmy Closner & Sons

TEDSI found no errors in the final bid amounts submitted by the above noted bidders.

Recommendations

TEDSI recommends award of the project to IOC Company for a total of ($1,167,775.65).

Should you should have any questions, please do not hesitate to contact me.

Sincerely,
TEDSI Infrastructure Group, Inc.

Mark D. Corbitt, P.E.
Project Manager

Enclosures: Bid Analysis, Bid Tabulations

BID ANALYSIS

Bid No. 2016-289-08-31-YZV - Paving & Drainage Improvements for Nittler Road

BASE BID				Engineer's Estimate		APPARENT LOW BIDDER IOC COMPANY INC.			TEXAS CORDIA CONSTRUCTION			FOREMOST PAVING INC.			REIM CONSTRUCTION INC.			2GS LLC.			JIMMY CLOSNER & SONS		
SPEC. No.	Description	Qty	Unit	Unit Price	Total	Unit Price	Total	% +-	Unit Price	Total	% +-	Unit Price	Total	% +-	Unit Price	Total	% +-	Unit Price	Total	% +-	Unit Price	Total	% +-
0110	EXCACATION (ROADWAY)	13,051	CY	$6.00	$78,306.00	$4.25	$55,466.75	-29.2%	$4.00	$52,204.00	-33.3%	$7.40	$96,577.40	+23.3%	$6.50	$84,831.50	+8.3%	$13.25	$172,925.75	+120.8%	$3.00	$39,153.00	-50.0%
0132	EMBARKMENT (FINAL) (DENS CONT) (TY C)	525	CY	$8.20	$4,305.00	$4.25	$2,231.25	-48.2%	$2.00	$1,050.00	-75.6%	$3.00	$1,575.00	-63.4%	$9.30	$4,882.50	+13.4%	$10.00	$5,250.00	+22.0%	$3.50	$1,837.50	-57.3%
0247	FL BS (RDWY DEL) TY E GR 4) FNAL POS)	9,557	CY	$31.35	$299,611.95	$23.90	$228,412.30	-23.8%	$33.00	$315,381.00	+5.3%	$19.00	$181,583.00	-39.4%	$36.60	$349,786.20	+16.7%	$28.00	$267,596.00	-10.7%	$21.00	$200,697.00	-33.0%
0260	LIME TRT (NEW BASE) (6")	57,342	SY	$2.65	$151,956.30	$1.60	$91,747.20	-39.6%	$1.10	$63,076.20	-58.5%	$2.10	$120,418.20	-20.8%	$1.30	$74,544.60	-50.9%	$0.50	$28,671.00	-81.1%	$3.00	$172,026.00	+13.2%
0260	LIME TRT (NEW BASE) (2")	57,342	SY	$2.65	$151,956.30	$1.40	$80,278.80	-47.2%	$0.60	$34,405.20	-77.4%	$2.20	$126,152.40	-17.0%	$1.00	$57,342.00	-62.3%	$0.50	$28,671.00	-81.1%	$2.00	$114,684.00	-24.5%
0260	LIME (HYD,COM,OR QK (SLURRY))	323	TON	$141.00	$45,543.00	$170.00	$54,910.00	+20.6%	$200.00	$64,600.00	+41.8%	$173.00	$55,879.00	+22.7%	$192.75	$62,258.25	+36.7%	$200.00	$64,600.00	+41.8%	$180.00	$58,140.00	+27.7%
0310	PRIME COAT (MC-30)	9,831	GAL	$3.65	$35,883.15	$4.25	$41,781.75	+16.4%	$6.00	$58,986.00	+64.4%	$3.25	$31,950.75	-11.0%	$3.90	$38,340.90	+6.8%	$4.00	$39,324.00	+9.6%	$4.25	$41,781.75	+16.4%
0341	D-GR HMA TY-D SAC-A PG64-22	5,604	TON	$85.00	$476,340.00	$73.25	$410,493.00	-13.8%	$83.00	$465,132.00	-2.4%	$65.00	$364,260.00	-23.5%	$88.25	$494,553.00	+3.8%	$85.00	$476,340.00	+0.0%	$105.00	$588,420.00	+23.5%
0666	RE PM W/RET REQ TY I (Y) 4{ (BRK) (100MIL)	4,620	LF	$0.32	$1,478.40	$1.00	$4,620.00	+212.5%	$1.00	$4,620.00	+212.5%	$1.00	$4,620.00	+212.5%	$0.95	$4,389.00	+196.9%	$1.25	$5,775.00	+290.6%	$1.20	$5,544.00	+275.0%
0760	DITCH CLEANING AND RESHAPING	36,650	LF	$2.40	$87,960.00	$2.60	$95,290.00	+8.3%	$1.50	$54,975.00	-37.5%	$2.00	$73,300.00	-16.7%	$1.30	$47,645.00	-45.8%	$2.00	$73,300.00	-16.7%	$1.50	$54,975.00	-37.5%
5001	GEOGRID BASE REINFORCEMENT (TY I)	57,342	SY	$1.25	$71,677.50	$1.30	$74,544.60	+4.0%	$1.00	$57,342.00	-20.0%	$2.25	$129,019.50	+80.0%	$1.35	$77,411.70	+8.0%	$2.50	$143,355.00	+100.0%	$2.20	$126,152.40	+76.0%
7000	STORMWATER POLLUTION PREVENTION PLAN*	1	LS	$20,000.00	$20,000.00	$5,000.00	$5,000.00	-75.0%	$9,500.00	$9,500.00	-52.5%	$13,000.00	$13,000.00	-35.0%	$6,800.00	$6,800.00	-66.0%	$2,500.00	$2,500.00	-87.5%	$5,500.00	$5,500.00	-72.5%
8000	TRAFFIC CONTROL PLAN*	1	LS	$40,000.00	$40,000.00	$23,000.00	$23,000.00	-42.5%	$6,000.00	$6,000.00	-85.0%	$31,000.00	$31,000.00	-22.5%	$9,000.00	$9,000.00	-77.5%	$8,000.00	$8,000.00	-80.0%	$11,000.00	$11,000.00	-72.5%
TOTAL FOR BASE BID				$1,465,017.60		$1,167,775.65		-20.3%	$1,187,271.40		-19.0%	$1,229,335.25		-16.1%	$1,311,784.65		-10.5%	$1,316,307.75		-10.2%	$1,419,910.65		-3.1%

CONSULTANT ANALYSIS OF BIDS:

Mark D. Corbitt, P.E. TEDSI Infrastructure Group, Inc.
NAME/SIGNATURE

9/1/2016
DATE

Bidder did not submit a bid on a line item

Incorrect Total

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – PRECINCT 1

BID OPENING DATE: AUGUST 31, 2016 | **BID OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: "Paving & Drainage Improvements for NITTLER RD"

BID NO.: 2016-289-08-31-YZV

	NAME OF COMPANY	BASE BID AMOUNT	Addendum 1	BID BOND OR CHECK INCLUDED
#1	REIM	1,311,784.65	✓	✓
#2	TX Cordia Con	1,187 271.40	✓	✓
#3	IOC Co.	1,167,775.65	✓	✓
#4	Foremost Paving Inc	1,229,335.25	✓	✓
#5	Earthworks Enterprise	1,316307.75	✓	✓
#6	Jimmy Closson & Sons	~~1,419,10.65~~ 837,436.	✓	✓
#7		1,419.10.65		
#8				
#9				
#10				

Hidalgo County Purchasing Department

Bid Opening Sign-In Sheet

Date: August 31, 2016

	Please Print Name	Company Name
1.	Heidi Darcia Ortiz	Purchasing
2.	Lydia Rodriguez	Texas Concrete Construction, LLC
3.	Juan Espinoza	CAPIA
4.	Joey Villarreal	Foremost Paving Inc.
5.	Miguel Ramos Jr.	REIM Construction
6.	Myrna V. Reyes	Bearkat Construction LLC
7.	Nicola Iuvine	IOC
8.	Eloy Tello	IOC
9.	Omar Flores	2GS, LLC, Dba Earthworks Enterprise
10.	Norma Cantu	Co. Clerk
11.	Saudra Montalvo	Purchasing
12.		
13.		

	Bid #	Description
1.	2016-290-08-31-YZV	Paving & Drainage Improvements Mile 9 Nitten Rd.
2.	2016-289-08-31-YZV	" "
3.	2016-307-08-31-SMA	Vending Machine Services
4.		

TEDSI INFRASTRUCTURE GROUP

Consulting Engineers

1201 E. Expressway 83 ♦ Mission, Texas 78572

September 1, 2016

Mrs. Yolanda Velasquez
Buyer III
Hidalgo County Purchasing Department
2812 S. Business Highway 281
Edinburg, Texas 78539

RE: Mile 9 North Rd Paving and Drainage Improvements
2016-290-08-31-YZV - Award Recommendation

Dear Mrs. Velasquez:

Seven bids were submitted for above captioned project by:

1. Bearkat Construction, LLC
2. Texas Cordia
3. IOC Company
4. Foremost Paving
5. REIM Construction
6. Jimmy Closner & Sons
7. 2GS, LLC

TEDSI found no errors in the final bid amounts submitted by the above noted bidders.

Recommendations

TEDSI recommends award of the project to the low bidder Bearkat Construction, LLC for a total of ($648,048.00).

Should you should have any questions, please do not hesitate to contact me.

Sincerely,
TEDSI Infrastructure Group, Inc.

Mark D. Corbitt, P.E.
Project Manager

Enclosures: Bid Analysis, Bid Tabulations

BID ANALYSIS

Bid No. 2016-290-08-31-YZV - Paving & Drainage Improvements for Mile 9

BASE BID				Engineer's Estimate		APPARENT LOW BIDDER BEARKAT CONSTRUCTION LLC.			TEXAS CORDIA CONSTRUCTION			IOC COMPANY INC.			FOREMOST PAVING INC.			REIM CONSTRUCTION			JIMMY CLOSNER & SONS			2GS LLC.		
SPEC. No.	Description	Qty	Unit	Unit Price	Total	Unit Price	Total	% +-	Unit Price	Total	% +-	Unit Price	Total	% +-	Unit Price	Total	% +-	Unit Price	Total	% +-	Unit Price	Total	% +-	Unit Price	Total	% +-
0110	EXCACATION (ROADWAY)	4,523	CY	$6.00	$27,138.00	$6.00	$27,138.00	+0.0%	$3.00	$13,569.00	-50.0%	$5.10	$23,067.30	-15.0%	$9.25	$41,837.75	+54.2%	$6.60	$29,851.80	+10.0%	$3.00	$13,569.00	-50.0%	$25.00	$113,075.00	+316.7%
0132	EMBARKMENT (FINAL) (DENS CONT) (TY C)	1,490	CY	$8.20	$12,218.00	$4.00	$5,960.00	-51.2%	$2.00	$2,980.00	-75.6%	$4.20	$6,258.00	-48.8%	$5.00	$7,450.00	-39.0%	$9.60	$14,304.00	+17.1%	$3.50	$5,215.00	-57.3%	$10.00	$14,900.00	+22.0%
0247	FL BS (RDWY DEL) TY E GR 4) FNAL POS)	5,560	CY	$31.35	$174,306.00	$16.00	$88,960.00	-49.0%	$33.00	$183,480.00	+5.3%	$24.11	$134,051.60	-23.1%	$25.50	$141,780.00	-18.7%	$42.40	$235,744.00	+35.2%	$27.00	$150,120.00	-13.9%	$35.00	$194,600.00	+11.6%
0260	LIME TRT (NEW BASE) (6")	33,360	SY	$2.65	$88,404.00	$1.00	$33,360.00	-62.3%	$1.25	$41,700.00	-52.8%	$1.75	$58,380.00	-34.0%	$2.60	$86,736.00	-1.9%	$1.40	$46,704.00	-47.2%	$3.00	$100,080.00	+13.2%	$0.75	$25,020.00	-71.7%
0260	LIME TRT (EXIST MATL) (2")	33,360	SY	$2.65	$88,404.00	$1.00	$33,360.00	-62.3%	$0.95	$31,692.00	-64.2%	$1.50	$50,040.00	-43.4%	$2.20	$73,392.00	-17.0%	$1.00	$33,360.00	-62.3%	$2.00	$66,720.00	-24.5%	$0.75	$25,020.00	-71.7%
0260	LIME (HYD,COM,OR QK (SLURRY))	188	TON	$141.00	$26,508.00	$175.00	$32,900.00	+24.1%	$200.00	$37,600.00	+41.8%	$175.00	$32,900.00	+24.1%	$170.00	$31,960.00	+20.6%	$185.00	$34,780.00	+31.2%	$175.00	$32,900.00	+24.1%	$200.00	$37,600.00	+41.8%
0310	PRIME COAT (MC-30)	5,722	GAL	$3.65	$20,885.30	$5.00	$28,610.00	+37.0%	$5.00	$28,610.00	+37.0%	$4.00	$22,888.00	+9.6%	$3.25	$18,596.50	-11.0%	$4.00	$22,888.00	+9.6%	$4.25	$24,318.50	+16.4%	$4.00	$22,888.00	+9.6%
0341	D-GR HMA TY-D SAC-A PG64-22	3,262	TON	$85.00	$277,270.00	$100.00	$326,200.00	+17.6%	$82.00	$267,484.00	-3.5%	$73.45	$239,593.90	-13.6%	$65.00	$212,030.00	-23.5%	$88.00	$287,056.00	+3.5%	$100.00	$326,200.00	+17.6%	$85.00	$277,270.00	+0.0%
0666	RE PM W/RET REQ TY I (Y) 4{ (BRK) (100MIL)	2,643	LF	$0.32	$845.76	$2.00	$5,286.00	+525.0%	$1.00	$2,643.00	+212.5%	$1.13	$2,986.59	+253.1%	$1.00	$2,643.00	+212.5%	$1.00	$2,643.00	+212.5%	$1.20	$3,171.60	+275.0%	$1.35	$3,568.05	+321.9%
0760	DITCH CLEANING AND RESHAPING	20,500	LF	$2.40	$49,200.00	$1.50	$30,750.00	-37.5%	$2.00	$41,000.00	-16.7%	$2.75	$56,375.00	+14.6%	$2.00	$41,000.00	-16.7%	$1.30	$26,650.00	-45.8%	$1.50	$30,750.00	-37.5%	$2.00	$41,000.00	-16.7%
5001	GEOGRID BASE REINFORCEMENT (TY I)	33,360	SY	$1.25	$41,700.00	$0.90	$30,024.00	-28.0%	$1.50	$50,040.00	+20.0%	$1.80	$60,048.00	+44.0%	$2.45	$81,732.00	+96.0%	$1.35	$45,036.00	+8.0%	$2.20	$73,392.00	+76.0%	$2.50	$83,400.00	+100.0%
7000	STORMWATER POLLUTION PREVENTION PLAN*	1	LS	$20,000.00	$20,000.00	$2,500.00	$2,500.00	-87.5%	$8,000.00	$8,000.00	-60.0%	$5,000.00	$5,000.00	-75.0%	$9,000.00	$9,000.00	-55.0%	$7,000.00	$7,000.00	-65.0%	$3,500.00	$3,500.00	-82.5%	$3,000.00	$3,000.00	-85.0%
8000	TRAFFIC CONTROL PLAN*	1	LS	$40,000.00	$40,000.00	$3,000.00	$3,000.00	-92.5%	$6,802.00	$6,802.00	-83.0%	$28,500.00	$28,500.00	-28.8%	$21,500.00	$21,500.00	-46.3%	$10,000.00	$10,000.00	-75.0%	$7,500.00	$7,500.00	-81.3%	$10,000.00	$10,000.00	-75.0%
TOTAL FOR BASE BID				$866,879.06		$648,048.00		-25.2%	$715,600.00		-17.5%	$720,088.39		-16.9%	$769,657.25		-11.2%	$796,016.80		-8.2%	$837,436.10		-3.4%	$851,341.05		-1.8%

CONSULTANT ANALYSIS OF BIDS:

Bidder did not submit a bid on a line item

Incorrect Total

Mark D. Corbitt, P.E. TEDSI Infrastructure Group, Inc.
NAME/SIGNATURE

9/1/2016
DATE

HIDALGO COUNTY PURCHASING DEPARTMENT
BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – PRECINCT 1

BID OPENING DATE: AUGUST 31, 2016	**BID OPENING TIME: 9:30 A.M.**

DESCRIPTION OF BID: "Paving & Drainage Improvements for MILE 9"

BID NO.: 2016-290-08-31-YZV

	NAME OF COMPANY	BASE BID AMOUNT	Addendum 1	BID BOND OR CHECK INCLUDED
#1	REim Construction	$796,016.80	✓	✓
#2	Tx Concordia Construction	715600.00	✓	✓
#3	IOC. Co.	720,088.39	✓	✓
#4	Forefront Paving	~~$720,088.39~~ 769.657.25	✓	✓
#5	Bearkat Construction	$648.048.00	✓	✓
#6	Earthworks Enterprises	$851,345	✓	✓
#7	Jimmy Clores	~~$837,436.10~~ ~~1,441,965~~	✓ INCORRECT, S/B for Nitler Rd was read correctly on record	✓
#8				
#9				
#10				

Hidalgo County Purchasing Department

Bid Opening Sign-In Sheet

Date: August 31, 2016

	Please Print Name	Company Name
1.	Heidi Darcia Ortiz	Purchasing
2.	Lydia Rodriguez	Texas Control Construction, LLC
3.	Juan Espinoza	CAPIA
4.	Joey Villarreal	Foremost Paving Inc.
5.	Miguel Ramos Jr.	REIM Construction
6.	Myrna V. Reyes	Bearkat Construction LLC
7.	Nicola Iuvara	IOC
8.	Eloy Tello	IOC
9.	Omar Flores	2GS, LLC, Dba Earthworks Enterprise
10.	Norma Cantu	Co. Clerk
11.	Sandra Montalvo	Purchasing
12.		
13.		

	Bid #	Description
1.	2016-290-08-31-YZV	Paving & Drainage Improvements Mile 9, Nitler Rd.
2.	2016-289-08-31-YZV	"
3.	2016-307-08-31-SMA	Vending Machine Services
4.		

Bidder's List

Project: Nittler & Mile 9

RFB No. 2016-XXXX-XX

E	COMPANY NAME	TELEPHONE No.	CONTACT NAME	E-MAIL ADDRESS
6	Virtual Builders Exchange	210-564-6900	Karen Sesters	Karen@virtualbx.com
6	Valley Striping Corp.	956-802-4083	Jose M. Saenz	valleystriping@yahoo.com
6	M.J.A. Construction LLC.	956-279-6610	Sonya A. Gonzalez	mjaconstructionllc@gmail.co
6	ConstructConnect	800-364-2059 Ext. 8024	Stacy Mighton	Stacy.Mighton@ConstructConnec
6	Amtek Information Services	512-323-0508	John M. Rugh	amtekaustin@gmail.com
6	Reim Construction	956-580-2675	Jorge Ramos	jorger@reimconstruction.co
6	G&G Contractors	956-283-7040	Irma Rodriguez	irma.gandgcontractors@gmail.
6	GNH Company	956-509-5726	Javier Hernandez	jhernandez@gnhcompany.co
6	RGV Asphalt		Al Torres	rgvasphalt@outlook.com
6	Earthworks Enterprise	956-424-3414	Omar Flores	omar@2gsllc.com
6				etello@ioccompany.com
6			Pedro Gutierrez Jr.	totalcommitmentlc@yahoo.co
6	Construction Bid Source		Sherri Schweickert	sherri@constructionbidsource.
6	Foremost Paving Inc.	956-316-8900	Carter C. Biel	carter@fpitex.com
6	Texas Cordia Construction	956-627-6181	Isabel Martinez	Isabel@texascordia.com

6	**Jimmy Closner & Sons Construction Inc.**	**956-565-2688**	**Mark Marroquin**	**mark@jimmyclosner.com**
9	**Bearkat Construction**	**956-648-7245**	**Javier Hernandez**	**jhernandez@gnhcompany.com**

Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

Re: Award Recommendations for Nittler & Mile 9 Rd.

From : Katia Garcia <katia.garcia@co.hidalgo.tx.us>

Fri, Sep 02, 2016 09:31 AM

2 attachments

Subject : Re: Award Recommendations for Nittler & Mile 9 Rd.

To : Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Cc : Raul Lozano <raul.lozano@co.hidalgo.tx.us>

Good Morning Ms. Yoli,

Attached please find the Recommendation to award construction contract on the above mentioned project. Commissioner Cuellar would like to proceed with the attached recommendation. Account numbers are as follows:

Nittler Rd. - acct# 6-1280-431-00-121-801-5-721

Mile 9 - acct#'s 6-1280-431-00-121-807-5-721
6-1280-431-00-121-809-5-721

Thank You,
Katia

----- Original Message -----
From: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
To: "Raul Lozano" <raul.lozano@co.hidalgo.tx.us>, "Katia Garcia" <katia.garcia@co.hidalgo.tx.us>
Sent: Friday, September 2, 2016 8:35:47 AM
Subject: Fwd: Award Recommendations for Nittler & Mile 9 Rd.

Good morning,

FYI.....

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.

Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

----- Forwarded Message -----
From: "Mark Corbitt" <MCorbitt@tedsi.com>
To: "Yolanda Velasquez" <yolanda.velasquez@co.hidalgo.tx.us>
Sent: Thursday, September 1, 2016 3:50:38 PM
Subject: RE: Award Recommendations for Nittler & Mile 9 Rd.

Good afternoon Yolanda,

Attached are the revised recommendation letters as requested.

Thank you,

Mark Corbitt, P.E., CFM
Sr. Project Engineer
TEDSI INFRASTRUCTURE GROUP

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are NOT the intended recipient and receive this communication, please delete this message and any attachments. Thank you.

-----Original Message-----
From: Yolanda Velasquez
[mailto:yolanda.velasquez@co.hidalgo.tx.us]
Sent: Thursday, September 01, 2016 1:45 PM
To: Mark Corbitt
Subject: Re: Award Recommendations for Nittler & Mile 9 Rd.

Good afternoon Mr. Corbitt,

Can I please ask you to address your letter to Commissioner AC Cuellar - Precinct 1- Hidalgo County Commissioner-1902 Joe Stephens Ave #303 - Weslaco, Texas 78596

Yolanda Velasquez, Buyer III
Hidalgo County Purchasing Dept.
Tel: (956) 318-2626 ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

AI-56125 **Purchasing Department** **18. C. 2.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Yolanda Velasquez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A. Recommendation by project engineer, SAMES Engineering, to award the Base Bid to the responsible vendor submitting the lowest and best bid meeting all specifications;

BID NUMBER & PROJECT NAME	RECOMMENDED VENDOR	AMOUNT
RFB: 2016-279-Paving & Drainage Improvements Mile 11 North (FM 1015 to Mile 1 West)	Texas Cordia Construction, LLC, Edinburg, TX	**$608,381.00**
RFB: 2016-280-Paving & Drainage Improvements Mile 14.5 North (Mile 4 to Mile 6)	Texas Cordia Construction, LLC, Edinburg, TX	**$620,631.00**

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: Raul Lozano, 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

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-431-00-121-214-0-721-Mile 11

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

BUDGETARY IMPACT:

available balance as of 09/02/16

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-431-00-121-216-0-721-Mile 14.5

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

BUDGETARY IMPACT:

available balance as of 09/02/16

Attachments

Participation-Engineer Recommendation Letters-Bid Tabs-Prct. Okay to Proceed

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Letty Saenz	09/02/2016 09:28 AM
Budget & Management	Veronica Ortiz	09/02/2016 09:36 AM

Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Yolanda Velasquez		Started On: 08/30/2016 10:06 AM
Final Approval Date: 09/02/2016		

Zimbra **yolanda.velasquez@co.hidalgo.tx.us**

Mile 14 1/2 N. (Mile 4 to Mile 6) Pct.1

From : Mario Cano <mario.cano@co.hidalgo.tx.us>
Mon, Aug 29, 2016 04:30 PM
2 attachments

Subject : Mile 14 1/2 N. (Mile 4 to Mile 6) Pct.1

To : Yolanda Velasquez <yolanda.velasquez@co.hidalgo.tx.us>

Cc : Raul Lozano <raul.lozano@co.hidalgo.tx.us>, katia garcia <katia.garcia@co.hidalgo.tx.us>, Arturo C. Cuellar <ac.cuellar@co.hidalgo.tx.us>

Yolanda,

Attached, please find the Recommendation to Award Construction Contract on the above referenced project. Commissioner Cuellar would like to proceed with the recommendation.

If you have any questions, please call our office.

Thanks

--

MARIO CANO | HIDALGO COUNTY PCT. 1

COMMISSIONER A.C. CUELLAR, JR.
1902 Joe Stephens, Ste. 101
Weslaco, TX 78599
Office 956.968.8733 ext. 1008
Fax: 956.969.1417
mario.cano@co.hidalgo.tx.us

www.co.hidalgo.tx.us/pct1
https://www.facebook.com/accuellarjr

AMES

PLAN HOLDERS LIST
NUECES COUNTY, TEXAS
PRECINCT 3
BRIDGE &
ROADWAY & DRAINAGE IMPROVEMENTS

DATE	COMPANY NAME	CONTACT NAME	TELEPHONE	FAX	EMAIL	ADDENDUM 1	ADDENDUM 2
1/3	Texas Crushed	Eddie Montemayor	877-6701				
1/3	JCJ Construction	Robert Chapman	345-2488	345-0347			
1/5	Lein Construction	Jorge Lopez	5904629	5904052			
1/5	JLC Hauling LLC	Elva Tejo	387-2877	387-9465			
1/8	Total Construction Corp	Cindy Gutierrez	937-2[illegible]				
	GNH Concrete LLC	Javier Hernandez	960-5814				
1/10	Earthworks Enterprises	Humberto Garcia Jr.	937-4134	937-4[illegible]			

SAM Engineering and *S*urveying, Inc.

Engineering Firm Reg # 10602 Surveying Firm Reg # 10741600
200 S. 10th Street, Suite 1607, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

August 23, 2016

AC Cuellar
Precinct No. 1
Hidalgo County Commissioner
1902 Joe Stephens Ave, #303
Weslaco, Texas 78596

Re; Recommendation to Award Construction Contract
Hidalgo County Paving & Drainage Improvements
Mile 14 ½ North (Mile 4 to Mile 6)

Mr. Cuellar,

A bid opening was held on Wednesday, August 17, 2016 where eight (8) bids were received for the Hidalgo County Paving & Drainage Improvements Project – Mile 14 ½ North (Mile 4 to Mile 6).

After review of the Unit Bid Pricing provided, we have prepared Bid Tabulations and have confirmed that Texas Cordia Construction, LLC. of Edinburg, Texas has submitted the lowest responsive Base Bid in the amount of $620,631.00. They have also submitted the required bid bond. Please find attached the Bid Tabulation Sheet for your review.

We are recommending that Texas Cordia Construction, LLC. be awarded the above referenced project for a total contract amount of $620,631.00 and a total construction period of 150 calendar days. Please feel free to contact me at (956)-702-8880 if you have any questions, or would like to discuss this recommendation.

Respectfully Submitted,

Samuel D. Maldonado, P.E., R.P.L.S.
Principal

S:\SAMES\INC\CNG\CNG 2016\Eng 16-021 HC Mile 14.5 and Mile 11\SUBMITS\Bid Opening\Mile 14.5\Bid Tabs & Recommendation Mile 14.5\Recommendation to Award Bid_Mile 14.5.doc

BID TABULATIONS
HIDALGO COUNTY PAVING AND DRAINAGE IMPROVEMENTS
MILE 14 1/2 North (Mile 4 to Mile 8)
BID NO. 2016-290-08-17-YZV

Bid Opening: August 17, 2016
3:00 PM
Hidalgo County Purchasing Department

BASE BID

BID ITEM	ITEM DESCRIPTION	UNIT	QTY	FJW CONSTRUCTION		RG ENTERPRISES		JIMMY GLOSNER & SONS		BANTHWORK ENTERPRISE		IDC CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	BARRICADES, SIGNS, TRAFFIC HANDLING	MO	5	$ 3,000.00	$ 15,000.00	$ 2,590.00	$ 12,950.00	$ 3,500.00	$ 17,500.00	$ 2,500.00	$ 12,500.00	$ 1,500.00	$ 7,500.00
2	18" RCP, CL. II - DRIVEWAY	LF	2,126	$ 18.00	$ 37,788.00	$ 43.70	$ 92,906.20	$ 45.00	$ 95,670.00	$ 35.00	$ 74,410.00	$ 42.00	$ 89,292.00
3	INTERSECTION ACP TURNOUT (TY P1)	SY	346	$ 32.00	$ 11,072.00	$ 45.80	$ 15,846.80	$ 25.00	$ 8,650.00	$ 17.00	$ 5,882.00	$ 18.00	$ 6,228.00
4	DRIVEWAY REPAIR - ASPHALT	SY	1,500	$ 30.00	$ 45,000.00	$ 18.40	$ 27,600.00	$ 15.00	$ 22,500.00	$ 17.00	$ 25,500.00	$ 31.72	$ 47,580.00
5	DRIVEWAY REPAIR - CONCRETE	SY	884	$ 48.00	$ 42,432.00	$ 45.00	$ 39,780.00	$ 65.00	$ 57,460.00	$ 30.00	$ 26,520.00	$ 20.00	$ 17,680.00
6	2" HMAC, TYPE D	SY	24,572	$ 9.50	$ 233,434.00	$ 14.38	$ 353,345.36	$ 11.00	$ 270,292.00	$ 9.25	$ 227,297.00	$ 8.25	$ 202,719.00
7	PRIME COAT ASPHALT MATERIAL (R/C-30)	GAL	1,915	$ 5.00	$ 27,032.50	$ 11.53	$ 56,572.58	$ 4.50	$ 22,117.50	$ 3.50	$ 17,202.50	$ 3.00	$ 14,745.00
8	4" SE(H)0% EXIST. BASE (STA 29+00-115+65.67)	SY	23,010	$ 2.00	$ 47,820.00	$ 5.19	$ 123,235.80	$ 5.00	$ 115,050.00	$ 2.00	$ 47,820.00	$ 1.00	$ 23,010.00
9	4" FL SS (DC) (CALICHE) (STA 29+00-115+65.67)	SY	23,010	$ 3.50	$ 80,535.00	$ 8.63	$ 205,380.30	$ 5.65	$ 132,406.50	$ 4.10	$ 94,341.00	$ 3.75	$ 86,287.50
10	3% LIME TREATMENT (STA 29+00-115+65.67)	TONS	83	$ 190.00	$ 166,770.00	$ 218.50	$ 191,830.30	$ 160.00	$ 140,480.00	$ 255.00	$ 223,890.00	$ 200.00	$ 175,600.00
11	6" LIME TREATED SUBGRADE (STA 10+00-29+00)	SY	5,290	$ 4.50	$ 23,805.00	$ 8.73	$ 46,181.70	$ 3.60	$ 19,044.00	$ 3.00	$ 15,870.00	$ 1.50	$ 7,935.00
12	4" FL SS (DC) (CALICHE) (STA 10+00-29+00)	SY	5,290	$ 4.00	$ 21,160.00	$ 8.63	$ 45,652.70	$ 5.65	$ 29,888.50	$ 4.10	$ 21,689.00	$ 3.75	$ 19,837.50
13	3% LIME TREATMENT (STA 10+00-29+00)	TONS	37	$ 190.00	$ 7,030.00	$ 218.50	$ 8,084.50	$ 160.00	$ 5,920.00	$ 255.00	$ 9,435.00	$ 200.00	$ 7,400.00
14	CONSTRUCTION STAKING	LS	1	$ 11,000.00	$ 11,000.00	$ 12,250.00	$ 12,250.00	$ 1,500.00	$ 1,500.00	$ 2,000.00	$ 2,000.00	$ 5,000.00	$ 5,000.00
15	ROADWAY STRIPING	LS	1	$ 12,000.00	$ 12,000.00	$ 23,000.00	$ 23,000.00	$ 5,000.00	$ 5,000.00	$ 3,000.00	$ 3,000.00	$ 7,000.00	$ 7,000.00
16	PREPARATION OF RIGHT-OF-WAY	STA	106	$ 900.00	$ 95,400.00	$ 230.00	$ 24,380.00	$ 100.00	$ 10,600.00	$ 1,000.00	$ 106,000.00	$ 475.00	$ 50,350.00
17	MOBILIZATION	LS	1	$ 15,000.00	$ 15,000.00	$ 9,775.00	$ 9,775.00	$ 15,000.00	$ 15,000.00	$ 3,000.00	$ 3,000.00	$ 45,000.00	$ 45,000.00
18	TEMP. SEDMT CONT FENCE INSTALL	LF	1,900	$ 2.50	$ 4,750.00	$ 4.03	$ 7,657.00	$ 3.00	$ 5,700.00	$ 3.00	$ 5,700.00	$ 3.00	$ 5,700.00
19	TEMP. SEDMT CONT FENCE REMOVE	LF	1,900	$ 1.00	$ 1,900.00	$ 1.73	$ 3,287.00	$ 1.00	$ 1,900.00	$ 1.00	$ 1,900.00	$ 1.00	$ 1,900.00
20	RCP SAFETY END TREATMENT	EA	8	$ 450.00	$ 3,600.00	$ 1,495.00	$ 11,960.00	$ 850.00	$ 6,800.00	$ 1,000.00	$ 8,000.00	$ 650.00	$ 5,200.00
	BASE BID TOTAL:				$ 757,740.50		$ 1,198,339.56		$ 861,417.10		$ 739,502.70		$ 668,054.00

BASE BID (CONT'D)

BID ITEM	ITEM DESCRIPTION	UNIT	QTY	TEXAS CORDOBA CONSTRUCTION		REIM CONSTRUCTION		BEARHAT CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	BARRICADES, SIGNS, TRAFFIC HANDLING	MO	5	$ 2,000.00	$ 10,000.00	$ 1,500.00	$ 7,500.00	$ 600.00	$ 3,000.00
2	18" RCP, CL. II - DRIVEWAY	LF	2,126	$ 35.00	$ 74,410.00	$ 35.00	$ 74,410.00	$ 35.00	$ 74,410.00
3	INTERSECTION ACP TURNOUT (TY P1)	SY	346	$ 19.00	$ 6,574.00	$ 23.00	$ 7,958.00	$ 45.00	$ 15,570.00
4	DRIVEWAY REPAIR - ASPHALT	SY	1,500	$ 14.00	$ 21,000.00	$ 22.00	$ 33,000.00	$ 45.00	$ 67,500.00
5	DRIVEWAY REPAIR - CONCRETE	SY	884	$ 27.00	$ 23,868.00	$ 58.00	$ 51,272.00	$ 50.00	$ 44,200.00
6	2" HMAC, TYPE D	SY	24,572	$ 8.00	$ 196,576.00	$ 10.00	$ 245,720.00	$ 11.00	$ 270,292.00
7	PRIME COAT ASPHALT MATERIAL (R/C-30)	GAL	1,915	$ 5.00	$ 24,575.00	$ 4.25	$ 20,845.75	$ 9.00	$ 24,575.00
8	4" NEW CPS EXIST. BASE (STA 29+00-115+65.67)	SY	23,010	$ 1.00	$ 23,010.00	$ 1.75	$ 40,267.50	$ 1.00	$ 23,010.00
9	4" FL SS (DC) (CALICHE) (STA 29+00-115+65.67)	SY	23,010	$ 4.00	$ 92,040.00	$ 4.60	$ 105,846.00	$ 4.50	$ 103,545.00
10	3% LIME TREATMENT (STA 29+00-115+65.67)	TONS	83	$ 195.00	$ 16,185.00	$ 199.00	$ 16,517.00	$ 180.00	$ 14,940.00
11	6" LIME TREATED SUBGRADE (STA 10+00-29+00)	SY	5,290	$ 3.00	$ 15,870.00	$ 3.83	$ 18,515.00	$ 2.00	$ 10,580.00
12	4" FL SS (DC) (CALICHE) (STA 10+00-29+00)	SY	5,290	$ 5.00	$ 26,450.00	$ 4.60	$ 23,905.00	$ 4.50	$ 23,805.00
13	3% LIME TREATMENT (STA 10+00-29+00)	TONS	37	$ 195.00	$ 7,215.00	$ 199.00	$ 7,363.00	$ 180.00	$ 6,660.00
14	CONSTRUCTION STAKING	LS	1	$ 5,000.00	$ 5,000.00	$ 13,750.00	$ 13,750.00	$ 4,000.00	$ 4,000.00
15	ROADWAY STRIPING	LS	1	$ 12,000.00	$ 12,000.00	$ 7,000.00	$ 7,000.00	$ 5,000.00	$ 5,000.00
16	PREPARATION OF RIGHT-OF-WAY	STA	106	$ 500.00	$ 21,200.00	$ 900.00	$ 95,400.00	$ 250.00	$ 26,500.00
17	MOBILIZATION	LS	1	$ 95,000.00	$ 95,000.00	$ 30,000.00	$ 30,000.00	$ 5,000.00	$ 5,000.00
18	TEMP. SEDMT CONT FENCE INSTALL	LF	1,900	$ 4.00	$ 7,600.00	$ 2.00	$ 3,800.00	$ 3.00	$ 5,700.00
19	TEMP. SEDMT CONT FENCE REMOVE	LF	1,900	$ 1.00	$ 1,900.00	$ 1.00	$ 1,900.00	$ 1.00	$ 1,900.00
20	RCP SAFETY END TREATMENT	EA	8	$ 650.00	$ 5,200.00	$ 830.00	$ 6,640.00	$ 1,000.00	$ 8,000.00
	BASE BID TOTAL:				$ 623,891.00		$ 795,473.25		$ 719,187.00

STATE OF TEXAS
JESSICA M. MALDONADO
111579
LICENSED
PROFESSIONAL ENGINEER
8/29/2016

SAMES, INC.
209 S. 10TH STREET, SUITE 1507, MCALLEN, TX, 78501
PH: 956-702-8885 FAX: 956-702-8823
Reg. No. F-10922

SAM Engineering and **S**urveying

SAMES

200 South 10th Street, Ste. 1607, McAllen, Texas 78501

BID NUMBER: 2016-280-08-17-YZV

PROJECT NAME: MILE 14-1/2 (Mile 4 to Mile 6)
PROJECT NUMBER: ENG 16.021
PROJECT MANAGER: Jossica M. Maldonado, PE

TIME: 3:00 PM
PLACE: HIDALGO COUNTY PURCHASING DEPARTMENT

BID TABULATION SHEET

BIDDER	BID BOND	BASE BID TOTAL	ALTERNATE BID TOTAL
1) RG Enterprises	✓	1,108,339.50	N/A
2) FJW Construction	✓	757,740.50	
3) Timmy Closner & Sons	✓	851,417.10	
4) Bear Kat Construction	✓	713,087.00	
5) Tx Cordia Construction	✓	620,631.00	
6) Earthworks Enterp.	✓	733,602.70	
7) IOC Comp.	✓	668,084.00	
8) REIM Construction	✓	725,473.25	
9)			
10)			
11)			
12)			
13)			
14)			
15)			
16)			

PLAN HOLDERS LIST
HIDALGO COUNTY, TEXAS
PRECINCT 1
MILE 11 N
ROADWAY & DRAINAGE IMPROVEMENTS

BID OPENING: AUGUST 17, 2016

COMPANY NAME	CONTACT PERSON	TELEPHONE	FAX	EMAIL	ADDENDA	
					ADDENDA	FAX
Texas Color Construction	Israel Martinez	627-6121		Isabel@texascolorconstruction.com		
JCS Construction	Robert Chavez	565-3688	565-0317	mark@jcsconstruction.com		
Jorge Ramos	Leim Construction	580 7605	580405	Jorge@leimconstruction.com		
~~Ent. Tejo~~ Tejo Enterprises	Eloy Tejo	380-2397	380-2398	eloy@tejoenterprises.com		
Carlos Contreras	Ideal Construction Corp	956-519-7161		Tatiana@idealconstructioncorp.com		
Brachal Construction	Jose Lopez	956-638-4931		oscar@brachalconstruction.com		
Earthworks Enterprises	Humberto Garcia, Jr.	956 423 5914	956 423 6111	hgarcia@earthworksenterprises.com		
ICE	Luis J. Mora	252-9170		luis@iceengineering.net		

SAM Engineering and **S**urveying, Inc.

SAMES

Engineering Firm Reg # 10602 Surveying Firm Reg # 101416-00
200 S. 10th Street, Suite 1607, McAllen, Texas 78501 Phone: (956) 702-8880 Fax: (956) 702-8883

August 23, 2016

AC Cuellar
Precinct No. 1
Hidalgo County Commissioner
1902 Joe Stephens Ave, #303
Weslaco, Texas 78596

Re; Recommendation to Award Construction Contract
Hidalgo County Paving & Drainage Improvements
Mile 11 North (FM 1015 to Mile 1 West)

Mr. Cuellar,

A bid opening was held on Wednesday, August 17, 2016 where nine (9) bids were received for the Hidalgo County Paving & Drainage Improvements Project – Mile 11 North (FM 1015 to Mile 1 West).

After review of the Unit Bid Pricing provided, we have prepared Bid Tabulations and have confirmed that Texas Cordia Construction, LLC. of Edinburg, Texas has submitted the lowest responsive Base Bid in the amount of $608,381.00. They have also submitted the required bid bond. Please find attached the Bid Tabulation Sheet for your review.

We are recommending that Texas Cordia Construction, LLC. be awarded the above referenced project for a total contract amount of $608,381.00 and a total construction period of 150 calendar days. Please feel free to contact me at (956)-702-8880 if you have any questions, or would like to discuss this recommendation.

Respectfully Submitted,

Samuel D. Maldonado, P.E., R.P.L.S.
Principal

S:\SAMES\PROJECTS\2016\Eng 16123 HC Mile 34.5 and Mile 11\BIDDING\Bid Opening\Mile 11\Recommendation to Award Bid_Mile 11.doc

BID TABULATIONS
HIDALGO COUNTY PAVING AND DRAINAGE IMPROVEMENTS
MILE 11 North (FM 1015 to Mile 1 West)
BID NO. 2016-279-08-17-YZV

Bid Opening: August 17, 2016
3:00 PM
Hidalgo County Purchasing Department

BASE BID

BID ITEM	ITEM DESCRIPTION	UNIT	QTY	FJM CONSTRUCTION		ICE		JIMMY CLOSNER & SONS *		EARTHWORK ENTERPRISE		TDC CONSTRUCTION	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	Traffic Control, Complete and in Place	WO	5	$ 3,000.00	$ 15,000.00	$ 2,000.00	$ 10,000.00	$ 9,500.00	$ 47,500.00	$ 2,000.00	$ 10,000.00	$ 1,500.00	$ 7,500.00
2	18" RCP, CL III - Driveway, Complete and in Place	LF	1,672	$ 36.00	$ 60,192.00	$ 30.00	$ 50,160.00	$ 45.00	$ 75,240.00	$ 39.00	$ 65,208.00	$ 42.00	$ 70,224.00
3	24" RCP, CL III - Turnout, Complete and in Place	LF	168	$ 50.00	$ 8,400.00	$ 40.00	$ 6,720.00	$ 65.00	$ 10,920.00	$ 45.50	$ 7,644.00	$ 74.00	$ 12,432.00
4	Driveway Repair - Asphalt, Complete and in Place	SY	1,990	$ 30.00	$ 59,700.00	$ 20.00	$ 39,800.00	$ 15.00	$ 29,850.00	$ 17.00	$ 33,830.00	$ 30.00	$ 59,700.00
5	Driveway Repair - Concrete, Complete and in Place	SY	868	$ 45.00	$ 39,060.00	$ 35.00	$ 30,380.00	$ 65.00	$ 56,420.00	$ 35.00	$ 30,380.00	$ 65.00	$ 56,420.00
6	2" HMAC Type D, Complete and in Place	SY	24,834	$ 8.50	$ 234,023.00	$ 9.00	$ 220,242.00	$ 11.70	$ 286,297.80	$ 9.20	$ 225,232.80	$ 8.25	$ 201,931.50
7	Prime Cost Asphalt Material (MC-30), Complete and in Place	GAL	4,927	$ 5.50	$ 27,098.50	$ 9.00	$ 44,343.00	$ 4.50	$ 22,471.50	$ 4.00	$ 19,708.00	$ 9.00	$ 44,343.00
8	6" New Flex Base (Caliche), Complete and in Place	SY	29,256	$ 2.30	$ 58,822.80	$ 4.00	$ 117,024.00	$ 5.70	$ 166,759.20	$ 4.35	$ 127,467.60	$ 5.75	$ 168,222.00
9	Scarify & Rework East Roadway (4 in), Complete and in Place	SY	29,256	$ 3.50	$ 102,396.00	$ 4.00	$ 117,024.00	$ 5.00	$ 146,280.00	$ 3.00	$ 87,768.00	$ 1.00	$ 29,256.00
10	3% Lime (Base Stabilization), Complete and in Place	TONS	102	$ 190.00	$ 19,380.00	$ 160.00	$ 16,320.00	$ 190.00	$ 19,380.00	$ 200.00	$ 20,400.00	$ 90.00	$ 9,180.00
11	Construction Staking	LS	1	$ 11,000.00	$ 11,000.00	$ 3,000.00	$ 3,000.00	$ 1,500.00	$ 1,500.00	$ 2,000.00	$ 2,000.00	$ 5,000.00	$ 5,000.00
12	Roadway Striping	LS	1	$ 2,000.00	$ 2,000.00	$ 15,000.00	$ 15,000.00	$ 7,500.00	$ 7,500.00	$ 8,456.00	$ 8,456.00	$ 7,000.00	$ 7,000.00
13	Preparation of Right-of-Way	STA	104	$ 600.00	$ 62,400.00	$ 300.00	$ 31,200.00	$ 150.00	$ 15,600.00	$ 750.00	$ 78,000.00	$ 475.00	$ 49,400.00
14	Mobilization	LS	1	$ 15,000.00	$ 15,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 5,000.00	$ 45,000.00	$ 45,000.00
15	24" RCP - Safety End Treatment	EA	8	$ 450.00	$ 3,600.00	$ 1,200.00	$ 9,600.00	$ 850.00	$ 6,800.00	$ 1,400.00	$ 11,200.00	$ 950.00	$ 7,600.00
16	Turnout Reuse - Asphalt, Complete and in Place	SY	779	$ 80.00	$ 62,320.00	$ 25.00	$ 19,475.00	$ 25.00	$ 19,475.00	$ 20.00	$ 15,580.00	$ 14.00	$ 10,906.00
	BASE BID TOTAL:				$ 745,025.50		$ 849,618.00		$ 861,071.50		$ 713,962.40		$ 586,830.50

* Bid Bond was not submitted

BASE BID (CONT'D)

BID ITEM	ITEM DESCRIPTION	UNIT	QTY	TEXAS CORDIA CONSTRUCTION		RDH SITE AND CONCRETE		REIM CONSTRUCTION		BEARKAT CONSTRUCTION			
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE		
1	Traffic Control, Complete and in Place	WO	5	$ 1,600.00	$ 8,000.00	$ 1,500.00	$ 7,500.00	$ 2,000.00	$ 10,000.00	$ 600.00	$ 3,000.00		
2	18" RCP, CL III - Driveway, Complete and in Place	LF	1,672	$ 33.00	$ 55,176.00	$ 45.00	$ 75,240.00	$ 35.00	$ 58,520.00	$ 35.00	$ 58,520.00		
3	24" RCP, CL III - Turnout, Complete and in Place	LF	168	$ 45.00	$ 7,560.00	$ 65.00	$ 10,920.00	$ 52.00	$ 8,736.00	$ 40.00	$ 6,720.00		
4	Driveway Repair - Asphalt, Complete and in Place	SY	1,990	$ 14.00	$ 27,860.00	$ 35.00	$ 69,650.00	$ 22.00	$ 43,780.00	$ 40.00	$ 79,600.00		
5	Driveway Repair - Concrete, Complete and in Place	SY	868	$ 35.00	$ 30,380.00	$ 60.00	$ 52,080.00	$ 56.00	$ 48,608.00	$ 50.00	$ 43,400.00		
6	2" HMAC Type D, Complete and in Place	SY	24,834	$ 9.00	$ 223,506.00	$ 11.00	$ 273,174.00	$ 10.00	$ 248,340.00	$ 11.00	$ 273,174.00		
7	Prime Cost Asphalt Material (MC-30), Complete and in Place	GAL	4,927	$ 5.00	$ 24,635.00	$ 6.00	$ 29,562.00	$ 4.25	$ 20,939.75	$ 5.00	$ 24,635.00		
8	6" New Flex Base (Caliche), Complete and in Place	SY	29,256	$ 4.00	$ 117,024.00	$ 4.00	$ 117,024.00	$ 4.50	$ 131,652.00	$ 4.50	$ 131,652.00		
9	Scarify & Rework East Roadway (4 in), Complete and in Place	SY	29,256	$ 1.00	$ 29,256.00	$ 3.00	$ 87,768.00	$ 1.75	$ 51,198.00	$ 1.00	$ 29,256.00		
10	3% Lime (Base Stabilization), Complete and in Place	TONS	102	$ 222.00	$ 22,644.00	$ 375.00	$ 38,250.00	$ 197.00	$ 20,094.00	$ 180.00	$ 18,360.00		
11	Construction Staking	LS	1	$ 4,000.00	$ 4,000.00	$ 4,000.00	$ 4,000.00	$ 15,000.00	$ 15,000.00	$ 4,000.00	$ 4,000.00		
12	Roadway Striping	LS	1	$ 8,700.00	$ 8,700.00	$ 12,000.00	$ 12,000.00	$ 7,350.00	$ 7,350.00	$ 5,000.00	$ 5,000.00		
13	Preparation of Right-of-Way	STA	104	$ 180.00	$ 18,720.00	$ 480.00	$ 49,920.00	$ 825.00	$ 85,800.00	$ 250.00	$ 26,000.00		
14	Mobilization	LS	1	$ 25,805.00	$ 25,805.00	$ 5,000.00	$ 5,000.00	$ 20,000.00	$ 20,000.00	$ 7,000.00	$ 7,000.00		
15	24" RCP - Safety End Treatment	EA	8	$ 650.00	$ 5,200.00	$ 1,600.00	$ 12,800.00	$ 1,450.00	$ 11,600.00	$ 1,500.00	$ 12,000.00		
16	Turnout Reuse - Asphalt, Complete and in Place	SY	779	$ 15.00	$ 11,685.00	$ 55.00	$ 42,845.00	$ 22.00	$ 17,138.00	$ 45.00	$ 35,055.00		
	BASE BID TOTAL:				$ 858,381.00		$ 882,127.00		$ 749,909.75		$ 745,052.00		$ -

STATE OF TEXAS
JESSICA M. MALDONADO
111579
LICENSED
PROFESSIONAL ENGINEER
8/24/2016

SAMES, INC.
200 S. 10TH STREET, SUITE 1607, MCALLEN, TX 78501
PH: 956-702-8830 FAX: 956-702-8883
Reg. No. F-10802

SAM Engineering and **S**urveying

SAMES

200 South 10th Street, Ste. 1607, McAllen, Texas 78504

BID NUMBER: 2016-279-0[illegible]8-17-YZV

PROJECT NAME: MILE 11N (FM 1015-Mile 1W)
PROJECT NUMBER: ENG 16.021
PROJECT MANAGER: Jessica M. Maldonado, PE

TIME: 3:00 PM
PLACE: HIDALGO COUNTY PURCHASING DEPARTMENT

BID TABULATION SHEET

BIDDER	BID BOND	BASE BID TOTAL	ALTERNATE BID TOTAL
1) FJW Construction	✓	745,925.50	N/A
2) ICE	✓	842,618.00	
3) Jimmy Closner & Sons		881,071.50	
4) Earthworks Enterprise	✓	713,902.40	
5) IOC	✓	686,899.50	
6) TX Cordia Constructio	✓	608,381.00	
7) RDH Silt Concrete	✓	882,127.00	
8) Reim Construction	✓	749,989.75	
9) Bearkat Constructio	✓	746,092.00	
10) RG Enterprises	✓	1,098,977.58	
11)			
12)			
13)			
14)			
15)			
16)			

AI-56210 **Purchasing Department** **18. D. 1.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Acceptance and approval of Work Authorization No. 2 (with an estimated cost of $1,200.00) as submitted by project engineer, L&G Consulting Engineers, to provide asbestos testing services for the demolition of Pct 2 Mechanic Shop, through Contract# C-16-171-04-12.

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1200-431-00-122-006-0-334

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

BUDGETARY IMPACT:

Funding pending approval of AI#56217 CC 9/6/16.

Attachments

Work Auth #2

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Letty Saenz	09/02/2016 03:55 PM
Budget & Management	Veronica Ortiz	09/02/2016 04:04 PM
Glinda Pacheco	Glinda Pacheco	09/02/2016 04:14 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Erika Zamora		Started On: 09/02/2016 02:31 PM
Final Approval Date: 09/02/2016		

HIDALGO COUNTY
Professional Engineering Services
Agreement #C-16-171-04-12

WORK AUTHORIZATION NO. 2

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, **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 Asbestos Testing services for the demolition of the Hidalgo County Precinct 2 Mechanic Shop.

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 **$1,200.00**. 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 4 of the Agreement.

PART 4. FUNDING
This Work Authorization No. 2 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 scopes of the work authorization**.

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.2, Commissioner, Eduardo Cantu, as to content and detail of this **Work Authorization No. 2.**

HIDALGO COUNTY
COMMISSIONER PRECINCT No. 2:

BY: _____

PART 8. ACCEPTANCE AND APPROVAL

This Work Authorization is hereby accepted, approved by Hidalgo County Commissioners' Court on _____(cc approval date)_____ as indicated below and effective as of _____ day of _____, 2016.

THE ENGINEER:
L&G ENGINEERING

_____
By: Jacinto Garza, P.E.

THE OWNER:
HIDALGO COUNTY

_____
By: Ramon Garcia, County Judge

ATTEST:

_____
By: Arturo Guajardo Jr., County Clerk

AI-55840 **Purchasing Department** **18. D. 2.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Sandra Montalvo, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Presentation of sole-bid response received from Lhoist North America of Texas meeting all specifications and/or requirements for the purpose of award and approval of contract for Hidalgo County Precinct No. 2-Lime Road Material and Services-Project" RFB No:2016-176-08-10-SMA.

BACKGROUND

1. 6 Packets were sent out and/or were requested.
2. Sole response.
3. Contract document was reviewed and approved by Legal Counsel as to form.

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 1200-431-00-122-006-0-610

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

BUDGETARY IMPACT:

Attachments

Agreement

Legal Approval

Memo Recommedation, TAB, Participation, 1295 Form

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Letty Saenz	08/26/2016 10:20 AM
Budget & Management	Veronica Ortiz	08/26/2016 10:44 AM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Sandra Montalvo		Started On: 08/11/2016 01:45 PM
Final Approval Date: 09/02/2016		

REQUIREMENTS AGREEMENT
C-16-176-09-06

THIS AGREEMENT (the "Agreement") is entered into effective as of 6th day of September, 2016 by and between, **Lhoist North America, Inc.**("Seller") and **HIDALGO COUNTY** ("Buyer").

WHEREAS, Buyer has solicited proposals for the supply of its requirements of Hidalgo County **"Lime Road Material and Delivery Services,"** for Hidalgo County as further described in Exhibit "A" (the "Products"), Request for Bid (RFB) Procurement Packet, 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 one (1) year, from September 6, 2016 to September 5, 2017, 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. 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.

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
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to Seller: Lhoist North America, Inc.
Attn: Jim Scholl, Area Sales Man
350 APG Lane
New Braunfels, TX 78132

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.** Buyer 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 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 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.

EXECUTED effective as of the day and year first above written.

HIDALGO COUNTY

Seller:
LHOIST NORTH AMERICA, INC.

_____
Ramon Garcia, County Judge

By:_____

Printed Name:_____

Title:_____

ATTEST:

_____
Arturo Guajardo, Jr., County Clerk

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

By:_____
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) 292-7612

July 25, 2016

_____

_____

_____

_____

Re: Hidalgo County Precinct No. 2
Request for Bids: ***"Lime Road Material and Services"***
Bid No: 2016-176-08-10-SMA

Dear Gentleman/Ladies:

Enclosed please find a Request for Bid (RFB) packet for your review and consideration.
We have **updated** our RFB packet. Carefully read and review all instructions, requirements, specifications and/or scope of work included in this packet.

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

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)

TABLE OF CONTENTS

Hidalgo County Precinct No. 2
"Lime Road Material and Services"
RFB No: 2016-176-08-10-SMA

ITEM	DESCRIPTION	NO. OF PAGES
1.	Request for -**Bid Letter**	1
2.	Request for Bid,- **Legal Notice**	8
3.	Exhibit A- **Specifications/Requirements**	4
4.	Exhibit B-**Bid Page**	1
5.	Exhibit C- **Insurance Requirements,**	4
6.	Exhibit D-**CIQ Conflict of Interest Questionnaire**	2
8.	**Vendor/Bidder Application and W-9 form**	6
9.	**Certification Regarding Debarment**	1
10.	**Draft Service Contract**	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, 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

July 25, 2016
Date

LEGAL NOTICE

REQUEST FOR BIDS

Hidalgo County Precinct No. 2

"Lime Road Material and Services"

RFB No: 2016-176-08-10-SMA

Bid No: 2016-176-08-10-SMA	Buyer : Sandra Montalvo	Tel. No: (956) 318-2626

REQUEST FOR BIDS

HIDALGO COUNTY PRECINCT NO. 2

"Lime Road Material and Services"

BID OPENING DATE: August 10, 2016

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 Precinct No. 2-"Lime Road Materials and Services"*** 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 and or/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: **Bid No.: 2016-176-08-10-SMA-Hidalgo County Precinct No. 2-"Lime Road Materials and Services** "and at County's Purchasing Department with a physical address: 2802 S. Business 281 and a mailing address: 2812 S. Business Hwy 281, New Administration Building, Edinburg, Texas, **on or before 9:30 A.M, WEDNESDAY, August 10, 2016. 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 No.: 2016-176-08-10-SMA-Hidalgo County Precinct No. 2-"Lime Road Materials and Services"*** Hidalgo County reserves the right to refuse and reject any/all bids and to waive any/all formalities or technicalities, or to accept the bids 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 of 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:
  1) Name and address of successful bidder
  2) Name and address of receiving department or official
  3) Purchase Order Number (if any)
  4) Notation-***"Hidalgo County Precinct No. 2-"Lime Road Materials and Services"***
  5) Descriptive information as to the items or services delivered, including product code, item number, quantity, etc.
  6) Contract number must be indicated on all invoices
- Discount payments will be considered when offered.
- Contact person for Billing and Payment questions:

Hidalgo County Precinct No. 2
300 W Hall Acres, Suite G
Pharr, TX 78577
Attn: Erika Zamora/Esther Perez
PH: (956) 787-1891

17) **SCHEDULE OF EVENTS**

Bid Opening, 9:30 A.M.	**August 10, 2016**
Award of Contract	**,2016**
Commence Work or Deliver Products	,2016

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.** Register at SAMs System for Award Management @ www.sam.gov.

- 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.

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.

20) **DISCLOSURE OF CONFLICT OF INTEREST**

Effective January 1, 2016, 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-1, 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.

Completed Form CIQ must be submitted 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 RESPONDENT. (WHEN APPLICABLE BY STATUTE). QUESTIONS REGARDING COMPLIANCE SHOULD BE DIRECTED TO YOUR LEGAL COUNSEL.

21) **CERTIFICATE OF INTERESTED PARTIES (FORM HB1295)**

As of January 1, 2016, to comply with Texas Government Code Section §2252.908, and the rules issued by the Texas Ethics Commission found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code, we have updated and revised our RFB packet. In accordance with these requirements, business must submit a completed Certificate of Interested Parties Form 1295 to the County before the County may enter into a contract with the business entity. In box 3 of Form 1295, you will provide the RFB Project No. (2016-176), as shown on the packet. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office either by facsimile transmission to (956) 292-7612 or via email to: sandra.montalvo@co.hidalgo.tx.us, Hidalgo County cannot enter into a contract until Form 1295 is submitted. Therefore, failure to timely submit Form 1295 signed and notarized may result in delay of award. Full instructions for completion and submittal of Form 1295 may be found on the Texas Ethics Commission website:

https://www.ethics.state.tx.us/tec/1295-Info.htm

THE AWARDED VENDOR WILL HAVE THIRTY (30) DAYS TO SUBMIT THE SIGNED NOTARIZED FORM 1295. ***HIDALGO COUNTY CANNOT ENTER INTO A CONTRACT UNTIL FORM 1295 IS SUBMITTED.***

22) 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 the County.

23) Bids, and all goods and services provided hereunder, shall comply with all federal, state and local laws concerning this type(s) of goods and/or services.

24) 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.

25) 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.

26) 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 day's written notice prior to cancellation.

27) 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.

28) 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.

29) 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.

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 Precinct No. 2"
"Lime Road Materials and Services"

To: Martha L. Salazar, CPPB, Purchasing Agent
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 Precinct No. 2

"Lime Road Material and Services"

RFB No: 2016-176-08-10-SMA

EXHIBIT "A"

Specifications/Requirements
Hidalgo County Precinct No. 2
"Lime Road Material and Services"
Bid №: 2016-176-08-10-SMA

SCOPE OF SERVICES:

Hidalgo County Precinct No. 2 is seeking to contract from qualified vendor to supply and deliver "***TYPE-B Commercial Lime Slurry***" to the Hidalgo County Precinct No. 2 projects sites but not limited to and on **"as needed basis"**. Lime Road Material shall conform to the specifications according to the TxDOT Standard Specifications, 2014 Edition, Item 260 - Lime Treatment (Road-Mixed).

SPECIFICATONS/REQUIREMENTS:

The following are the minimum requirements accepted.

TYPE B COMMERCIAL LIME SLURRY

This item shall govern for the placement and distribution of "Type B Commercial Lime Slurry" to project site locations within Hidalgo County Precinct No. 2. The application, equipment, placement, mixing, etc. shall be as per TxDOT Standard Specifications, 2014 Edition, Item 260 - Lime Treatment (Road-Mixed). The Commercial Lime Slurry shall be produced by a TxDOT Pre-qualified Producer for the specified product.

The material shall be delivered by truck/trailer method to the job site as directed by the Precinct. The vendor shall use slurry tanks equipped with agitation devices to slurry-hydrated lime on project or other approved location. The vendor shall provide a pump for agitating the slurry when the distributor truck is not equipped with an agitator. The distributor truck must be equipped with a sampling device, as per TxDOT Specifications.

The bids for the commercial lime slurry will be evaluated and awarded on the basis must include a complete turn-key job which will be the lowest price per ton, that is, by dry weight calculated from the minimum percent of dry solids content of the slurry including a complete turn-key job. The price per ton shall include any and all materials, delivery, equipment, labor, tools and incidentals for the proper application of the Commercial Lime Slurry.

The Material Requirements are as follows:

TOTAL ACITVE LIME CONTENT, % BY WEIGHT	87.0 MIN
WET SEIVE REQUIREMENTS, % BY WEIGHT RESIDUE RETAINED ON NO. 6 SIEVE	2.0 MAX
WET SEIVE REQUIREMENTS, % BY WEIGHT RESIDUE RETAINED ON NO. 30 SIEVE	4.0 MAX

Sample and test lime in accordance with Tex-600-J

EXHIBIT "A"
Specifications/Requirements
Hidalgo County Precinct No. 2
"Lime Road Material and Services"
Bid №: 2016-176-08-10-SMA

1) QUANTITY:

Hidalgo County will purchase material on an "AS NEEDED BASIS ONLY". Thus, it is agreed and understood that the County will purchase no more material than is needed.

2) CONTRACT TERM:

The term of the bid contract will be for a period of one (1) year. Price stated in the bid submitted will remain **firm** through the contract period.

The contract shall remain in effect until contract expires, delivery/completion of services ordered or terminated by Hidalgo County within a thirty (30) day written notice prior to cancellation. The successful bidder must state therein the reasons for such cancellation. Hidalgo County reserves the right to award canceled contract to next lowest bidder as it deems to be in the best interest of the County.

Hidalgo County reserves the right to continue this bid for an additional sixty (60) day grace period, under the same rates, terms and conditions at the end of the contract term for unforeseen delays of award of new bid for the next contract term.

3) VENDORS PERFORMANCE:

Hidalgo County reserves the right to enforce the performance for this contract in any manner prescribed by law or deemed to be in the best interest of the county in the event of breach or default of this contract. Non-Performance of the bidder in terms of specifications and/or requirements shall be a basis for the termination of the contract by the County.

4) DEFAULT:

The County shall not pay for work, equipment, services or supplies which are unsatisfactory. Contractor may be given a reasonable opportunity twenty-four (24) hours prior to termination to correct any deficiency. This however shall in no way be construed as negating the basis for termination for non-performance.

Bidder(s) agree(s) that in the event "TYPE-B Commercial Lime Slurry" is unavailable from bidder(s) own inventory, bidder(s) will be responsible for locating an alternative supplier and for providing the product to Hidalgo County at the same rates/fees, terms and conditions. After the bid is awarded and in the event the awarded bidder(s) cannot provide "TYPE-B Commercial Lime Slurry" to HIDALGO COUNTY will seek goods/services from the next compliant vendor or other sources and will charge the successful bidder the difference for any additional cost incurred by Hidalgo County for such item.

5) TERMINATION:

Termination, by the county may be made at its option and without prejudice to any other remedy to which it may be entitled at law or in equity, or elsewhere under this contract, by giving thirty (30) days written notice to the Contract with the understanding that all work being performed under this contract shall cease upon the date specified in such notice.

6) **TESTING** may be performed through an independent testing laboratory at the request of Hidalgo County anytime during the length of the contract. If the result of the test show material does not meet specifications, the cost of the test will be absorbed by the vendor. If the result of the test show material does meet specifications, the cost of the test will be borne by Hidalgo County.

7) TERMS AND CONDITIONS:

a) Hidalgo County reserves the right to reject any/all bids, to waive any/all formalities or technicalities, or to accept the bid considered the best and most advantageous to the County.

b) Hidalgo County reserves the right to award to one or Multiple bidders, whichever is in the best interest of the County.

c) Insurance certificates as per "EXHIBIT C" must be submitted to the Purchasing Department prior to any services being performed by the awarded bidder.

d) Insurance requirements for this project are to be maintained throughout the contract term (refer to Limits in Exhibit- "C").

e) The bidder(s) awarded the contract cannot engage the services of a subcontractor without prior written consent of Hidalgo County to perform services hereunder. The successful bidder(s) must present evidence that the proposed subcontractor possess all the necessary licenses and permits to perform the services and that subcontractor has obtained the required insurance.

f) In the event the material furnished does not meet the entire County's requirement (regardless of weather, test's acceptability, method of repair or other conditions), the county reserves the option to require the material supplier to replace or to reimburse the County for unused portion of material found to be unsatisfactory.

g) County may seek purchases from State awarded vendors or any cooperative purchasing programs, whenever it is in the best interest to do so.

h) All Hidalgo County Precincts/Departments are able to utilize the contract.

EXHIBIT "A"

Specifications/Requirements
Hidalgo County Precinct No. 2
"Lime Road Material and Services"
Bid №: 2016-176-08-10-SMA

ADDITIONAL INFORMATION:

All cost and expenses associated with the preparation and submission of sealed bid (RFB) shall be responsibility of the bidder and no reimbursements for such charges or expenses shall be passed on to Hidalgo County.

RFB QUESTIONS:

Information regarding this project can be addressed in writing, to the Hidalgo County Purchasing Department. Hidalgo County is also requesting that any and all questions, inquiries and clarifications regarding quotes, bids, proposal or statement of qualifications be addressed to Martha L. Salazar, CPPB, Purchasing Agent, **Attn: Sandra Montalvo AT 2802 SOUTH BUSINESS HWY 281, EDINBURG, TEXAS 78539. TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA EMAIL TO sandra.montalvo@co.hidalgo.tx.us BY NO LATER THAN MONDAY, August 01, 2016 AT 5:00 P.M., AND RESPONSES TO SAID INQUIRIES WILL BE SENT TO ALL APPLICANTS VIA EMAIL BY NO LATER THAN Wednesday, August 03, 2016 AT 5:00 P.M.

EXHIBIT -"B"

BID PAGE

REQUEST FOR BIDS

Hidalgo County Precinct No. 2

"Lime Road Material and Services"

RFB No: 2016-176-08-10-SMA

EXHIBIT "B"

BID PAGE
Hidalgo County Precinct No. 2
"Lime Road Material and Services"
Bid №: 2016-176-08-10-SMA

Pricing on must include a complete turn-key job including the following any and all materials, delivery, equipment, labor, tools and incidentals for the proper application of the Commercial Lime Slurry.

DECRIPTION	PRICE PER TON Delivered and Placed (Spread)
TYPE B-COMMERCIAL LIME SLURRY Per specifications, delivered and placed (spread)	$
Delivery time after receipt of Purchase Order (i.e. days , hrs)	
PLANT LOCATION:	

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.

BIDDER/COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP CODE: _____

CELLULAR NO: _____

E-MAIL ADDRESS: _____

AUTHORIZED SIGNATURE: _____

PRINTED NAME: _____

TITLE _____

EXHIBIT "C"

INSURANCE REQUIREMENTS

REQUEST FOR BIDS

Hidalgo County Precinct No. 2

"Lime Road Material and Services"

RFB No: 2016-176-08-10-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 (Any one person)	$
					PERS & ADV INJURY	$
					AL AGGREGATE	$
					ODUCTS – COMP/OP GG	$
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 LIABILIT**				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 Commissioner's 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 Commissioner's 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

REQUEST FOR BIDS

Hidalgo County Precinct No. 2

"Lime Road Material and Services"

RFB No: 2016-176-08-10-SMA

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor 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 vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY
Date Received

1 **Name of vendor 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 on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

_____
Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

_____ _____
Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

VENDOR'S APPLICATION

&

W-9 FORM

REQUEST FOR BIDS

Hidalgo County Precinct No. 2

"Lime Road Material and Services"

RFB No: 2016-176-08-10-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.: _____

(RETURN THIS PAGE WITH BID RESPONSE)

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: _____

(RETURN THIS PAGE WITH BID RESPONSE)

Form **W-9**
(Rev. December 2014)
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.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)

Requester's name and address (optional)

6 City, state, and ZIP code

7 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 line 1 to avoid backup withholding. For individuals, this is generally 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 instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

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. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at *www.irs.gov/fw9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

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. See *What is FATCA reporting?* on page 2 for further information.

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.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 28% 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* above.

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

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account, list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note. ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C Corporation, or S Corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. 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 line 2.

e. **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 Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should 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 line 1. 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 line 2, "Business name/disregarded entity name." 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.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box in line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box in line 3.

Limited Liability Company (LLC). If the name on line 1 is an LLC treated as a partnership for U.S. federal tax purposes, check the "Limited Liability Company" box and enter "P" in the space provided. If the LLC has filed Form 8832 or 2553 to be taxed as a corporation, check the "Limited Liability Company" box and in the space provided enter "C" for C corporation or "S" for S corporation. If it is a single-member LLC that is a disregarded entity, do not check the "Limited Liability Company" box; instead check the first box in line 3 "Individual/sole proprietor or single-member LLC."

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space in line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

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 U.S. commonwealth or possession, 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 U.S. commonwealth or possession

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 reportable under section 6045(f), 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 requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

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 U.S. commonwealth or possession, 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 Regulations 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 Regulations 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

Note. You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns.

Line 6

Enter your city, state, and ZIP code.

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 this page), 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 SSA 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 line 1 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 Regulations 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 Regulations 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 2.

*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, 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 (TIGTA) 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 Precinct No. 2

"Lime Road Material and Services"

RFB No: 2016-176-08-10-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.

EXHIBIT "B"

BID PAGE

OPENED
9:53 & 10-16

Witnessed

EXHIBIT "B"

BID PAGE
Hidalgo County Precinct No. 2
"Lime Road Material and Services"
Bid №: 2016-176-08-10-SMA

Pricing on must include a complete turn-key job including the following any and all materials, delivery, equipment, labor, tools and incidentals for the proper application of the Commercial Lime Slurry.

DECRIPTION	PRICE PER TON Delivered and Placed (Spread)
TYPE B-COMMERCIAL LIME SLURRY Per specifications, delivered and placed (spread)	$ 178.65
Delivery time after receipt of Purchase Order (i.e. days , hrs)	24 HRS AS DIRECTED BY THE PRECINCT
PLANT LOCATION: LA FERIA, Tx	

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.

BIDDER/COMPANY NAME: LHOIST NORTH AMERICA

ADDRESS: 350 APG

CITY/STATE/ZIP CODE: New Braunfels

CELLULAR NO: 830-221-8581

E-MAIL ADDRESS: JIM.SCHOLL@LHOIST.COM

AUTHORIZED SIGNATURE:

PRINTED NAME: Jim Scholl

TITLE AREA SALES MANAGER

EXHIBIT "C"

INSURANCE REQUIREMENTS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/11/2016

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 Marsh USA, Inc. 4400 Comerica Bank Tower 1717 Main Street Dallas, TX 75201-7357 Attn: Dallas.Certs@marsh.com / (866) 966-4664	CONTACT NAME: PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL ADDRESS:
INSURED Lhoist North America, Inc. f/k/a Chemical Lime Company PO Box 985004 Ft. Worth, TX 76185	INSURER(S) AFFORDING COVERAGE — NAIC # INSURER A : ACE American Insurance Company — 22667 INSURER B : N/A — N/A INSURER C : ACE Fire Underwriters Company — 20702 INSURER D : Agri General Insurance Company — 42757 INSURER E : — INSURER F : —

COVERAGES **CERTIFICATE NUMBER:** HOU-002813369-01 **REVISION NUMBER:** 1

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			HDO G27400723	10/01/2015	10/01/2016	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 10,000,000
	X POLICY [ ] PRO-JECT [ ] LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY			ISA H08864925	10/01/2015	10/01/2016	COMBINED SINGLE LIMIT (Ea accident)	$ 3,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB [ ] OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$
	DED [ ] RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N			WLR C4859282A (AOS)	10/01/2015	10/01/2016	X PER STATUTE [ ] OTH-ER	
C	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N / N/A			SCF C48592831 (WI)	10/01/2015	10/01/2016	E.L. EACH ACCIDENT	$ 1,000,000
D	(Mandatory in NH)			WLR C48592843 (TN)	10/01/2015	10/01/2016	E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

Where required by written contract, Certificate Holder is an Additional Insured as respects operations of the Named Insured with respect to General Liability.

CERTIFICATE HOLDER

Hidalgo County
Attn: Purchasing Department
2812 S Highway Bus. 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
of Marsh USA Inc.

Manashi Mukherjee — Manashi Mukherjee

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AGENCY CUSTOMER ID: 344191

LOC #: Dallas

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Marsh USA, Inc.		Lhoist North America, Inc. f/k/a Chemical Lime Company PO Box 985004 Ft. Worth, TX 76185
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Lhoist North America Inc., and its subsidiaries:

Lhoist North America, Inc. (formally Chemical Lime Company)
Chemical Management Co., Inc.
Lhoist North America of Texas, Ltd.
Lhoist North America of Alabama, LLC
Lhoist North America of Missouri, Inc.
Lhoist North America of Arizona, Inc.
Lhoist North America of Virginia, Inc.
Lhoist North America of Tennessee, Inc.
Franklin Industrial Minerals (formally Franklin Limestone Co)
H.C. Spinks Clay Company, Inc.
Acid Gas Solutions LLC

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Zimbra **rocio.villarreal@co.hidalgo.tx.us**

RE: C-16-176-09-06-Lhoist North America

From : Steve Crain <scrain@atlashall.com> Fri, Sep 02, 2016 12:40 PM
Subject : RE: C-16-176-09-06-Lhoist North America
To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

The Lhoist contract is OK.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Friday, September 02, 2016 12:19 PM
To: Steve Crain <scrain@atlashall.com>
Subject: C-16-176-09-06-Lhoist North America

Mr. Crain:

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

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

MEMORANDUM

TO: Hon. Eddie Cantu, Commissioner
Hidalgo County Precinct No. 2

ATTN: **Erika Zamora** via email:erika.zamora@co.hidalgo.tx.us
Armando Pompa via email: armando.pompa@co.hidalgo.tx.us

FROM: Sandra Montalvo, Buyer II
Hidalgo County Purchasing Department

DATE: **August 10, 2016**

RE: Bid AWARD RECOMMENDATION REQUEST for: Bid No.: ***2016-176-08-10-SMA-***
Hidalgo County Precinct No. 2- *"Lime Road Material and Delivery Services"*

We have received **sole response** 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 **August 17, 2016 @ 10:00 a.m. or if possible earlier.** 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#: 6-1200-431-00-122-006-0-610

RECOMMENDATIONS:

1) Lhoist North America

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
	Armando Pompa	Pct 2 Field Ops	8/11/16

Enclosures

HIDALGO COUNTY PURCHASING DEPARTMENT
PARTICIPATING BIDDER'S LOG

BID OPENING DATE: AUGUST 10, 2016 | **BID OPENING TIME: 9:30 A.M.**

DEPARTMENT/BID DESCRIPTION: ***Hidalgo County Precinct No. 2-"Lime Road Material and Services***

BID NO.: 2016-176-08-10-SMA | **Buyer: Sandra Montalvo**

	NAME OF VENDOR COMPANY/FIRM	BID REQUEST *VIA	SIGNATURE OR INITIALS OF STAFF	DATE	MAILING ADDRESS, PHONE No & E-MAIL ADDRESS
1.	**VIRTUAL BUILDERS EXCHANGE** Attn: Karen Sesters	EMR	S. Montalvo	07/25/16	4047 Naco Perrin, Suite 100 San Antonio, TX 78217 Ph: 210-564-6900, Ext. 126 Fax: 210-564-6902 karen@virtualbx.com
2.	**FOREMOST PAVING, INC** Attn: Joey Villarreal	EMR	S. Montalvo	07/26/16	Office: 956-316-8900 Mobile: 956-647-7648 Fax: 956-316-8901 joeyv@fpitex.com
3.	**LHOIST NORTH AMERICA** Attn: Jim Scholl	EMR	S. Montalvo	07/26/16 - 08/4/16	350 APG Lane New Braunfels, TX 78132 jim.scholl@lhoist.com Terminal location is 28051 Mile 3E La Feria TX 78559 830.221.8581
4.	**FRONTERA MATERIALS, INC** Attn: Barry Ehlinger	BLM	Y. Velasquez	07/28/16	P.O. Box 1917 Weslaco, TX 78599 956-607-5965 barry@fmitex.com
5.	**RENÉ R. OLIVAREZ, P.E.** ENGINEERING, PLLC	EMR	S. Montalvo	08/01/16	Mobil 956.292.3336 www.ro-engineering.com
6.	**RGV-AGC** Attn: San Juana Schwarz	EMR	S. Montalvo	08/01/16	P O Box 391 6918 West Expressway 83 Harlingen, TX 78551 Ph: 956-423-4091 Fax: 956-423-0174 sanjuana@rgvagc.org
7.					

***VIA:**
IN PERSON (IP)
TELEPHONE REQUEST (TR)
BIDDER LIST MAIL OUT (BLM)
E-MAIL REQUEST (EMR)

HIDALGO COUNTY PURCHASING DEPARTMENT
ACCEPTANCE SHEET

Department Name/Description of Project: ***Hidalgo County Precinct No. 2-"-LIME ROAD MATERIALS & SERVICES***

BID OPENING DATE: AUGUST 10, 2016	**BID OPENING TIME: 9:30 A.M.**
BID No.: 2016-176-08-10-SMA	**BUYER: Sandra Montalvo**

NAME OF COMPANY	ACKNOWLEDGEMENT RECEIPT
1) LHOIST NORTH America of Texas	√

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-99997

Date Filed:
08/16/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Lhoist North America of Texas LTD
New Braunfels , TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
Lime Materials
RFB No: 2016-176-08-10-SMA

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

YOLANDA KALKOFEN
Notary ID # 3642669
My Commission Expires
February 1, 2018

AFFIX NOTARY STAMP / SEAL ABOVE

Signature of authorized agent of contracting business entity

Sworn to and subscribed before me, by the said Comal County, this the 17 day of August, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Yolanda Kalkofen — Printed name of officer administering oath | Notary ID# 3642669 — Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-99997

Date Filed:
08/16/2016

Date Acknowledged:
08/17/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Lhoist North America of Texas LTD
New Braunfels , TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

Lime Materials
RFB No: 2016-176-08-10-SMA

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-56113 **Purchasing Department** **18. D. 3.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Elena Gomez, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Approval to purchase of One (1) Used 2013 Dynapac Paver through the County's membership/participation with Buyboard awarded vendor, Doggett (Contract #424-13) in the total amount of $ 279,334.00 Project #2016-340

BACKGROUND

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-431-00-122-112-0-751

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

BUDGETARY IMPACT:

$662,400.00 funds available as of 09/02/2016.

FISCAL YEAR: 2016 **ACCT. #:** 6-1345-431-00-124-029-0-751

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

BUDGETARY IMPACT:

Attachments

BACKUP FROM VENDOR/BUYBOARD
ALIO
HB1295

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Letty Saenz	09/02/2016 09:28 AM
Budget & Management	Veronica Ortiz	09/02/2016 09:34 AM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Elena Gomez		Started On: 08/29/2016 11:02 AM
Final Approval Date: 09/02/2016		

DOGGETT

8-26-16

Hidalgo County Pct # 2
4011 S. Veterans Blvd
San Juan, Tx
Attn: Armando Salinas

We are pleased to quote the following for your consideration:

1 – 2013 Dynapac F1000W Paver S/N# 00789 275 Hrs
Cummins QSB 6.7 Diesel Engine 220 HP
Truck Hitch
Topcon System V Leveling
Front Screed
Hopper Capacity 15 Tons
Paving Width 10'-19'
Electric heat

Sales Price:	$ 538,543.00
Buyboard Discount: -20% Buyboard Contract # 424-13	$ - 107,708.60
Doggett Discount	$ - 151,500.40
Price :	$ 279,334.00

Quote good for 30 Days

Thank you for the opportunity to quote Dynapac Paver

Sincerely,

Andy Ramos
Territory Sales Manager
900E. Expressway 83
San Juan,Tx 78589

538,543. x
20. %
107,708.6 *

107,708.6 -
430,834.4 *

430,834.4 +
151,500.4 -
000.....
279,334. *

JOHN DEERE

DYNAPAC

Part of the Atlas Copco Group

CUSTOMER:

DISTRIBUTOR: Doggett Machinery

NUMBER OF UNITS:

DEALER PO#:

DATE QUOTED: 8-1-16

Paver Pricing Effective 11/01/2014

FACTOR - PAVER AND OPTIONS:

FACTOR - ACCESSORIES:

FOB Garland, Texas

F1000W Wheeled Paver

QTY		LIST PRICE	COMM NO.	DEALER NET PRICE
1	**F1000W Wheeled Paver, Gen 2**	$378,447	9532241893	✓

Drive
Cummins QSB 220 Tier IV turbocharged diesel engine, 230 hp at 1800 rpm
Direct Flow Air Cleaner
Air to air after cooler
Automatic belt tensioner
Demand driven fan
Fuel filter / water separator
Manual fuel priming pump
Diesel Particulate Filter
Dual electronic controls for propel, steering
Maximum speed control
Road Wheel Drive – direct hydrostatic, dual path
Two speed planetary, two speed motor
Drive modes – pave, travel, counter-rotate
Dual braking systems
Dual drive pumps and motors
Hydraulic oil filter condition

Material Handling Systems
Hopper, 230 cubic feet — 0 *
Slat Conveyor:
- Outboard feeder drives
- Oversize conveyor roller chain
- Oversize conveyor bars (Hardox 400) — 0 *
- Replaceable conveyor floor (Hardox 400)
- Remote mounted lubrication points

Auger Conveyor:
- Direct outboard drive (no chains or sprockets) — 0 *
- Reversible 16 inch diameter auger
- Abrasion resistant conveyor flights
- Hydraulic adjustable height

Conveyors Controls:
- Slat conveyor and auger conveyor controlled independently — 378,447 +
- Sonic sensors right and left for slat conveyor, right and left for auger — 111,624 +

Electrical
Cummins diagnostic connector — 19,971 +
Drive system diagnostic connector — 28,501 +
Generator, 34 kw VAC, 60 Hz — 004
Back up alarm
Alternator, 70 amps — 538,543 *
Batteries, two, 1050 CCA each (can accommodate four)
Horn
Work lights, two front, two rear
24 VDC starting and charging system

Operator Features
Dual swing out operator stations
- Steering wheel return to center
- Steering offset dial
- Drive lever, forward / reverse, speed control
- Maximum speed dial
- Travel mode switch – idle, pave, travel and counter rotate (selects engine rpm)
- Toggle switches hopper, slat conveyor and auger functions
- Suspension seats w/ armrests and 3" seat belts
- Electronic displays:
  - Engine and drive warnings, three levels (visual, audible, action)
  - Feet/minute, fuel level, engine rpm, engine temp, engine oil pressure, hydraulic oil temperature, fuel level, battery charging

Level operator platform – no steps to move between operator stations
Guard rails – to prevent accidental falls from operator's platform
Hour meter
Fume extraction system – electric
Doors, access panels lockable
Fuel tanks – two, total capacity 100 gallons
Grouped lubrication points
Filters grouped, ground level service
Pressurized filtered hydraulic charge system
Hydraulic pressure test ports
Screed lock system
Sight gauges (engine coolant, hydraulic oil level, pump gear box, air filter)
Slow moving vehicle sign
Sound suppression insulation
Tool storage
Tow point indicator scales
Antifreeze, extended life coolant with protection to -29°F

Y	Screed:	LIST PRICE	COMM NO.	DEALER NET PRICE
	FRONT EXTENDABLE SCREED			
	Carlson EZ IV 1019 – Front extendable screed, basic working width 10' to 19'	$102,062		$0
	12" Screed Extension with heat (pair of 2) LH & RH for EZ IV			

	24" Screed Extension with heat (pair of 2) LH & RH for EZ IV	$4,232		$0
	Wide Width Kit (recommended for 22' or wider)	$773		$0
	6" Cut off Shoe (pair of 2) LH & RH for EZ IV (first set required, bolts to end gate)	$732		$0
	Additional 6" Cut off Shoe (fits either side) for EZ IV	$320		$0
	LH Angle of Attack Screws for EZ IV.	$299		$0
	Heated Endgate (in place of standard endgate)	$1,004		$0
	Heated Endgate (ordered separatly)	$1,950		$0
	Safety Edge Endgate with Heat	$2,677		$0
	12" Hydraulic Berm Builder Adjustment for EZ IV	$4,471		$0
	18" Hydraulic Berm Builder Adjustment for EZ IV	$4,472		$0
	24" Hydraulic Berm Builder Adjustment for EZ IV	$4,472		$0
	12" Bolt on Fixed Berm	$3,853		$0
1	**REAR EXTENDABLE SCREED**			
	Carlson EZ R 10 – Rear extendable screed, basic working width 10' to 19.5'	$111,624	4812200295	
	Screed Extension 12" LH & RH for EZ R.	$0	CALL FOR PRICE	$0
	Screed Extension 18" LH & RH for EZ R	$0	CALL FOR PRICE	$0
	Screed Extension 24" LH & RH for EZ R	$0	CALL FOR PRICE	$0
	LH Angle of Attack Screws for EZ R	$289		$0
	Heated Endgate	$1,004		$0
	Safety Edge Endgate with Heat	$2,677		$0

QTY	Optional Equipment:	LIST PRICE	COMM NO.	DEALER NET PRICE
1	Front Wheel Assist (2 of the 4 front Bogie wheels can be engaged to provide extra temporary tractive effort)	$10,186		
1	Auxiliary Power Panel	$4,880		
1	Headlights/Tail lights/Flashers	$1,520		
1	Warning Beacon	$650		
1	Umbrella	$170		
	Layton Truck Hitch (In place of standard 9' Push Rollers)	$28,501	D717600500	$0
	Carlson Hydraulic Auger Tunnels	$5,923		$0
	Bolt-On Tunnel Extension Kit (Includes components and braces for up to 51" on both sides, 4-20" and 2-11" extensions)	$3,221		$0
	Auger Extensions 11" - Kit of 2, Left and Right with hoses (To order separately thru parts: Left-D722181900, Right-D722182000)	$3,329		$0
	Auger Extensions 17" - Kit of 2, Left and Right with hoses (To order separately thru parts: Left-D722182100, Right-D722182200)	$4,184		$0
	Auger Extensions 34" - Kit of 2, Left and Right with hoses (To order separately thru parts: Left-D722182300, Right-D722182400)	$6,226		$0
	Right Auger Extension Pipe Support - for Auger extensions greater than 68" (2-34" sections) on the right	$3,860		$0
	Left Auger Extension Pipe Support - for Auger extensions greater than 68"(2-34" sections) on the left	$3,860		$0
1	Washdown System	Standard In US		$0
1	Uptime Kit	$2005 - Standard In US		$0
	Hard Copies of All Manuals (In addition to electoronic versions provided)	$907		$0

QTY	Automatics:	LIST PRICE	COMM NO.	DEALER NET PRICE
	Top Con Leveling System V Grade & Slope w/ (2) Controllers, (2) Sensors, Brackets and all Cables	$19,971	D717102501	$0
	Top Con Noncontact SAS Averaging Ski w/ Beam, Mounts, Cables and (3) Sensors (Requires System V)	$20,428		$0
	MOBA Grade & Slope System	$18,700		$0
	MOBA Big-Ski Averaging System	$14,700		$0

QTY	Optional Extended Warranty:	LIST PRICE	COMM NO.	DEALER NET PRICE
	2Year/2000Hour Limited Powertrain	$7,540		$0
	2Year/2000Hour Limited Powertrain + Hydraulics	$11,049		$0
	2Year/2000Hour Limited Full Machine	$13,736		$0
	3Year/3000Hour Limited Powertrain	$16,079		$0
	3Year/3000Hour Limited Powertrain + Hydraulics	$22,097		$0
	3Year/3000Hour Limited Full Machine	$27,470		$0
	5Year/5000Hour Limited Powertrain	$31,110		$0
	5Year/5000Hour Limited Powertrain + Hydraulics	$46,331		$0
	5Year/5000Hour Limited Full Machine	$56,884		$0

SUBTOTAL PAVER DEALER NET PRICE:	$0
SUBTOTAL OPTIONS AND ACCESSORIES DEALER NET PRICE:	$0
TOTAL PAVER PACKAGE DEALER NET PRICE (FOB Factory):	$0

Doggett Machinery - San Juan
Andy Ramos

District 2 Buy Board PMU
2013 F1000W DEMO PAVER S/N 0C0D00789 (275 Hrs)

Part Number	Model / Description	US List Price	Buyboard Std 20%	Ex
9532241993	F1000W T4i, FWA	378,447.00	302,757.60	
4812200295	Carlson Ezr-10 screed	111,624.00	89,299.20	
D717102501	Topcon SysV dual grade	19,971.00	15,976.80	
D717900500	Truck Hitch* field install by dealer	28,501.00	22,800.80	
			430,834.40	

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
Doggett Machinery Services - Houston[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pri
Doggett Machinery Services - Houston	20% Discount off Dynapac pricelist for Pneumatic Compactors & Rollers. **Texas Rio Grande Valley & Texas Gulf Coast areas only**	
Doggett Machinery Services - Houston	20% Discount off Dynapac pricelist for Cold Planers. **Texas Rio Grande Valley & Texas Gulf Coast areas only**	
Doggett Machinery Services - Houston	20% Discount off Dynapac pricelist for Asphalt Pavers **Texas Rio Grande Valley & Texas Gulf Coast areas only**	
Doggett Machinery Services - Houston	20% Discount off Dynapac pricelist for Asphalt Compactors **Texas Rio Grande Valley & Texas Gulf Coast only**	

Showing 26 to 29 of 29 entries

First | Previous | 1 | 2 | Next | Last

BuyBoard Cooperative Purchasing

Administration | RFQ | Reports | Sho

Vendor Contract Information

Back

Search:

All
Vendor Discounts Only
Catalog Pricing Only

Refine Your Search:

Vendors
Doggett Machinery Services - Houston[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

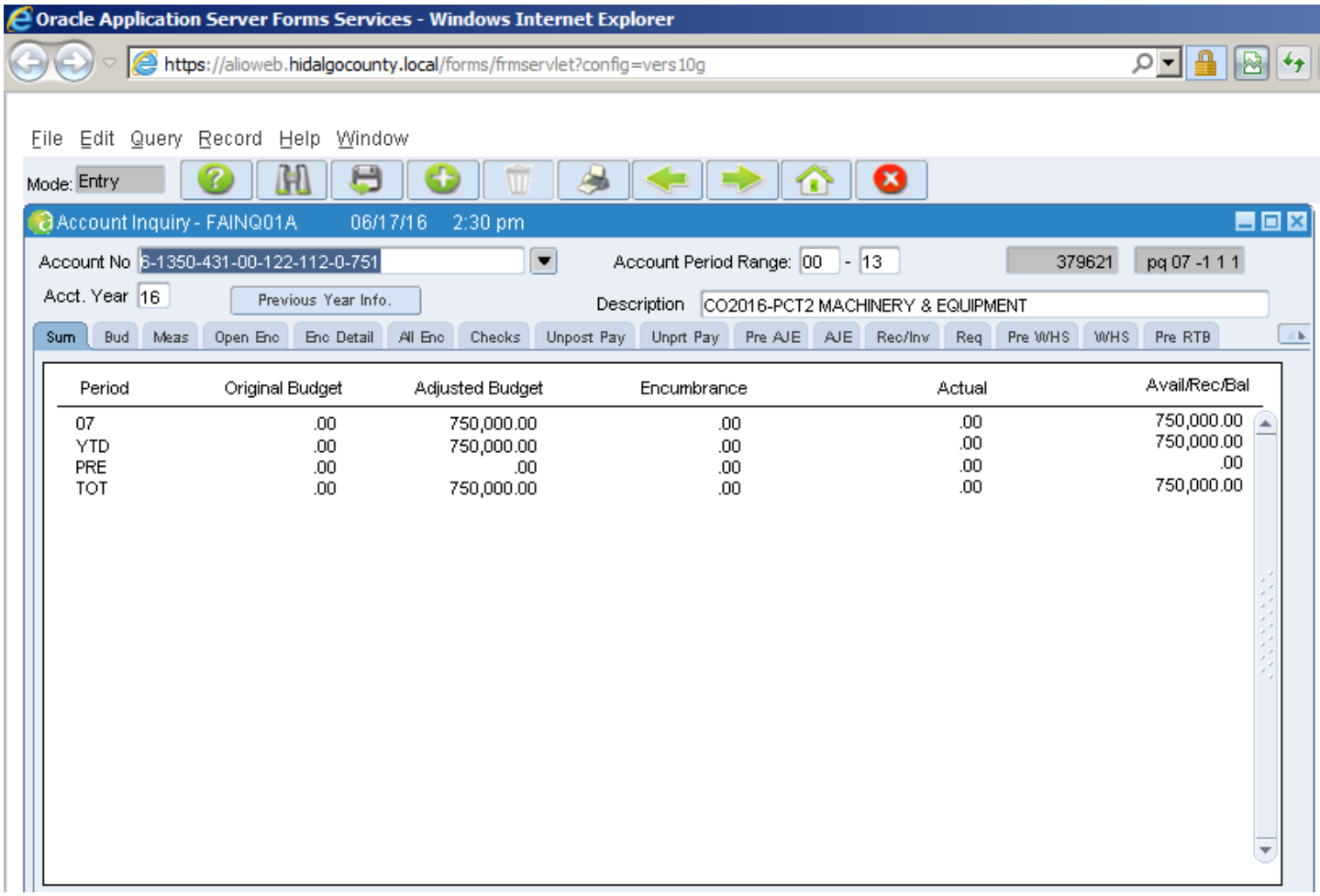
Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Doggett Machinery Services - Houston
Address:	9111 North Freeway Houston, TX 77037
Phone Number:	(713) 679-6700
Email:	David.Stange@doggett.com
Website:	http://www.doggett.com
Federal ID:	20-3694220
Contact:	David Stange
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	No
Contract Name:	Construction, Road, Bridge & Other Equipment
Contract#:	424-13
Effective Date:	10/01/2013
Expiration Date:	11/30/2016
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:	Texas Regions 1, 2, 3, 4
States Served:	All States
Quote Reference Number:	424-13
Additional Dealers:	Doggett Machinery Services, Baton Rouge LA; Yellc Tractor & Equipment Co, Wichita KS; Tom Growney Equipment Co, Irving TX; Colorado Machinery, Puel CA

Contract Documents


Oracle Application Server Forms Services - Windows Internet Explorer
https://alioweb.hidalgocounty.local/forms/frmservlet?config=vers10g
View Finalize
File Edit Query Record Help Window
Mode: Entry
Account Inquiry - FAINQ01A 06/17/16 2:30 pm
Account No 6-1350-431-00-122-112-0-751
Account Period Range: 00 - 13
379621
pq 07 -1 1 1
Acct. Year 16
Previous Year Info.
Description CO2016-PCT2 MACHINERY & EQUIPMENT
Sum Bud Meas Open Enc Enc Detail All Enc Checks Unpost Pay Unprt Pay Pre AJE AJE Rec/Inv Req Pre WHS WHS Pre RTB
Period Original Budget Adjusted Budget Encumbrance Actual Avail/Rec/Bal
07 .00 750,000.00 .00 .00 750,000.00
YTD .00 750,000.00 .00 .00 750,000.00
PRE .00 .00 .00 .00 .00
TOT .00 750,000.00 .00 .00 750,000.00

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-105440

Date Filed:
08/29/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
Doggett Heavy Machinery
San Juan, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County Purchasing Department

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
2016-340
paver

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Doggett Heavy Machinery	San Juan, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

GUADALUPE LUJAN
Notary Public, State of Texas
Comm. Expires 05-17-2020
Notary ID 808778-6

Andres Ramos III
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Andres Ramos III, this the 29th day of August, 20 16, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Guadalupe Lujan | Printed name of officer administering oath | Notary | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-105440

Date Filed:
08/29/2016

Date Acknowledged:
08/29/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Doggett Heavy Machinery
San Juan, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Purchasing Department

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2016-340
paver

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Doggett Heavy Machinery	San Juan, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

AI-56022 **Purchasing Department** **18. D. 4.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Heidi Ortiz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

A.) Requesting acceptance and approval of first amendment to lease agreement C-06-212-09-18 - "Lease of Land (with Improvements) to a Non-Profit organization" with ARISE Las Milpas. Amendment to add an additional one (1) term of five (5) years option to renew and extend the terms of the "Lease" on the terms and conditions as provided in original lease agreement.

B.) Authority to exercise the final term of five (5) years extension option as provided under the current amended contract for Hidalgo County "Lease of Land (with Improvements) to a Non-Profit Organization" under the same rates, terms, and conditions with ARISE Las Milpas.

BACKGROUND

1.) Original contract C-06-212-09-18 expired on September 17, 2011;
2.) Contract extended (E-11-264-09-06) for one (1) five (5) year term commencing on September 18, 2011 and expiring on September 17, 2016.

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

No budgetary impact.

Attachments

Amendment
Original Contract
1st Extension
1295 Acknowledged

Current Insurance
Final Extension
Approval by Legal

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Letty Saenz	08/26/2016 10:20 AM
Budget & Management	Veronica Ortiz	08/26/2016 10:47 AM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Heidi Ortiz		Started On: 08/24/2016 08:44 AM
Final Approval Date: 09/02/2016		

STATE OF TEXAS §
COUNTY OF HIDALGO §

FIRST AMENDEDMENT TO LEASE AGREEMENT

This **Amendment to Lease Agreement by and between the County of Hidalgo, Texas** and **ARISE Las Milpas, Inc**. is made this 9th day of August, 2016, between the parties, as follows:

WHEREAS, on September 18, 2006, Hidalgo County (the "Lessor") entered into a Lease Agreement (the "Lease Agreement") with ARISE Las Milpas, Inc. as lessee (the "Lessee"), in which the Lessee would rent that certain tract of land located in Hidalgo County from the Lessor as described in the Agreement;

WHEREAS, Hidalgo County desires to ratify and confirm the terms and provisions of the Lease Agreement and add an additional one (1) term of five (5) years option to renew and extend the terms of the "Lease" on the terms and conditions as provided in original lease agreement; and

WHEREAS, the parties desire to amend the Lease as hereinafter provided.

NOW THEREFORE, for and in consideration of the terms and provisions of this First Amendment to Lease Agreement and other good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, **COUNTY OF HIDALGO, TEXAS** as Lessor, and **ARISE Las Milpas, Inc.,** as Lessee effective as of the 16th day of August, 2016 (the "Effective Date") hereby agrees to the following amendment to the Lease:

ARTICLE 2. LEASE TERM
2.01

1. **This lease** shall be for a term of five (5) years (hereinafter referred to as the "Lease Term"), commencing on September 18, 2006, and ending on September 17, 2011: subject, however, to earlier termination as hereinafter provided. Lessor shall have the right and option to renew and extend the term of this Lease for two (2) additional five (5) year terms. If Lessor desires to renew and extend the term of this Lease for such renewal period, Lessor must give Lessee written notice of such renewal at least sixty (60) days prior to the termination of the initial lease term. Any renewal or extension of this Lease shall be on the terms and conditions as provide herein.

2. Except as modified herein, all terms and conditions of the Agreement, as amended, remain in full force and effect and **COUNTY OF HIDALGO, TEXAS** and Lessee ratify and confirm the terms and provisions of the Lease as amended.

EXECUTED IN DUPLICATE ORIGINALS and effective as of the day and year first written above.

COUNTY OF HIDALGO

By:_____
Ramon Garcia, County Judge

ATTEST:

By:_____
Arturo Guajardo, Jr., County Clerk

ARISE Las Milpas, Inc.

By: _____

Printed Name: _____

APPROVED AS TO FORM:
Office of Criminal District Attorney

By: _____
Victor M. Garza
Assistant District Attorney

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE AGREEMENT
C-06-212-09-18

THIS LEASE AGREEMENT is made effective as of the 18 day of September, 2006, by and between Hidalgo County, Texas (hereinafter referred to as "Lessor", and **ARISE Las Milpas, Inc., a Texas non-profit corporation**, successor referred to in this Lease as Lessee.

ARTICLE 1. DEMISE OF LEASED PREMISES

For and in consideration of the rents, covenants, and promises herein contained to be kept, performed, and observed by Lessee, Lessor does hereby lease and demise to Lessee, and Lessee does hereby rent and accept from Lessor, that certain tract of land located in Hidalgo County, Texas, together with all improvements located thereon, such land and improvements being more particularly described on Exhibit "A", which is attached hereto and made a part hereof for all purposes (hereinafter referred to as the "Leased Premises").

ARTICLE 2. LEASE TERM

Fixed Commencement and Termination Date

2.01. This Lease shall be for a term of five (5) years, (hereinafter referred to as the "Lease Term"), commencing on September 18, 2006, and ending on September 17, 2011; subject, however, to earlier termination as hereinafter provided. Lessor shall have the right and option to renew and extend the term of this Lease for five (5) additional years term. If Lessor desires to renew and extend the term of this Lease for such renewal period, Lessor must give Lessee written notice of such renewal at least sixty (60) days prior to the termination of the initial lease term. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein.

Holding Over

2.02. If Lessee shall hold over after the expiration of the Lease Term, or any renewal or extension, such tenancy shall be from month to month on all the terms, covenants, and conditions of this Lease.

Right of Termination

2.03. This Lease may be terminated by either party hereto upon sixty (60) days written notice to the other. Notice of termination shall be delivered to the parties pursuant to Article 16.01 herein

ARTICLE 3. RENT

Lessee agrees to and shall pay Lessor as rent for the Leased Premises, the sum of One Dollar ($1.00) per year payable in advance.

ARTICLE 4. TAXES

Lessee shall pay and discharge all taxes, general and special assessments, and other charges of every description which during the term of this Lease may be levied on or assessed against the Leased Premises and all improvements and other property thereon, whether belonging to Lessor or to Lessee. Lessee shall pay all such taxes, charges, and assessments, if any, to the public officer charged with the collection thereof not less than fifteen (15) days before the same shall become delinquent, and Lessee agrees to indemnify and save Lessor harmless from all such taxes, charges, and assessments.

ARTICLE 5. UTILITIES

Lessee shall pay or cause to be paid all charges for water, heat, gas, electricity, sewers, and any and all other utilities used on the Leased Premises.

ARTICLE 6. USE OF PREMISES

The sole permitted use of the Leased Premises by Lessee shall be for the location and operation of a park and recreational purposes including but not limited to literacy development for persons located in Hidalgo County, Texas.

ARTICLE 7. RENOVATION OF LEASED PREMISES

Improvements by Lessee

7.01. Any and all plans for any improvements of the Leased Premises shall submitted to the Lessor for approval.

Lessor's Ownership of Improvements and Fixtures

7.02. It is expressly understood and agreed that, during the term of this Lease any all buildings, improvements, fixtures, of whatsoever nature at any time constructed or placed on any part of the Leased Premises if not removed by Lessee on or before the date of termination of the Lease shall be the property of Lessor.

Ownership of Improvements and Fixtures Upon Expiration or Termination

7.03. Lessee covenants and agrees that at the expiration of this Lease or upon its

earlier termination as provided herein, if Lessee has not removed any buildings, improvements or fixtures constructed or placed on the Leased Premises prior to the expiration or termination of this Lease, Lessee shall peaceably deliver possession of the Leased Premises and all improvements, including any buildings, improvements and fixtures which the Lessee may have brought, placed or constructed upon the Leased Premises to the Lessor.

ARTICLE 8. ENCUMBRANCE OF LEASEHOLD ESTATE

Lessee shall not encumber the leasehold interest.

ARTICLE 9. REPAIRS

Lessee's Duty to Repair

Except as otherwise provided herein, Lessee, at Lessee's own cost, hereby agrees to keep and maintain, or cause to be kept and maintained, all buildings and improvements located on the Leased Premises in a good state of appearance and repair, reasonable wear and tear excepted.

ARTICLE 10. CONDEMNATION OR CASUALTY

In the event all or any part of the Leased Premises shall be damaged by fire, casualty or other causes, or in the even all or any part of the Leased Premises is taken in any condemnation proceedings, Lessee shall have the right to cancel this Lease, if in the judgement of Lessee such casualty or condemnation proceeding has made the Leased Premises unsatisfactory for use by the Lessee.

ARTICLE 11. INSURANCE

11.01. Lessee agrees to keep in force, at its sole cost, comprehensive general liability insurance applicable to the Leased Premises. Said insurance shall contain minimum limits equal to Lessor's liability as set forth in the Texas Tort Claims Act, Section 101.001, et seq., Tex. Civ. Proc. And Rem. Code Ann., as same may from time to time during the term hereof be amended. Such policy(s) shall include Lessor and Lessee as named insured. Such policy(s) of insurance shall be issued by insurance company(s) acceptable to Lessor, shall provide for written notice to Lessor by the insurance underwriter not less than ten (10) days in advance of the date of any cancellation, and Lessor promptly shall be furnished a duplicate original of such policy.

Indemnification

11.02. Lessee shall indemnify and hold Lessor harmless from and against all claims, actions and demands of any nature whatsoever arising from personal injury or

death to any person or from losses of or damages to any property, which claims, actions and demands allegedly result from any act or omission of Lessee, or of any of its agents, employees, licensees or invitees or occasioned by the failure of Lessee to maintain the Leased Premises in safe condition, or from any act or omission relating to the use and/or storage of any equipment, materials, supplies or other things of any nature whatsoever related to or in connection with the use and operation of the Leased Premises, and/or the performance of this Lease; and Lessee shall reimburse Lessor all expenses or costs incurred by Lessor in connection with any investigation, handling, settlement, defense and/or enforcement of any rights concerning the Leased Premises and/or the performance of this Lease and/or any and all such claims, actions and demands, and shall pay any and all judgments, awards, and/or settlements resulting therefrom, except only any such claim, action or demand which allegedly was caused solely by the negligence of Lessor.

ARTICLE 12. ASSIGNMENT AND SUBLEASE

Assignment and Subletting by Lessee

12.01. Lessee shall have the right, upon obtaining the prior written consent of Lessor, to assign this Lease, and any interest therein, and to sublet in writing all of Lesse's obligations under this Lease.

Assignment by Lessor

12.02. Lessor is expressly given the right to assign any or all of its interest under the terms of this Lease.

ARTICLE 13. DEFAULT AND REMEDIES

Termination on Default

13.01 Should Lessee default in the performance of any covenant, condition, or agreement in this Lease, and such default is not corrected within thirty (30) days after receipt of written notice from Lessor to Lessee, Lessor may declare this Lease, and all rights and interest created by it, to be terminated. Upon Lessor electing to terminate, this Lease shall cease and come to an end as if that were the day originally fixed herein for the expiration of the term hereof.

Other Remedies

13.02. Any termination of this Lease as herein provided shall not relieve Lessee from any claim for damages then or theretofore accruing against Lessee hereunder, and any such termination shall not prevent Lessor from enforcing such claim for damages by any remedy provided for by law, or from recovering damages from Lessee for any default thereunder. No waiver by Lessee of a breach of any of the covenants, conditions, or

restrictions of this Lease shall be construed or held to be a waiver of any succeeding or preceding breach of the same or any other covenant, condition, or restriction herein contained.

ARTICLE 14. WARRANTIES

Lessor's Warranty of Title

14.01. Lessor hereby represents and warrants that it is the owner in fee simple absolute of the Leased Premises subject to covenants, conditions, restrictions, easements, and other matter of record.

Lessor's Warranty of Quiet Enjoyment

14.02. Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation of Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 15. GENERAL PROTECTIVE PROVISIONS

Right of Entry and Inspection

15.01. Lessee shall permit Lessor or Lessor's agents, representatives, or employees to enter on the Leased Premises for the purpose of inspection, to determine whether Lessee is in compliance with the terms of this Lease and for the purposes of maintaining, repairing or altering the Leased Premises.

No Partnership

15.02. The relationship between Lessor and Lessee at all times shall remain solely that of landlord and tenant and not be deemed a partnership or joint venture.

Force Majeure

15.03. It is expressly understood and agreed that the performance of any other covenant, agreement, obligation, or undertaking herein contained is delayed by reason of war, civil commotion, act of God, governmental restrictions, regulations or interferences, fire or other casualty, or any circumstances beyond the control of the party obligated or permitted under the terms hereof to do or perform the same, regardless of whether any such circumstances is similar to any of those enumerated or not, each such party shall be excused from doing or performing the same during such period of delay.

No Waiver

15.04. No waiver by Lessor of any default or breach of any covenant, condition, or stipulation herein contained shall be treated as a waiver of any subsequent default or breach of the same or any other covenant, condition, stipulation hereof.

ARTICLE 16. MISCELLANEOUS

Notices

16.01. All notices provided to be given under this Agreement shall be given by certified mail or registered mail, return receipt requested, addressed to the property party. The date of mailing of any notice under this Agreement shall be deemed to be the date of such notice and shall be effective from such date. The addresses of the parties to this Agreement are as follows:

LESSOR:	**LESSEE:**
County of Hidalgo **Attn: County Judge** **100 E. Cano St.** **Edinburg, Texas 78539**	**ARISE Las Milpas** **Attn: Lupita Negrete** **125 E. Denny Drive** **Pharr, Texas 78577**

Parties Bound

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

Texas Law to Apply

16.03. 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.

Legal Construction

16.04. In case any one or more of the provision 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.

Prior Agreements Superseded

16.05. This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Amendments

16.06. 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.

Rights and Remedies Cumulative

16.07. The rights and remedies provided by this Lease Agreement are cumulative and the use of any right or remedy by either party shall not preclude or waive its right to use any or all other remedies. Said rights and remedies are given in addition to any other rights the parties may have law, statue, ordinance, or otherwise.

Attorney's Fees

16.08. In the event Lessor or Lessee breaches any of the terms of this Agreement whereby the party not in default employs attorneys to protect or enforce its rights hereunder any prevails, then the defaulting party agrees to pay the other party reasonable attorney's fees so incurred by such other property.

Time of Essence

16.09. Time is of the essence of this Agreement.

THIS LEASE has been executed by the parties on the date and year first above written.

LESSOR:
COUNTY OF HIDALGO, TEXAS

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 9-19-06

LESSEE:
ARISE Las Milpas Inc.

By: _____

ATTEST:

By: _____
Eddy Trevino, County Clerk

APPROVED AS TO FORM:
ATLAS & HALL, LLP

By: _____

EXHIBIT "A"

REQUIREMENT, SPECIFICATIONS, AND QUALIFICATIONS

Proposal
for
HIDALGO COUNTY PRECINCT NO. 2
"LEASE OF LAND (WITH IMPROVEMENTS) TO A NON PROFIT ORGANIZATION"
RFP NO: 06-212-06-07-VGG

To: Martha L. Salazar, CPPB/Purchasing Agent
Hidalgo County Purchasing Department
100 E. Cano, 4th Floor - Administration Building
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 proposal, 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 proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Bidder 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 Specifications.

Respectfully submitted,

Bidder: ARISE LAS MILPAS
Address: 125 E. Denny Pharr, TX. 78577
By: Lupita Negrete
Printed Name: Lupita Negrete
Title: President

SECTION I

REQUIREMENTS, SPECIFICATIONS AND QUALIFICATIONS

County of Hidalgo
Request for Proposals
"Lease of Land (with improvements) to a Non Profit Organization"
Exhibit A

"Project Introduction, Overview and Instructions"

I. INTRODUCTION

The County of Hidalgo has determined that there is available Land not needed by the County. Therefore, the County of Hidalgo is offering lease of land (with improvements) to a non-profit organization qualifying under section 501 (c) (3) Internal Revenue Code of 1986, as amended. Hidalgo County is requesting proposals for the provision of non-profit, family oriented educational services for the constituency of the County.

II. PROJECT OVERVIEW

The County of Hidalgo encourages organization and/or programs of this nature to submit their proposals. The County of Hidalgo's "Notice" of availability of land (with improvements) is located at 125 East Denny, Pharr, Texas 78577. The land consists of approximately 91'x100' and the improvements consist of approximately 2,127 square feet. (See Attachment 1)

III. PROGRAM REQUIREMENTS

A. WHO MAY APPLY

All individuals and/or non-profit organizations under the Internal Revenue Code described above wishing to provide educational services to families in Hidalgo County.

B. ALLOWABLE USE OF FACILITIES

Eligible Organizations

*Personal/ Staff Development Coordination
*Education Programs focusing on integration and relating to Cultural Awareness
*Job Orientation
*Networking
*Advocacy Skills
*Leadership & Community Development Workshops
*Family Literacy/ Enrichment/ Development programs and activities

NOTE: Individuals and "for-profit" organizations are not eligible.

IV APPLICATION SUBMISSION

A. To be considered, responses to this Request for Proposals (RFP) must follow the attached format:

N

W E

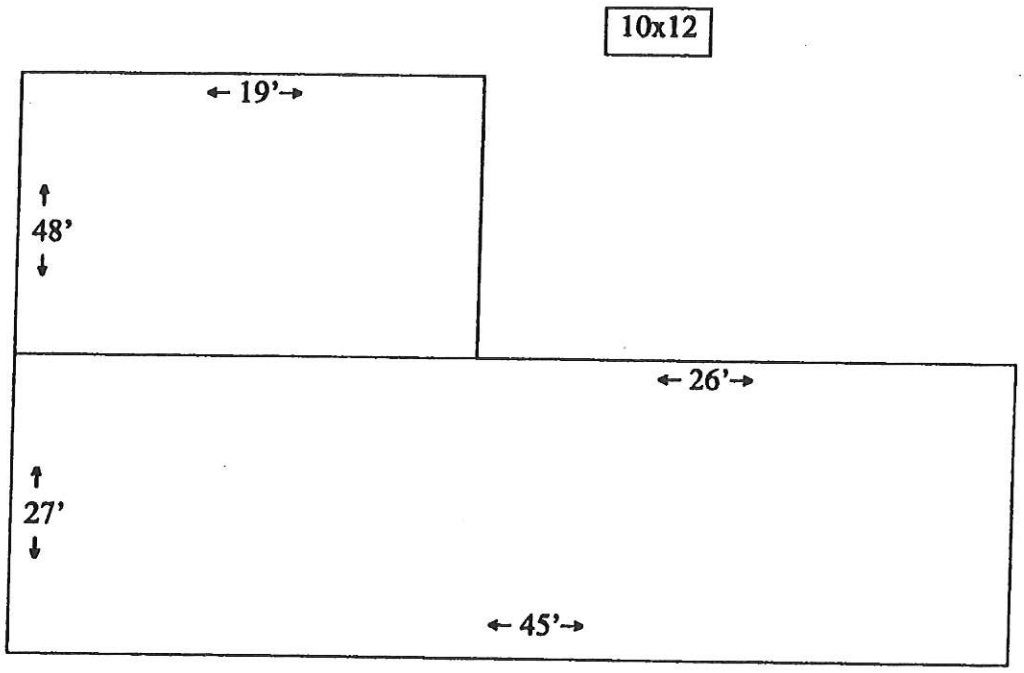
S

Lot Size: Approximately 91' x100'

Approximate Improvements: 2,127 Sq. Ft.

Land is fenced in with a U-Shaped Paved Driveway

Paved Sidewalk around Structure



Physical Inspection of Arise Building- Las Milpas, Texas
04/12/06

"Lease of Land (with improvements) to a Non-Profit Organization"
RFP No. 06-155-05-03-VGG

Instructions for Preparing Proposals. The County of Hidalgo requests one original proposal and seven (7) copies. **All proposals must be received by no later than 9:30 A.M., Wednesday, JUNE 07, 2006, (or date extended via addenda, if any) and addressed to:**

Martha L. Salazar, Purchasing Agent
Hidalgo County Purchasing Department
100 E. Cano, 4th Floor
Edinburg, Texas 78539

B. Any questions concerning the **"Lease of Land (with improvements) to a Non-Profit Organization"** Request For Proposal shall be formally addressed to:

Martha L. Salazar, Purchasing Agent
Hidalgo County Purchasing Department
100 E. Cano, 4th Floor
Edinburg, Texas 78539

All written inquiries will be accepted via facsimile no later than, Wednesday, May 31, 2006, at 5:00 p.m., at (956) 318-2629. Responses to said inquiries will be sent to all applicants via facsimile by no later than 5:00 p.m., Friday, June 02, 2006.

C. Completeness of Application

County of Hidalgo will initially review all proposals to determine whether all required elements are present and clearly identifiable. (10 or 12 pt./ 1 inch margins) The required elements are enclosed. **Each of the required elements must be present and clearly identified. Failure to do so may result in rejection of the proposal.**

D. *Closing Date*

All proposals must be received by the Hidalgo County Purchasing Department no later than 9:30 A.M., Wednesday, May 03, 2006 (or date extended via Addenda, if any). (Postmark date is not sufficient.) Proposals **will not** be accepted via facsimile machine transmission or electronic mail.

V. SELECTION NOTIFICATION

Proposals will be graded using a score sheet and based on the points assigned to the evaluation criteria described herein.

The County of Hidalgo has sole discretion and reserves the right to reject any, or all proposals received in response to this RFP if it is deemed in the County's best interest. The RFP does not constitute a commitment by the County to award a contract, to pay costs incurred in the preparation of the proposal, nor act on the part of the offeror to produce a contract for services or supplies.

EXHIBIT "B"

COST PROPOSAL

PROPOSAL PAGE

COUNTY OF HIDALGO
"LEASE OF LAND (WITH IMPROVEMENTS) TO A NON PROFIT ORGANIZATION"
RFP No.: 06-212-06-07-VGG

Lease Proposal:

A. Initial term:

ARISE Las Milpas ORGANIZATION PROPOSES TO PAY HIDALGO COUNTY THE SUM OF $1.00 DOLLARS PER ~~MONTH~~ 5 years FOR THE LEASE OF LAND (WITH IMPROVEMENTS) FOR THE INITIAL TERM OF FIVE (5) YEARS AND AGREES TO FULLY AND COMPLETELY COMPLY WITH ALL THE TERMS, REQUIREMENTS AND CONDITIONS SET FORTH HEREIN.

Amount written out: One and XX/100

B. Lease Extension(s):

ARISE Las Milpas ORGANIZATION PROPOSES THE COUNTY'S OPTION FOR AN ADDITIONAL FIVE (5) YEARS EXTENSION AT A SUM OF $1.00 DOLLARS PER ~~MONTH~~ 5 years AND AGREES TO FULLY AND COMPLETELY COMPLY WITH ALL THE TERMS, REQUIREMENTS AND CONDITIONS SET FORTH HEREIN.

Amount written out: One and XX/100

ORGANIZATION: ARISE Las Milpas

ADDRESS: 175 E. Denny

CITY: Pharr STATE: Texas ZIP CODE: 78577

PHONE NO: (956) 783-9293 FAX NO. 956) 783-2099

AUTHORIZED SIGNATURE: Lupita Negrete

PRINTED NAME: Lupita Negrete

TITLE: President

DATE: 6-2-06

Lease of Property to Non-Profit Organization
Exhibit B

I. Program Abstract

A brief history report: ARISE has been in existance for 19 years serving the Las Milpas area neighborhoods and the ARISE Center has been located at 125 E. Denny Pharr, TX 78577 for 15 years. The Center has been leasing Lots 70 and 71, Block 7 in the Hidalgo Park Estates Subdivision in Hidalgo County, Texas. Our need is to renew the lease and continue at this location to serve these communities.

Aproximately 4 staff members and 1 volunteer are involved in this project. The goal is to serve aproximately 800 families annually and have been successful enough to where family participants are now refering others to our program..

ARISE is community based and at the reach of surrounding areas and most people can easily walk to our Center. ARISE provides education and educational skills, community organization and organizational skills, leadership and the motivational skills needed for a community to believe in itself and transform itself from within. ARISE teaches the English-speaking *colonia* residents how to teach their non-English speaking neighbors basic conversational English. ARISE also empowers the people to do what they can for themselves. ARISE is unique in the way that people are educated where they feel most at home -- with their own neighborhoods, in small groups. Basic education and organization for eductaion is the purpose of ARISE.

ARISE has as a major objective in the enablement of the local people in determining their own future. The animators are all from the communities who have had some opportunity to learn English.. ARISE trains these animators to pass on the skills they have and at the same time help them increase their own skills and become more confident.

Throughout its 19 years, ARISE has increased the programs to serve in other areas. (See enclosed ARISE flyer). New programs have been placed to serve in increasing the people's creativeness and self-esteem. ARISE now has ARISE Volunteer Corp. Program, Networking (Linking outside agencies with the community and vice versa), Strengthening Families Program, Advocacy Skills, Mercy Visits and Education/Immersion Programs relating to Cultural Awareness and more.
Other programs are also in place through other ARISE Centers like English Language Development for Children, Summer Program, Youth Activities, Arts & Crafts, Sewing Classes and much more.

ARISE keeps an update on records of participants and evaluates twice a year by individual contact and conversation with particpants and staff. Group conversation with staff is also essential for evaluating programs and progress. We have committees in place for programs and evaluations and some local community persons are members.

II. Program Needs Assessment

The ARISE Las Milpas Center is located centrally to communities being served about five miles South of Pharr, TX. The surrounding areas are of families whom the majority are of low-income status. Some having trasnportation and others do not. While ARISE staff do a lot of home visits, they can only cover so much per day and there are times when people need to come by the Center for certain reasons and the location of the Center is accessable to many who do not have transportation.

There is great amount of collaboration with Casa de Esperanza Organization located on Cisne and Ruiseñor Roads. Even then some participants are served by this organization in certain areas and by ARISE on others. We believe that Casa de Esperanza and ARISE compliment each other very well in working within these same communities. ARISE also has the collaboration of the local Public Schools. Contact is maintained with the children that participate at ARISE and their progress at school.

In Description below, it can easily be seen that the location of ARISE Center is within reach to the surrounding communities being served. These named are only a few from the many other subdivisions recently developed.

El Capote
Southfork
Los Ebanos
San Felipe

Las Haciendas
Hidalgo Park #1

Rancho Sanchez
Valle Alto

Las Milpas

ARISE CENTER
125 E. DENNY DR.
Lots 70 & 71

7 Encinos
Villas del Valle

Hidalgo Park #2
Universal Estates

Los Ranchitos
Estrella
La Quinta
Sol Brilla
San Miguel

The lots in question for renewal of lease are located in the perfect place for the surrounding communities. ARISE continues with extreme energies and commitment to these South of Pharr *colonias* and subdivisions, County of Hidalgo.

III.Program Description Narrative.

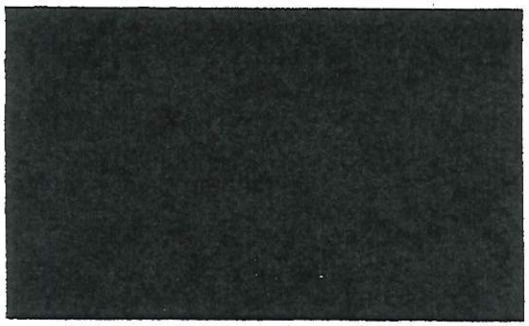
(Also see attached ARISE flyer)

ARISE provides education and educational skills, community organization and organizational skills, leadership and the motivationl skills needed for a community to believe in itself and transform from within. ARISE teaches the English-speaking people how to teach non-English speaking neighbors basic conversational English. ARISE empowers the people to do what they can for themselves. ARISE educates the people where they feel most secure in learning, at home in their own neighborhoods, in small groups. Basic education and organization for education is the purpose of ARISE.

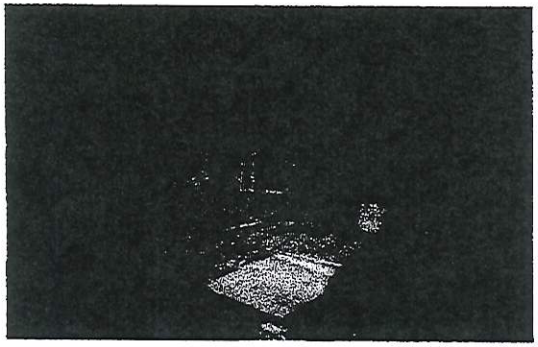
Adults are also learning the use of computers and internet. Local highschool and college youth (Tekies) have organized together with ARISE and IDRA of San Antonio to teach parents these skills. With technology advancing so rapidly, parents will have a sense of these changes and not be so lost in understanding some of the system and be up to date with their children's educational needs and progress. The computers used have been donated to ARISE from sources who upgraded their system. Although the computers are used and somewhat outdated, they are serving our purpose very well.

Besides skills for parents ARISE also focuses on the needs of the children of these parents. With the ARISE English Language Development for Children Program, the children are provided with extra help they might need in succeeding in our school system. In the summer time, the children continue with our six week Summer Program where they learn arts & crafts and play sports and participate in the Summer Reading Program.

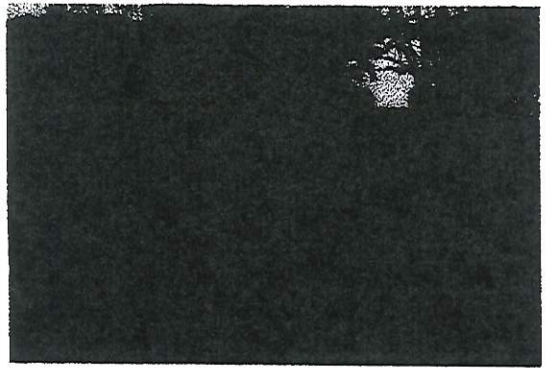
ARISE has grown much since it was first established in 1987. The people know we are here and they can come at any time when they need to or even if it is just to visit. The people know this is their program and feel they belong. For ARISE to continue serving the people in these communities, we need to remain at this location. The building is already in place but it is important for ARISE to be able to continue with the use of the lots is question.



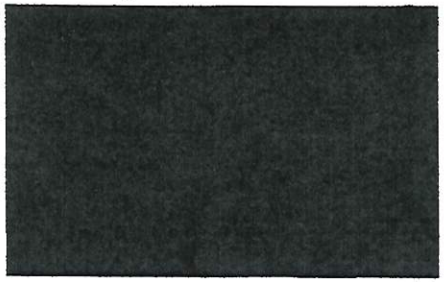
Advocacy



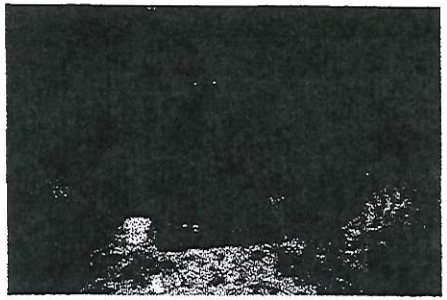
Strengthening Families



Visitors



Personal Development



Job Orientation

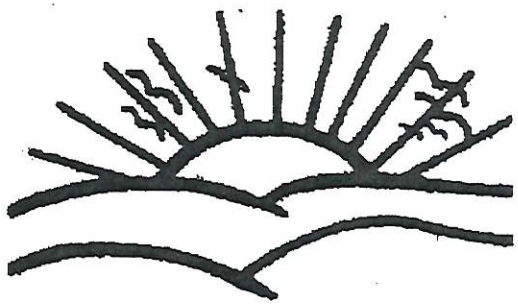
ARISE—Las Milpas Founded May 1987

125 East Denny
Pharr, TX 78577

(956)783-9293
FAX (956)783-2099

www.arisesotex.org

ARISE-Las Milpas is a non-profit organization, co-sponsored by three Religious Congregations—the Daughters of Charity, St. Louis Province; Sisters of Mercy of the Americas, St. Louis Region; Sisters of Charity of the Incarnate Word, Houston Province.



A – A

R – Resource

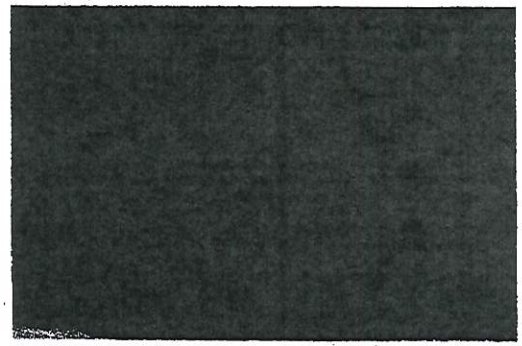
I – In

S – Serving

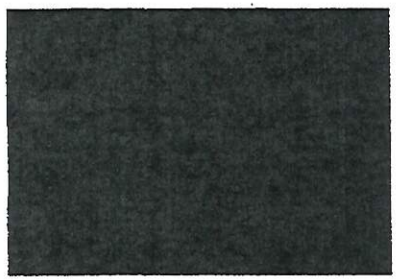
E – Equality

"Of the people, by the people, for the people."

ARISE-Las Milpas



With Education the World is in your Hands



ARISE-Las Milpas is a Community Development Program for persons who are immigrants to the USA, primarily from Mexico. The transition from struggle for survival to success in an education based society is **HUGE**. **ARISE-Las Milpas** is there to lend a hand.

Vision of ARISE-Las Milpas

Because it believes that each person is created in the image and likeness of God and is therefore with gifts and talents.

Because it believes that each community is, from within itself, blessed with persons who can work together to respond to the needs of their own community.

ARISE-Las Milpas focuses itself on a consistent program of Human Development together with training in leadership and community organization for families, so as to build their capacity to be leaders, organizers and capacity builders for yet other families within their community.

ARISE-Las Milpas Programs

- Staff Development coordination
- Border Witness: Education/Immersion Programs relating to Cultural Awareness, Border Issues
- ARISE Volunteer Corp.
- Visitor's Program
- Job Orientation
- Networking (Linking outside agencies with the community and vice versa)
- Strengthening the Family
- Advocacy skills
- Leadership & Community Development Workshops (for ARISE & sister agencies)
- Local fundraising
- Mercy Visits

Philosophy of ARISE-Las Milpas

The Cornerstone:
The Spirit of the Lord is upon me, because God has chosen me to bring good news to the poor. God has sent me to proclaim liberty to captives and recovery of sight to the blind, to set free the oppressed and announce that the time has come when the Lord will save his people. (Luke 4:18-19, Isaiah 61:1-2)

- Observe (what's going on), decide an action, act, evaluate, and celebrate.
- **ARISE-Las Milpas** is not here to create a perfect system. **ARISE-Las Milpas** is here to serve the people.
- Home visits and personal contact are the ordinary ways for **ARISE-Las Milpas** to communicate with the people.
- **ARISE-Las Milpas** does not do for the people what the people can do for themselves.
- Our hospitality should be cordial; now cordial means something that refreshes, enlivens, and invigorates.

ARISE-Las Milpas is a collaboration of 5 separately incorporated 501 (c) (3) non-profit organizations each dedicated to building community so that families feel strong from within. ARISE-Las Milpas is one of these collaborators.

IV.Program Evaluation Design

The evaluations for the organization has its structure and reports given to the appropriate place. Several committees are in place to help with evaluating the programs for progress and needs still to be met. Starting with one to one conversation with the participants and committee members visiting on-going sessions of programs are two excellent ways to start the evaluation process. The staff then meets together with the committees and prepare reports for the Board and the Corporate Members. All reports are in writing, filed and are available for future review.

Corporate Members

Board of Directors

ARISE Las Milpas Center

Committees:

- Financial
- Programs
- Evaluations
- Search

ARISE is willing to comply with evaluation guidelines required and approved by Hidalgo County Commissioners Court.

V. Description of Interagency

ARISE is registered as a non-profit 501(c) k organization with the the state. (Attached is Secretary of State Certificate documents.)

ARISE is currently a VISTA site and will expire in August 2006. Three VISTA volunteers have worked with ARISE Las Milpas the past three years.

ARISE has been collaborating with other service providers and to name a few: Clinica de Milagro, Mujeres Unidas, CountyHealth Clinic, Su Casa de Esperanza, Texas A&M Extension Services, Migrant Health Promotions, Mexican American Cultural Center of San Antonio, Intercultrual Development Resource Center of San Antonio, Mexican Consulate of McAllen and Libraries of Hidalgo, Alamo and Pharr.

Some services are referrals on services for participants and others are for presentations, orientation and training for particpants and ARISE staff.

VI.Description of Funding Support

ARISE is co-sponsored by three religious congregations -- The Daughters of Charity, St. Louis Province; Sisters of Mercy of the Americas, St. Louis Region; Sisters of Charity of the Incarnate Word, Houston Province. ARISE also recieves funds from the Private Sector, Foundation Grants, Donations and Fund Raising.

Organizations like Clinica de Milagro and Texas A&M Extension and others provide services for the ARISE participants whether it is direct service to them or provide presentations of their services to community groups brought together by ARISE.

Participants provide a certain number of contributed service hours and volunteers from Universities and other organizations come to serve in the ARISE Summer Program for six weeks bringing with them materials for the activities. In our ending fiscal year of 2005-06 Data Sheet are estimated amounts due to these services.

Attached is the current projected annual budget and the annual data sheet for '05-'06.

	ARISE -Las Milpas	
	Projected Income - Expense	
	July 1, 05- June 30, 06	
INCOME		
CODE		
2150	Grants	$86,850.00
2661	Fundraising	$0.00
3340	Investment Income	$4,000.00
3345	Other Income(Rent,Fees)	$0.00
3500	Gifts and Donations	$0.00
3530	Sale of Property(Cars)	$0.00
3599	Misc. Donations (services)	$0.00
	TOTAL INCOME	$90,850.00
EXPENSES		
1330	Buildings/Shed/mob. home	$600.00
1390	Vehicle Purchased	$0.00
1530	401(k)Contributions	$200.00
4100	Books,Professional Material	$50.00
4150	Audiovisuals	$100.00
4155	Computer Related	$150.00
4160	Prog. Materials/Enrichments	$500.00
4220	Adv/Public Relations	$350.00
4230	Recognition Events	$200.00
4504	Program Equipment	$50.00
5041	Food (Visitors,Vol.,Staff,etc)	$1,000.00
5140	Household Supplies	$500.00
5444	Auto Gasoline	$2,000.00
5460	Auto Lic., Fees & Ins.	$2,500.00
5485	Auto Repairs, Maint. and Replacement	$3,000.00
5620	Rent	$0.00
5645	Utilities	$1,800.00
5810	Contract Serv. (copies,etc)	$350.00
5870	Center Maint & Repair	$500.00
5875	Mainten. of outside property	$300.00
8001	Salaries	$43,850.00
8002	Stipends for Profess./consul.	$0.00
8051	Office suppl./printing/repairs	$1,000.00
8052	Postage	$100.00
8053	Telephone	$650.00
8055	Workshops/conf/staff enrich.	$300.00
8064	Member, Fees, Dues,subs	$50.00
8100	Gifts	$650.00
8101	Donations	$1,500.00
8200	Property Insurance	$0.00
8300	Property Taxes	$0.00
8410	ARISE Payroll Taxes	$10,000.00
8411	Workers' Comp.	$2,000.00
8412	Medical Insurance	$13,000.00
8413	Pension Pl/Ret.Ben.	$3,000.00
9300	Land Purchase	$0.00
9330	Building Construction	$0.00
9351	Furn. & Equip(Cap. Exp)	$600.00
	EXPENSES TOTAL	$90,850.00
09/07/2005		

PURCHASING DEPARTMENT
County Of Hidalgo

CERTIFIED MAIL
7099 3220 0002 9745 6432
Via Facsimile (956) 783-2099

ARISE Las Milpas
Andrea Olvera, President
125 E. Denny Drive
Pharr, Texas 78577

Re: Renewal/Extension C-06-212-09-18-Lease of Land (with Improvements) to a Non-Profit Organization

Dear Ms. Olvera:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's sole option to exercise an extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice of placement on the Commissioners' Court meeting of September 6, 2011 for discussion, consideration and action, by signing below and returning to the Purchasing Department, by no later than Thursday, September 1, 2011,via facsimile to (956) 956-318-2629 or email to : rocio.villarreal@co.hidalgo.tx.us, so as to meet the agenda request form deadlines.

By: _____ Date: _____

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

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

Sincerely,

Rocio Villarreal
Contracts Manager
Hidalgo County Purchasing Department

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/07/2011

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: Christian Brothers Services
1-800-807-0300 Artex Risk Solutions, Inc. (CB) Two Pierce Place Itasca, IL 60143-3141	PHONE (A/C, No, Ext): 1-800-807-0300 FAX (A/C, No): 1-630-378-2508 E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : PRINCETON EXCESS & SURPLUS LINES INS	10786
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Brothers of the Christian Schools & Affiliates, Including
Loc. #: 1024007, SISTERS OF MERCY OF THE AMERICAS
SOUTH CENTRAL COM INC
1205 Windham Parkway
Romeoville, IL 60446

COVERAGES **CERTIFICATE NUMBER: 22990373** **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		G2-A3-EX-0000019-05	06/15/11	06/15/12	EACH OCCURRENCE	$ 2,000,000
	X COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ Included
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ Included
							GENERAL AGGREGATE	$ N/A
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	$ Included
	POLICY PRO-JECT LOC							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	ALL OWNED AUTOS / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS / 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	N / A					WC STATU-TORY LIMITS / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)

Only the General Liability Coverage will apply on a Primary and Non-Contributory basis if required by fully executed written contract. Certificate Holder is added as Additional Insured for the General Liability coverage solely, strictly and specifically with regards to:
Lease between Hidalgo County, Texas and ARISE Las Milpas, Inc at 125 E Denny Drive, Pharr, TX

CERTIFICATE HOLDER

Hidalgo County

Rocio Villarreal
2812 S Business Hwy 281

Edinburg, TX 78539
USA

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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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY Artex Risk Solutions, Inc. (CB)	NAMED INSURED Brothers of the Christian Schools & Affiliates, Including Loc. #: 1024007, SISTERS OF MERCY OF THE AMERICAS SOUTH CENTRAL COM INC 1205 Windham Parkway Romeoville, IL 60446
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ FORM TITLE: _____

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Princeton E&S
The Princeton Excess and Surplus Lines Insurance Company

555 College Road East, Princeton, New Jersey 08543-5241 Phone: (800) 305-4954

POLICY NUMBER: G2-A3-EX-0000019-05 **GENERAL LIABILITY**
NAMED INSURED: **The Religious and Charitable Risk Pooling Trust**
Of the Brothers of the Christian Schools and Affiliates
COVERAGE TERM: 6/15/2011 to 06/15/2012

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED
SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under SECTION II INSURING AGREEMENT C, GENERAL LIABILITY COVERAGE defined within the Coverage Agreement.

SECTION I: Schedule

Name of Additional Insured Person(s) Or Organization(s):	Designated Location(s) Of Covered Operations
ANY PERSON OR ORGANIZATION WHEN YOU HAVE AGREED IN A WRITTEN CONTRACT FOR THAT PERSON OR ORGANIZATION TO BE ADDED AS AN ADDITIONAL INSURED ON YOUR POLICY.	

If no entry appears above, information required to complete this endorsement will be shown in the Certificate of Coverage as applicable to this endorsement.

Section II Insuring Agreement C –Name of Insured Amended

A. **Who Is An Insured** defined in the General Insurance Agreement is amended to include as an Additional Insured the person(s) or organization(s) shown in the Schedule above, but only with respect to liability in the performance of the Named Insured's ongoing operations for the Additional Insured(s) at the Location(s) designated in the Schedule above for "bodily injury" or "property damage", caused in whole or in part, by the Named Insured's acts or omissions which takes place after the execution of a written agreement with the Additional Insured(s).

B. For the coverage provided by this endorsement: the following paragraph is added to Section IV – General Conditions, Section II, Insuring Agreement C - General Liability.

This insurance is primary insurance as respects to this coverage to the additional insured person or organization, where the written contract or written agreement requires that this insurance be primary and noncontributory. In that event, we will not seek contribution from any other insurance policy available to the additional insured on which the additional insured person or organization is a Named Insured.

C. **Who Is An Insured** is also amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by the "Named Insured's work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

Section III
All Other terms and conditions of the Insuring Agreement remain unchanged.

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

LEASE AGREEMENT
C-06-212-09-18

THIS LEASE AGREEMENT is made effective as of the 18 day of September, 2006, by and between Hidalgo County, Texas (hereinafter referred to as "Lessor", and **ARISE Las Milpas, Inc., a Texas non-profit corporation**, successor referred to in this Lease as Lessee.

ARTICLE 1. DEMISE OF LEASED PREMISES

For and in consideration of the rents, covenants, and promises herein contained to be kept, performed, and observed by Lessee, Lessor does hereby lease and demise to Lessee, and Lessee does hereby rent and accept from Lessor, that certain tract of land located in Hidalgo County, Texas, together with all improvements located thereon, such land and improvements being more particularly described on Exhibit "A", which is attached hereto and made a part hereof for all purposes (hereinafter referred to as the "Leased Premises").

ARTICLE 2. LEASE TERM

Fixed Commencement and Termination Date

2.01. This Lease shall be for a term of five (5) years, (hereinafter referred to as the "Lease Term"), commencing on September 18, 2006, and ending on September 17, 2011; subject, however, to earlier termination as hereinafter provided. Lessor shall have the right and option to renew and extend the term of this Lease for five (5) additional years term. If Lessor desires to renew and extend the term of this Lease for such renewal period, Lessor must give Lessee written notice of such renewal at least sixty (60) days prior to the termination of the initial lease term. Any renewal or extension of this Lease shall be on the terms and conditions as provided herein.

Holding Over

2.02. If Lessee shall hold over after the expiration of the Lease Term, or any renewal or extension, such tenancy shall be from month to month on all the terms, covenants, and conditions of this Lease.

Right of Termination

2.03. This Lease may be terminated by either party hereto upon sixty (60) days written notice to the other. Notice of termination shall be delivered to the parties pursuant to Article 16.01 herein

ARTICLE 3. RENT

Lessee agrees to and shall pay Lessor as rent for the Leased Premises, the sum of One Dollar ($1.00) per year payable in advance.

ARTICLE 4. TAXES

Lessee shall pay and discharge all taxes, general and special assessments, and other charges of every description which during the term of this Lease may be levied on or assessed against the Leased Premises and all improvements and other property thereon, whether belonging to Lessor or to Lessee. Lessee shall pay all such taxes, charges, and assessments, if any, to the public officer charged with the collection thereof not less than fifteen (15) days before the same shall become delinquent, and Lessee agrees to indemnify and save Lessor harmless from all such taxes, charges, and assessments.

ARTICLE 5. UTILITIES

Lessee shall pay or cause to be paid all charges for water, heat, gas, electricity, sewers, and any and all other utilities used on the Leased Premises.

ARTICLE 6. USE OF PREMISES

The sole permitted use of the Leased Premises by Lessee shall be for the location and operation of a park and recreational purposes including but not limited to literacy development for persons located in Hidalgo County, Texas.

ARTICLE 7. RENOVATION OF LEASED PREMISES

Improvements by Lessee

7.01. Any and all plans for any improvements of the Leased Premises shall submitted to the Lessor for approval.

Lessor's Ownership of Improvements and Fixtures

7.02. It is expressly understood and agreed that, during the term of this Lease any all buildings, improvements, fixtures, of whatsoever nature at any time constructed or placed on any part of the Leased Premises if not removed by Lessee on or before the date of termination of the Lease shall be the property of Lessor.

Ownership of Improvements and Fixtures Upon Expiration or Termination

7.03. Lessee covenants and agrees that at the expiration of this Lease or upon its

earlier termination as provided herein, if Lessee has not removed any buildings, improvements or fixtures constructed or placed on the Leased Premises prior to the expiration or termination of this Lease, Lessee shall peaceably deliver possession of the Leased Premises and all improvements, including any buildings, improvements and fixtures which the Lessee may have brought, placed or constructed upon the Leased Premises to the Lessor.

ARTICLE 8. ENCUMBRANCE OF LEASEHOLD ESTATE

Lessee shall not encumber the leasehold interest.

ARTICLE 9. REPAIRS

Lessee's Duty to Repair

Except as otherwise provided herein, Lessee, at Lessee's own cost, hereby agrees to keep and maintain, or cause to be kept and maintained, all buildings and improvements located on the Leased Premises in a good state of appearance and repair, reasonable wear and tear excepted.

ARTICLE 10. CONDEMNATION OR CASUALTY

In the event all or any part of the Leased Premises shall be damaged by fire, casualty or other causes, or in the even all or any part of the Leased Premises is taken in any condemnation proceedings, Lessee shall have the right to cancel this Lease, if in the judgement of Lessee such casualty or condemnation proceeding has made the Leased Premises unsatisfactory for use by the Lessee.

ARTICLE 11. INSURANCE

11.01. Lessee agrees to keep in force, at its sole cost, comprehensive general liability insurance applicable to the Leased Premises. Said insurance shall contain minimum limits equal to Lessor's liability as set forth in the Texas Tort Claims Act, Section 101.001, et seq., Tex. Civ. Proc. And Rem. Code Ann., as same may from time to time during the term hereof be amended. Such policy(s) shall include Lessor and Lessee as named insured. Such policy(s) of insurance shall be issued by insurance company(s) acceptable to Lessor, shall provide for written notice to Lessor by the insurance underwriter not less than ten (10) days in advance of the date of any cancellation, and Lessor promptly shall be furnished a duplicate original of such policy.

Indemnification

11.02. Lessee shall indemnify and hold Lessor harmless from and against all claims, actions and demands of any nature whatsoever arising from personal injury or

death to any person or from losses of or damages to any property, which claims, actions and demands allegedly result from any act or omission of Lessee, or of any of its agents, employees, licensees or invitees or occasioned by the failure of Lessee to maintain the Leased Premises in safe condition, or from any act or omission relating to the use and/or storage of any equipment, materials, supplies or other things of any nature whatsoever related to or in connection with the use and operation of the Leased Premises, and/or the performance of this Lease; and Lessee shall reimburse Lessor all expenses or costs incurred by Lessor in connection with any investigation, handling, settlement, defense and/or enforcement of any rights concerning the Leased Premises and/or the performance of this Lease and/or any and all such claims, actions and demands, and shall pay any and all judgments, awards, and/or settlements resulting therefrom, except only any such claim, action or demand which allegedly was caused solely by the negligence of Lessor.

ARTICLE 12. ASSIGNMENT AND SUBLEASE

Assignment and Subletting by Lessee

12.01. Lessee shall have the right, upon obtaining the prior written consent of Lessor, to assign this Lease, and any interest therein, and to sublet in writing all of Lesse's obligations under this Lease.

Assignment by Lessor

12.02. Lessor is expressly given the right to assign any or all of its interest under the terms of this Lease.

ARTICLE 13. DEFAULT AND REMEDIES

Termination on Default

13.01 Should Lessee default in the performance of any covenant, condition, or agreement in this Lease, and such default is not corrected within thirty (30) days after receipt of written notice from Lessor to Lessee, Lessor may declare this Lease, and all rights and interest created by it, to be terminated. Upon Lessor electing to terminate, this Lease shall cease and come to an end as if that were the day originally fixed herein for the expiration of the term hereof.

Other Remedies

13.02. Any termination of this Lease as herein provided shall not relieve Lessee from any claim for damages then or theretofore accruing against Lessee hereunder, and any such termination shall not prevent Lessor from enforcing such claim for damages by any remedy provided for by law, or from recovering damages from Lessee for any default thereunder. No waiver by Lessee of a breach of any of the covenants, conditions, or

restrictions of this Lease shall be construed or held to be a waiver of any succeeding or preceding breach of the same or any other covenant, condition, or restriction herein contained.

ARTICLE 14. WARRANTIES

Lessor's Warranty of Title

14.01. Lessor hereby represents and warrants that it is the owner in fee simple absolute of the Leased Premises subject to covenants, conditions, restrictions, easements, and other matter of record.

Lessor's Warranty of Quiet Enjoyment

14.02. Lessor covenants and agrees that Lessee on paying the rent and other charges herein provided for and observing and keeping the covenants, conditions, and terms of this Lease on Lessee's part to be kept or performed, shall lawfully and quietly hold, occupy, and enjoy the Leased Premises during the term of this Lease without hindrance or molestation of Lessor or any person claiming under Lessor except such portion of the Leased Premises, if any, as shall be taken under the power of eminent domain.

ARTICLE 15. GENERAL PROTECTIVE PROVISIONS

Right of Entry and Inspection

15.01. Lessee shall permit Lessor or Lessor's agents, representatives, or employees to enter on the Leased Premises for the purpose of inspection, to determine whether Lessee is in compliance with the terms of this Lease and for the purposes of maintaining, repairing or altering the Leased Premises.

No Partnership

15.02. The relationship between Lessor and Lessee at all times shall remain solely that of landlord and tenant and not be deemed a partnership or joint venture.

Force Majeure

15.03. It is expressly understood and agreed that the performance of any other covenant, agreement, obligation, or undertaking herein contained is delayed by reason of war, civil commotion, act of God, governmental restrictions, regulations or interferences, fire or other casualty, or any circumstances beyond the control of the party obligated or permitted under the terms hereof to do or perform the same, regardless of whether any such circumstances is similar to any of those enumerated or not, each such party shall be excused from doing or performing the same during such period of delay.

No Waiver

15.04. No waiver by Lessor of any default or breach of any covenant, condition, or stipulation herein contained shall be treated as a waiver of any subsequent default or breach of the same or any other covenant, condition, stipulation hereof.

ARTICLE 16. MISCELLANEOUS

Notices

16.01. All notices provided to be given under this Agreement shall be given by certified mail or registered mail, return receipt requested, addressed to the property party. The date of mailing of any notice under this Agreement shall be deemed to be the date of such notice and shall be effective from such date. The addresses of the parties to this Agreement are as follows:

LESSOR:	**LESSEE:**
County of Hidalgo **Attn: County Judge** **100 E. Cano St.** **Edinburg, Texas 78539**	**ARISE Las Milpas** **Attn: Lupita Negrete** **125 E. Denny Drive** **Pharr, Texas 78577**

Parties Bound

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

Texas Law to Apply

16.03. 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.

Legal Construction

16.04. In case any one or more of the provision 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.

Prior Agreements Superseded

16.05. This Agreement constitutes the sole and only agreement of the parties hereto and supersedes any prior understandings or written or oral agreements between the parties respecting the within subject matter.

Amendments

16.06. 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.

Rights and Remedies Cumulative

16.07. The rights and remedies provided by this Lease Agreement are cumulative and the use of any right or remedy by either party shall not preclude or waive its right to use any or all other remedies. Said rights and remedies are given in addition to any other rights the parties may have law, statue, ordinance, or otherwise.

Attorney's Fees

16.08. In the event Lessor or Lessee breaches any of the terms of this Agreement whereby the party not in default employs attorneys to protect or enforce its rights hereunder any prevails, then the defaulting party agrees to pay the other party reasonable attorney's fees so incurred by such other property.

Time of Essence

16.09. Time is of the essence of this Agreement.

THIS LEASE has been executed by the parties on the date and year first above written.

LESSOR:
COUNTY OF HIDALGO, TEXAS

By: _____
Ramon Garcia, County Judge

Approved by Commissioners' Court
on 9-19-06

LESSEE:
ARISE Las Milpas Inc.

By: _____

ATTEST:

By: _____
Eddy Trevino, County Clerk

APPROVED AS TO FORM:
ATLAS & HALL, LLP

By: _____

EXHIBIT "A"

REQUIREMENT, SPECIFICATIONS, AND QUALIFICATIONS

Proposal
for
HIDALGO COUNTY PRECINCT NO. 2
"LEASE OF LAND (WITH IMPROVEMENTS) TO A NON PROFIT ORGANIZATION"
RFP NO: 06-212-06-07-VGG

To: Martha L. Salazar, CPPB/Purchasing Agent
Hidalgo County Purchasing Department
100 E. Cano, 4th Floor - Administration Building
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 proposal, 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 proposals and further reserves the right to design the evaluation criteria to be used in selecting the lowest and best proposal.

Bidder 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 Specifications.

Respectfully submitted,

Bidder: ARISE LAS MILPAS
Address: 125 E. Denny Pharr, TX. 78577
By: Lupita Negrete
Printed Name: Lupita Negrete
Title: President

SECTION I

REQUIREMENTS, SPECIFICATIONS AND QUALIFICATIONS

County of Hidalgo
Request for Proposals
"Lease of Land (with improvements) to a Non Profit Organization"
Exhibit A

"Project Introduction, Overview and Instructions"

I. INTRODUCTION

The County of Hidalgo has determined that there is available Land not needed by the County. Therefore, the County of Hidalgo is offering lease of land (with improvements) to a non-profit organization qualifying under section 501 (c) (3) Internal Revenue Code of 1986, as amended. Hidalgo County is requesting proposals for the provision of non-profit, family oriented educational services for the constituency of the County.

II. PROJECT OVERVIEW

The County of Hidalgo encourages organization and/or programs of this nature to submit their proposals. The County of Hidalgo's "Notice" of availability of land (with improvements) is located at 125 East Denny, Pharr, Texas 78577. The land consists of approximately 91'x100' and the improvements consist of approximately 2,127 square feet. (See Attachment 1)

III. PROGRAM REQUIREMENTS

A. WHO MAY APPLY

All individuals and/or non-profit organizations under the Internal Revenue Code described above wishing to provide educational services to families in Hidalgo County.

B. ALLOWABLE USE OF FACILITIES

Eligible Organizations

*Personal/ Staff Development Coordination
*Education Programs focusing on integration and relating to Cultural Awareness
*Job Orientation
*Networking
*Advocacy Skills
*Leadership & Community Development Workshops
*Family Literacy/ Enrichment/ Development programs and activities

NOTE: Individuals and "for-profit" organizations are not eligible.

IV APPLICATION SUBMISSION

A. To be considered, responses to this Request for Proposals (RFP) must follow the attached format:

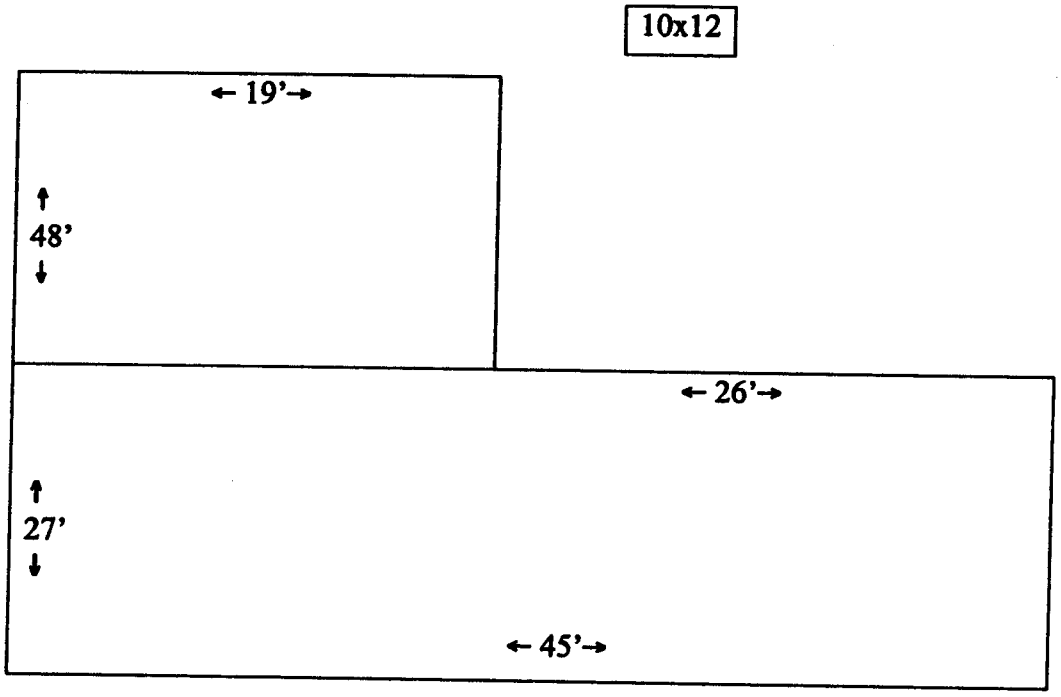
N
W E
S

Lot Size: Approximately 91' x100'

Approximate Improvements: 2,127 Sq. Ft.

Land is fenced in with a U-Shaped Paved Driveway

Paved Sidewalk around Structure



Physical Inspection of Arise Building- Las Milpas, Texas
04/12/06

"Lease of Land (with improvements) to a Non-Profit Organization"
RFP No. 06-155-05-03-VGG

Instructions for Preparing Proposals. The County of Hidalgo requests one original proposal and seven (7) copies. **All proposals must be received by no later than 9:30 A.M., Wednesday, JUNE 07, 2006, (or date extended via addenda, if any) and addressed to:**

Martha L. Salazar, Purchasing Agent
Hidalgo County Purchasing Department
100 E. Cano, 4th Floor
Edinburg, Texas 78539

B. Any questions concerning the **"Lease of Land (with improvements) to a Non-Profit Organization"** Request For Proposal shall be formally addressed to:

Martha L. Salazar, Purchasing Agent
Hidalgo County Purchasing Department
100 E. Cano, 4th Floor
Edinburg, Texas 78539

All written inquiries will be accepted via facsimile no later than, Wednesday, May 31, 2006, at 5:00 p.m., at (956) 318-2629. Responses to said inquiries will be sent to all applicants via facsimile by no later than 5:00 p.m., Friday, June 02, 2006.

C. Completeness of Application

County of Hidalgo will initially review all proposals to determine whether all required elements are present and clearly identifiable. (10 or 12 pt./ 1 inch margins) The required elements are enclosed. **Each of the required elements must be present and clearly identified. Failure to do so may result in rejection of the proposal.**

D. *Closing Date*

All proposals must be received by the Hidalgo County Purchasing Department no later than 9:30 A.M., Wednesday, May 03, 2006 (or date extended via Addenda, if any). (Postmark date is not sufficient.) Proposals **will not** be accepted via facsimile machine transmission or electronic mail.

V. SELECTION NOTIFICATION

Proposals will be graded using a score sheet and based on the points assigned to the evaluation criteria described herein.

The County of Hidalgo has sole discretion and reserves the right to reject any, or all proposals received in response to this RFP if it is deemed in the County's best interest. The RFP does not constitute a commitment by the County to award a contract, to pay costs incurred in the preparation of the proposal, nor act on the part of the offeror to produce a contract for services or supplies.

EXHIBIT "B"

COST PROPOSAL

PROPOSAL PAGE

COUNTY OF HIDALGO
"LEASE OF LAND (WITH IMPROVEMENTS) TO A NON PROFIT ORGANIZATION"
RFP No.: 06-212-06-07-VGG

Lease Proposal:

A. Initial term:

ARISE Las Milpas ORGANIZATION PROPOSES TO PAY HIDALGO COUNTY THE SUM OF $1.00 DOLLARS PER ~~MONTH~~ 10 years FOR THE LEASE OF LAND (WITH IMPROVEMENTS) FOR THE INITIAL TERM OF FIVE (5) YEARS AND AGREES TO FULLY AND COMPLETELY COMPLY WITH ALL THE TERMS, REQUIREMENTS AND CONDITIONS SET FORTH HEREIN.

Amount written out: One and XX/100---

B. Lease Extension(s):

ARISE Las Milpas ORGANIZATION PROPOSES THE COUNTY'S OPTION FOR AN ADDITIONAL FIVE (5) YEARS EXTENSION AT A SUM OF $1.00 DOLLARS PER ~~MONTH~~ 5 years AND AGREES TO FULLY AND COMPLETELY COMPLY WITH ALL THE TERMS, REQUIREMENTS AND CONDITIONS SET FORTH HEREIN.

Amount written out: One and XX/100---

ORGANIZATION: ARISE Las Milpas

ADDRESS: 125 E. Denny

CITY: Pharr STATE: Texas ZIP CODE: 78577

PHONE NO: (956) 783-9293 FAX NO. 956) 783-2099

AUTHORIZED SIGNATURE: Lupita Negrete

PRINTED NAME: Lupita Negrete

TITLE: President

DATE: 6-2-06

Lease of Property to Non-Profit Organization
Exhibit B

I. Program Abstract

A brief history report: ARISE has been in existance for 19 years serving the Las Milpas area neighborhoods and the ARISE Center has been located at 125 E. Denny Pharr, TX 78577 for 15 years. The Center has been leasing Lots 70 and 71, Block 7 in the Hidalgo Park Estates Subdivision in Hidalgo County, Texas. Our need is to renew the lease and continue at this location to serve these communities.

Aproximately 4 staff members and 1 volunteer are involved in this project. The goal is to serve aproximately 800 families annually and have been successful enough to where family participants are now refering others to our program..

ARISE is community based and at the reach of surrounding areas and most people can easily walk to our Center. ARISE provides education and educational skills, community organization and organizational skills, leadership and the motivational skills needed for a community to believe in itself and transform itself from within. ARISE teaches the English-speaking *colonia* residents how to teach their non-English speaking neighbors basic conversational English. ARISE also empowers the people to do what they can for themselves. ARISE is unique in the way that people are educated where they feel most at home -- with their own neighborhoods, in small groups. Basic education and organization for eductaion is the purpose of ARISE.

ARISE has as a major objective in the enablement of the local people in determining their own future. The animators are all from the communities who have had some opportunity to learn English.. ARISE trains these animators to pass on the skills they have and at the same time help them increase their own skills and become more confident.

Throughout its 19 years, ARISE has increased the programs to serve in other areas. (See enclosed ARISE flyer). New programs have been placed to serve in increasing the people's creativeness and self-esteem. ARISE now has ARISE Volunteer Corp. Program, Networking (Linking outside agencies with the community and vice versa), Strengthening Families Program, Advocacy Skills, Mercy Visits and Education/Immersion Programs relating to Cultural Awareness and more.
Other programs are also in place through other ARISE Centers like English Language Development for Children, Summer Program, Youth Activities, Arts & Crafts, Sewing Classes and much more.

ARISE keeps an update on records of participants and evaluates twice a year by individual contact and conversation with particpants and staff. Group conversation with staff is also essential for evaluating programs and progress. We have committees in place for programs and evaluations and some local community persons are members.

II. Program Needs Assessment

The ARISE Las Milpas Center is located centrally to communities being served about five miles South of Pharr, TX. The surrounding areas are of families whom the majority are of low-income status. Some having trasnportation and others do not. While ARISE staff do a lot of home visits, they can only cover so much per day and there are times when people need to come by the Center for certain reasons and the location of the Center is accessable to many who do not have transportation.

There is great amount of collaboration with Casa de Esperanza Organization located on Cisne and Ruiseñor Roads. Even then some participants are served by this organization in certain areas and by ARISE on others. We believe that Casa de Esperanza and ARISE compliment each other very well in working within these same communities. ARISE also has the collaboration of the local Public Schools. Contact is maintained with the children that participate at ARISE and their progress at school.

In Description below, it can easily be seen that the location of ARISE Center is within reach to the surrounding communities being served. These named are only a few from the many other subdivisions recently developed.

El Capote
Southfork
Los Ebanos
San Felipe

Las Haciendas
Hidalgo Park #1

Rancho Sanchez
Valle Alto

Las Milpas

ARISE CENTER
125 E. DENNY DR.
Lots 70 & 71

7 Encinos
Villas del Valle

Hidalgo Park #2
Universal Estates

Los Ranchitos
Estrella
La Quinta
Sol Brilla
San Miguel

The lots in question for renewal of lease are located in the perfect place for the surrounding communities. ARISE continues with extreme energies and commitment to these South of Pharr *colonias* and subdivisions, County of Hidalgo.

III.Program Description Narrative.

(Also see attached ARISE flyer)

ARISE provides education and educational skills, community organization and organizational skills, leadership and the motivationl skills needed for a community to believe in itself and transform from within. ARISE teaches the English-speaking people how to teach non-English speaking neighbors basic conversational English. ARISE empowers the people to do what they can for themselves. ARISE educates the people where they feel most secure in learning, at home in their own neighborhoods, in small groups. Basic education and organization for education is the purpose of ARISE.

Adults are also learning the use of computers and internet. Local highschool and college youth (Tekies) have organized together with ARISE and IDRA of San Antonio to teach parents these skills. With technology advancing so rapidly, parents will have a sense of these changes and not be so lost in understanding some of the system and be up to date with their children's educational needs and progress. The computers used have been donated to ARISE from sources who upgraded their system. Although the computers are used and somewhat outdated, they are serving our purpose very well.

Besides skills for parents ARISE also focuses on the needs of the children of these parents. With the ARISE English Language Development for Children Program, the children are provided with extra help they might need in succeeding in our school system. In the summer time, the children continue with our six week Summer Program where they learn arts & crafts and play sports and participate in the Summer Reading Program.

ARISE has grown much since it was first established in 1987. The people know we are here and they can come at any time when they need to or even if it is just to visit. The people know this is their program and feel they belong. For ARISE to continue serving the people in these communities, we need to remain at this location. The building is already in place but it is important for ARISE to be able to continue with the use of the lots is question.



Advocacy



Strengthening Families



Visitors



Personal Development



Job Orientation

ARISE—Las Milpas Founded May 1987

125 East Denny
Pharr, TX 78577

(956)783-9293
FAX (956)783-2099

www.arisesotex.org

ARISE-Las Milpas is a non-profit organization, co-sponsored by three Religious Congregations—the Daughters of Charity, St. Louis Province; Sisters of Mercy of the Americas, St. Louis Region; Sisters of Charity of the Incarnate Word, Houston Province.

A – A

R – Resource

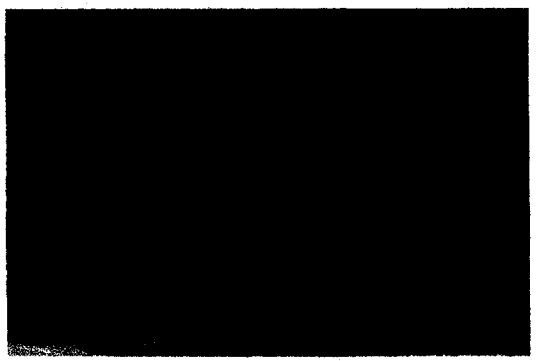
I – In

S – Serving

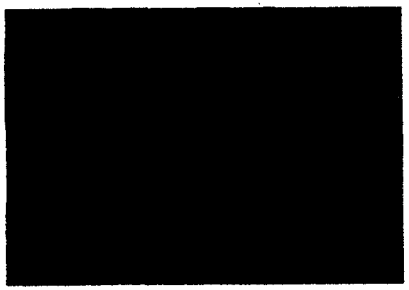
E – Equality

"Of the people, by the people, for the people."

ARISE-Las Milpas



With Education the World is in your Hands



ARISE-Las Milpas is a Community Development Program for persons who are immigrants to the USA, primarily from Mexico. The transition from struggle for survival to success in an education based society is **HUGE**. **ARISE-Las Milpas** is there to lend a hand.

Vision of ARISE-Las Milpas

Because it believes that each person is created in the image and likeness of God and is therefore with gifts and talents.

Because it believes that each community is, from within itself, blessed with persons who can work together to respond to the needs of their own community.

ARISE-Las Milpas focuses itself on a consistent program of Human Development together with training in leadership and community organization for families, so as to build their capacity to be leaders, organizers and capacity builders for yet other families within their community.

ARISE-Las Milpas Programs

- Staff Development coordination
- Border Witness: Education/Immersion Programs relating to Cultural Awareness, Border Issues
- **ARISE** Volunteer Corp.
- Visitor's Program
- Job Orientation
- Networking (Linking outside agencies with the community and vice versa)
- Strengthening the Family
- Advocacy skills
- Leadership & Community Development Workshops (for **ARISE** & sister agencies)
- Local fundraising
- Mercy Visits

Philosophy of ARISE-Las Milpas

The Cornerstone:
The Spirit of the Lord is upon me, because God has chosen me to bring good news to the poor. God has sent me to proclaim liberty to captives and recovery of sight to the blind, to set free the oppressed and announce that the time has come when the Lord will save his people. (Luke 4:18-19, Isaiah 61:1-2)

- Observe (what's going on), decide an action, act, evaluate, and celebrate.
- **ARISE-Las Milpas** is not here to create a perfect system. **ARISE-Las Milpas** is here to serve the people.
- Home visits and personal contact are the ordinary ways for **ARISE-Las Milpas** to communicate with the people.
- **ARISE-Las Milpas** does not do for the people what the people can do for themselves.
- Our hospitality should be cordial; now cordial means something that refreshes, enlivens, and invigorates.

ARISE-Las Milpas is a collaboration of 5 separately incorporated 501 (c) (3) non-profit organizations each dedicated to building community so that families feel strong from within. ARISE-Las Milpas is one of these collaborators.

IV.Program Evaluation Design

The evaluations for the organization has its structure and reports given to the appropriate place. Several committees are in place to help with evaluating the programs for progress and needs still to be met. Starting with one to one conversation with the participants and committee members visiting on-going sessions of programs are two excellent ways to start the evaluation process. The staff then meets together with the committees and prepare reports for the Board and the Corporate Members. All reports are in writing, filed and are available for future review.

Corporate Members

Board of Directors

ARISE Las Milpas Center

Committees:

- Financial
- Programs
- Evaluations
- Search

ARISE is willing to comply with evaluation guidelines required and approved by Hidalgo County Commissioners Court.

V. Description of Interagency

ARISE is registered as a non-profit 501(c) k organization with the the state. (Attached is Secretary of State Certificate documents.)

ARISE is currently a VISTA site and will expire in August 2006. Three VISTA volunteers have worked with ARISE Las Milpas the past three years.

ARISE has been collaborating with other service providers and to name a few: Clinica de Milagro, Mujeres Unidas, CountyHealth Clinic, Su Casa de Esperanza, Texas A&M Extension Services, Migrant Health Promotions, Mexican American Cultural Center of San Antonio, Intercultrual Development Resource Center of San Antonio, Mexican Consulate of McAllen and Libraries of Hidalgo, Alamo and Pharr.

Some services are referrals on services for participants and others are for presentations, orientation and training for particpants and ARISE staff.

VI.Description of Funding Support

ARISE is co-sponsored by three religious congregations -- The Daughters of Charity, St. Louis Province; Sisters of Mercy of the Americas, St. Louis Region; Sisters of Charity of the Incarnate Word, Houston Province. ARISE also recieves funds from the Private Sector, Foundation Grants, Donations and Fund Raising.

Organizations like Clinica de Milagro and Texas A&M Extension and others provide services for the ARISE participants whether it is direct service to them or provide presentations of their services to community groups brought together by ARISE.

Participants provide a certain number of contributed service hours and volunteers from Universities and other organizations come to serve in the ARISE Summer Program for six weeks bringing with them materials for the activities. In our ending fiscal year of 2005-06 Data Sheet are estimated amounts due to these services.

Attached is the current projected annual budget and the annual data sheet for '05-'06.

	ARISE -Las Milpas	
	Projected Income - Expense	
	July 1, 05- June 30, 06	
INCOME		
CODE		
2150	Grants	$86,850.00
2661	Fundraising	$0.00
3340	Investment Income	$4,000.00
3345	Other Income(Rent,Fees)	$0.00
3500	Gifts and Donations	$0.00
3530	Sale of Property(Cars)	$0.00
3599	Misc. Donations (services)	$0.00
	TOTAL INCOME	$90,850.00
EXPENSES		
1330	Buildings/Shed/mob. home	$600.00
1390	Vehicle Purchased	$0.00
1530	401(k)Contributions	$200.00
4100	Books,Professional Material	$50.00
4150	Audiovisuals	$100.00
4155	Computer Related	$150.00
4160	Prog. Materials/Enrichments	$500.00
4220	Adv/Public Relations	$350.00
4230	Recognition Events	$200.00
4504	Program Equipment	$50.00
5041	Food (Visitors,Vol.,Staff,etc)	$1,000.00
5140	Household Supplies	$500.00
5444	Auto Gasoline	$2,000.00
5460	Auto Lic., Fees & Ins.	$2,500.00
5485	Auto Repairs, Maint. and Replacement	$3,000.00
5620	Rent	$0.00
5645	Utilities	$1,800.00
5810	Contract Serv. (copies,etc)	$350.00
5870	Center Maint & Repair	$500.00
5875	Mainten. of outside property	$300.00
8001	Salaries	$43,850.00
8002	Stipends for Profess./consul.	$0.00
8051	Office suppl./printing/repairs	$1,000.00
8052	Postage	$100.00
8053	Telephone	$650.00
8055	Workshops/conf/staff enrich.	$300.00
8064	Member, Fees, Dues,subs	$50.00
8100	Gifts	$650.00
8101	Donations	$1,500.00
8200	Property Insurance	$0.00
8300	Property Taxes	$0.00
8410	ARISE Payroll Taxes	$10,000.00
8411	Workers' Comp.	$2,000.00
8412	Medical Insurance	$13,000.00
8413	Pension PI/Ret.Ben.	$3,000.00
9300	Land Purchase	$0.00
9330	Building Construction	$0.00
9351	Furn. & Equip(Cap. Exp)	$600.00
	EXPENSES TOTAL	$90,850.00
09/07/2005		

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-95534

Date Filed:
08/05/2016

Date Acknowledged:
08/08/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

ARISE Las Milpas
Pharr, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County Precinct 2

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

c-06-212-09-18
Lease agreement

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-95534

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ARISE Las Milpas
Pharr, TX United States

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Hidalgo County Precinct 2

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c-06-212-09-18
Lease agreement

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary

5 Check only if there is NO Interested Party. [X]

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

JANIE ROMERO
Notary Public, State of Texas
Comm. Expires 10-13-2019
Notary ID 126166362

Lourdes Flores
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Lourdes Flores, this the 5th day of August, 20 16, to certify which, witness my hand and seal of office.

Janie Romero
Signature of officer administering oath

Janie Romero
Printed name of officer administering oath

Title of officer administering oath

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/9/2016

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 Artex Risk Solutions, Inc. (CB) Two Pierce Place Itasca IL 60143-3141	**CONTACT NAME:** Christian Brothers Services **PHONE (A/C, No, Ext):** 800-807-0300 **FAX (A/C, No):** 630-378-2508 **E-MAIL ADDRESS:**
INSURED CHRIBRO-14 Brothers of the Christian Schools & Affiliates Loc #1024018 ARISE 1205 Windham Parkway Romeoville IL 60446-1679	**INSURER(S) AFFORDING COVERAGE** / **NAIC #** **INSURER A :** Pennsylvania Manufacturers Assoc In / 12262 **INSURER B :** Old Republic Insurance Company / 24147 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 977088256 **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 [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:	Y		821600 0578617	6/15/2016	6/15/2017	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG [ ]	$2,000,000 $Included $15,000 $Included $N/A $Included $
B	**AUTOMOBILE LIABILITY** X ANY AUTO [ ] ALL OWNED AUTOS [ ] SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS [ ]			MWTB21543	6/15/2016	6/15/2017	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) [ ]	$1,000,000 $ $ $ $
	[ ] **UMBRELLA LIAB** [ ] OCCUR [ ] **EXCESS LIAB** [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $						EACH OCCURRENCE AGGREGATE [ ]	$ $ $
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		MWC 117226 04	1/1/2016	1/1/2017	X PER STATUTE [ ] 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
A	Ltd. Prof. Healthcare			821600 0578617	6/15/2016	6/15/2017		$1,000,000

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

Only the General Liability coverage will apply on a Primary and Non-Contributory basis (per attached endorsement) if required by fully executed written contract. Certificate Holder is added as an Additional Insured (per the attached endorsement) for General Liability coverage solely, strictly, and specifically with regards to:
services provided by ARISE.

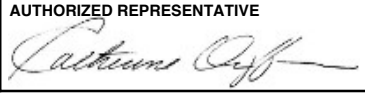
CERTIFICATE HOLDER

Hidalgo County
2812 S Highway Bus 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



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PENNSYLVANIA MANUFACTURERS' ASSOCIATION INSURANCE COMPANY

Attaching to and forming part of Policy No. 821600 0578617

Named Insured: THE RELIGIOUS AND CHARITABLE RISK POOLING TRUST OF THE BROTHERS OF THE CHRISTIAN SCHOOLS AND AFFILIATES

Effective date of this endorsement is June 15, 2016

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under SECTION II INSURING AGREEMENT C, GENERAL LIABILITY COVERAGE defined within the Coverage Agreement

SECTION 1: Schedule

Name of Additional Insured Person(s) Or Organization(s):	Designated Location(s) Of Covered Operations
ANY PERSON OR ORGANIZATION WHEN YOU HAVE AGREED IN A WRITTEN CONTRACT FOR THAT PERSON OR ORGANIZATION TO BE ADDED AS AN ADDITIONAL INSURED ON YOUR POLICY.	

If no entry appears above, information required to complete this endorsement will be shown in the Certificate of Coverage as applicable to this endorsement.

Section II Insuring Agreement C - Name of Insured Amended

A. **Who Is An Insured** defined in the General Insurance Agreement is amended to include as an Additional Insured the person(s) or organization(s) shown in the Schedule above, but only with respect to liability in the performance of the Named Insured's ongoing operations for the Additional Insured(s) at the Location(s) designated in the Schedule above for "bodily injury" or "property damage", caused in whole or in part, by the Named Insured's acts or omissions which takes place after the execution of a written agreement with the Additional Insured(s).

B. For the coverage provided by this endorsement: the following paragraph is added to Section IV –General Conditions, Section II, Insuring Agreement C-General Liability.

This insurance is primary insurance as respects to this coverage to the additional insured person or organization, where the written contract or written agreement requires that this insurance be primary and noncontributory. In that event, we will not seek contribution from any other insurance policy available to the additional insured on which the additional insured person or organization is a Named Insured.

C. **Who Is An Insured** is also amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by the "Named Insured's work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

The most we will pay is the amount of insurance required by the written contract or the amount of applicable limits of insurance under this policy; whichever is less.

This Insurance does not apply to any claims or suits seeking damages, including defense, arising out of, directly or indirectly, from any actual or alleged participation in any act of sexual misconduct, sexual harassment, sexual molestation, sexual abuse or any claim sexual in nature, physical or mental, of any person.

Except as amended in this endorsement, this insurance is subject to all coverage terms, clauses and conditions in the policy to which this endorsement is attached and only applies to the extent permitted by law.

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

August 11, 2016

ARISE Las Milpas
Lourdes Flores
125 E. Denny Drive
Pharr, TX. 78577

Via: Email: floreslourdes.arise@gmail.com

Re: E-11-264-09-06
Renewal/Extension – Hidalgo County - "Lease of Land (With Improvements) to a Non-Profit Organization"

Dear Ms. Flores:

Hidalgo County Purchasing Department will be requesting Commissioners' Court to consider the County's option to exercise the one (1) five (5) year extension as provided in the current contract (under the same rates, terms and conditions). Please acknowledge receipt of this notice by signing and returning it by no later than **10:00 a.m., Friday, August 12, 2016**, via email to: heidi.ortiz@co.hidalgo.tx.us so as to meet the agenda request form deadlines. **Upon receipt of the signed extension,** I will proceed in securing placement on the agenda for Commissioners' Court meeting of **Tuesday, August 16, 2016** for discussion, consideration and action.

Signature: Lourdes Flores Date: 8/12/16 agust 16, 2016

Print: Lourdes Flores

Additionally, we are requesting you provide updated certificates of insurance and license as required through Hidalgo County's Request for Bid, Quote, Proposal, and/or Statement of Qualifications.

It is our hope that we may continue a successful business relationship with your company. Should you have any questions or require additional information, please do not hesitate to contact me at (956) 318-2626. Your cooperation in this matter is greatly appreciated.

Sincerely,

Martha L Salazar

Martha L. Salazar
Hidalgo County Purchasing Department

Zimbra **heidi.ortiz@co.hidalgo.tx.us**

Amendment to Lease Agreement

From : Victor Garza <victor.garza@da.co.hidalgo.tx.us> Fri, Aug 12, 2016 10:02 AM

Subject : Amendment to Lease Agreement

To : Martha Salazar <martha.salazar@co.hidalgo.tx.us>, Heidi Garcia Ortiz <heidi.ortiz@co.hidalgo.tx.us>, Monica Badillo <monica.badillo@co.hidalgo.tx.us>, Armando Garza <armando.garzajr@co.hidalgo.tx.us>

Ms. Salazar,

our office has reviewed the proposed amendment to the lease agreement between the County of Hidalgo and ARISE Las Milpas, Inc., and approve as to the form of the agreement.

Thank you for your time and consideration.

Victor M. Garza
Assistant District Attorney
Civil Division
Office of the Criminal District Attorney
Hidalgo County, Texas
100 East Cano Street
Edinburg, Texas 78539

(956) 292-7609 EXT. 8185
(956) 292-7619 FAX
victor.garza@da.co.hidalgo.tx.us

****

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AI-56194 **Purchasing Department** **18. E. 1.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Rocio Villarreal, 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 ranking by CC) of the firms graded and evaluated through the County's approved "pool" of professional engineering services for for Pct. 3 "ON CALL" & "AS NEEDED".

	JAVIER HINOJOSA ENGINEERING	FULCRUM CONSULTING SERVICES	ARANDA & ASSOCIATES
EVALUATOR NO. 1	98	86	92
RANKING			

c. Authority for the Purchasing Department to negotiate a professional services agreement with the No. 1 ranked firm of _____ for professional engineering services for Pct. 3 "ON CALL" & "AS NEEDED".

BACKGROUND

Fiscal Impact

FISCAL YEAR: **ACCT. #:**

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

BUDGETARY IMPACT:

Funding to be determined once contract is in place and WA is executed for specific project. Engineering services are on an "as needed" basis and "on-call" basis.

Attachments

Scoring Grid-Pct. 3 Engineering Svcs

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Letty Saenz	09/02/2016 11:18 AM
Budget & Management	Veronica Ortiz	09/02/2016 11:20 AM
Ivan Cantu	Ivan Cantu	09/02/2016 01:46 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Rocio Villarreal Started On: 09/02/2016 10:01 AM

Final Approval Date: 09/02/2016

HIDALGO COUNTY PRECINCT NO 3

FOR

On-Call Prof. Engineering Services
Scoring & Evaluation
GRID

Total Scores	**Javier Hinojosa Engineering**	**Fulcrum Consulting Services**	**Aranda & Associates, Inc.**
Evaluator# 1	98	86	92
Ranking			

*SCORING & EVALUATION COMPLETED BY PCT NO 3

AI-56196 **Purchasing Department** **18. F. 1.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Letty Saenz, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

a. Acceptance and approval of a professional services agreement #C-16-329-09-06 with B2Z Engineering for (on call) "Engineering Services" for the purposes of: “Road and Bridge, C.I.P. and Other Projects in General” located within Hidalgo County Precinct No. 4.

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

c. 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 (on call) "professional engineering services" for "Construction Material Testing / GEO Technical Services" for projects located within Hidalgo County Precinct 4;

ENGINEERING FIRMS:

Totals	L&G Engineering	Professional Service Industries, Inc. (PSI)	Fulcrum Consulting Services
Scores	99	97	96
Ranking			

d. Authority for the Purchasing Department to negotiate a professional engineering services agreement for: (On Call) "Construction Material Testing / GEO Technical Services" for projects located within Hidalgo County Precinct 4, commencing with the No.1 ranked firm _____ for Engineering Services.

BACKGROUND

B2Z-Contract #C-16-329-09-06-Pct 4
Grid -CMT/Geo Tech Services-Pct 4

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1200-431-00-124-007-0-339

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

BUDGETARY IMPACT:

FISCAL YEAR: 2016 **ACCT. #:** 6-1200-431-00-124-007-0-334

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

BUDGETARY IMPACT:

Attachments

Contract/HB1295-B2Z-Pct 4 (on call)
legals approval-B2Z
GRID-CMT/GEO TECH SVCS-PCT 4
CIQ-Pct 4

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Letty Saenz	09/02/2016 03:18 PM
Budget & Management	Veronica Ortiz	09/02/2016 03:21 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Letty Saenz		Started On: 09/02/2016 10:10 AM
Final Approval Date: 09/02/2016		

THE STATE OF TEXAS §
§
COUNTY OF HIDALGO §

AGREEMENT FOR PROFESSIONAL SERVICES
C-16-329-09-06

THIS AGREEMENT is made, by and between **HIDALGO COUNTY**, acting herein by and through the **Commissioners Court**, hereinafter called the "**Owner**", and **B2Z ENGINEERING, LLC** professional engineers of **McAllen, Texas**, hereinafter called the "**Engineer**".

WITNESSETH:

WHEREAS, the **Owner** desires to contract with the **Engineer** to provide professional engineering services for: **"Road and Bridge, C.I.P.** and **Other Projects in General" (ON CALL)** for projects located within **Hidalgo County Precinct Number 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:

WHEREAS, the **Owner** has determined that the services of a professional engineering firm is necessary to carry out the required Services;

WHEREAS, pursuant to Texas Government Code Chapter 2254.002, (the "Texas Professional Services Procurement Act"), the **Owner** requested proposals from a professional engineer to assist the **Owner** by providing the Services;

WHEREAS, **Owner** has selected the **Engineer** to provide the Services within Hidalgo County Precinct No. 4, in accordance to Exhibit "A-1" Request for Qualifications (RFQ) Procurement Packet.

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. The Engineer shall furnish the services for the development of the Project and fulfillment of the agreement as identified in **EXHIBIT "B"- *Services to provide 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.

2.4 Non-Exclusive Services of Engineer Hidalgo County reserves the right to request these services from other sources other than the engineer and shall not be in violation of any terms or conditions 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 Termination Date. This Agreement shall be for a period of **one (1) year,** commencing, **September 6, 2016,** expiring, **September 5, 2017** (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 ***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 "D"-Engineer Contract Rates**, 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 be 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:

I. **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 **Engineer** 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 judgment, 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** finds 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, judgment 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 **"Indemnitors")** 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 therefrom 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 Workers 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, workers 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 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	B2Z Engineering, LLC
100 E. Cano, 2nd, Floor	P.O. Box 2724
Edinburg, Texas 78539	McAllen, Texas 78502

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.

ARTICLE 31. 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.

ARTICLE 32. 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.

WITNESS WHEREOF, the **Engineer** and the **Owner** have caused this **Agreement for Professional Services** to be effective as of the _____ day of _____, **2016.**

ENGINEER:
B2Z ENGINEERING, LLC

BY:_____
Aron Reza Badiozzamani, President

OWNER:
HIDALGO COUNTY

BY:_____
Ramon Garcia, County Judge

ATTEST:

BY:_____
Arturo Guajardo, Jr., County Clerk

Approved by Commissioner's Court on _____, 2016.

APPROVED AS TO FORM:
Atlas, Hall & Rodriguez, LLP

BY:_____
Stephen L. Crain, Attorney

ATTACHMENTS:

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	-Engineer's Rates
EXHIBIT E	-Work Authorization Form
EXHIBIT F	-Supplemental Agreement Form
EXHIBIT G	-Certificate of Insurance (*Hidalgo County)*

EXHIBIT A-1

-Request for Qualifications (RFQ) Procurement Packet

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

February 01, 2016

Participant's name

Address

City

State, Zip Code

Re: **HIDALGO COUNTY**
Request for Qualifications - **"Professional Engineering Services Pool-Hidalgo County"**
(Including all funding sources, programs, and entities)
RFQ No: 2016-002-02-17-YZV

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/yzv

Enclosures

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

REQUEST FOR QUALIFICATIONS (RFQ)

TABLE OF CONTENTS

HIDALGO COUNTY
"Professional Engineering Services Pool"
(Including all funding sources, programs, and entities)

RFQ No: 2016-002-02-17-YZV

Item	Description	No. of Pages
1.	Request for Qualifications Letter	1
2.	Request for Qualifications, Legal Notice	9
3.	Exhibit A, Requirements	8
4.	Exhibit B, Evaluation Criteria	1
5.	Attachment B –Procurement Form –Areas of Specialization	1
6.	Exhibit C, Insurance Requirements,	4
7.	Exhibit D1, CIQ Conflict of Interest Questionnaire	3
8.	Exhibit D2, CIS-Conflict Disclosure Statement	3
9.	Exhibit E, Proposer's Affidavit	1
10	Vendor/Bidder Application and W-9 form	6
11.	Certification Regarding Debarment	1
12.	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

Martha L. Salazar, CPPB, Purchasing Agent

February 01, 2016
Date

REQUEST FOR QUALIFICATIONS (RFQ)

HIDALGO COUNTY
(Including all funding sources, programs, and entities)

"Professional Engineering Services Pool"

RFQ NO: 2016-002-02-17-YZV

Acceptance Due Date: FEBRUARY 17, 2016

Martha L. Salazar, CPPB, Purchasing Agent
Hidalgo County Purchasing Department

Project Buyer Contact Information:

Yolanda Velasquez, Buyer III
(956) 292-7000 Ext. 4881
yolanda.velasquez@co.hidalgo.tx.us

1. Sealed qualifications will be received for "HIDALGO COUNTY (Including all funding sources, programs, and entities) PROFESSIONAL ENGINEERING SERVICES POOL", 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, three (3) copies of all qualifications and eight (8) CDs 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 No.: 2016-002-02-17-YZV- "HIDALGO COUNTY (Including all funding sources, programs, and entities)* PROFESSIONAL ENGINEERING SERVICES POOL", 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 A.M., WEDNESDAY, FEBRUARY 17, 2016.

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 qualification 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 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 ENGINEERING SERVICES POOL"
  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.	FEBRUARY 17, 2016
Award of Contract	MARCH 16, 2016
Commence Work or Deliver Products	_____, 2016

16. HIDALGO COUNTY HOLIDAYS

2016 YEAR	
New Year's Day	01/01/2016
Martin Luther King Day	01/18/2016
President's Day	02/15/2016
Good Friday	03/25/2016
Memorial Day	05/30/2016
Independence Day	07/04/2016
Labor Day	09/05/2016
Columbus Day	10/10/2016
Veteran's Day	11/11/2016
Thanksgiving Day	11/24/2016 & 11/25/2016
Christmas Day	12/23/2016 &12/26/2016
New Year's Eve	12/30/2016

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, 2016, 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-1, 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 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 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 details of this law. An offense under Texas Local Government Code Chapter 176 is a Class C Misdemeanor.

Completed Form CIQ must be submitted 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 RESPONDENT. QUESTIONS REGARDING COMPLIANCE SHOULD BE DIRECTED TO YOUR LEGAL COUNSEL.

20. CERTIFICATE OF INTERESTED PARTIES (FORM HB1295)

As of January 1, 2016, to comply with Texas Government Code Section §2252.908, and the rules issued by the Texas Ethics Commission found in Title 1, Section 46.1, 46.3 and 46.5 of the Texas Administrative Code, we have updated and revised our RFQ packet. In accordance with these requirements, business must submit a completed Certificate of Interested Parties Form 1295 to the County before the County may enter into a contract with the business entity. In box 3 of Form 1295, you will provide the RFQ No. as shown on the packet. Once completed and filed with the Texas Ethics Commission, Form 1295 must be printed and signed in the presence of a notary and submitted to our office either by facsimile transmission to (956) 292-7612 or via email to: yolanda.velasquez@co.hidalgo.tx.us Hidalgo County cannot enter into a contract until Form 1295 is submitted. Therefore, failure to timely submit Form 1295 signed and notarized may result in delay of award. Full instructions for completion and submittal of Form 1295 may be found on the Texas Ethics Commission website:

https://www.ethics.state.tx.us/tec/1295-Info.htm

THE AWARDED VENDOR WILL HAVE THIRTY (30) DAYS TO SUBMIT THE SIGNED NOTARIZED FORM 1295. HIDALGO COUNTY CANNOT ENTER INTO A CONTRACT UNTIL FORM 1295 IS SUBMITTED.

FORM CIS (LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT will be included in packet as Exhibit "D-2".

COMPLETION AND SUBMISSION OF FORM CIS IS THE SOLE RESPONSIBILITY OF THE PROSPECTIVE RESPONDENT. QUESTIONS REGARDING COMPLIANCE SHOULD BE DIRECTED TO YOUR LEGAL COUNSEL.

21. 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.

22. 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.

23. 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.

24. 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.

25. 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.

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 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.

27. 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.

28. 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.

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 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.

31. 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.

32. 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 Engineering Services Pool"

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 ENGINEERING SERVICES POOL"

2016-002-02-17-YZV

The County of Hidalgo will be accepting Statements of Qualifications from qualified State of Texas registered Professional Engineering firms in order to establish a pre-qualified pool of Engineers on an "As Needed Basis" per project by all County Departments and/or applicable Programs requiring said services as set forth in the requirements. Upon approval and acceptance by Hidalgo County Commissioners' Court, the term of the pre-qualified pool of Engineers will be for a period starting **March 16, 2016 and ending March 15, 2017**. The Hidalgo County Purchasing Department will receive sealed envelopes containing Statements of Qualifications for the provision of **"PROFESSIONAL ENGINEERING SERVICES POOL"-HIDALGO COUNTY** (including all funding sources, Programs, and Entities as specified herein. Statements of Qualifications will be accepted until **9:30 A.M., Wednesday, FEBRUARY 17, 2015. 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, three (3) copies and eight (8) CD's 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, 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 envelope when dropping RFQ off.

All costs and expenses associated with the preparation and submission of (rfq's, bids, proposals and/or quotes) shall be the responsibility of the respondent and no reimbursement for such charges or expenses shall be passed onto Hidalgo County.

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 (3) 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 facsimile to (956)292-7612 or via e-mail to yolanda.velasquez@co.hidalgo.tx.us NO LATER THAN Wednesday, February 10, 2016** at 5:00 p.m. Responses will be sent to all applicants by **Friday, February 12, 2016 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:

The successful submitter may not subcontract the award without the written consent of the Commissioners' Court of Hidalgo County.

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.

DAVIS BACON ACT: (If Applicable)
All selected and awarded firms are required to include the Davis-Bacon Act when advertising and developing project specifications.

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.

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 engineering firm(s), registered and licensed to practice in the State of Texas that has had experience in, but not limited to, the following areas:

- Roadway, Bridge and General Design and Construction
- Federal, State and County-funded construction projects
- Solid Waste related projects
- Mechanical Engineering Projects

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 contact 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 and should include the following;

1) Area firm specializes in
2) Minimum years of experience
3) Project(s)

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.

SCOPE OF SERVICES:

The engineering services contract will encompass all project-related engineering services to the County of Hidalgo including, but not limited to, the following:

A.

- Route and Design Studies
- Social, Economic, Environmental Studies and Public Involvement
- Right of Way Maps and Data
- Utility Adjustments
- Surveying
- Pre-Design

B.

- Roadway Design
- Drainage Design
- Solid Waste
- Signing, Markings and Signalization
- Traffic Control Plans
- Bridge Design
- Plans and Specifications
- Bid Preparation

C.

- Building Design
- Plans, Drawings and Specifications
- Bid Package Preparation

D.

- Construction Contract Management
- Conduct Construction Materials Engineering and Testing Services
- Design for New Construction
- Design for Alterations/Renovations
- Needs Assessment

- ADA Compliance
- Code Analysis
- Cost Estimating

E.

- Soil/Rock and Foundation Studies
- Excavations and Trenches
- Dams and Cut or Filled Slopes
- Pavements
- Water and Waste Retention/Disposal
- Specialized Testing and Instrumentation

Other Engineering Services include:
Project Development Management, Facility Analysis & Master Planning, Site Planning & Analysis, Roof Design, Parking Design, Security Design, Energy Conservation, Ventilation Design, Acoustical Design, Asbestos Abatement Monitoring, etc.

Additionally, this section should include, but not restricted to the following information:

A. Firm name, address, phone number and person(s) 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 engineering certification from the State of Texas.
    3. List of projects related to the subject areas 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. 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.

PART III – SELECTION / EVALUATION

SELECTION PROCEDURES/EVALUATION PROCESS:
The evaluation system consists of a 100-point system.

1. **PROFESSIONAL QUALIFICATIONS 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 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, irrigation districts, TX DOT or other clients as stated in the Request for Qualifications. 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)**
   In addition to the Project Manager and the Professional Team Member(s), the provider shall designate experienced engineering 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, 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.

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

   Responsiveness to RFQ:
   - Response is Clear;
   - Response is Well Organized;
   - Easy to Evaluate;
   - Appropriate to this RFQ

   The firms should provide as much background information as to it's 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).

STATEMENT OF QUALIFICATIONS GRADING AND RANKING PROTOCOL:

Once a Project has been identified and it is determined that Engineering services are required, approval to seek engagement for professional services is sought from Hidalgo County Commissioners Court. The following protocol and procedures are utilized;

1. Hidalgo County Commissioners' Court, Elected Official and/or the User Department in need of Engineering Services will nominate (at the minimum) three (3) firms from Hidalgo County's approved pool of firm, thereafter, will review, score and evaluate the statement of qualifications received in response to this Hidalgo County Request for Qualifications;

2. A grid of the scores will be presented to Commissioners' Court for the purpose of **ranking and approval** for the Purchasing Department to enter into negotiations with the number one (1) ranked firm;

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.

EVALUATION CRITERIA
PROFESSIONAL ENGINEERING SERVICES POOL
RFQ No. 2016-002-02-17-YZV

EXHIBIT "B"

Selection Criteria	Points	Score
1. Professional Qualifications of Project Team (20 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)	10	
➢ Provides information on proposed professional Team qualifications to perform various types of contracts	5	
➢ Team members identified in the organizational chart.	5	
Comments/Rationale For Points:		TOTAL _____
2. Experience of Project Team/Ability to Commit Resources (25 pts maximum)		
➢ Designate engineering staff members in an appendix form	5	
➢ Identifying the project composition, project leadership, reporting responsibilities	10	
➢ Experience of engineering staff to completely and efficiently perform the work.	10	
➢		
Comments/Rationale For Points:		TOTAL _____
3. Methodology/Experience/Availability of Project Manager (20 pts maximum)		
➢ Firm's approach to the methodology and management to the scope of services for the project(s).	5	
➢ Must be a Professional Engineer registered in the State of Texas and must be included in Appendix	5	
➢ Project Manager must have five (5) types of projects plus be 85-100 % involvement with technical development of project	10	
Comments/Rationale For Points:		TOTAL _____
4. Understanding of Project/Similar Projects (25 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	
➢ Reference Information including contact persons and telephone numbers.	5	
Comments/Rationale For Points:		TOTAL _____
5. 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		

Firm/Participant's Name:_____

Evaluator: _____Department: _____

Project Name:_____Date:_____

PROCUREMENT FORM
ATTACHMENT "B"
HIDALGO COUNTY-PROFESSIONAL ENGINEERING SERVICES POOL
RFQ NO: 2016-002-02-17-YZV

Name and Address of Firm:	_____ _____ _____
Principals of Firm and Titles:	_____ _____ _____
Firm's Registration No.:	_____

Area of Specialization:

	Civil Engineering		Electrical Engineering
	Structural Engineering		Highway Engineering
	MEP Engineering (Mech/Elec/Plumb)		
	Mechanical Engineering		
	Environmental Engineering		

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: _____

EXHIBIT "C"

Insurance Requirements
Professional Services
(i.e...Engineers, Architects, Appraisers, Surveyors & Other Professional Services)

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.

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.

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 GG	$
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 LIABILIT**				WC STATU- ☐ OTHER TORY LIMITS	
					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 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

EXHIBIT D-1

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor 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 vendor becomes aware of facts that require the statement to be filed. *See* Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 **Name of vendor 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 on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 **Name of local government officer about whom the information is being disclosed.**

_____

Name of Officer

4 **Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.**

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes ☐ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

5 **Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.**

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7

_____ _____

Signature of vendor doing business with the governmental entity Date

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

(A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;

(B) a transaction conducted at a price and subject to terms available to the public; or

(C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than $100 in the 12-month period preceding the date the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

EXHIBIT D-2

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

FORM CIS

(Instructions for completing and filing this form are provided on the next page.)

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This is the notice to the appropriate local governmental entity that the following local government officer has become aware of facts that require the officer to file this statement in accordance with Chapter 176, Local Government Code.

OFFICE USE ONLY

Date Received

1 Name of Local Government Officer

2 Office Held

3 Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code

4 Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3.

5 List gifts accepted by the local government officer and any family member, if aggregate value of the gifts accepted from vendor named in item 3 exceeds $100 during the 12-month period described by Section 176.003(a)(2)(B).

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

Date Gift Accepted _____ Description of Gift _____

(attach additional forms as necessary)

6 AFFIDAVIT

I swear under penalty of perjury that the above statement is true and correct. I acknowledge that the disclosure applies to each family member (as defined by Section 176.001(2), Local Government Code) of this local government officer. I also acknowledge that this statement covers the 12-month period described by Section 176.003(a)(2)(B), Local Government Code.

_____

Signature of Local Government Officer

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20 _____ , to certify which, witness my hand and seal of office.

_____

Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

LOCAL GOVERNMENT OFFICER CONFLICTS DISCLOSURE STATEMENT

Section 176.003 of the Local Government Code requires certain local government officers to file this form. A "local government officer" is defined as a member of the governing body of a local governmental entity; a director, superintendent, administrator, president, or other person designated as the executive officer of a local governmental entity; or an agent of a local governmental entity who exercises discretion in the planning, recommending, selecting, or contracting of a vendor. This form is required to be filed with the records administrator of the local governmental entity not later than 5 p.m. on the seventh business day after the date on which the officer becomes aware of the facts that require the filing of this statement.

A local government officer commits an offense if the officer knowingly violates Section 176.003, Local Government Code. An offense under this section is a misdemeanor.

Refer to chapter 176 of the Local Government Code for detailed information regarding the requirement to file this form.

INSTRUCTIONS FOR COMPLETING THIS FORM

The following numbers correspond to the numbered boxes on the other side.

1. Name of Local Government Officer. Enter the name of the local government officer filing this statement.

2. Office Held. Enter the name of the office held by the local government officer filing this statement.

3. Name of vendor described by Sections 176.001(7) and 176.003(a), Local Government Code. Enter the name of the vendor described by Section 176.001(7), Local Government Code, if the vendor: a) has an employment or other business relationship with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code; b) has given to the local government officer or a family member of the officer one or more gifts as described by Section 176.003(a)(2)(B), Local Government Code; or c) has a family relationship with the local government officer as defined by Section 176.001(2-a), Local Government Code.

4. Description of the nature and extent of each employment or other business relationship and each family relationship with vendor named in item 3. Describe the nature and extent of the employment or other business relationship the vendor has with the local government officer or a family member of the officer as described by Section 176.003(a)(2)(A), Local Government Code, and each family relationship the vendor has with the local government officer as defined by Section 176.001(2-a), Local Government Code.

5. List gifts accepted, if the aggregate value of the gifts accepted from vendor named in item 3 exceeds $100. List gifts accepted during the 12-month period (described by Section 176.003(a)(2)(B), Local Government Code) by the local government officer or family member of the officer from the vendor named in item 3 that in the aggregate exceed $100 in value.

6. Affidavit. Signature of local government officer.

Local Government Code § 176.001(2-a): “Family relationship” means a relationship between a person and another person within the third degree by consanguinity or the second degree by affinity, as those terms are defined by Subchapter B, Chapter 573, Government Code.

Local Government Code § 176.003(a)(2)(A):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

***

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds $2,500 during the 12-month period preceding the date that the officer becomes aware that:

(i) a contract between the local governmental entity and vendor has been executed; or

(ii) the local governmental entity is considering entering into a contract with the vendor.

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 or (956) 292-7612
in person or regular mail to:
Mailing/Postal Address: 2812 S. Business Hwy. 281
Physical Address: 2802 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.:

(THIS PAGE MUST BE SUBMITTED WITH PROPOSAL)

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:

(THIS PAGE MUST BE SUBMITTED WITH PROPOSAL)

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, 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 ENGINEERING SERVICES POOL

RFQ No.: 2016-002-02-17-YZV

RFQ SUBMITTAL CHECK LIST

All forms listed below must be included in the RFQ response.

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-1" -CIQ Form -Copy of County Clerk File Recording fee receipt.

_____

_____ Exhibit "D-2"-CIS Form

_____ Exhibit "E" –Proposers Affidavit

_____ Vendor Bidder Application and IRS form W-9

_____ Certification Regarding Debarment

_____ One Original, 3 Copies, and 8 CD's containing a complete copy of Response.

EXHIBIT A
-Scope of Services to be provided by the Owner

The following provides an outline of the services to be provided by the **OWNER** in the development of the Project.

The **OWNER** will provide to the **ENGINEER** the following:

(1) Authorization to the **ENGINEER** to begin work in accordance with Section 3 of this Agreement.

(2) Payment for work performed by the **ENGINEER** and accepted by the **OWNER** in accordance with Section 6 of the Agreement.

(3) Assistance to the **ENGINEER,** as necessary, to obtain the required data and information from other local, regional, State and Federal agencies that the **ENGINEER** cannot easily obtain.

(4) Provide any available relevant data the **OWNER** may have on file concerning the project.

(5) Provide timely review and decisions in response to the **ENGINEER'S** request for information and/or required submittals and deliverables, in order for the **ENGINEER** to maintain the agreed-upon work schedule prepared in accordance with Attachment "C" of this Agreement.

(6) Attend and participate in progress meetings as required and as coordinated and conducted by the **ENGINEER.**

(7) Assist the **ENGINEER** in the preparation of the project mailing list; provide representation, a site and stenographer for all public meetings; additionally:

Public Meetings

(a) Approve agenda and all exhibits prior to public meeting.
(b) Approve date and location of the meeting.
(c) Review/approve Public Meeting Report.

(8) Attend the Preliminary Concept Conference coordinated and conducted by the ENGINEER and more particularly identified in Attachment "B" of the Agreement.

(9) Assist the ENGINEER as required in the coordination with the USACE and the Federal Emergency Management Agency (FEMA) and any other coordinating agency or entity.

(10) Review and approve the Project design criteria.

(11) Review and approve change orders as required and prepared by the ENGINEER.

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

PROJECT/DESCRIPTION: On-Call Services for "Road and Bridge, C.I.P. and Other Projects in General"

ENGINEER shall mean B2Z Engineering.

STATE shall mean Texas Department of Transportation.

COUNTY shall mean Hidalgo County.

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 2 – FEASIBILITY STUDIES

(Function Code 102)

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.

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 3 - ROUTE AND DESIGN STUDIES

(Function Code 110)

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

* 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.

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 4
SOCIAL, ECONOMIC AND ENVIRONMENTAL STUDIES AND PUBLIC INVOLVEMENT

(Function Code 120)

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.

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 7 - ROADWAY DESIGN CONTROLS

(Function Code 160)

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.
   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. Traffic Data for Pavement Design by STATE
   d. Basic Design Criteria
   e. Life Cycle Cost Analysis(es)
   f. Cost Data
   g. Pavement Material Properties
   h. 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.

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 8 - DRAINAGE

(Function Code 161)

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. alongside 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.

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 9 - SIGNING, MARKINGS AND SIGNALIZATION

(Function Code 162)

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

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
(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

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 10 - MISCELLANEOUS (ROADWAY)

(Function Code 163)

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. Stability Analysis (the ENGINEER shall estimate this task as part of his bid to complete the work).
   f. Estimate
   g. Summary of Quantities
   h. Typical X-section.
   i. 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.

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.
   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

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 11 - BRIDGE DESIGN

(Function Code 170)

1. Preparation of Structural Details	NUMBER REQUIRED
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

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.

   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. Bridge Total Quantities and Cost Estimates (each bridge)
5. 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.

   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)

CONSTRUCTION MANAGEMENT SERVICES:

The ENGINEER will provide engineering 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:

1) 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.

2) The ENGINEER will coordinate and conduct a pre-construction conference (if required).

3) 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.

4) 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.

5) 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.

EXHIBIT B

Scope of Services to be provided by the Engineer

SECTION 14 - ADDITIONAL RESONSIBILITIES

Coordination of Utilities

The ENGINEER shall furnish the COUNTY prints of a project layout which will be distributed by the 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.

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.

EXHIBIT B

Scope of Services to be provided by the Engineer

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
All Services	Mission Office

The work effort will be managed out of the Mission (City) office located at 900 S Stewart Road, Ste 4 (Address), Mission (City), Texas (State).

EXHIBIT B

Scope of Services to be provided by the Engineer

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

EXHIBIT B

Scope of Services to be provided by the Engineer

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.

EXHIBIT B

Scope of Services to be provided by the Engineer

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.

EXHIBIT B

Scope of Services to be provided by the Engineer

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.

EXHIBIT B

Scope of Services to be provided by the Engineer

APPENDIX C - GENERAL PLAN CHECKLIST

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
Permanent Lighting Plans, Quantities & Standards
Bridge Layout(s)
Bridge Details

Retaining Wall Layout(s)

APPENDIX C - GENERAL PLAN CHECKLIST *(continued)*

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

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
Earthwork (Roadway & Channel) & Channel Details
Culverts
Detours
Seeding or Mulch Sod - Quantity Only
Inlet & Manholes
Sidewalks
Construction Pavement Markings

Driveways
Concrete Median

APPENDIX C - GENERAL PLAN CHECKLIST *(continued)*

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

The Work Schedule will be specific to each Work Authorization completed under the Contract for this Project. The Engineer will provide a Work Schedule as an attachment/exhibit to each Work Authorization. Work will need to be completed in accordance with Article 3 and 4 of this Contract (Article 3 – Period of Service, Article 4 – Progress and Coordination).

Exhibit D



Contract Rates

Personnel Classification	Hourly Base Rate	Contract Rate FY 2016	Contract Rate FY 2017†	Contract Rate FY 2018†
Senior Project Manager / Prinicpal	$ 80.00	$ 237.60	$ 244.73	$ 252.07
Senior Engineer	$ 72.00	$ 213.84	$ 220.26	$ 226.86
Project Manager	$ 65.00	$ 193.05	$ 198.84	$ 204.81
Civil Engineer III	$ 55.00	$ 163.35	$ 168.25	$ 173.30
Construction Manager	$ 52.00	$ 154.44	$ 159.07	$ 163.85
Design Engineer	$ 38.00	$ 112.86	$ 116.25	$ 119.73
GIS Technician	$ 32.00	$ 95.04	$ 97.89	$ 100.83
EIT	$ 29.00	$ 86.13	$ 88.71	$ 91.38
Construction Inspector	$ 28.00	$ 83.16	$ 85.65	$ 88.22
Senior Engineer Tech	$ 26.00	$ 77.22	$ 79.54	$ 81.92
Engineer Tech	$ 24.00	$ 71.28	$ 73.42	$ 75.62
CADD Operator	$ 21.00	$ 62.37	$ 64.24	$ 66.17
Admin/Clerical	$ 20.00	$ 59.40	$ 61.18	$ 63.02
Overhead Rate*: 165.00% Profit Rate: 12.00%	Contract Rates include labor, overhead, and profit. Contract Rates to be used to derive lump sum totals. All rates are negotiated rates and are not subject to change or adjustment.			

Direct Expenses:	
Lodging	$85/night
Meals	$36/day
Mileage	$0.56/mile
Car Rental	$60.00/Day
Air Travel (Coach/Business Class)	**At Cost**
8 1/2" X 11" copies	$1.00/sheet
11" X 17" copies	$1.50/sheet
Overnight Mail - Letter Size	$15.00/Each
Overnight Mail - Oversized Box	$25.00/Each

* = Overhead Rate is estimated based on industry average and not an Audited Overhead Rate.

† = 3% Escalation Rate added to future fiscal years.

EXHIBIT E
-Work Authorization

HIDALGO COUNTY
Professional Engineering Services
Contract # C-16-329-00-00
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, _____, 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. 1 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 scopes of the work authorization***.

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 #4,** 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 _____**, 2016.**

THE ENGINEER:
B2Z Engineering, LLC

_____
By: Aron Reza Badiozzamani, President

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

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 _____ **20__** 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 _____

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.

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:
B2Z ENGINEERING, LLC

By:_____
Aron Reza Badiozzamani, President

THE OWNER:
HIDALGO COUNTY

By:_____
Ramon Garcia, County Judge

LIST OF ATTACHMENTS

(as required)

EXHIBIT G

-Certificate of Insurance (*Hidalgo County*)

Exhibit G

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/18/2016

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 : Travelers Indemnity Co of CT	
INSURED B2Z Engineering, LLC P.O. Box 2724 McAllen TX 78502	INSURER B : AXIS Insurance Company	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL 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			660-0E787992	01/17/2016	01/17/2017	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 $ 300,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			BA7F749501	01/17/2016	01/17/2017	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE AGGREGATE	$ $
A	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		UB4203T391	01/17/2016	01/17/2017	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
B	Professional Liability "claims made"			AEA000460-01-2016	01/17/2016	01/17/2017	Each Claim Limit Policy Aggregate	2,000,000 2,000,000

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

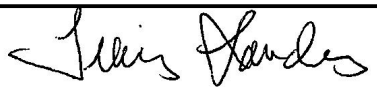
CERTIFICATE HOLDER

Hidalgo County
2802 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  <CC>

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CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-105568

Date Filed:
08/29/2016

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
B2Z Engineering, LLC
Mission, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
C-16-329-09-06
Pct 4 - "Road and Bridge, C.I.P. and Other Projects in General" (ON CALL)

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Badiozzamani, Aron Reza	Mission, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

JOE A. CALIFA
Notary Public, State of Texas
My Commission Expires
May 29, 2017

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Aron Reza Badiozzamani, this the 29th day of August, 2016, to certify which, witness my hand and seal of office.

Signature of officer administering oath | Joe A. Califa — Printed name of officer administering oath | Notary — Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY
CERTIFICATION OF FILING

Certificate Number:
2016-105568

Date Filed:
08/29/2016

Date Acknowledged:
09/01/2016

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

B2Z Engineering, LLC
Mission, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Hidalgo County

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

C-16-329-09-06
Pct 4 - "Road and Bridge, C.I.P. and Other Projects in General" (ON CALL)

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Badiozzamani, Aron Reza	Mission, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

_____
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

_____ _____ _____
Signature of officer administering oath | Printed name of officer administering oath | Title of officer administering oath

Zimbra **leticia.saenz@co.hidalgo.tx.us**

RE: Review & Approve as to form---C-16-329-09-06-B2Z-(on call) Engineering Services-Pct 4

From : Steve Crain <scrain@atlashall.com> Fri, Sep 02, 2016 11:48 AM

Subject : RE: Review & Approve as to form---C-16-329-09-06-B2Z-(on call) Engineering Services-Pct 4 1 attachment

To : 'Leticia H. Saenz' <leticia.saenz@co.hidalgo.tx.us>

The B2Z agreement is OK.

From: Leticia H. Saenz [mailto:leticia.saenz@co.hidalgo.tx.us]
Sent: Friday, September 02, 2016 10:56 AM
To: Steve Crain <scrain@atlashall.com>
Cc: Marynel Trevino <mntrevino@atlashall.com>; maria lucio <maria.lucio@co.hidalgo.tx.us>
Subject: Review & Approve as to form---C-16-329-09-06-B2Z-(on call) Engineering Services-Pct 4

Good morning, Mr. Crain-
Please review and approve as to form agreement #**C-16-329-09-06** with **B2Z** (attached hereto) for the purposes of (on call) **Engineering Services** for **Pct. 4.**

***Note: will be placing on the next CC agenda of 09/06/16.**

Please advise.

Respectfully,

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

PROFESSIONAL ENGINEERING SERVICES

For

(ON CALL)

"Construction Material Testing/GEO Tech Services"

HIDALGO COUNTY PRECINCT No. 4

Scoring & Evaluation GRID

Engineering Firms

Total Scores	L&G Engineering	Professional Service Industries, Inc. (PSI)	Fulcrum Consulting Services
Evaluator 1	99	97	96
RANKING			

***Scoring/Evaluation-completed by HC Precinct No. 4-Lulu Lucio.**

NO CONFLICT DISCLOSURE FORM

Name of Government Officer/Employee: Maria D. Lucio

Title/Position: Executive Assistant

Contract for Goods/Services: On Call Construction Materials Testing & Geo Technical Testing

Name of Vendors contracting with OR seeking to contract with Hidalgo County:

1. L & G Engineering
2. Professional Service Industries
3. Fulcrum
4. _____

In my review, grading, selection or approval of the above identified vendors, I hereby affirm that I have no conflicts to disclose (employment/business, family or gifts exceeding $100) in connection with the above identified vendor(s) as required by section 176 of the Texas Local Government Code.

Signed: Maria D. Lucio

Date: 9-2-16

AI-56198 **Purchasing Department** **18. G. 1.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Rocio Villarreal, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Requesting acceptance and approval of a registration services agreement between Hidalgo County and American Registry for Internet Numbers, LTD. to allow Hidalgo County to receive an Autonomous System Number (ASN).

BACKGROUND

Subject to Com Court to approve agreement. Legal has stated his concern on the agreement that once it is terminated ip address will no longer belong to Hidalgo County.

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1100-415-00-200-002-0-336

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

BUDGETARY IMPACT:

PO 748992

Attachments

AGREEMENT

PO

LEGAL REVIEW

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Letty Saenz	09/02/2016 03:18 PM
Budget & Management	Veronica Ortiz	09/02/2016 03:21 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Rocio Villarreal		Started On: 09/02/2016 10:52 AM
Final Approval Date: 09/02/2016		

AMERICAN REGISTRY FOR INTERNET NUMBERS, LTD.
REGISTRATION SERVICES AGREEMENT

This REGISTRATION SERVICES AGREEMENT ("Agreement") is made by and between the AMERICAN REGISTRY FOR INTERNET NUMBERS, LTD. ("ARIN"), a Virginia nonprofit corporation, and

_____, ("Holder").

1. INTRODUCTION

(a) ARIN is a Regional Internet Registry serving the United States, Canada, and specific designated islands in the Caribbean Sea and North Atlantic Ocean. ARIN is responsible for the registration, administration, and stewardship of Internet number resources in these geographic areas.

(b) For purposes of this Agreement (i) the term "Included Number Resources" means the Internet number resources, which include without limitation registration rights for Internet Protocol ("IP") address space and Autonomous System Numbers ("ASN's"), issued or to be issued to Holder by ARIN, and any other number resources issued to Holder or its predecessor in interest prior to ARIN's inception on December 22, 1997 ("Legacy Number Resources") and specifically identified by Holder as subject to this Agreement; and, (ii) the term "Services" means the services that ARIN provides pursuant to this Agreement with respect to the Included Number Resources to Holder, including, without limitation, the inclusion of the registry entries for IP address space and/or ASN's, reverse name service on network blocks, Resource Public Key Infrastructure ("RPKI"), maintenance of resource records, and administration of IP address space; and (iii) any reference to "number resources" shall mean both IP address space and ASN's.

(c) In addition to the Agreement, the Services are subject to the terms and conditions of ARIN's Number Resource Policy Manual (as amended, supplemented, or otherwise modified as provided under Section 5), and other policies, guidelines and procedures adopted by ARIN (collectively, the "Policies") and published on ARIN's Website located at http://www.arin.net (the "Website"). This Agreement and the Policies are referred to collectively as the "Service Terms." In the event of any inconsistency between the Policies and this Agreement, the terms of this Agreement will prevail but solely to the extent of the inconsistency. This Agreement supersedes any prior or contemporaneous agreement between Holder and ARIN for Included Number Resources.

d) Because of the necessary role that ARIN performs for the Internet community, ARIN reserves the right, in its sole and absolute discretion, to amend, supplement, restate or otherwise modify any or all Policies at any time and from time to time, including the right to implement new Policies and/or make some or all Policies obsolete. ARIN will provide notice (pursuant to Section 14(i)) of Policy changes to Holder. ARIN will also publish Policy changes on its Website. Policy changes are effective immediately and binding on Holder upon the earlier of ARIN's notice to Holder or publication on ARIN's Website, at which time the Policy changes shall constitute a part of the Policies. Holder's continued access to or use of any Services after such notice or publication constitutes Holder's acceptance of such Policy changes.

(e) ARIN may only modify the terms of this Agreement under the following circumstances:

(1) The Board finds an immediate and compelling need to amend the Agreement due to a definable, discrete, identifiable change in relevant statute or caselaw; or

(2) Upon recommendation of the Board and ratification by Member vote.

Upon ARIN changing the terms of this Agreement, ARIN will provide notice of change in writing delivered by any of the following methods: (i) hand delivery, (ii) certified U.S. or registered international mail, return receipt requested, postage prepaid, (iii) reputable overnight courier. The effective date of such a change shall be no earlier than 90 days from the notice. ARIN will also publish the revised terms of the Agreement on its Website. Holder's continued access to or use of any Services after such notice or publication constitutes Holder's acceptance of the revised terms.

2. CONDITIONS OF SERVICE

(a) Compliance. In receiving or using any of the Services, Holder must comply with the Service Terms.

(b) Provision of Services and Rights. Subject to Holder's on-going compliance with its obligations under the Service Terms, including, without limitation, the payment of the fees (as set forth in Section 4), ARIN shall (i) provide the Services to Holder in accordance with the Service Terms and (ii) grant to Holder the following specified rights:

(1) The exclusive right to be the registrant of the Included Number Resources within the ARIN database;
(2) The right to use the Included Number Resources within the ARIN database; and
(3) The right to transfer the registration of the Included Number Resources pursuant to the Policies.

Holder acknowledges that other registrants with ARIN have rights that intersect or otherwise impact Holder's rights and/or use of the Included Number Resources, including, but not limited to, other registrants benefiting from visibility into the public portions of registrations of the Included Number Resources as further described in the Policies.

(c) Information and Cooperation. Holder has completed an application provided by ARIN for one or more Services (the "Application"). Holder must (i) promptly notify ARIN if any information provided in the Application changes during the term of this Agreement, and (ii) make reasonable efforts to promptly, accurately, and completely provide any information or cooperation required pursuant to the Service Terms or in response to any inquiry or request made to Holder by ARIN during the term of this Agreement. In addition, Holder shall promptly provide ARIN with complete and accurate information, and cooperation as required by any Service Terms or that ARIN requests in connection with ARIN's provision of any of the Services to Holder. If Holder does not provide ARIN with such information or cooperation that ARIN requests, ARIN may take such failure into account in evaluating Holder's subsequent requests for transfer, allocation or assignment of additional number resources, or requests for changes to any Services.

(d) Prohibited Conduct By Holder. In using any of the Services, Holder shall not: (i) disrupt or interfere with the security or use of any of the Services; (ii) violate any applicable laws, statutes, rules, or regulations; or (iii) assist any third party in engaging in any activity prohibited by any Service Terms.

(e) Cooperation With Government Authority. ARIN shall have the right, without liability or notice to Holder, to cooperate and comply with all applicable laws, statutes, rules, or regulations and all government or judicial inquiries or orders ("Orders") with respect to Holder's use of any Service. ARIN shall have the right, without liability or notice to Holder, to follow any Order concerning any number resources or Holder's use of any Service, including an Order to stop any Service or to terminate this Agreement. ARIN shall, when legally permitted and to the extent allowed by an Order, notify Holder within a reasonable amount of time after receipt of an Order.

(f) Content Control. Holder acknowledges that ARIN does not have the ability to control or influence content accessible through or facilitated by those who receive number resources, directly or indirectly, from ARIN.

3. USE OF THE ARIN DATABASE

(a) Authorization. The Administrative Point of Contact ("POC") will be an employee designated by Holder who will be the principal point of contact between Holder and ARIN with respect to the Included Number Resources in the ARIN registry database, and have the sole right to designate other qualifying POCs of Holder with authority to modify the Included Number Resources in the ARIN registry database ("Authority"). The Administrative POC will also facilitate Holder's compliance with the terms and conditions of this Section 3. Upon ARIN's request, Holder will promptly provide ARIN with accurate documentation and information regarding the identity of the Administrative POC and any other POCs with the authority to act on behalf of Holder. Holder must notify ARIN promptly if: (i) the relationship between a POC and Holder is terminated; (ii) a POC's Authority is to be revoked; (iii) Holder has any reason to believe that a POC has granted or will grant a third party unauthorized access to the ARIN registry database or any portion thereof; or (iv) if Holder wants to designate a different Administrative POC. Notices to ARIN under this Section 3(a) must be given by email to hostmaster@arin.net or submitted through an authorized account via ARIN Online and will be effective when acknowledged as received by ARIN.

(b) Responsibility for Directory Services Data. Holder is responsible for the timely and accurate maintenance of directory services data (Whois) with respect to the Included Number Resources, as well as data concerning any organization to which Holder further sub-delegates the Included Number Resources.

(c) Holder Liability for Acts and Omissions. Holder is solely and exclusively responsible for all acts and omissions of its POCs and/or others acting by or on behalf of Holder, whether or not authorized in law or in fact. Holder is solely and exclusively responsible for the security of its access to and use of Included Number Resources in the ARIN registry database and for any loss or damage that Holder suffers based on its access or use of the ARIN registry database.

4. FEES AND PAYMENTS

(a) Fee Schedule. As a condition precedent to ARIN's duty to provide any Services, Holder shall pay ARIN for

providing the Services in accordance with ARIN's Fee Schedule for Included Number Resources, which is available on the Website. ARIN will have the right to change the Fee Schedule applicable to one or more Services, which change will be posted on the Website, provided that ARIN must set its fees in an open and transparent manner through the ARIN community consultation process. Any change to the Fee Schedule shall be effective upon publication on the Website and shall not be applied retroactively. Legacy maintenance fees cannot exceed the fees charged to comparable non-legacy holders for registration services as set forth in ARIN's Fee Schedule for comparable number resources.

(b) Initial Fees in Advance of Service. Prior to ARIN providing Holder with Services, Holder shall pay ARIN any applicable "initial fees" as set forth in the Fee Schedule, as well as any presently outstanding fees due to ARIN.

(c) Fee Notices and Outcomes. Holder will be notified in writing by an invoice from ARIN to pay its fees. Such invoice will be sent at least 30 days before payment is due. If Holder does not pay the fees due to ARIN under this Agreement when due, ARIN shall provide a second written notice to the Holder that will constitute the notice of delinquency (the "Delinquency Notice"). If Holder fails to make payment in response to the Delinquency Notice within thirty (30) days after the date of such Delinquency Notice, ARIN shall provide Holder with a final delinquency notice and make reasonable efforts to reach Holder telephonically (the "Final Delinquency Notice"). If, for any reason, Holder has not made such payment within thirty (30) days after ARIN provides the Final Delinquency Notice, ARIN has the right to: (i) stop providing Services, and/or (ii) if any invoice remains unpaid six (6) months after payment was due, terminate this Agreement and revoke the Included Number Resources. If the Services are stopped, Holder may have the Services restored if it brings its account current before revocation. To the extent the Included Number Resources have been revoked but not reissued by ARIN, Holder may seek to have such Included Number Resources restored if it contacts ARIN, brings its account current, pays an additional fee that ARIN may prescribe on its Fee Schedule, and signs the then-current Registration Services Agreement.

(d) No Refunds. All fees paid by Holder to ARIN are deemed fully earned upon receipt and are nonrefundable.

5. CURRENT AND FUTURE POLICIES

Pursuant to ARIN's Policy Development Process ("PDP"), ARIN maintains the Policies and may at any time in its sole and absolute discretion amend the Policies, implement new policies (which once amended or implemented, becomes part of the Policies), or revoke existing Policies. Such amendments or new Policies shall be binding upon Holder immediately upon publication on ARIN's Website. Holder acknowledges and agrees to be bound by and comply with the Policies (as amended from time to time), except to the extent the Policies conflict with the terms of this Agreement.

6. REVIEW OF HOLDER'S NUMBER RESOURCES

Whenever a transfer or additional IP address space is requested by Holder, ARIN may review Holder's utilization of previously allocated or assigned number resources and other Services received from ARIN to determine if Holder is complying with the Service Terms. Except as set forth in this Agreement, (i) ARIN will take no action to reduce the Services currently provided for Included Number Resources due to lack of utilization by the Holder, and (ii) ARIN has no right to revoke any Included Number Resources under this Agreement due to lack of utilization by Holder. However, ARIN may refuse to permit transfers or additional allocations of number resources to Holder if Holder's Included Number Resources are not utilized in accordance with Policy.

7. NO PROPERTY RIGHTS

Holder acknowledges and agrees that: (a) the Included Number Resources are not property (real, personal, or intellectual) of Holder; (b) Holder does not and will not have or acquire any property rights in or to Included Number Resources by virtue of this Agreement; (c) Holder will not attempt, directly or indirectly, to obtain or assert any patent, trademark, service mark or copyright in any number resources in the United States or any other country; and (d) Holder will transfer or receive Included Number Resources in accordance with the Policies.

8. IMPACT OF VOLUNTARY RETURN OF NUMBER RESOURCES

Holder may voluntarily return to ARIN any portion of the Included Number Resources. If Holder returns any portion of the Included Number Resources, it may be eligible for certain benefits, including partial or permanent reduction in ARIN fees, as ARIN may from time to time prescribe.

9. REPRESENTATIONS AND WARRANTIES

Each party represents and warrants to the other party that: (a) it has the full power and authority to enter into and perform its obligations under this Agreement; (b) the assent to and performance by it of its obligations under this

Agreement do not breach or conflict with any other agreement or arrangement by which it is bound; (c) it will comply with this Agreement, the Policies and all applicable laws, regulations or rules, and (d) this Agreement constitutes a legal, valid, binding, and an executory obligation of the parties executing or assenting to this Agreement, enforceable in accordance with its terms and conditions.

10. BANKRUPTCY

(a) If Holder: (i) files any petition under any chapter of the Title 11 of the United States Bankruptcy Code (the "Bankruptcy Code") or other insolvency or bankruptcy law; or (ii) has a petition filed against it under any insolvency or bankruptcy law; or (iii) makes a general assignment for the benefit of creditors, has a receiver appointed for it, or a trustee takes possession of all or substantially all of Holder's assets; or (iv) dissolves, liquidates or ceases its normal business, or indicates its intent to dissolve, liquidate, or cease its normal business operations (each of the foregoing, a "Bankruptcy Event"), Holder will promptly provide written notice thereof to ARIN. Upon such notice, or if ARIN otherwise learns of the occurrence of a Bankruptcy Event, ARIN may take such appropriate or lawful action, including, but not limited to, intervening in such Bankruptcy Event, to preserve its rights under this Agreement, including, but not limited to, ARIN's rights under Section 7. Holder agrees to consent to ARIN intervening in any such Bankruptcy Event and taking such other appropriate or lawful actions as ARIN determines, in its sole and absolute discretion, so that ARIN can protect its rights under this Agreement, including, but not limited to, Section 7.

(b) Holder acknowledges and agrees that this Agreement is executory.

(c) Holder further hereby acknowledges and agrees that none of the number resources, none of the Services, or nothing else provided by or on behalf of ARIN in connection therewith is or will be the property (real, personal, or intellectual) of Holder's bankruptcy estate within the meaning of Section 541 of the Bankruptcy Code.

(d) Upon the occurrence of a Bankruptcy Event, such Bankruptcy Event or any other event of default or breach under this Agreement shall constitute "cause" pursuant to Section 362(d) of the Bankruptcy Code for granting ARIN relief from the automatic stay or any other applicable injunction to exercise ARIN's rights and remedies under this Agreement, and Holder shall, and hereby does, consent to such relief.

11. INDEMNIFICATION

(a) Holder shall indemnify, defend, and hold harmless ARIN, each of their respective predecessors, successors and assigns, each of their respective employees, representatives, agents, attorneys, advisors, trustees, directors, officers, managers, and members (collectively, the "Indemnified Parties") from any and all claims, demands, disputes, actions, suits, proceedings, judgments, damages, injuries, losses, expenses, costs and fees (including costs and fees associated with attorneys, accountants, investigators and experts), interests, fines and penalties of whatever nature, character or description, whether known or unknown, anticipated or unanticipated, fixed or contingent, now existing or which may hereafter accrue (collectively, "Claims") brought or asserted by a third party against any of the Indemnified Parties alleging facts or circumstances that, directly or indirectly, relate to or arise from or in connection with: (1) any authorized or unauthorized access to or use of any Service or any Included Number Resources by Holder or any of Holder's parent, subsidiaries or other affiliates, or any of their respective predecessors, successors or assigns, or any of their respective directors, officers, managers, shareholders, members, partners, employees, representatives, agents, advisors, or other persons acting by, through, under or in concert with any of them (each, a "Holder Party" and collectively the "Holder Parties"); (2) any authorized or unauthorized access to or use of any Service or any Included Number Resources by any person who acquired authorized or unauthorized access to or use of any Service or any Included Number Resources by or through a Holder Party; and/or (3) any breach of any Service Terms by Holder or any other Holder Party.

(b) Holder shall keep ARIN informed of and consult with ARIN in connection with the progress of any such Claim. Holder shall not settle, compromise, or in any other manner dispose of any Claim without the prior written consent of ARIN. Holder shall not engage in any action or omit to take any action in connection with any Claim that would likely result in harm or have an adverse consequence to ARIN, any of ARIN's rights pursuant to any Service Terms, or any Included Number Resources or other number resources. ARIN shall have the right to participate in the settlement, compromise and/or disposition of any Claim. Holder may retain counsel to defend against any Claims provided Holder may retain such counsel only upon prior written approval by ARIN, such approval not to be unreasonably withheld. If, in ARIN's reasonable judgment, (i) a potential or actual conflict exists or arises between the interest of ARIN and Holder in any such Claim or (ii) Holder fails to diligently and fully perform its obligations under this Section 11, ARIN shall have the right to (i) retain its own counsel, whose reasonable fees and costs will be paid by Holder, to defend the Indemnified Parties and (ii) control the disposition of any Claim at Holder's sole cost and expense.

(c) Holder shall provide written notice to ARIN promptly of the assertion against Holder or any other person of any Claim or the commencement of any Claim, whether or not an Indemnified Party is named or identified in the Claim, alleging facts or circumstances that, in any way, whether directly or indirectly, relate to, arise from, or may be connected with any Service Terms.

12. DISCLAIMERS, EXCLUSIONS, AND LIMITATIONS

(a) DISCLAIMER OF WARRANTIES. HOLDER ACKNOWLEDGES AND AGREES THAT THE SERVICES, INCLUDING, WITHOUT LIMITATION, THE INCLUDED NUMBER RESOURCES AND THE REGISTRATION THEREOF, ARE PROVIDED ON AN "AS-IS" BASIS WITH ALL RISKS AND FAULTS ASSOCIATED THEREWITH. EXCEPT AS PROVIDED IN SECTION 9 (REPRESENTATIONS AND WARRANTIES) ABOVE, ARIN MAKES NO REPRESENTATION, WARRANTY OR COVENANT OF ANY KIND WITH RESPECT TO ANY SERVICES OR ANY INCLUDED NUMBER RESOURCES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SATISFACTION OF REQUIREMENTS, NON-INFRINGEMENT, OR ANY WARRANTY ARISING OUT OF A COURSE OF PERFORMANCE, DEALING, TRADE OR USAGE. AND ANY AND ALL SUCH REPRESENTATIONS, WARRANTIES AND COVENANTS ARE HEREBY DISCLAIMED BY ARIN AND WAIVED BY HOLDER. WITHOUT LIMITING THE GENERALITY OF THE FOREGOING, ARIN DOES NOT REPRESENT, WARRANT OR COVENANT THAT ANY SERVICE OR INCLUDED NUMBER RESOURCE, OR ANY ACCESS OR USE THEREOF: (i) WILL BE UNINTERRUPTED, (ii) WILL BE FREE OF DEFECTS, INACCURACIES, OR ERRORS, (iii) WILL MEET HOLDER'S REQUIREMENTS, OR (iv) WILL OPERATE IN THE CONFIGURATION OR WITH OTHER HARDWARE OR SOFTWARE THAT HOLDER USES.

(b) EXCLUSION OF LIABILITIES AND DAMAGES. NOTWITHSTANDING ANYTHING TO THE CONTRARY, NEITHER PARTY WILL BE LIABLE TO THE OTHER OR TO ANY THIRD PARTY, INCLUDING, WITHOUT LIMITATION, ANY CLIENTS OR CUSTOMERS OF HOLDER, FOR ANY LIABILITIES AT LAW OR IN EQUITY OR FOR ANY DAMAGES, INCLUDING, WITHOUT LIMITATION, CONSEQUENTIAL, INCIDENTAL, INDIRECT, PUNITIVE, EXEMPLARY, OR SPECIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, LIABILITIES OR DAMAGES RELATING TO LOST PROFITS, OR LOSS OF GOODWILL) ARISING OUT OF, RELATING TO, OR CONNECTED WITH ANY SERVICES, ANY INCLUDED NUMBER RESOURCES, OR OTHERWISE IN CONNECTION THEREWITH, WHETHER BASED ON CONTRACT, TORT OR ANY CAUSE OF ACTION, EVEN IF THE OTHER PARTY IS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

(c) LIMITATION OF LIABILITY. IN NO EVENT, WHETHER BASED ON CONTRACT, TORT, STATUTE, OR ANY CAUSE OF ACTION, WILL A PARTY'S LIABILITY TO THE OTHER PARTY OR ANY THIRD PARTY, INCLUDING, WITHOUT LIMITATION, ANY CLIENTS OR CUSTOMERS OF HOLDER, EXCEED IN THE AGGREGATE THE GREATER OF (i) THE AMOUNT PAID BY HOLDER TO ARIN FOR THE SERVICES DURING THE SIX (6) MONTHS IMMEDIATELY PRECEDING THE EVENT THAT GIVES RISE TO SUCH LIABILITY OR (ii) ONE HUNDRED U.S. DOLLARS (US$100.00).

13. TERM AND TERMINATION

(a) Term. Unless earlier terminated in accordance with the termination provisions of this Agreement, the term of this Agreement shall commence on the date Holder first receives any Service and shall continue for one (1) year thereafter. This Agreement shall renew automatically unless earlier terminated in accordance with the termination provisions of this Agreement.

(b) Suspension of Services or Termination of Agreement for Cause by ARIN. ARIN shall have the right to suspend Services without notice to Holder if Holder breaches any of Sections 2(c), 2(d), 4 or 7. In addition, ARIN may immediately suspend Services upon written notice to Holder pursuant to Section 2(e) or if Holder breaches Section 2(d) or Section 11. Upon ARIN's written notice to Holder, ARIN shall have the right to immediately terminate this Agreement for cause for: (i) Holder's failure to pay fees pursuant to Section 4; (ii) Holder's material breach of Section 2(c), Section 2(d) or Section 7; or (iii) pursuant to Section 2(e). If Holder breaches any other provision of this Agreement and such breach remains uncured by Holder (as determined by ARIN in its reasonable determination) for sixty (60) days after the date of ARIN's written notice of the breach, ARIN shall have the right to terminate this Agreement for cause. Holder may utilize Section 14(k) to dispute any ARIN termination or suspension of Services.

ARIN shall provide notice of termination of this Agreement in writing to Holder, delivered by any of the following methods: (i) hand delivery, (ii) certified U.S. or registered international mail, return receipt requested, postage prepaid, or (iii) reputable overnight courier.

(c) Termination for Cause by Holder. Holder may terminate this Agreement for cause, by giving written notice thereof to ARIN, if: (i) ARIN materially breaches this Agreement and such material breach remains uncured for sixty (60) days after ARIN's receipt of written notice of the breach from Holder; (ii) ARIN refuses to provide the Services with respect to Holder's Included Number Resources, except where ARIN has stopped the Services or terminates this Agreement as permitted herein; (iii) ARIN enforces any Policy against Holder which has been applied in violation of this Agreement and does not remedy any material adverse effect caused by such action within sixty (60) days' after written notice thereof; or (iv) ARIN assesses a Maintenance Fee in violation of Section 4(a) and does not cure such violation within sixty (60) days' after written notice thereof. If ARIN formally disputes Holder's right to terminate this Agreement, ARIN shall respond in writing to Holder and may deny its actions are a breach or alternatively indicate its corrective action. Any failure of ARIN to respond to Holder in writing shall constitute a denial of the breach and create a dispute between the parties which will be resolved pursuant to Section 14(k). If the Holder still seeks to terminate this Agreement for cause after receiving a response from ARIN, it must bring action pursuant to Section 14(k), and obtain a judgment by the Arbitrator chosen for this purpose that such cause to terminate exists. If such a cause for termination is found by the Arbitrator against ARIN, this Agreement will be terminated, ARIN will be under no obligation to provide any of the Services under this Agreement. Upon termination, Included Number Resources that were Legacy Number Resources immediately prior to being brought under this Agreement shall resume their status as Legacy Number Resources, and all other Included Number Resources shall be returned to ARIN.

(d) Voluntary Termination by Holder with Return of Included Number Resources to ARIN. Holder shall have the right to terminate this Agreement at any time if it returns to ARIN, without limitation, all rights to Included Number Resources. If Holder wishes to terminate this Agreement in accordance with this Section 13(d), the Holder must submit written notice to ARIN of its intent to return, in total, all Included Number Resources, and ARIN will accept the return of the Included Number Resources thirty (30) days after such notice being provided.

(e) Effect of Termination. Except as described in Section 13(c) and 14(k), if this Agreement is terminated, then (i) ARIN will immediately revoke the Included Number Resources and otherwise cease providing the Services and will have no liability for doing so, and (ii) Holder remains liable for all fees payable to ARIN for Services rendered up to and including the date of termination.

(f) Survival. The defined terms and the following sections of this Agreement, as well as any other provision which by its nature survives termination, will survive termination of this Agreement and remain in effect: 2(e), 2(f), 4(d), 7, 10, 11, 12, 13(e), 13(f) and 14.

14. GENERAL PROVISIONS

(a) Assignment.

(i) Holder may not assign or transfer, whether voluntarily or by operation of law, this Agreement or any of its rights or obligations under it, without ARIN's prior written permission, which may not be unreasonably withheld if such assignment and/or transfer is consistent with ARIN's Transfer Policies as included in the Policies. The event of any transaction (whether a merger, acquisition, or sale) in which Holder's controlling managerial and/or voting interest changes during the term of this Agreement shall be considered an assignment. Any attempt by Holder to assign or transfer this Agreement or any rights or obligations under it, other than as provided in this Section 14(a)(i), will be of no force or effect.

(ii) ARIN shall have the right to freely assign this Agreement upon written notice to Holder if ARIN is changing its corporate organization to permit a successor organization to provide the Services contemplated by this Agreement.

(b) Relationship of Parties. The relationship between the parties is and will be that of independent contractors. No joint venture, partnership, employment, agency, or similar arrangement is created between the parties. Neither party has the right or power to act for or on behalf of the other or to bind the other in any respect other than as expressly provided for in this Agreement.

(c) Entire Agreement. This Agreement and the Policies (which are hereby incorporated by reference to the extent they do not conflict with this Agreement) constitute the entire understanding between the parties and replaces and supersedes any and all prior and contemporaneous agreements and understandings, whether oral or written, express or implied, between the parties with respect to the Included Number Resources or any Services which are the subject matter of this Agreement. All other agreements between Holder and ARIN for number resources other than the Included Number Resources or any Services associated with such number resources, if any, remain unchanged by this Agreement.

(d) Waiver. No waiver of any provision or consent to any action under this Agreement will constitute a waiver of

any other provisions or consent to any other action, nor will such waiver or consent constitute a continuing waiver or consent or commit any party to provide past or future a waiver or consent.

(e) Severability. If any provision of this Agreement is determined to be illegal, invalid, or otherwise unenforceable by a court or tribunal of competent jurisdiction, then to the extent necessary to make such provision and/or this Agreement legal, valid, or otherwise enforceable, such provision will be limited, construed, or severed and deleted from this Agreement, and the remaining portion of such provision and the remaining other provisions hereof will survive, remain in full force and effect, and continue to be binding, and will be interpreted to give effect to the intention of the parties insofar as possible.

(f) Successors and Assigns. This Agreement will be binding upon and inure to the benefit of the parties and with respect to ARIN, its successors and permitted assigns, and with respect to Holder, its permitted successors and permitted assigns.

(g) No Third-Party Rights. This Agreement is made solely for the benefit of the parties and does not, and will not, be construed to grant any rights or remedies to any other person or entity other than as expressly provided for in this Agreement.

(h) Construction. This Agreement will be construed as if it was jointly drafted by both parties and may not be construed against either one. The word "including" means "including, without limitation." The terms "herein," "hereof" and "hereunder" and other words of similar import refer to this Agreement as a whole and not to any particular article, section or other subdivision. Unless the context of this Agreement otherwise requires, words using singular or plural number also include the plural or singular number, respectively. The headings contained in this Agreement are for the purposes of convenience only and are not intended to define or limit the contents of the provisions contained therein.

(i) Written Notice. All "written notice" or notice required or permitted to be given in writing under this Agreement will be delivered to the other party by any of the following methods: (i) hand delivery, (ii) certified U.S. or registered international mail, return receipt requested, postage prepaid, (iii) reputable overnight courier, (iv) electronic mail, (v) electronic messaging via ARIN Online, or (vi) facsimile. If Holder gives notice to ARIN, it must use ARIN's current address, which is currently: ARIN, Attention: Financial and Legal Services Department, 3635 Concorde Parkway, Suite 200, Chantilly, VA 20151, or the following email address: compliance@arin.net. ARIN shall update Holder with any changes to this address by written notice pursuant to this Section. If ARIN provides notice to Holder, ARIN must use the contact information provided by Holder to ARIN during the application process or other contact information provided by Holder in accordance with the terms of this Section. All notices will be deemed received and effective as follows: (i) if by hand-delivery, on the date of delivery, (ii) if by delivery via U.S. or registered international mail, on the date of receipt appearing on a return receipt card, (iii) if by overnight courier, on the date receipt is confirmed by such courier service, (iv) if by electronic mail, 24 hours after the message was sent, if no "system error" or other notice of non-delivery is generated, or (v) if by electronic messaging, at the next successful login to ARIN Online by the notified contact.

(j) Force Majeure. Neither party shall be deemed in default hereunder, nor shall either party be responsible for any cessation, interruption, or delay in the performance of its obligations under this Agreement where such failure of performance is the result of any force majeure event, including, but not limited to, earthquake, flood, fire, storm, natural disaster, act of God, civil disturbances, war, terrorism, armed conflict, riots, failure of contractors or subcontractors to perform, labor strike, lockout, boycott, or acts of governmental authorities or any event similar to the foregoing (each a "Force Majeure Event"). In the event a Force Majeure Event extends for a period in excess of thirty (30) days in the aggregate and prevents a party from performing its obligations under this Agreement, the other party may, in its discretion, terminate this Agreement immediately upon written notice to the party affected by the force majeure event. If, pursuant to this force majeure provision, a party terminates this Agreement, ARIN will cease to provide Services under this Agreement and the Included Number Resources will resume the status they had prior to this Agreement.

(k) Governing Law, Jurisdiction, Venue and Dispute Resolution.

(i) This Agreement and the parties' performance under it shall be governed in all respects by, and construed in accordance with, the laws of the Commonwealth of Virginia and, as applicable, the United States of America.

(ii) In the event of any dispute(s) regarding any term or condition or provision or performance or conduct arising out of or relating to this Agreement, the parties each agree to first seek resolution through cooperative settlement negotiations involving themselves or their representatives as they each deem appropriate; and, second, in the event cooperative settlement negotiations are not successful, or do not occur, within thirty (30) days after a party initiates such negotiations, the parties agree that upon the request

of either party any unresolved dispute(s) shall be submitted to binding and final arbitration for resolution. If Holder's principal place of business is in the United States, such arbitration shall be held in Washington, D.C., or by agreement of both parties at any other location, in accordance with the rules of the American Arbitration Association ("AAA") then in effect. If the Holder's principal place of business is in Canada, such arbitration shall be held in Ottawa, Canada, or by agreement of both parties at any other location, in accordance with the rules of the locally prevalent equivalent of AAA arbitration rules then in effect. If Holder's principal place of business is in any country other than the United States or Canada but otherwise within ARIN's service region, such arbitration shall be held in Miami, Florida, or by agreement of both parties at any other location, in accordance with the rules of the AAA then in effect. A single arbitrator shall be selected by the parties by striking in turn from a list of arbitrators supplied by the AAA or, as applicable, the locally prevalent equivalent of AAA. Each party shall bear their own attorneys' fees, and the initiating party shall initially bear the costs of the arbitration's expenses. Any judgment upon the award rendered pursuant to the arbitration proceeding may be entered in any court having competent jurisdiction. Notwithstanding the foregoing in this Paragraph, either party may bring an action before the United States District Court for the Eastern District of Virginia or the Circuit Court for Fairfax County, Virginia for a temporary restraining order, preliminary injunction and/or other injunctive relief to seek to maintain the status quo between the parties pending resolution of the dispute(s) in accordance with the terms of this Paragraph; provided that, for a Canadian domiciled entity, such action may also be brought in the above listed US courts, the Ontario Superior Court of Justice for those domiciled in Ontario, or the equivalent court in the Canadian province where the entity is headquartered.

(iii) If Holder is part of a national, state, or local government authority whose laws or regulations strictly require that the laws of that particular jurisdiction or domicile must apply to this Agreement and ARIN is provided with written substantiation of such requirement reasonably acceptable to ARIN, this Agreement shall also be governed pursuant to such laws. If there is a dispute regarding applicability of such laws to this Agreement, it shall be resolved in accordance with Section 14(k)(ii).

(l) Subsequent Version(s). If any subsequent version(s) of the Registration Services Agreement is authorized by ARIN, the parties may choose to substitute a signed copy of the then- existing subsequent version, with all its terms, instead of this Agreement, and the Included Number Resources and other Services will then be governed by the subsequent version. The consideration for such change is the original agreement and the agreement to abide by the revised terms. There is no requirement for a Holder who has signed this Agreement to engage in any subsequent version.

(m) Expenses. Except as specifically set forth in this Agreement, the parties agree to pay their own expenses related to this Agreement.

(n) Amendment. Except as set forth in Section 1(d), no amendment of any provision of this Agreement shall be valid unless in writing and signed or authorized in writing by ARIN, which writing specifically references such as an amendment to this Agreement.

(o) Execution. This Agreement may be executed by a party's signature and copies of this Agreement so executed and delivered shall have the same force and effect as an original. This Agreement may be executed in two (2) or more counterpart signature pages, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

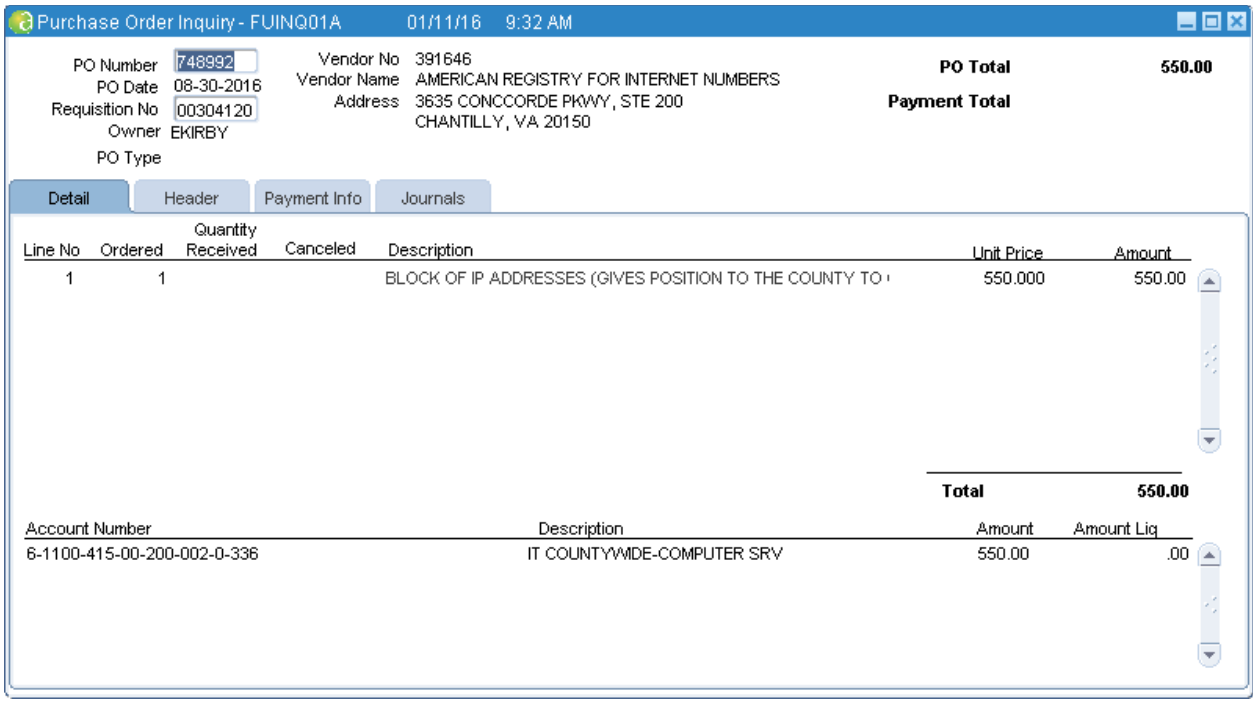
[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Each party hereby accepts, without modification, all of the terms and conditions of this Registration Services Agreement.

Agreed: (This section to be completed by Holder)	**Authorized Officer**
Legal Name of Company (Holder):	Name (Print):
D/B/A (if any):	Title (Print):
ORG ID:	Signature:
Ticket Number:	Date:
Billing Contact Information if different from authorized officer	**Contact Information of Authorized Officer**
Name (Print):	Phone:
Title (Print):	EMail:
Phone:	Street Address:
EMail:	City and State:
Street Address	Postal Code:
City and State	Country:
Postal Code:	
Country:	

American Registry for Internet Numbers, LTD. By: (This section to be completed by ARIN)

ARIN's Authorized Contracting Agent	
Name (Print):	Signature:
	Date:


Purchase Order Inquiry - FUINQ01A 01/11/16 9:32 AM
PO Number 748992
PO Date 08-30-2016
Requisition No 00304120
Owner EKIRBY
PO Type
Vendor No 391646
Vendor Name AMERICAN REGISTRY FOR INTERNET NUMBERS
Address 3635 CONCCORDE PKWY, STE 200
CHANTILLY, VA 20150
PO Total 550.00
Payment Total
Detail
Header
Payment Info
Journals
Line No Ordered Quantity Received Canceled Description Unit Price Amount
1 1 BLOCK OF IP ADDRESSES (GIVES POSITION TO THE COUNTY TO 550.000 550.00
Total 550.00
Account Number Description Amount Amount Liq
6-1100-415-00-200-002-0-336 IT COUNTYWIDE-COMPUTER SRV 550.00 .00

Zimbra **rocio.villarreal@co.hidalgo.tx.us**

RE: Agenda Item for CC

From : Steve Crain <scrain@atlashall.com> Wed, May 11, 2016 05:08 PM
Subject : RE: Agenda Item for CC
To : 'Rocio Villarreal' <rocio.villarreal@co.hidalgo.tx.us>

I have a number of concerns re this agreement. Please call me tomorrow and we can discuss.

From: Rocio Villarreal [mailto:rocio.villarreal@co.hidalgo.tx.us]
Sent: Wednesday, May 11, 2016 4:56 PM
To: Steve Crain <scrain@atlashall.com>
Subject: Fwd: Agenda Item for CC

Mr. Crain:

Can you 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

From: "Phillip Veale" <phillip.veale@co.hidalgo.tx.us>
To: "Rocio Villarreal" <rocio.villarreal@co.hidalgo.tx.us>
Cc: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Sent: Tuesday, May 10, 2016 1:58:17 PM
Subject: Agenda Item for CC

Rocio,

Can you please process this contract to put on the next Commissioner's Court agenda? It is an agreement with the American Registry for Internet Numbers, LTD which will allow Hidalgo County to receive an Autonomous System Number (ASN). The ASN is needed so that we can own a block of IP addresses to use for external

web services. This will also allow us to be vendor neutral when searching for an Internet Service Provider (ISP) in the future.

Please contact me if you have any further question.

Thank you,

Phillip Veale

From: "Jose Correa" <jose.correa@co.hidalgo.tx.us>
To: "Phillip Veale" <phillip.veale@co.hidalgo.tx.us>
Cc: "Renan Ramirez" <renan.ramirez@co.hidalgo.tx.us>
Sent: Thursday, May 5, 2016 3:39:14 PM
Subject: ARIN Registration Service Agreement

Phil,

Attached are the Registration Service Agreement and invoice to obtain our AS number. We have 90 days to sign the agreement and complete payment.

Use the below information to fill out page 9.

Legal: The County of Hidalgo
ORG ID: CH-516
Ticket: 20160429-X942758

Thank you

Jose Correa | Information Technology Administrator
Information Technology Department
100 E. Cano St., 4th Floor
Edinburg, Tx 78539

AI-56075 **Purchasing Department** **18. H. 1.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Marty Salazar, PURCHASING DEPT.

Submitted By: Tanya Delira, PURCHASING DEPT.

Department: PURCHASING DEPT.

Information

CAPTION

Authority to purchase the following vehicles though our membership/participation with buyboard under contract 430-13 awarded vendors, Caldwell Country Chevrolet/Ford and Cowboy Chrysler-Dodge-Jeep which includes shipping and a one time buyboard administration fee of $400.00 per requisition as part of the 2016 Vehicle Replacement Program. All requisitions will be finalized upon line item transfers and purchase orders will be approved upon price verification and HB 1295 compliance.

DEPARTMENT	VEHICLE	TOTAL COST
Emergency Management	2017 Ford F-250	$35.000.00
Facilities Management	2017 Ford F-250 2017 Ford F-150	$29,072.80 $22,181.00
Health Department	2017 Chevrolet Tahoe LS-SUV 2017 Transit Connect (2) 2017 F-150	$41,389.00 $22,631.00 $44,724.00
Planning Department	(2) 2017 F-150 XL SuperCab	$44,310.00
Purchasing Department	2017 Ford 350 Cutaway	$35,033.00
Constable Pct. 1	(3) 2017 Chevrolet 1500 Silverado	$93,328.00
Constable Pct. 2	(4) 2017 Ford Police Int Utility	$110,788.00
Constable Pct. 3	(2) 2017 1500 Silverado	$66,310.00
Constable Pct. 4	(3) 2017 Tahoe Chevrolet PPV	$107,634.00
Precinct 1	(2) 2017 Ford F-150 (3) 2017 Ford F-250	$60,672.00 $79,924.00
Precinct 2	(5) 2017 1500 Chevrolet Silverado	$148,065.00
Precinct 3	(5) 2017 Ford F-150 XLT	$154,770.00
Precinct 4	2017 Chevrolet Silverado 1500 2017 Utility Explorer	$32,154.00 $26,289.00

Sheriff's Office	(3) 2017 Tahoe (21) 2017 Tahoe PPV (1) 2017 Express Van 3500 (7) 2017 1500 Silverado (2) 2017 Grand Caravan (3) 2017 Equinox (3) 2017 F-150 Crew Cab (5) 2017 Malibu (18) 2017 1500 Silverado	$115,072.00 $730,213.00 $32,189.00 $197,450.00 $46,495.00 $66,814.00 $83,026.00 $103,690.00 $488,470.00
Total		$3,017,693.80

BACKGROUND

1.On 08/05/2016 an RFQ was posted on Buyboard for the purchase of the above vehicles. Caldwell Chevrolet/Ford was the solely vendor to respond.

2.Through the Vehicle replacement program each department that has been approved through the CO2016 issuance for the purchase of new fleet under this program must return an older, poor conditioned, high mileage vehicle in exchange for each new unit. Listing of vehicles to be surplus will be identified in a forthcoming agenda item.

Fiscal Impact

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-415-18-160-002-0-752

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

BUDGETARY IMPACT:

Funds available as of 9/2/16.
Full funding will be available pending CC approval of AI-56177.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-419-10-210-004-0-752

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

BUDGETARY IMPACT:

Funds available as of 9/2/16.
Full funding available pending CC approval of AI-56177.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-419-40-220-049-0-752

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

BUDGETARY IMPACT:

Funds available as of 9/2/16.
Full funding available pending CC approval of AI-56177.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-421-00-280-092-0-752

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

BUDGETARY IMPACT:

Funds available as of 9/2/16.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-421-00-291-014-0-752

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

BUDGETARY IMPACT:

Funds available as of 9/2/16.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-421-00-292-014-0-752

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

BUDGETARY IMPACT:

Funds available as of 9/2/16.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-421-00-293-017-0-752

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

BUDGETARY IMPACT:

Funds available as of 9/2/16.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-421-00-294-014-0-752

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

BUDGETARY IMPACT:

Funds available as of 9/2/16.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-429-00-110-080-0752

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

BUDGETARY IMPACT:

Funds available as of 9/2/16.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-431-00-121-195-0-752

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

BUDGETARY IMPACT:

Funds available as of 9/2/16.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-431-00-122-109-0-752

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

BUDGETARY IMPACT:

Funds available as of 9/2/16.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-431-00-123-110-0-752
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:
Funds available as of 9/2/16.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-431-00-124-153-0-752
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:
Funds available as of 9/2/16.

FISCAL YEAR: 2016 **ACCT. #:** 6-1350-441-00-340-063-0-752
FUNDS AVAILABLE Y/N?: Y **MATCHING FUNDS Y/N?:** N

BUDGETARY IMPACT:
Funds available as of 9/2/16.
Full funding available pending CC approval of AI-56177.

Attachments

Facility Management
Health Department
Constable Pct. 1
Constable Pct. 2
Constable Pct. 3
Pct. 1
Pct. 2
Pct. 3
Constable Pct. 4
Pct. 4
Purchasing
Sheriff's Office
Planning
EMC
RFQ Summary

Form Review

Inbox	Reviewed By	Date
Purchasing Department	Letty Saenz	09/02/2016 09:28 AM
Budget & Management	Veronica Ortiz	09/02/2016 09:32 AM
Glinda Pacheco	Glinda Pacheco	09/02/2016 11:45 AM
Final Approval	Monica Badillo	09/02/2016 04:52 PM

Form Started By: Tanya Delira Started On: 08/25/2016 06:13 PM
Final Approval Date: 09/02/2016

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY FACILITIES MNGT **Caldwell Rep:** MICHAEL WILEY

Contact: TANYA DE LIRA **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: 956-292-7000 / tanya.delira@co.hidalgo.tx.us **Date:** Friday, August 19, 2016

Product Description: FORD F-150 **email:** mwiley@caldwellcountry.com

A. Bid Series: 111 **A. Base Price:** $ 19,939.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
F1C	2017 REG CAB SWB	INCL	85A	POWER WINDOWS AND LOCKS	$ 921.00
	3.5L FFV V6; 6-SPD AUTOMATIC	INCL	50S	CRUISE CONTROL	$ 213.00
	VINYL 40/20/40 SEAT	INCL			
	RUBBER FLOORS	INCL			
	A/C; AM/FM RADIO	INCL			
	6.5FT BED	INCL			

Total of B. Published Options: $ 1,134.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS	DELIVERY
		WHITE IN COLOR	COLOR

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**	$ 708.00
K.	**Subtotal:**	$ 21,781.00
L.	**Quantity Ordered** 1 **x K =**	$ 21,781.00
M.	**Trade in:** _____	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 22,181.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford F-150 2WD Reg Cab 122.5" XL F1C

WINDOW STICKER

2016 Ford F-150 2WD Reg Cab 122.5" XL	Interior: - Dark Earth Gray
3.5 L/213 CID Regular Unleaded V-6	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
F1C	2016 Ford F-150 2WD Reg Cab 122.5" XL	$26,540.00
	OPTIONS	
998	ENGINE: 3.5L V6 TI-VCT FFV	$0.00
446	TRANSMISSION: ELECTRONIC 6-SPEED AUTOMATIC	$0.00
100A	EQUIPMENT GROUP 100A BASE	$0.00
X19	3.55 AXLE RATIO	$0.00
64C	WHEELS: 17" SILVER STEEL	$0.00
___	TIRES: P245/70R17 BSW A/S	$0.00
YZ	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
CG	DARK EARTH GRAY, CLOTH 40/20/40 FRONT SEAT	$0.00
85A	XL POWER EQUIPMENT GROUP	$970.00
425	50 STATE EMISSIONS	$0.00
50S	CRUISE CONTROL	$225.00
	SUBTOTAL	**$27,735.00**

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: 449.0, Data updated 7/26/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford F-150 2WD Reg Cab 122.5" XL F1C

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$28,930.00**

Est City: 18.00 mpg
Est Highway: 25.00 mpg
Est Highway Cruising Range: 575.00 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: 449.0, Data updated 7/26/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	1	$26,540.000	-	$19,939.000	=	$6,601.00	$ 19,939.00	0.2487	25
2	1	$970.000	-	$921.000	=	$49.00	$ 921.00	0.0505	5
3	1	$225.000	-	$213.000	=	$12.00	$ 213.00	0.0533	5
4	1	$1,195.000	-	$708.000	=	$487.00	$ 708.00	0.4075	41
5	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
6			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$22,181.00**

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27 Caldwell, TX 77836
Phone Number:	(254) 773-8824
Email:	mwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037856
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 t BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

BuyBoard® Cooperative Purchasing
Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com
Welcome **Rudy** [Log Off]

Search Results

Search:

All
Vendor Discounts Only
Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor
Browse Contracts

Additional Resources

Show 25 results Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	N/A	$27,351.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$28,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00		Sho
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,906.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	N/A	$22,293.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,939.00	✓	Sho
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package; 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,181.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,598.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,732.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Excape S Trim Package, 2.5L I4 engine, complete with all manufactuer's standard equipment. Line Item 108	N/A	$19,076.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.85	✓	Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Sho

Showing 1 to 20 of 20 entries

First Previous 1 Next Last

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E		
City: Caldwell	State/Province: TEXAS	
ZIP Code: 77836-4512	Country: UNITED STATES	

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY Facilities Mgmt. Caldwell Rep: MICHAEL WILEY

Contact: MATILDA FAZ Phone/fax: 254-773-8824 / 254-773-8808

Phone/email: 956-318-2626 / matilda.faz@co.hidalgo.tx.us Date: Friday, July 29, 2016

Product Description: FORD F-250 email: mwiley@caldwellcountry.com

A. Bid Series: 113 A. Base Price: $ 22,293.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
F2AC	2017 REGULAR CAB SRW	INCL	512	SPARE TIRE	$ 280.00
	6.2L FFV V8; 6-SPD AUTOMATIC	INCL	52B	TRAILER BRAKE CONTROLLER	$ 256.00
	A/C; AM/FM RADIO	INCL			
	RUBBER FLOOR	INCL	411	KNAPHEIDE 56" SRVC BODY	$ 4,995.00
	VINYL 40/20/40 SEAT	INCL			
	56" CAB AND CHASSIS	INCL			

Total of B. Published Options: $ 5,531.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.5 %

Options	Bid Price	Options	Bid Price
SVC BODY RECIEVER HITCH KIT	$ 140.80	WHITE	COLOR
		ESTIMATED 150-180 DAYS	DELIVERY

Total of C. Unpublished Options: $ 140.80

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	$ 708.00
K.	Subtotal:	$ 28,672.80
L.	Quantity Ordered 1 x K =	$ 28,672.80
M.	Trade In:	
N.	BUYBOARD FEE PER PURCHASE ORDER	$ 400.00
O.	TOTAL PURCHASE PRICE WITH BUYBOARD FEE	$ 29,072.80

Lowest w/ Pricing

8/22/16

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford Super Duty F-250 SRW XL 2WD Reg Cab 8' Box

WINDOW STICKER

2017 Ford Super Duty F-250 SRW XL 2WD Reg Cab 8' Box	Interior: - Medium Earth Gray
6.2 L/379 CID Regular Unleaded V-8	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
F2A	2017 Ford Super Duty F-250 SRW XL 2WD Reg Cab 8' Box	$32,535.00
	OPTIONS	
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX FUEL	$0.00
44S	TRANSMISSION: TORQSHIFT-G 6-SPD AUTO W/SELECTSHIFT	$0.00
600A	ORDER CODE 600A	$0.00
X37	3.73 AXLE RATIO	$0.00
64A	WHEELS: 17" ARGENT PAINTED STEEL	$0.00
TBK	TIRES: LT245/75RX17E BSW A/S	$0.00
Z1	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT	$0.00
52B	TRAILER BRAKE CONTROLLER (TBC)	$270.00
66D	PICKUP BOX DELETE	-$625.00
512	SPARE TIRE, WHEEL, CARRIER & JACK	$295.00
	SUBTOTAL	**$32,475.00**

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: 446.0, Data updated 7/5/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford Super Duty F-250 SRW XL 2WD Reg Cab 8' Box

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$33,670.00**

Est City: mpg
Est Highway: mpg
Est Highway Cruising Range: 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: 446.0, Data updated 7/5/2016
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Customer File:

KNAPHEIDE
SINCE 1848

Knapheide Truck Equipment - Dallas
398 N. I-35 Service Road
Red Oak TX 75154
Phone: 877-473-5763
Fax: 972-617-8581
www.southwest.knapheide.com

QUOTATION

Quote ID: MH00000859

Customer: CALDWELL COUNTRY CHEVROLET LLC
PO BOX 27
CALDWELL TX 77836

Quote Number: MH00000859
Quote Date: 7/27/2016
Quote valid until: 8/26/2016

Contact: Alan Wiley Contact
Phone: 979-567-1500
Fax: 979-567-3375

Salesperson: MARK HENSLEY

Make: FORD	*Model:*	*Year:*	*Single/Dual:* SRW
Cab Type:	*Wheelbase:*	*Cab-to-Axle:* 56.0	*VIN:*

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1 EA	KNAP 696J1	BODY UTILITY COMP. 696J1 CHASSIS APPLICATION: Single Wheel 56" CA WITH LIGHT HOLES, E-COAT PRIME ONLY		
1 GAL	DUPO RTS-WHITE	DUPONT WHITE/READY TO SPRAY		
1 EA	KNAP 26103515	LIGHT KIT,FLUSH MOUNT, LOOSE FORD PLUG		
1 EA	EWH 9783-2011-FRD	ADAPTER HRNS 2011 FORD PU		
1 EA	KNAP 30295270	BUMPER GALVA-GRIP78JW/REC 7WCU		
1 KT	KTEC 7WAY-B	QUICK CONNECT 7 WAY INSTALLED		
1 EA	KTEC 98-TUBEREC-ASSM	HITCH RECEIVER ASSEMBLY		
1 EA	FAST BPK381-Q10	BOLT INT BUMPER 3/8"X 1" W/CB		
1 EA	KTEC 00-CWT	CERTIFIED WEIGTH TICKET		
0.1 HR	LAB HANDLE	SHOP TRACKING ONLY (NO CHARGE)		
1 EA	FAST 20-ELC001R0	ELECTRICAL CONNECTION KIT		

Quote Total:	**$5,135.80**
Discount:	**$0.00**
Total Due:	**$5,135.80**

The following options may be added:

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

Customer must fill out the information below before the order can be processed...

Accepted by:	
Date:	

KNAPHEIDE
SINCE 1848

Knapheide Truck Equipment - Dallas
398 N. I-35 Service Road
Red Oak TX 75154
Phone: 877-473-5763
Fax: 972-617-8661
www.southwest.knapheide.com

QUOTATION

Quote ID: MH00000859

P.O. number:	

- **Labor and installation is included in all pricing.**
- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Options DO NOT include Sales Tax.
- **If a pool chassis is being held that is associated with this quotation, the pool truck will be held for a maximum of 72 hours from the time of this quotation.**

Notes:

INSTALL A KNAPHEIDE 696J1 SERVICE BOY ONTO A FORD F-250 W/A 56" C/A

RECEIVER HITCH

INSTALL A 7 WAY TRAILER PLUG

PAINTED WHITE

******MUNICIPAL PRICING****

BUYBOARD - Dealer Option Pricing	
Offeror Name:	CALDWELL COUNTRY FORD AND CHEVROLET
Invitation No.:	**430-13 VEHICLES & HEAVY-DUTY TRUCKS**
Notes:	CHEVROLET VEHICLE ITEM NUMBERS 11 THRU 36
	FORD VEHICLE ITEM NUMBERS 93 THRU 130

A	B	C	D	E	F
Vehicle Item #	**Option #**	**Mfr & Make**	**Model / Order, Part # or Catalog Effective Date**	**OPTION DESCRIPTION**	**Offered Price**
11-36 93-130	100	BROOKING	TORRENT	TORRENT LIGHTBAR	$ 1,695.00
11-36 93-130	101	BROOKING	G6RQC4	MINI G6 LIGHTBAR	$ 345.00
11-36 93-130	102	CODE 3	21TR52	21TR52 LIGHTBAR	$ 1,695.00
11-36 93-130	103	FEDERAL SIGNAL	VALOR	VALOR LIGHTBAR	$ 3,395.00
11-36 93-130	104	FEDERAL SIGNAL	VALOR-PKG	VALOR LIGHTBAR, SIREN, & SPEAKER	$ 3,795.00
11-36 93-130	105	SOUNDOFF	PINNACLE	PINNACLE LIGHTBAR	$ 2,495.00
11-36 93-130	106	SOUNDOFF	PINNACLE-PKG	PINNACLE LIGHTBAR, SIREN, & SPEAKER	$ 3,795.00
11-36 93-130	107	TOMAR	SCORPION	SCORPION LIGHTBAR	$ 2,495.00
11-36 93-130	108	TOMAR	SCORPION-PKG	SCORPION LIGHTBAR, SIREN, & SPEAKER	$ 2,895.00
11-36 93-130	109	WHELEN	LIBERTY	WHELEN LIBERTY LIGHTBAR	$ 1,695.00
11-36 93-130	110	WHELEN	LIBERTY-DUO	WHELEN LIBERTY DUO	$ 1,895.00
11-36 93-130	111	WHELEN	LIBERTY-HC	WHELEN LIBERTY - HARRIS COUNTY	$ 1,795.00
11-36 93-130	112	WHELEN	DPS-LIBERTY	WHELEN LIBERTY - DPS	$ 1,895.00
11-36 93-130	113	WHELEN	LEGACY	LEGACY LIGHTBAR	$ 3,395.00
11-36 93-130	114	WHELEN	LIBERTY-PKG	WHELEN LIBERTY LIGHTBAR, SIREN, & SPEAKER	$ 2,095.00
11-36 93-130	115	WHELEN	LIBERTY-DUO-PKG	WHELEN LIBERTY DUO. SIREN, & SPEAKER	$ 2,295.00
11-36 93-130	116	WHELEN	LIBERTY-HC-PKG	WHELEN LIBERTY - HARRIS COUNTY, SIREN & SPEAKER	$ 2,195.00
11-36 93-130	117	WHELEN	DPS-LIBERTY-PKG	WHELEN LIBERTY - DPS, SIREN, & SPEAKER	$ 2,195.00
11-36 93-130	118	WHELEN	LEGACY-PKG	LEGACY LIGHTBAR, SIREN, & SPEAKER	$ 3,795.00
11-36 93-130	119	WHELEN	SLENRK	COMPLETE LENSE LIGHTBAR KIT	$ 325.00
11-36 93-130	120	WHELEN	FT8AAAA	MINI FREEDOM LIGHTBAR	$ 1,100.00
11-36 93-130	121	WHELEN	LB2AAAA	MINI LIBERTY LIGHTBAR	$ 1,100.00
11-36 93-130	122	WHELEN	R1LPPA	RESPONDER LIGHTBAR	$ 550.00

11-36 93-130	382	KENWOOD	KENWOOD	VHF RADIO	$ 2,695.00
11-36 93-130	383	CAP FLEET	CF-WTINT	WINDOW TINT	$ 200.00
11-36 93-130	384	WHELEN	WH-ALARM	BACK-UP ALARM	$ 150.00
11-36 93-130	385	HAVIS	KK-100-07	4 COMPARTMENT PRISONER CONVERSION	$ 21,500.00
11-36 93-130	386	HAVIS	KK-120-06	3 COMPARTMENT PRISONER CONVERSION	$ 18,300.00
11-36 93-130	387	HAVIS	KK-120-05	2 COMPARTMENT PRISONER CONVERSION	$ 16,500.00
11-36 93-130	388	HAVIS	HV-HVAC	PRISONER COMPARTMENT - HVAC OPTION	$ 2,000.00
11-36 93-130	389	HAVIS	HV-BKWB	PRISONER BULKHEAD & WINDOW BARS	$ 3,500.00
11-36 93-130	390	UPFIT-TRANS	DELIVERY	DELIVERY CHARGE PER MILE TO UPFITTER	$ 2.85
11-36 93-130	391	SUPREME	SCCIU	CRIME SCENE INVESTIGATION UNIT	$ 32,550.00
11-36 93-130	392	SUPREME	12'-96"	12' VAN BODY	$ 5,979.00
11-36 93-130	393	SUPREME	14'-96"	14' VAN BODY	$ 9,791.00
11-36 93-130	394	SUPREME	96-E450	WIDE VAN BODY	$ 13,891.00
11-36 93-130	395	CAP FLEET	A-124	GENERAL SERVICE PACKAGE A	$ 4,995.00
11-36 93-130	396	CAP FLEET	A-125	GENERAL SERVICE PACKAGE B	$ 6,895.00
11-36 93-130	397	CAP FLEET	A-126	GENERAL SERVICE PACKAGE C	$ 9,985.00
11-36 93-130	398	CAP FLEET	A-127	GENERAL SERVICE PACKAGE D	$ 14,997.00
11-36 93-130	399	SIRCHIE	ACSCC	ADVANCED CONTAINMENT SYSTEM COMMAND CENTER	$ 96,959.00
11-36 93-130	400	FORD-CHEV	26K	UPGRADE TO 26K GVWR F6F	$ 19,599.00
11-36 93-130	401	FORD-CHEV	31K	UPGRADE TO 31K GVWR F7F	$ 21,799.00
11-36 93-130	402	DEERSKIN	ACCM6G	ANIMAL CONTROL UNIT	$ 11,950.00
11-36 93-130	403	VERSALIFT	TEL-29	29' AERIAL DEVICE	$ 33,575.00
11-36 93-130	404	VERSALIFT	T-3100	31' AERIAL DEVICE	$ 40,875.00
11-36 93-130	405	VERSALIFT	VN-55	55' AERIAL DEVICE	$ 81,055.00
11-36 93-130	406	ROUSCH	F2A-F3A	PROPANE CONVERSION	$ 11,570.00
11-36 93-130	407	ROUSCH	E15-35	PROPANE CONVERSION	$ 11,970.00
11-36 93-130	408	ROUSCH	E35-45	PROPANE CONVERSION	$ 13,925.00
11-36 93-130	409	BAF	CNG-IB	BI-FUEL CNG CONVERSION	$ 10,850.00
11-36 93-130	410	BAF	CNG-UB	CNG UNDER BED CONVERSION	$ 11,550.00
11-36 93-131	411	KNAPHEIDE	696J	56CA SRW SERVICE BODY	$ 4,995.00
11-36 93-132	412	KNAPHEIDE	6108J	60CA SRW SERVICE BODY	$ 5,395.00
11-36 93-133	413	RKI	L6080	60CA SRW SERVICE BODY	$ 5,690.00
11-36 93-134	414	RKI	L60DW94	60CA DRW SERVICE BODY	$ 6,664.00
11-36 93-135	415	KNAPHEIDE	6108D54J	60CA DRW SERVICE BODY	$ 5,995.00
11-36 93-136	416	GTB	GBFB9	9FT X 96" FLAT BED BODY	$ 2,316.00
11-36 93-137	417	GTB	GBGN9	9FT X 96" GOOSENECK FLAT BED BODY	$ 2,790.00
11-36 93-138	418	GTB	GBFB9DMP	9FT X 96" DUMPING FLAT BED	$ 5,549.00

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	1	$32,535.000	-	$22,293.000	=	$10,242.00	$ 22,293.00	0.3148	31
2	1	$295.000	-	$280.000	=	$15.00	$ 280.00	0.0508	5
3	1	$270.000	-	$256.000	=	$14.00	$ 256.00	0.0519	5
4	1	$5,135.000	-	$4,995.000	=	$140.00	$ 4,995.00	0.0273	3
5	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
6	1	$1,195.000	-	$708.000	=	$487.00	$ 708.00	0.4075	41
7	1	$140.800	-	$140.800	=	$0.00	$ 140.80	0.0000	0
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$29,072.80**

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
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Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27 Caldwell, TX 77836
Phone Number:	(254) 773-8824
Email:	mwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037856
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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" ar is not included in the base pricing. Only those vendors whose awarded pricing is stated on tl BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

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Search Results

Search:

All
Vendor Discounts Only
Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	N/A	$27,351.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$28,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00		Sho
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,906.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	N/A	$22,293.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,939.00		Sho
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package; 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,181.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,598.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,732.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Excape S Trim Package, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 108	N/A	$19,076.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.85		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Sho

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	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

CALDWELL COUNTRY AUTOMOTIVE

CHEVROLET & FORD VEHICLES

BUYBOARD BID 430-13

End User: HIDALGO COUNTY HEALTH DEPT
Caldwell Rep: MICHAEL WILEY
Contact: TANYA DE LIRA
Phone/fax: 254-773-8824 / 254-773-8808
Phone/email:
Date: Wednesday, August 24, 2016
Product Description: CHEVY TAHOE FL1
email: mwiley@caldwellcountry.com

A. Bid Series: 21 **A. Base Price:** $ 37,336.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
K15706	2017 TAHOE FLT1 4X4 PACKAGE	$ 2,850.00	NQH	ELECTRIC TRANSFER CASE	$ 95.00
	5.3L FFV V8; 6-SPD AUTOMATIC	INCL			
	CLOTH 40/20/40 FRONT SEAT	INCL			
	CLOTH 2ND & 3RD ROW	INCL			
	RUBBER FLOORS	INCL			
	AM/FM/CD; CRUISE CONTROL	INCL			
	POWER WINDOWS AND LOCKS	INCL			
	KEYLESS ENTRY	INCL			
	FRONT AND REAR A/C	INCL			
	BLUETOOTH	INCL			

Total of B. Published Options: $ 2,945.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		WHITE	COLOR
		ESTIMATED DELIVERY IN 90-120 DAYS	DELIVERY

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 $ 708.00

K. Subtotal: $ 40,989.00

L. Quantity Ordered 1 x K = $ 40,989.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ODER $ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE $ 41,389.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

WINDOW STICKER

2016 Chevrolet Tahoe 4WD 4dr Commercial	Interior: - Jet Black
5.3L/325 CID Gas/Ethanol V8	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CK15706	2016 Chevrolet Tahoe 4WD 4dr Commercial	$50,000.00
	OPTIONS	
ZW7	SUSPENSION PACKAGE, PREMIUM SMOOTH RIDE	$0.00
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	-$1,600.00
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL	$0.00
RC3	TIRES, P265/70R17 ALL-TERRAIN, BLACKWALL	$0.00
RC4	TIRE, SPARE P265/70R17 ALL-SEASON, BLACKWALL	INC
ZY1	PAINT SCHEME, SOLID APPLICATION	$0.00
GAZ	SUMMIT WHITE	$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
C6A	GVWR, 7300 LBS. (3311 KG)	$0.00
NQH	TRANSFER CASE, ACTIVE, 2-SPEED ELECTRONIC AUTOTRAC	$100.00
	SUBTOTAL	**$48,500.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Tahoe 4WD 4dr Commercial CK15706

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$49,695.00**

Est City: 16.00 mpg
Est Highway: 22.00 mpg
Est Highway Cruising Range: 572.00 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: 452.0, Data updated 8/16/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

2016 Chevrolet Tahoe 2WD 4dr Commercial	Interior: - Jet Black
5.3L/325 CID Gas/Ethanol V8	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15706	2016 Chevrolet Tahoe 2WD 4dr Commercial	$47,000.00
	OPTIONS	
ZW7	SUSPENSION PACKAGE, PREMIUM SMOOTH RIDE	$0.00
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	-$1,600.00
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL	$0.00
RC3	TIRES, P265/70R17 ALL-TERRAIN, BLACKWALL	$0.00
RC4	TIRE, SPARE P265/70R17 ALL-SEASON, BLACKWALL	INC
ZY1	PAINT SCHEME, SOLID APPLICATION	$0.00
GAZ	SUMMIT WHITE	$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
C5Y	GVWR, 7100 LBS. (3221 KG)	$0.00
	SUBTOTAL	**$45,400.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$46,595.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	1	$50,000.000	-	$37,336.000	=	$12,664.00	$ 37,336.00	0.2533	25
2	1	$12,664.000	-	$2,850.000	=	$9,814.00	$ 2,850.00	0.7750	77
3	1	$1,195.000	-	$708.000	=	$487.00	$ 708.00	0.4075	41
4	1	$100.000	-	$95.000	=	$5.00	$ 95.00	0.0500	5
5	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
6			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$41,389.00**

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:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 t BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

BuyBoard® Cooperative Purchasing
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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Chevrolet	Chevrolet Traverse (CR14526) Sport Utility. Chevrolet Traverse CR 14526 Model complete with all manufacturer's standard equipment. Line Item 19	N/A	$26,215.00		Sh.
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 34	N/A	$33,935.00		Sh
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	N/A	$26,485.00		Sh
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	N/A	$96.00		Sh
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 43	N/A	$2.85		Sh
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CS15653). Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	N/A	$22,970.00		Sh
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CS15653). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	N/A	$23,620.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13406). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufactuer's standard equipment. Line Item 29	N/A	$24,610.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	N/A	$22,515.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	N/A	$22,540.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Full Size Pickup (CC35903). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 26	N/A	$24,970.00		Sh
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	$24,343.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 2500HD Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 25	N/A	$23,910.00		Sh
Caldwell Country Chevrolet	Chevrolet Suburban (CC15906-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	N/A	$39,315.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10706-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	N/A	$37,336.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	N/A	$19,440.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Parts	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	Chevrolet Impala LS (1WF19) Mid Size Sedan. Chevrolet Impala LS model complete with all manufacturer's standard equipment. Line Item 16	N/A	$19,580.00		Sh
Caldwell Country Chevrolet	Chevrolet Volt-Electric (1RC68) Compact Sedan. Chevrolet Volt 1RC68 base model complete with all manufacturer's standard equipment. Line Item 14	N/A	$32,890.00		Sh
Caldwell Country Chevrolet	Chevrolet Cruze LS (1PL69) Mid Size Sedan. Chevrolet Cruze LS 1PL69 Model complete with all manufacturer's standard equipment. Line Item 15	N/A	$17,560.00		Sh
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 11	N/A	$15,562.00		Sh
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LF26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	N/A	$21,335.00		Sh

Showing 1 to 25 of 31 entries

First | Previous | 1 | 2 | Next | Last

Contact us 800-695-2919

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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing
Caldwell Country Chevrolet	Chevrolet Traverse (CR14526) Sport Utility. Chevrolet Traverse CR 14526 Model complete with all manufacturer's standard equipment. Line Item 19	
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 34	
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 43	
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CS15653). Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CS15653). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13406). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufactuer's standard equipment. Line Item 29	
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Full Size Pickup (CC35903). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 26	
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.	
Caldwell Country Chevrolet	Chevrolet Silverado 2500HD Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 25	
Caldwell Country Chevrolet	Chevrolet Suburban (CC15906-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10706-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Parts	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing
Caldwell Country Chevrolet	Chevrolet Impala LS (1WF19) Mid Size Sedan. Chevrolet Impala LS model complete with all manufacturer's standard equipment. Line Item 16	
Caldwell Country Chevrolet	Chevrolet Volt-Electric (1RC68) Compact Sedan. Chevrolet Volt 1RC68 base model complete with all manufacturer's standard equipment. Line Item 14	
Caldwell Country Chevrolet	Chevrolet Cruze LS (1PL69) Mid Size Sedan. Chevrolet Cruze LS 1PL69 Model complete with all manufacturer's standard equipment. Line Item 15	
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 11	
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LF26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	

Showing 1 to 25 of 31 entries

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC		Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1	DoDAAC:
Expiration Date: May 23, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No	
Address: 800 State Highway 21 E			
City: Caldwell		State/Province: TEXAS	
ZIP Code: 77836-4512		Country: UNITED STATES	

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY HEALTH DEPT
Caldwell Rep: MICHAEL WILEY
Contact: TANYA DE LIRA
Phone/fax: 254-773-8824 / 254-773-8808
Phone/email: 956-292-7000 / tanya.delira@co.hidalgo.tx.us
Date: Wednesday, August 24, 2016
Product Description: FORD TRANSIT CONNECT
email: mwiley@caldwellcountry.com

A. Bid Series: 121 **A. Base Price:** $ 20,360.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
S7E	2017 CARGO VAN LONG WHEEL	$ 1,163.00			
	2.5L I4; 6-SPD AUTOMATIC	INCL			
	VINYL BUCKETS	INCL			
	RUBBER FLOORS	INCL			
	A/C; AM/FM RADIO	INCL			
	121" WHEELBASE	INCL			
	NO REAR WINDOWS	INCL			

Total of B. Published Options: $ 1,163.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		8 MONTHS	DELIVERY
		WHITE IN COLOR	COLOR

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	$ 708.00
K.	**Subtotal:**	$ 22,231.00
L.	**Quantity Ordered** 1 x K =	$ 22,231.00
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 22,631.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford Transit Connect Van XL LWB w/Rear Symmetric

WINDOW STICKER

2017 Ford Transit Connect Van XL LWB w/Rear Symmetrical Doors	Interior: - Pewter
2.5 L/152 CID Regular Unleaded I-4	Exterior 1: - Frozen White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
S7E	2017 Ford Transit Connect Van XL LWB w/Rear Symmetrical Doors	$23,900.00
	OPTIONS	
997	ENGINE: 2.5L DURATEC I4	$0.00
446	TRANSMISSION: 6-SPEED SELECTSHIFT AUTOMATIC	$0.00
100A	ORDER CODE 100A	$0.00
Z2	FROZEN WHITE	$0.00
___	STANDARD PAINT	$0.00
EK	PEWTER, VINYL FRONT BUCKET SEATS	$0.00
425	50-STATE EMISSIONS SYSTEM	$0.00
	SUBTOTAL	**$23,900.00**
	Advert/Adjustments	$0.00
	Destination Charge	$995.00
	TOTAL PRICE	**$24,895.00**

Est City: 20.00 mpg
Est Highway: 27.00 mpg
Est Highway Cruising Range: 426.60 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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford Transit Connect SWB XL S6E

WINDOW STICKER

2016 Ford Transit Connect SWB XL	Interior: - Pewter
2.5 L/152 CID Regular Unleaded I-4	Exterior 1: - Frozen White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
S6E	2016 Ford Transit Connect SWB XL	$22,675.00
	OPTIONS	
997	ENGINE: 2.5L DURATEC I4	$0.00
446	TRANSMISSION: 6-SPEED SELECTSHIFT AUTOMATIC	$0.00
100A	ORDER CODE 100A	$0.00
___	3.21 AXLE RATIO	$0.00
Z2	FROZEN WHITE	$0.00
___	STANDARD PAINT	$0.00
EK	PEWTER, VINYL FRONT BUCKET SEATS	$0.00
425	50-STATE EMISSIONS SYSTEM	$0.00
	SUBTOTAL	**$22,675.00**
	Advert/Adjustments	$0.00
	Destination Charge	$995.00
	TOTAL PRICE	**$23,670.00**

Est City: 20.00 mpg
Est Highway: 28.00 mpg
Est Highway Cruising Range: 442.40 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: 452.0, Data updated 8/16/2016
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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	1	$23,900.000	-	$20,360.000	=	$3,540.00	$ 20,360.00	0.1481	15
2	1	$3,540.000	-	$1,163.000	=	$2,377.00	$ 1,163.00	0.6715	67
3	1	$1,008.900	-	$708.000	=	$300.90	$ 708.00	0.2982	30
4			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
5	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
6			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$22,631.00**

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27 Caldwell, TX 77836
Phone Number:	(254) 773-8824
Email:	mwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037856
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 t 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 t BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

BuyBoard® Cooperative Purchasing
Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com
Welcome **Rudy** [Log Off]

Search Results

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	N/A	$27,351.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$28,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00		Sho
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,906.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	N/A	$22,293.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,939.00		Sho
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package; 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,181.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,598.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,732.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Excape S Trim Package, 2.5L I4 engine, complete with all manufactuer's standard equipment. Line Item 108	N/A	$19,076.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.85		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Sho

Showing 1 to 20 of 20 entries

First Previous 1 Next Last

Contact us 800-695-2919

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 Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results Narrow Results:

Vendor	Description	Pricing
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package; 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Excape S Trim Package, 2.5L I4 engine, complete with all manufactuer's standard equipment. Line Item 108	
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	

Showing 1 to 20 of 20 entries

First Previous 1 Next Last

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E		
City: Caldwell	State/Province: TEXAS	
ZIP Code: 77836-4512	Country: UNITED STATES	

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY HEALTH DEPT
Caldwell Rep: MICHAEL WILEY
Contact: TANYA DE LIRA
Phone/fax: 254-773-8824 / 254-773-8808
Phone/email: 956-292-7000 / tanya.delira@co.hidalgo.tx.us
Date: Wednesday, August 24, 2016
Product Description: FORD F-150
email: mwiley@caldwellcountry.com

A. Bid Series: 111 **A. Base Price:** $ 19,939.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
FIC	2017 REG CAB SWB	INCL	99T	5.0L FFV V8	$ 1,515.00
	3.5L FFV V6; 6-SPD AUTOMATIC	INCL			
	VINYL 40/20/40 SEAT	INCL			
	RUBBER FLOORS	INCL			
	A/C; AM/FM RADIO	INCL			
	6.5FT BED	INCL			

Total of B. Published Options: $ 1,515.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS	DELIVERY
		WHITE IN COLOR	COLOR

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**	$ 708.00
K.	**Subtotal:**	$ 22,162.00
L.	**Quantity Ordered** 2 **x K =**	$ 44,324.00
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 44,724.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford F-150 XL 2WD Reg Cab 6.5' Box F1C

WINDOW STICKER

2017 Ford F-150 XL 2WD Reg Cab 6.5' Box	Interior: - Medium Earth Gray
* 5.0 L/302 CID * Regular Unleaded V-8	Exterior 1: - Oxford White
6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
F1C	2017 Ford F-150 XL 2WD Reg Cab 6.5' Box	$26,540.00
	OPTIONS	
99F	ENGINE: 5.0L V8 FFV	$1,595.00
446	TRANSMISSION: ELECTRONIC 6-SPEED AUTOMATIC	$0.00
100A	EQUIPMENT GROUP 100A BASE	$0.00
X27	3.31 AXLE RATIO	INC
64C	WHEELS: 17" SILVER STEEL	$0.00
___	TIRES: P245/70R17 BSW A/S	$0.00
YZ	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
AG	MEDIUM EARTH GRAY, VINYL 40/20/40 FRONT SEAT	$0.00
425	50 STATE EMISSIONS	$0.00
___	GVWR: 6,200 LBS PAYLOAD PACKAGE	INC
	SUBTOTAL	**$28,135.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford F-150 XL 2WD Reg Cab 6.5' Box F1C

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$29,330.00**

Est City: * 15.00 mpg
Est Highway: * 22.00 mpg
Est Highway Cruising Range: * 506.00 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: 452.0, Data updated 8/16/2016
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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	2	$26,540.000	-	$19,939.000	=	$6,601.00	$ 39,878.00	0.2487	25
2	2	$1,595.000	-	$1,515.000	=	$80.00	$ 3,030.00	0.0502	5
3	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
4	2	$1,195.000	-	$708.000	=	$487.00	$ 1,416.00	0.4075	41
5			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
6			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$44,724.00**

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27 Caldwell, TX 77836
Phone Number:	(254) 773-8824
Email:	mwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037856
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 t BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

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 Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	N/A	$27,351.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$28,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00		Sho
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,906.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	N/A	$22,293.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,939.00		Sho
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package; 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,181.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,598.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,732.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Excape S Trim Package, 2.5L I4 engine, complete with all manufactuer's standard equipment. Line Item 108	N/A	$19,076.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.85		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Sho

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

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Fax: 800-211-5454
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Search Results

Search:

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Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
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None Selected
Contract
None selected

Additional Searches:

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Browse Contracts

Additional Resources

Show 25 results Narrow Results:

Vendor	Description	Pricing
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Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	
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Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package; 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	
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Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	
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Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E		
City: Caldwell	State/Province: TEXAS	
ZIP Code: 77836-4512	Country: UNITED STATES	

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PCT#1 Constable pct 1 **Caldwell Rep:** MICHAEL WILEY

Contact: TANYA DE LIRA **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: **Date:** Friday, August 19, 2016

Product Description: CHEVY SILVERADO 1500 **email:** mwiley@caldwellcountry.com

A. Bid Series: 24 **A. Base Price:** $ 19,440.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
K15543	2017 CREW CAB 4X4	$ 7,908.00	PCR	CONVENIENCE PACKAGE	$ 342.00
	4.3L V6; 6-SPD AUTOMATIC	INCL		POWER MIRRORS	INCL
	VINYL 40/40/40 SEAT	INCL		KEYLESS ENTRY	INCL
	RUBBER FLOOR	INCL	Z82	TRAILER TOW PACKAGE	$ 356.00
	A/C; AM/FM RADIO	INCL	FHS	E85 CAPABLE	$ 95.00
	5.5FT BED	INCL	NQH	ELETRONIC TRANSFER CASE	$ 190.00
	POWER WINDOWS & LOCKS	INCL	5W4	SPECIAL SERVICE MODEL	$ 1,700.00
				5.3L V8; DUAL BATTERIES	INCL
UVC	REAR VIEW CAMERA	$ 190.00		170AMP ALTERNATOR	INCL
9G8	INOP DAYTIME RUNNING LMPS	$ 47.00	9U3	CLOTH BUCKETS FRONT	$ -
			5T5	VINYL 2ND ROW	$ -
				Total of B. Published Options:	**$ 10,828.00**

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS	DELIVERY
		WHITE IN COLOR	COLOR
		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/mile	**$ 708.00**
K.	**Subtotal:**	**$ 30,976.00**
L.	**Quantity Ordered** 3 **x K =**	**$ 92,928.00**
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	**$ 400.00**
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	**$ 93,328.00**

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PCT#1 **Caldwell Rep:** MICHAEL WILEY

Contact: TANYA DE LIRA **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: **Date:** Friday, August 19, 2016

Product Description: CHEVY SILVERADO 1500 **email:** mwiley@caldwellcountry.com

A. Bid Series: 24 **A. Base Price:** $ 19,440.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
K15543	2017 CREW CAB 4X4	$ 7,908.00	PCR	CONVENIENCE PACKAGE	$ 342.00
	4.3L V6; 6-SPD AUTOMATIC	INCL		POWER MIRRORS	INCL
	VINYL 40/40/40 SEAT	INCL		KEYLESS ENTRY	INCL
	RUBBER FLOOR	INCL	Z82	TRAILER TOW PACKAGE	$ 356.00
	A/C; AM/FM RADIO	INCL	FHS	E85 CAPABLE	$ 95.00
	5.5FT BED	INCL	NQH	ELETRONIC TRANSFER CASE	$ 190.00
	POWER WINDOWS & LOCKS	INCL	5W4	SPECIAL SERVICE MODEL	$ 1,700.00
				5.3L V8; DUAL BATTERIES	INCL
UVC	REAR VIEW CAMERA	$ 190.00		170AMP ALTERNATOR	INCL
9G8	INOP DAYTIME RUNNING LMPS	$ 47.00	9U3	CLOTH BUCKETS FRONT	$ -
			5T5	VINYL 2ND ROW	$ -
				Total of B. Published Options:	**$ 10,828.00**

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS	DELIVERY
		WHITE IN COLOR	COLOR
		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):**	$ -
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Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" Wor

WINDOW STICKER

2017 Chevrolet Silverado 1500 4WD Crew Cab 143.5" Work Truck	Interior: - Dark Ash with Jet Black Interior Acc
* 5.3L/325 CID * Gas/Ethanol V8	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CK15543	2017 Chevrolet Silverado 1500 4WD Crew Cab 143.5" Work Truck	$39,085.00
		− 27,195.00
		$11,890.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJE	INC
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	$0.00
C5Z	GVWR, 7200 LBS. (3266 KG)	INC
GU4	REAR AXLE, 3.08 RATIO	INC
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	$0.00
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL	$0.00
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL	$0.00
ZY1	PAINT, SOLID	$0.00
GAZ	SUMMIT WHITE	$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT	$0.00
H2R	DARK ASH WITH JET BLACK INTERIOR ACCENTS, CLOTH SEAT TRIM	$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO	$0.00
PCR	WT FLEET CONVENIENCE PACKAGE	$360.00 ✓
Z82	TRAILERING PACKAGE	$375.00 ✓
5W4	SPECIAL SERVICE PACKAGE	$1,790.00 ✓
FHS	E85 FLEXFUEL CAPABLE OF RUNNING ON UNLEADED OR UP TO 85% ETHA	$100.00 ✓
NQH	TRANSFER CASE, ELECTRONIC AUTOTRAC WITH ROTARY DIAL CONTROL	$200.00 ✓
KNP	COOLING, AUXILIARY EXTERNAL TRANSMISSION OIL COOLER	INC
K47	AIR CLEANER, HIGH-CAPACITY	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: 449.0, Data updated 7/26/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" Wor

WINDOW STICKER

___	BATTERY, HEAVY-DUTY 720 COLD-CRANKING AMPS/80 AMP-HR, MAINTENA	INC
K4D	BATTERY, 730 COLD-CRANKING AMPS, AUXILIARY	INC
KW7	ALTERNATOR, 170 AMP	INC
DL8	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE	INC
A91	REMOTE LOCKING TAILGATE	INC
AQQ	REMOTE KEYLESS ENTRY, WITH 2 TRANSMITTERS	INC
KI4	POWER OUTLET, 110-VOLT AC	INC
UVC	REAR VISION CAMERA	$200.00
VQ3	FLEET PROCESSING OPTION	$0.00
	SPECIAL EQUIPMENT OPTIONS	
9U3	SEATS, DRIVER AND PASSENGER FRONT INDIVIDUAL SEATS IN CLOTH TRI	$0.00
5T5	SEATS, FRONT CLOTH AND SECOND ROW VINYL	$0.00
9G8	HEADLAMPS, DAYTIME RUNNING LAMPS AND AUTOMATIC HEADLAMP CON	$50.00
	SUBTOTAL	**$42,160.00**
	Advert/Adjustments	$0.00
	Destination Charge	$1,195.00
	TOTAL PRICE	**$43,355.00**

Est City: * 16.00 mpg
Est Highway: 22.00 mpg
Est Highway Cruising Range: 572.00 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.

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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

WINDOW STICKER

2016 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck	Interior: - Dark Ash with Jet Black Interior Acc
4.3L/262 CID Gas/Ethanol V6	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15703	2016 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck	$27,195.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
LV3	ENGINE, 4.3L FLEXFUEL ECOTEC3 V6 WITH ACTIVE FUEL MANAGEMENT, DI	$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	$0.00
C7K	GVWR, 6500 LBS. (2948 KG)	$0.00
GU5	REAR AXLE, 3.23 RATIO	$0.00
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	$0.00
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL	$0.00
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL	$0.00
ZY1	PAINT, SOLID	$0.00
GAZ	SUMMIT WHITE	$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT	$0.00
H2Q	DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM	$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO	$0.00
FHS	E85 FLEXFUEL CAPABLE OF RUNNING ON UNLEADED OR UP TO 85% ETHA	$0.00
	SUBTOTAL	**$27,195.00**

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.

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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$28,390.00**

Est City: 18.00 mpg
Est Highway: 24.00 mpg
Est Highway Cruising Range: 624.00 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.

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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	3	$27,195.000	-	$19,440.000	=	$7,755.00	$ 58,320.00	0.2852	29
2	3	$11,890.000	-	$7,908.000	=	$3,982.00	$ 23,724.00	0.3349	33
3	3	$200.000	-	$190.000	=	$10.00	$ 570.00	0.0500	5
4	3	$50.000	-	$47.000	=	$3.00	$ 141.00	0.0600	6
5	3	$360.000	-	$342.000	=	$18.00	$ 1,026.00	0.0500	5
6	3	$375.000	-	$356.000	=	$19.00	$ 1,068.00	0.0507	5
7	3	$100.000	-	$95.000	=	$5.00	$ 285.00	0.0500	5
8	3	$200.000	-	$190.000	=	$10.00	$ 570.00	0.0500	5
9	3	$1,790.000	-	$1,700.000	=	$90.00	$ 5,100.00	0.0503	5
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11	3	$1,008.900	-	$708.000	=	$300.90	$ 2,124.00	0.2982	30
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$93,328.00**

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

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

Additional Resources

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:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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" al is not included in the base pricing. Only those vendors whose awarded pricing is stated on tl BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

BuyBoard Cooperative Purchasing
Phone: 800-695-2919
Fax: 800-211-5454
Email: Info@buyboard.com
Welcome **Rudy** [Log Off]

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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price
Caldwell Country Chevrolet	Chevrolet Traverse (CR14526) Sport Utility. Chevrolet Traverse CR 14526 Model complete with all manufacturer's standard equipment. Line Item 19	N/A	$26,215.00
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 34	N/A	$33,935.00
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	N/A	$26,485.00
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	N/A	$96.00
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 43	N/A	$2.85
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CS15653). Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	N/A	$22,970.00
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CS15653). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	N/A	$23,620.00
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13406). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufactuer's standard equipment. Line Item 29	N/A	$24,610.00
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	N/A	$22,515.00
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	N/A	$22,540.00
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Full Size Pickup (CC35903). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 26	N/A	$24,970.00
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	$24,343.00
Caldwell Country Chevrolet	Chevrolet Silverado 2500HD Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 25	N/A	$23,910.00
Caldwell Country Chevrolet	Chevrolet Suburban (CC15906-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	N/A	$39,315.00
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10706-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	N/A	$37,336.00
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	N/A	$19,440.00
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	N/A	$0.00
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Parts	N/A	$0.00
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing Sheet	$0.00
Caldwell Country Chevrolet	Chevrolet Impala LS (1WF19) Mid Size Sedan. Chevrolet Impala LS model complete with all manufacturer's standard equipment. Line Item 16	N/A	$19,580.00
Caldwell Country Chevrolet	Chevrolet Volt-Electric (1RC68) Compact Sedan. Chevrolet Volt 1RC68 base model complete with all manufacturer's standard equipment. Line Item 14	N/A	$32,890.00
Caldwell Country Chevrolet	Chevrolet Cruze LS (1PL69) Mid Size Sedan. Chevrolet Cruze LS 1PL69 Model complete with all manufacturer's standard equipment. Line Item 15	N/A	$17,560.00
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 11	N/A	$15,562.00
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LF26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	N/A	$21,335.00

Showing 1 to 25 of 31 entries

First | Previous | 1 | 2 | Next | Last

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	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

Requisition

Req # 00304685

PO #

Date: 08/24/16

Bill To: x
x

Vendor : 427438
CALDWELL COUNTRY FORD LLC
800 HWY 21 EAST
CALDWELL TX 77836

Ship To: HIDALGO CO. CONSTABLE PCT 2
300 W HALL ACRES, SUITE E
PHARR TX 78577

Contact: Rdelacruz
956-784-3510

Contract No: BUYBOARD 430-13

Special Instructions:

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
		APPROVED THRU C.C. ON		
		BUYBOARD 430-13 DO NOT DUPLICATE ORDER		
4.00	EACH	A. BASE PRICE 2017 FORD EXPLORER B. PUBLISHED OPTIONS 2017 BASE MODEL 3.7L V6 GAS FFV; 6-SPEED AUTO A/C & HEAT AM/FM/CD CLOTH FRONT BUCKET SEATS VINYL REAR SEATS POWER WINDOWS & LOCKS REAR VIEW CAMERA CRUISE CONTROL RUBBER FLOOR PRE-DRILLED PRE-DRILLED TAILLIGHTS KEYLESS ENTRY COURTACY LAMP DISABLED AUX. REAR A/C & HEAT DRIVER SIDE SPOTLIGHT GRILL WIRING PACKAGE	26,889.00	107,556.00
4.00	EACH	ADDITIONAL DELIVERY CHARGE: 354 MILES	708.00	2,832.00
1.00	EACH	BUYBOARD FEE PER PURCHASE ORDER	400.00	400.00
		Account No	Encumbrance	
		6-1350-421-00-292-014-0-752	110,788.00	
			Freight	.00
			Total	110,788.00
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD 430-13

End User: HIDALGO COUNTY PCT2 Constable Pct 2 **Caldwell Rep:** MICHAEL WILEY

Contact: TANYA DE LIRA **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: **Date:** Friday, August 19, 2016

Product Description: FORD EXPLORER **email:** mwiley@caldwellcountry.com

A. Bid Series: 104 **A. Base Price:** $ 25,181.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
K8A	2017 PI UTILITY AWD	$ 437.00	17A	REAR A/C	$ 579.00
	3.7L FFV V6; 6-SPD AUTOMATIC	INCL	43D	COURTESY LAMP DISABLE	$ 19.00
	CLOTH FRONT BUCKETS	INCL	51Y	DRIVER SIDE SPOTLIGHT	$ 204.00
	VINYL 2ND ROW	INCL	595	KEYLESS ENTRY	$ 247.00
	RUBBER FLOOR	INCL	60A	GRILL WIRING	$ 47.00
	FRONT A/C; AM/FM/CD	INCL	86P	HEADLAMP HOUSING	$ 118.00
	POWER WINDOWS AND LOCKS	INCL	86T	TAILLAMP HOUSING	$ 57.00
	CRUISE CONTROL	INCL			
	REAR VIEW CAMERA	INCL			

Total of B. Published Options: $ 1,708.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		BLACK	COLOR
		7-10 DAYS IN STOCK	DELIVERY

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/miles $ 708.00

K. Subtotal: $ 27,597.00

L. Quantity Ordered 4 x K = $ 110,388.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER $ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE $ 110,788.00

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD 430-13

End User: HIDALGO COUNTY PCT2 Constable Pct 2 **Caldwell Rep:** MICHAEL WILEY

Contact: TANYA DE LIRA **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: **Date:** Friday, August 19, 2016

Product Description: FORD EXPLORER **email:** mwiley@caldwellcountry.com

A. Bid Series: 104 **A. Base Price:** $ 25,181.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
K8A	2017 PI UTILITY AWD	$ 437.00	17A	REAR A/C	$ 579.00
	3.7L FFV V6; 6-SPD AUTOMATIC	INCL	43D	COURTESY LAMP DISABLE	$ 19.00
	CLOTH FRONT BUCKETS	INCL	51Y	DRIVER SIDE SPOTLIGHT	$ 204.00
	VINYL 2ND ROW	INCL	595	KEYLESS ENTRY	$ 247.00
	RUBBER FLOOR	INCL	60A	GRILL WIRING	$ 47.00
	FRONT A/C; AM/FM/CD	INCL	86P	HEADLAMP HOUSING	$ 118.00
	POWER WINDOWS AND LOCKS	INCL	86T	TAILLAMP HOUSING	$ 57.00
	CRUISE CONTROL	INCL			
	REAR VIEW CAMERA	INCL			

Total of B. Published Options: $ 1,708.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		BLACK	COLOR
		7-10 DAYS IN STOCK	DELIVERY

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	$ 708.00
K.	Subtotal:	$ 27,597.00
L.	Quantity Ordered 4 x K =	$ 110,388.00
M.	Trade in:	
N.	BUYBOARD FEE PER PURCHASE ORDER	$ 400.00
O.	TOTAL PURCHASE PRICE WITH BUYBOARD FEE	$ 110,788.00

8-19-16

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford Explorer FWD 4dr Base K7B

WINDOW STICKER

2016 Ford Explorer FWD 4dr Base	Interior: - Medium Light Camel
3.5 L/213 CID Regular Unleaded V-6	Exterior 1: - Shadow Black
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
K7B	2016 Ford Explorer FWD 4dr Base	$31,050.00
	OPTIONS	
998	ENGINE: 3.5L TI-VCT V6 (FFV)	INC
44J	TRANSMISSION: 6-SPEED SELECTSHIFT AUTOMATIC	$0.00
100A	EQUIPMENT GROUP 100A	$0.00
G1	SHADOW BLACK	$0.00
___	STANDARD PAINT	$0.00
7L	MEDIUM LIGHT CAMEL, CLOTH BUCKET SEATS	$0.00
	SUBTOTAL	**$31,050.00**
	Advert/Adjustments	$0.00
	Destination Charge	$945.00
	TOTAL PRICE	**$31,995.00**

Est City: 17.00 mpg
Est Highway: 24.00 mpg
Est Highway Cruising Range: 446.40 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: 449.0, Data updated 7/26/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford Police Interceptor Utility AWD 4dr K8A

WINDOW STICKER

2017 Ford Police Interceptor Utility AWD 4dr	Interior: - Charcoal Black
3.7 L/227 CID Regular Unleaded V-6	Exterior 1: - Shadow Black
6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
K8A	2017 Ford Police Interceptor Utility AWD 4dr	$31,510.00
		-31,050.00
		460.00
	OPTIONS	
99R	ENGINE: 3.7L V6 TI-VCT FFV	INC
44C	TRANSMISSION: 6-SPEED AUTOMATIC	$0.00
500A	ORDER CODE 500A	$0.00
___	3.65 AXLE RATIO	$0.00
G1	SHADOW BLACK	$0.00
___	STANDARD PAINT	$0.00
9W	CHARCOAL BLACK, UNIQUE HD CLOTH FRONT BUCKET SEATS W/VINYL RE	$0.00
51Y	DRIVER ONLY INCANDESCENT SPOT LAMP	$215.00
86T	TAIL LAMP/POLICE INTERCEPTOR HOUSING ONLY	$60.00
595	REMOTE KEYLESS ENTRY KEY FOB W/O KEY PAD	$260.00
17A	AUX AIR CONDITIONING	$610.00
43D	DARK CAR FEATURE	$20.00
60A	GRILLE LED LIGHTS, SIREN & SPEAKER PRE-WIRING	$50.00
	SUBTOTAL	**$32,725.00**

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: 449.0, Data updated 7/26/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford Police Interceptor Utility AWD 4dr K8A

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$945.00
TOTAL PRICE	**$33,670.00**

Est City: 16.00 mpg
Est Highway: 21.00 mpg
Est Highway Cruising Range: 390.60 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: 449.0, Data updated 7/26/2016
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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	4	$31,050.000	-	$25,181.000	=	$5,869.00	$ 100,724.00	0.1890	19
2	4	$610.000	-	$579.000	=	$31.00	$ 2,316.00	0.0508	5
3	4	$20.000	-	$437.000	=	-$417.00	$ 1,748.00	-20.8500	-2085
4	4	$20.000	-	$19.000	=	$1.00	$ 76.00	0.0500	5
5	4	$215.000	-	$204.000	=	$11.00	$ 816.00	0.0512	5
6	4	$260.000	-	$247.000	=	$13.00	$ 988.00	0.0500	5
7	4	$50.000	-	$47.000	=	$3.00	$ 188.00	0.0600	6
8	4	$60.000	-	$57.000	=	$3.00	$ 228.00	0.0500	5
9	4		-	$118.000	=	-$118.00	$ 472.00	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13	4	$1,008.900	-	$708.000	=	$300.90	$ 2,832.00	0.2982	30
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$110,788.00**

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Welcome **Rudy** [Log Off]

Administration | RFQ | Purchase Order | Reports | Shopping Cart | Help

Search Results

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	N/A	$27,351.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$28,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00		Sho
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,906.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	N/A	$22,293.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,939.00		Sho
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package; 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,181.00	✓	Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,598.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,732.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Excape S Trim Package, 2.5L I4 engine, complete with all manufactuer's standard equipment. Line Item 108	N/A	$19,076.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.85		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Sho

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

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Search Results

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package; 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Excape S Trim Package, 2.5L I4 engine, complete with all manufactuer's standard equipment. Line Item 108	
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

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Vendor Contract Information

Back

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27 Caldwell, TX 77836
Phone Number:	(254) 773-8824
Email:	mwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037856
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 t BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	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

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PCT#3 Constable pct 3 **Caldwell Rep:** MICHAEL WILEY

Contact: TANYA DE LIRA **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: **Date:** Friday, August 19, 2016

Product Description: CHEVY SILVERADO 1500 **email:** mwiley@caldwellcountry.com

A. Bid Series: 24 **A. Base Price:** $ 19,440.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
K15543	2017 CREW CAB 4X4	$ 7,908.00	PCR	CONVENIENCE PACKAGE	$ 342.00
	4.3L V6; 6-SPD AUTOMATIC	INCL		POWER MIRRORS	INCL
	VINYL 40/40/40 SEAT	INCL		KEYLESS ENTRY	INCL
	RUBBER FLOOR	INCL	Z82	TRAILER TOW PACKAGE	$ 356.00
	A/C; AM/FM RADIO	INCL	UVC	REAR VIEW CAMERA	$ 190.00
	5.5FT BED	INCL	NQH	ELETRONIC TRANSFER CASE	$ 190.00
	POWER WINDOWS & LOCKS	INCL	5W4	SPECIAL SERVICE MODEL	$ 1,700.00
CGN	SPRAY IN BED LINER	$ 470.00		5.3L V8; DUAL BATTERIES	INCL
AZ3	CLOTH 40/20/40 SEAT	$ 394.00		170AMP ALTERNATOR	INCL
	POWER DRIVER SEAT	INCL	G80	LOCKING REAR DIFFERENTIAL	$ 375.00
IOB	MYLING AUDIO SYSTEM	$ 190.00	5T5	VINYL 2ND ROW	$ -
				Total of B. Published Options:	**$ 12,115.00**

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 2.2 %

Options	Bid Price	Options	Bid Price
AKO- DEEP TINT GLASS	$ 190.00	90-120 DAYS	DELIVERY
7X6- DRIVER SIDE SPOTLIGHT	$ 502.00		
		GRAPHITE METALLIC	COLOR
		Total of C. Unpublished Options:	**$ 692.00**

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/mile	$ 708.00
K.	**Subtotal:**	$ 32,955.00
L.	**Quantity Ordered** 2 x K =	$ 65,910.00
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 66,310.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" Wor

WINDOW STICKER

2017 Chevrolet Silverado 1500 4WD Crew Cab 143.5" Work Truck	Interior: - Dark Ash with Jet Black Interior Acc
* 5.3L/325 CID * Gas V8	Exterior 1: - Graphite Metallic
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CK15543	2017 Chevrolet Silverado 1500 4WD Crew Cab 143.5" Work Truck	$39,085.00
		- $27,195.00
		$11,890.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJE	INC
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	$0.00
C5Z	GVWR, 7200 LBS. (3266 KG)	INC
GU4	REAR AXLE, 3.08 RATIO	INC
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	$0.00
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL	$0.00
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL	$0.00
ZY1	PAINT, SOLID	$0.00
GPA	GRAPHITE METALLIC	$0.00
AZ3	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, AVAILABLE IN CLOTH	$415.00
H2R	DARK ASH WITH JET BLACK INTERIOR ACCENTS, CLOTH SEAT TRIM	$0.00
IOB	AUDIO SYSTEM, CHEVROLET MYLINK RADIO WITH 7" DIAGONAL COLOR TO	$200.00
PCR	WT FLEET CONVENIENCE PACKAGE	$360.00
Z82	TRAILERING PACKAGE	$375.00
5W4	SPECIAL SERVICE PACKAGE	$1,790.00
NQH	TRANSFER CASE, ELECTRONIC AUTOTRAC WITH ROTARY DIAL CONTROL	$200.00
G80	DIFFERENTIAL, HEAVY-DUTY LOCKING REAR	$395.00
KNP	COOLING, AUXILIARY EXTERNAL TRANSMISSION OIL COOLER	INC
K47	AIR CLEANER, HIGH-CAPACITY	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: 449.0, Data updated 7/26/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" Wor

WINDOW STICKER

___	BATTERY, HEAVY-DUTY 720 COLD-CRANKING AMPS/80 AMP-HR, MAINTENA	INC
K4D	BATTERY, 730 COLD-CRANKING AMPS, AUXILIARY	INC
KW7	ALTERNATOR, 170 AMP	INC
CGN	BED LINER, SPRAY-ON, PICKUP BOX BED LINER	$495.00
DL8	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE	INC
AKO	GLASS, DEEP-TINTED	$200.00
A91	REMOTE LOCKING TAILGATE	INC
___	BLUETOOTH FOR PHONE, PERSONAL CELL PHONE CONNECTIVITY TO VEHI	INC
AG1	SEAT ADJUSTER, DRIVER 10-WAY POWER	INC
AQQ	REMOTE KEYLESS ENTRY, WITH 2 TRANSMITTERS	INC
KI4	POWER OUTLET, 110-VOLT AC	INC
UVC	REAR VISION CAMERA	$200.00
VQ3	FLEET PROCESSING OPTION	$0.00
GEZ	SHIP THRU, PRODUCED IN SILAO ASSEMBLY AND SHIPPED TO KERR INDUS	INC
	SPECIAL EQUIPMENT OPTIONS	
5T5	SEATS, FRONT CLOTH AND SECOND ROW VINYL	$0.00
7X6	SPOTLAMP, LEFT-HAND	$529.00
	SUBTOTAL	**$44,244.00**
	Advert/Adjustments	$0.00
	Destination Charge	$1,195.00
	TOTAL PRICE	**$45,439.00**

Est City: * 16.00 mpg
Est Highway: 22.00 mpg
Est Highway Cruising Range: 572.00 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: 449.0, Data updated 7/26/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

WINDOW STICKER

2016 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck	Interior: - Dark Ash with Jet Black Interior Acc
4.3L/262 CID Gas/Ethanol V6	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15703	2016 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck	$27,195.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
LV3	ENGINE, 4.3L FLEXFUEL ECOTEC3 V6 WITH ACTIVE FUEL MANAGEMENT, DI	$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	$0.00
C7K	GVWR, 6500 LBS. (2948 KG)	$0.00
GU5	REAR AXLE, 3.23 RATIO	$0.00
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	$0.00
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL	$0.00
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL	$0.00
ZY1	PAINT, SOLID	$0.00
GAZ	SUMMIT WHITE	$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT	$0.00
H2Q	DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM	$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO	$0.00
FHS	E85 FLEXFUEL CAPABLE OF RUNNING ON UNLEADED OR UP TO 85% ETHA	$0.00
	SUBTOTAL	**$27,195.00**

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.

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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$28,390.00**

Est City: 18.00 mpg
Est Highway: 24.00 mpg
Est Highway Cruising Range: 624.00 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.

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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	2	$27,195.000	-	$19,440.000	=	$7,755.00	$ 38,880.00	0.2852	29
2	2	$11,890.000	-	$7,908.000	=	$3,982.00	$ 15,816.00	0.3349	33
3	2	$495.000	-	$470.000	=	$25.00	$ 940.00	0.0505	5
4	2	$415.000	-	$394.000	=	$21.00	$ 788.00	0.0506	5
5	2	$200.000	-	$190.000	=	$10.00	$ 380.00	0.0500	5
6	2	$360.000	-	$342.000	=	$18.00	$ 684.00	0.0500	5
7	2	$375.000	-	$356.000	=	$19.00	$ 712.00	0.0507	5
8	2	$200.000	-	$190.000	=	$10.00	$ 380.00	0.0500	5
9	2	$200.000	-	$190.000	=	$10.00	$ 380.00	0.0500	5
10	2	$1,790.000	-	$1,700.000	=	$90.00	$ 3,400.00	0.0503	5
11	2	$395.000	-	$375.000	=	$20.00	$ 750.00	0.0506	5
12	2	$200.000	-	$190.000	=	$10.00	$ 380.00	0.0500	5
13	2	$529.000	-	$502.000	=	$27.00	$ 1,004.00	0.0510	5
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15	2	$1,008.900	-	$708.000	=	$300.90	$ 1,416.00	0.2982	30
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$66,310.00**

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Search Results

Search:

All
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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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Chevrolet	Chevrolet Traverse (CR14526) Sport Utility. Chevrolet Traverse CR 14526 Model complete with all manufacturer's standard equipment. Line Item 19	N/A	$26,215.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 34	N/A	$33,935.00		Sh
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	N/A	$26,485.00		Sh
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	N/A	$96.00		Sh
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 43	N/A	$2.85		Sh
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CS15653). Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	N/A	$22,970.00		Sh
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CS15653). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	N/A	$23,620.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13406). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufactuer's standard equipment. Line Item 29	N/A	$24,610.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	N/A	$22,515.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	N/A	$22,540.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Full Size Pickup (CC35903). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 26	N/A	$24,970.00		Sh
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	$24,343.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 2500HD Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 25	N/A	$23,910.00		Sh
Caldwell Country Chevrolet	Chevrolet Suburban (CC15906-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	N/A	$39,315.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10706-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	N/A	$37,336.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	N/A	$19,440.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Parts	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	Chevrolet Impala LS (1WF19) Mid Size Sedan. Chevrolet Impala LS model complete with all manufacturer's standard equipment. Line Item 16	N/A	$19,580.00		Sh
Caldwell Country Chevrolet	Chevrolet Volt-Electric (1RC68) Compact Sedan. Chevrolet Volt 1RC68 base model complete with all manufacturer's standard equipment. Line Item 14	N/A	$32,890.00		Sh
Caldwell Country Chevrolet	Chevrolet Cruze LS (1PL69) Mid Size Sedan. Chevrolet Cruze LS 1PL69 Model complete with all manufacturer's standard equipment. Line Item 15	N/A	$17,560.00		Sh
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 11	N/A	$15,562.00		Sh
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LF26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	N/A	$21,335.00		Sh

Showing 1 to 25 of 31 entries

First Previous 1 2 Next Last

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	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

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
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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

Additional Resources

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:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 tl BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

Shopping Cart for Tanya De Iira

BuyBoard Products

Caldwell Country Chevrolet

Description	Part Number	Price	Qty	Total	Contract #	Vendor Ref #
Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	CC10703	$19,440.00	2	$38,880.00	430-13	430-13
Total for Caldwell Country Chevrolet:				$38,880.00		

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13 exp 11-30-16

End User: HIDALGO COUNTY Pct 1 **Caldwell Rep:** MICHAEL WILEY

Contact: TANYA DE LIRA **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: 956-292-7000 / tanya.delira@co.hidalgo.tx.us **Date:** Friday, August 19, 2016

Product Description: FORD F-150 **email:** mwiley@caldwellcountry.com

A. Bid Series: 111 **A. Base Price:** $ 19,939.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
W1E	2017 CREW CAB 4X4	$ 6,393.00	85A	POWER WINDOWS AND LOCKS	$ 1,111.00
	3.5L FFV V6; 6-SPD AUTOMATIC	INCL	99F	5.0L FFV V8	$ 1,515.00
	VINYL 40/40/40 SEAT	INCL	53A	TRAILER TOW PACKAGE	$ 470.00
	RUBBER FLOOR	INCL			
	A/C; AM/FM RADIO	INCL			
	5.5FT BED	INCL			

Total of B. Published Options: $ 9,489.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS	DELIVERY
		WHITE IN COLOR	COLOR

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 $ 708.00

K. Subtotal: $ 30,136.00

L. Quantity Ordered 2 x K = $ 60,272.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER $ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE $ 60,672.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford F-150 XL 4WD SuperCrew 5.5' Box W1E

WINDOW STICKER

2017 Ford F-150 XL 4WD SuperCrew 5.5' Box	Interior: - Medium Earth Gray
* 5.0 L/302 CID * Regular Unleaded V-8	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
W1E	2017 Ford F-150 XL 4WD SuperCrew 5.5' Box	$36,565.00
		- $26,540.00
		$19,025.00
	OPTIONS	
99F	ENGINE: 5.0L V8 FFV	$1,595.00
446	TRANSMISSION: ELECTRONIC 6-SPEED AUTOMATIC	$0.00
100A	EQUIPMENT GROUP 100A BASE	$0.00
X27	3.31 AXLE RATIO	$0.00
64C	WHEELS: 17" SILVER STEEL	$0.00
___	TIRES: P265/70R17 OWL A/T	$0.00
YZ	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
AG	MEDIUM EARTH GRAY, VINYL 40/20/40 FRONT SEAT	$0.00
85A	XL POWER EQUIPMENT GROUP	$1,170.00
53A	TRAILER TOW PACKAGE	$495.00
425	50 STATE EMISSIONS	$0.00
53B	CLASS IV TRAILER HITCH RECEIVER	INC
___	GVWR: 7,000 LBS PAYLOAD PACKAGE	INC
	SUBTOTAL	**$39,825.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford F-150 XL 4WD SuperCrew 5.5' Box W1E

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$41,020.00**

Est City: * 15.00 mpg
Est Highway: * 21.00 mpg
Est Highway Cruising Range: * 483.00 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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford F-150 2WD Reg Cab 122.5" XL F1C

WINDOW STICKER

2016 Ford F-150 2WD Reg Cab 122.5" XL	Interior: - Dark Earth Gray
3.5 L/213 CID Regular Unleaded V-6	Exterior 1: - Oxford White
6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
F1C	2016 Ford F-150 2WD Reg Cab 122.5" XL	$26,540.00
	OPTIONS	
998	ENGINE: 3.5L V6 TI-VCT FFV	$0.00
446	TRANSMISSION: ELECTRONIC 6-SPEED AUTOMATIC	$0.00
100A	EQUIPMENT GROUP 100A BASE	$0.00
X19	3.55 AXLE RATIO	$0.00
64C	WHEELS: 17" SILVER STEEL	$0.00
___	TIRES: P245/70R17 BSW A/S	$0.00
YZ	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
AG	MEDIUM EARTH GRAY, VINYL 40/20/40 FRONT SEAT	$0.00
425	50 STATE EMISSIONS	$0.00
	SUBTOTAL	**$26,540.00**
	Advert/Adjustments	$0.00
	Destination Charge	$1,195.00
	TOTAL PRICE	**$27,735.00**

Est City: 18.00 mpg
Est Highway: 25.00 mpg
Est Highway Cruising Range: 575.00 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: 452.0, Data updated 8/16/2016
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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	2	$26,540.000	-	$19,939.000	=	$6,601.00	$ 39,878.00	0.2487	25
2	2	$10,025.000	-	$6,393.000	=	$3,632.00	$ 12,786.00	0.3623	36
3	2	$1,170.000	-	$1,111.000	=	$59.00	$ 2,222.00	0.0504	5
4	2	$495.000	-	$470.000	=	$25.00	$ 940.00	0.0505	5
5	2	$1,595.000	-	$1,515.000	=	$80.00	$ 3,030.00	0.0502	5
6	2	$1,008.900	-	$708.000	=	$300.90	$ 1,416.00	0.2982	30
7	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$60,672.00**

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 Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	N/A	$27,351.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$28,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00		Sho
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,906.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	N/A	$22,293.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,939.00		Sho
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package; 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,181.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,598.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,732.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Excape S Trim Package, 2.5L I4 engine, complete with all manufactuer's standard equipment. Line Item 108	N/A	$19,076.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.85		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Sho

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: Info@buyboard.com

Vendor Contract Information

Back

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27 Caldwell, TX 77836
Phone Number:	(254) 773-8824
Email:	mwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037856
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 t 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 tl BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E		
City: Caldwell	State/Province: TEXAS	
ZIP Code: 77836-4512	Country: UNITED STATES	

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13 exp 11-30-16

End User:	HIDALGO COUNTY PCT1	**Caldwell Rep:**	MICHAEL WILEY
Contact:	TANYA DE LIRA	**Phone/fax:**	254-773-8824 / 254-773-8808
Phone/email:	956-292-7000 / tanya.delira@co.hidalgo.tx.us	**Date:**	Friday, August 19, 2016
Product Description:	FORD F-250	**email:**	mwiley@caldwellcountry.com

A. Bid Series: 113 **A. Base Price:** $ 22,293.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
W2AL	2017 CREW CAB 4X2 LWB	$ 3,507.00			
	6.2L FFV V8; 6-SPD AUTOMATIC	INCL			
	VINYL 40/20/40 SEAT	INCL			
	RUBBER FLOORS	INCL			
	A/C; AM/FM RADIO	INCL			
	TRAILER TOW PACKAGE	INCL			
	8FT BED	INCL			

Total of B. Published Options: $ 3,507.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS	DELIVERY
		WHITE IN COLOR	COLOR

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 .3.85	$ 708.00
K.	**Subtotal:**	$ 26,508.00
L.	**Quantity Ordered** 3 x K =	$ 79,524.00
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 79,924.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford Super Duty F-250 SRW 2WD Reg Cab 137" XL

WINDOW STICKER

2016 Ford Super Duty F-250 SRW 2WD Reg Cab 137" XL	Interior: - Steel
6.2 L/379 CID Regular Unleaded V-8	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
F2A	2016 Ford Super Duty F-250 SRW 2WD Reg Cab 137" XL	$32,385.00
	OPTIONS	
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX-FUEL	$0.00
44P	TRANSMISSION: TORQSHIFT 6-SPEED AUTOMATIC	$0.00
600A	ORDER CODE 600A	$0.00
X37	3.73 AXLE RATIO	$0.00
64A	WHEELS: 17" ARGENT PAINTED STEEL	$0.00
TBK	TIRES: LT245/75RX17E BSW A/S	$0.00
Z1	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
AS	STEEL, HEAVY DUTY VINYL 40/20/40 SPLIT BENCH SEAT	$0.00
	SUBTOTAL	**$32,385.00**
	Advert/Adjustments	$0.00
	Destination Charge	$1,195.00
	TOTAL PRICE	**$33,580.00**

Est City: mpg
Est Highway: mpg
Est Highway Cruising Range: 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: 449.0, Data updated 7/26/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford Super Duty F-250 SRW XL 2WD Crew Cab 8' Bo

WINDOW STICKER

2017 Ford Super Duty F-250 SRW XL 2WD Crew Cab 8' Box	Interior: - Medium Earth Gray
6.2 L/379 CID Regular Unleaded V-8	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
W2A	2017 Ford Super Duty F-250 SRW XL 2WD Crew Cab 8' Box	$36,330.00
		32.[illegible]
		3,145.00
	OPTIONS	
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX-FUEL	$0.00
44S	TRANSMISSION: TORQSHIFT-G 6-SPD AUTO W/SELECTSHIFT	$0.00
600A	ORDER CODE 600A	$0.00
X37	3.73 AXLE RATIO	$0.00
64A	WHEELS: 17" ARGENT PAINTED STEEL	$0.00
TBK	TIRES: LT245/75RX17E BSW A/S	$0.00
Z1	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
AS	MEDIUM EARTH GRAY, HD VINYL 40/20/40 SPLIT BENCH SEAT	$0.00
	SUBTOTAL	**$36,330.00**
	Advert/Adjustments	$0.00
	Destination Charge	$1,195.00
	TOTAL PRICE	**$37,525.00**

Est City: mpg
Est Highway: mpg
Est Highway Cruising Range: 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: 449.0, Data updated 7/26/2016
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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	3	$32,385.000	-	$22,293.000	=	$10,092.00	$ 66,879.00	0.3116	31
2	3	$3,945.000	-	$3,507.000	=	$438.00	$ 10,521.00	0.1110	11
3	3	$0.000	-	$0.000	=	$0.00	$ -	#DIV/0!	#DIV/0!
4	3	$0.000	-	$0.000	=	$0.00	$ -	#DIV/0!	#DIV/0!
5	3	$0.000	-	$0.000	=	$0.00	$ -	#DIV/0!	#DIV/0!
6	3	$1,008.900	-	$708.000	=	$300.90	$ 2,124.00	0.2982	30
7	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$79,924.00**

Phone: 800-695-2919
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Search Results

Search:

All
Vendor Discounts Only
Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	N/A	$27,351.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$28,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00		Sho
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,906.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	N/A	$22,293.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,939.00		Sho
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package; 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,181.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,598.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,732.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Excape S Trim Package, 2.5L I4 engine, complete with all manufactuer's standard equipment. Line Item 108	N/A	$19,076.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.85		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Sho

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

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Vendor Contract Information

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Search:

- (•) All
- ( ) Vendor Discounts Only
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Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27 Caldwell, TX 77836
Phone Number:	(254) 773-8824
Email:	mwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037856
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 t BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	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

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13 ✓ exp 11-30-16

End User: HIDALGO COUNTY PCT#2 **Caldwell Rep:** MICHAEL WILEY

Contact: TANYA DE LIRA **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: **Date:** Wednesday, August 24, 2016

Product Description: CHEVY SILVERADO 1500 **email:** mwiley@caldwellcountry.com

A. Bid Series: 24 **A. Base Price:** $ 19,440.00 ✓

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
K15543	2017 CREW CAB 4X4	$ 7,908.00	PCR	CONVENIENCE PACKAGE	$ 342.00
	4.3L V6; 6-SPD AUTOMATIC	INCL		POWER MIRRORS	INCL
	VINYL 40/40/40 SEAT	INCL		KEYLESS ENTRY	INCL
	RUBBER FLOOR	INCL	L83	5.3L V8	$ 1,135.00
	A/C; AM/FM RADIO	INCL			
	5.5FT BED	INCL			
	POWER WINDOWS & LOCKS	INCL			
	MANUAL TRANSFER CASE	INCL			

Total of B. Published Options: $ 9,385.00 ✓

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS	DELIVERY
		WHITE IN COLOR	COLOR

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 @ 2.85	$ 708.00 ✓
K.	**Subtotal:**	$ 29,533.00 ✓
L.	**Quantity Ordered** 5 x K =	$ 147,665.00
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00 ✓
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 148,065.00 ✓

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

WINDOW STICKER

2016 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck	Interior: - Dark Ash with Jet Black Interior Acc
4.3L/262 CID Gas/Ethanol V6	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15703	2016 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck	$27,195.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
LV3	ENGINE, 4.3L FLEXFUEL ECOTEC3 V6 WITH ACTIVE FUEL MANAGEMENT, DI	$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	$0.00
C7K	GVWR, 6500 LBS. (2948 KG)	$0.00
GU5	REAR AXLE, 3.23 RATIO	$0.00
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	$0.00
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL	$0.00
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL	$0.00
ZY1	PAINT, SOLID	$0.00
GAZ	SUMMIT WHITE	$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT	$0.00
H2Q	DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM	$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO	$0.00
FHS	E85 FLEXFUEL CAPABLE OF RUNNING ON UNLEADED OR UP TO 85% ETHA	$0.00
	SUBTOTAL	**$27,195.00**

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: 449.0, Data updated 7/26/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$28,390.00**

Est City: 18.00 mpg
Est Highway: 24.00 mpg
Est Highway Cruising Range: 624.00 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.

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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" Wor

WINDOW STICKER

2017 Chevrolet Silverado 1500 4WD Crew Cab 143.5" Work Truck	Interior: - Dark Ash with Jet Black Interior Acc
* 5.3L/325 CID * Gas V8	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CK15543	2017 Chevrolet Silverado 1500 4WD Crew Cab 143.5" Work Truck	$39,085.00
		-2,195.00
		11 890.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJE	$1,195.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	$0.00
C5Z	GVWR, 7200 LBS. (3266 KG)	INC
GU4	REAR AXLE, 3.08 RATIO	INC
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	$0.00
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL	$0.00
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL	$0.00
ZY1	PAINT, SOLID	$0.00
GAZ	SUMMIT WHITE	$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT	$0.00
H2Q	DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM	$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO	$0.00
PCR	WT FLEET CONVENIENCE PACKAGE	$360.00
KNP	COOLING, AUXILIARY EXTERNAL TRANSMISSION OIL COOLER	INC
___	BATTERY, HEAVY-DUTY 720 COLD-CRANKING AMPS/80 AMP-HR, MAINTENA	INC
DL8	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE	INC
A91	REMOTE LOCKING TAILGATE	INC
AQQ	REMOTE KEYLESS ENTRY, WITH 2 TRANSMITTERS	INC
	SUBTOTAL	**$40,640.00**

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.

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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Silverado 1500 4WD Crew Cab 143.5" Wor

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$41,835.00**

Est City: * 16.00 mpg
Est Highway: 22.00 mpg
Est Highway Cruising Range: 572.00 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.

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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	5	$27,195.000	-	$19,440.000	=	$7,755.00	$ 97,200.00	0.2852	29
2	5	$11,890.000	-	$7,908.000	=	$3,982.00	$ 39,540.00	0.3349	33
3	5	$360.000	-	$342.000	=	$18.00	$ 1,710.00	0.0500	5
4	5	$1,195.000	-	$1,135.000	=	$60.00	$ 5,675.00	0.0502	5
5	0	$0.000	-	$0.000	=	$0.00	$ -	#DIV/0!	#DIV/0!
6	5	$1,008.900	-	$708.000	=	$300.90	$ 3,540.00	0.2982	30
7	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$148,065.00**

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Vendor Contract Information

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Search:

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Vendors
Caldwell Country Chevrolet[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

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:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 t BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

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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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Chevrolet	Chevrolet Traverse (CR14526) Sport Utility. Chevrolet Traverse CR 14526 Model complete with all manufacturer's standard equipment. Line Item 19	N/A	$26,215.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 34	N/A	$33,935.00		Sh
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	N/A	$26,485.00		Sh
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	N/A	$96.00		Sh
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 43	N/A	$2.85	1	Sh
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CS15653). Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	N/A	$22,970.00		Sh
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CS15653). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	N/A	$23,620.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13406). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufactuer's standard equipment. Line Item 29	N/A	$24,610.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	N/A	$22,515.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	N/A	$22,540.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Full Size Pickup (CC35903). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 26	N/A	$24,970.00		Sh
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	$24,343.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 2500HD Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 25	N/A	$23,910.00		Sh
Caldwell Country Chevrolet	Chevrolet Suburban (CC15906-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	N/A	$39,315.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10706-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	N/A	$37,336.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	N/A	$19,440.00	1	Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Parts	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing Sheet	$0.00	1	Sh
Caldwell Country Chevrolet	Chevrolet Impala LS (1WF19) Mid Size Sedan. Chevrolet Impala LS model complete with all manufacturer's standard equipment. Line Item 16	N/A	$19,580.00		Sh
Caldwell Country Chevrolet	Chevrolet Volt-Electric (1RC68) Compact Sedan. Chevrolet Volt 1RC68 base model complete with all manufacturer's standard equipment. Line Item 14	N/A	$32,890.00		Sh
Caldwell Country Chevrolet	Chevrolet Cruze LS (1PL69) Mid Size Sedan. Chevrolet Cruze LS 1PL69 Model complete with all manufacturer's standard equipment. Line Item 15	N/A	$17,560.00		Sh
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 11	N/A	$15,562.00		Sh
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LF26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	N/A	$21,335.00		Sh

Showing 1 to 25 of 31 entries

First | Previous | 1 | 2 | Next | Last

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	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

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PCT3 **Caldwell Rep:** MICHAEL WILEY

Contact: TANYA DE LIRA **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: 956-292-7000 / tanya.delira@co.hidalgo.tx.us **Date:** Monday, August 22, 2016

Product Description: FORD F-150 **email:** mwiley@caldwellcountry.com

A. Bid Series: 111 **A. Base Price:** $ 19,939.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
W1E	2017 CREW CAB XLT 4X4	$ 8,712.00	99F	5.0L FFV V8	$ 1,515.00
	3.5L FFV V6: 6-SPD AUTOMATIC	INCL			
	CLOTH 40/20/40 SEAT	INCL			
	CARPET FLOORS	INCL			
	A/C; AM/FM/CD W/SYNC	INCL			
	POWER WINDOWS AND LOCKS	INCL			
	CRUISE CONTROL	INCL			
	ELECTRIC SHIFT ON THE FLY	INCL			
	ALUMINUM WHEELS	INCL			

Total of B. Published Options: $ 10,227.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS	DELIVERY
		WHITE IN COLOR	COLOR

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	$ 708.00
K.	**Subtotal:**	$ 30,874.00
L.	**Quantity Ordered** 5 x K =	$ 154,370.00
M.	**Trade in:** (-4,770.00) Short-Wide (5)	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 154,770.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford F-150 XLT 4WD SuperCrew 5.5' Box W1E

WINDOW STICKER

2017 Ford F-150 XLT 4WD SuperCrew 5.5' Box	Interior: - Medium Light Camel
* 5.0 L/302 CID * Regular Unleaded V-8	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
W1E	2017 Ford F-150 XLT 4WD SuperCrew 5.5' Box	$40,635.00
		— $26,540.00
		$14,095.00
	OPTIONS	
99F	ENGINE: 5.0L V8 FFV	$1,595.00
446	TRANSMISSION: ELECTRONIC 6-SPEED AUTOMATIC	$0.00
300A	EQUIPMENT GROUP 300A BASE	$0.00
X27	3.31 AXLE RATIO	$0.00
64F	WHEELS: 17" SILVER PAINTED ALUMINUM	$0.00
___	TIRES: P265/70R17 OWL A/T	$0.00
___	MONOTONE PAINT APPLICATION	$0.00
YZ	OXFORD WHITE	$0.00
MC	MEDIUM LIGHT CAMEL, CLOTH 40/20/40 FRONT SEAT	$0.00
425	50 STATE EMISSIONS	$0.00
___	GVWR: 7,000 LBS PAYLOAD PACKAGE	INC
	SUBTOTAL	**$42,230.00**

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: 452.0, Data updated 8/16/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford F-150 XLT 4WD SuperCrew 5.5' Box W1E

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$43,425.00**

Est City: * 15.00 mpg
Est Highway: * 21.00 mpg
Est Highway Cruising Range: * 483.00 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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford F-150 2WD Reg Cab 122.5" XL F1C

WINDOW STICKER

2016 Ford F-150 2WD Reg Cab 122.5" XL	Interior: - Medium Earth Gray
3.5 L/213 CID Regular Unleaded V-6	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
F1C	2016 Ford F-150 2WD Reg Cab 122.5" XL	$26,540.00
	OPTIONS	
998	ENGINE: 3.5L V6 TI-VCT FFV	$0.00
446	TRANSMISSION: ELECTRONIC 6-SPEED AUTOMATIC	$0.00
100A	EQUIPMENT GROUP 100A BASE	$0.00
X19	3.55 AXLE RATIO	$0.00
64C	WHEELS: 17" SILVER STEEL	$0.00
___	TIRES: P245/70R17 BSW A/S	$0.00
YZ	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
AG	MEDIUM EARTH GRAY, VINYL 40/20/40 FRONT SEAT	$0.00
	SUBTOTAL	**$26,540.00**
	Advert/Adjustments	$0.00
	Destination Charge	$1,195.00
	TOTAL PRICE	**$27,735.00**

Est City: 18.00 mpg
Est Highway: 25.00 mpg
Est Highway Cruising Range: 575.00 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: 452.0, Data updated 8/16/2016
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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	5	$26,540.000	-	$19,939.000	=	$6,601.00	$ 99,695.00	0.2487	25
2	5	$14,095.000	-	$8,712.000	=	$5,383.00	$ 43,560.00	0.3819	38
3	5	$1,595.000	-	$1,515.000	=	$80.00	$ 7,575.00	0.0502	5
4			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
5	5	$1,008.900	-	$708.000	=	$300.90	$ 3,540.00	0.2982	30
6			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$154,770.00**

Phone: 800-695-2919
Fax: 800-211-5454
Email: Info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27 Caldwell, TX 77836
Phone Number:	(254) 773-8824
Email:	mwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037856
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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" al is not included in the base pricing. Only those vendors whose awarded pricing is stated on tl BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

BuyBoard Cooperative Purchasing
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 Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add to Cart
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	N/A	$27,351.00		Add Show Details
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$28,103.00		Add Show Details
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,173.00		Add Show Details
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00		Add Show Details
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,906.00		Add Show Details
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Add Show Details
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	N/A	$22,293.00		Add Show Details
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,939.00		Add Show Details
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package; 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,181.00		Add Show Details
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,598.00		Add Show Details
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,732.00		Add Show Details
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Excape S Trim Package, 2.5L I4 engine, complete with all manufactuer's standard equipment. Line Item 108	N/A	$19,076.00		Add Show Details
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.85		Add Show Details
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00		Add Show Details
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	N/A	$0.00		Add Show Details
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Add Show Details
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Add Show Details
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Add Show Details
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00		Add Show Details
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Add Show Details

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	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

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PCT#4 Enable pct-#4 **Caldwell Rep:** MICHAEL WILEY

Contact: TANYA DE LIRA **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: **Date:** Thursday, August 25, 2016

Product Description: CHEVY TAHOE PPV **email:** mwiley@caldwellcountry.com

A. Bid Series: 34 **A. Base Price:** $ 33,935.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
PPV	2017 POLICE PURSUIT TAHOE	INCL		LOCKING REAR DIFFERENTIAL	INCL
	5.3L V8; 6-SPD AUTOMATIC	INCL	BTV	REMOTE START	$ 285.00
	FRONT & REAR A/C	INCL	A95	CLOTH FRON BUCKETS	$ 237.00
	CLOTH BUCKETS FRONT	INCL		WITH CENTER CONSOLE	INCL
	VINYL 2ND ROW	INCL	B30	CARPET FLOORS W/MATS	$ 180.00
	RUBBER FLOOR	INCL	Q5U	17" ALUMINUM WHEELS	$ 475.00
	POWER WINDOWS AND LOCKS	INCL			
	CRUISE CONTROL	INCL			
	AM/FM/CD	INCL			
	REAR VIEW CAMERA	INCL			
	BLUETOOTH	INCL			
				Total of B. Published Options:	$ 1,177.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		WHITE IN COLOR	COLOR
		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 $ 708.00

K. Subtotal: $ 35,820.00

L. Quantity Ordered 1 x K = $ 35,820.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER $ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE $ 36,220.00

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PCT#4 | Caldwell Rep: MICHAEL WILBY

Contact: HORALDO SANCHES | Phone/fax: 254-773-8824 / 254-773-8808

Phone/email: horaldo.sanchez@co.hidalgo.tx.us | Date: Friday, July 29, 2016

Product Description: CHEVY TAHOE PPV | email: mwiley@caldwellcountry.com

A. Bid Series: 34 — A. Base Price: $ 33,935.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
PPV	2016 POLICE PURSUIT TAHOE	INCL		LOCKING REAR DIFFERENTIAL	INCL
	5.3L V8; 6-SPD AUTOMATIC	INCL	BTV	REMOTE START	$ 285.00
	FRONT & REAR A/C	INCL	A95	CLOTH FRONT BUCKETS	$ 465.00
	CLOTH BUCKETS FRONT	INCL		WITH CENTER CONSOLE	INCL
	VINYL 2ND ROW	INCL	B30	CARPET FLOORS W/MATS	$ 180.00
	RUBBER FLOOR	INCL	Q5U	17" ALUMINUM WHEELS	$ 475.00
	POWER WINDOWS AND LOCKS	INCL			
	CRUISE CONTROL	INCL			
	AM/FM/CD	INCL			
	REAR VIEW CAMERA	INCL			
	BLUETOOTH	INCL			

Total of B. Published Options: $ 1,405.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		WHITE IN COLOR	COLOR

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 — $ 708.00

K. Subtotal: $ 36,048.00

L. Quantity Ordered 1 x K = $ 36,048.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER $ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE $ 36,448.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

2016 Chevrolet Tahoe 2WD 4dr Commercial	Interior: - Jet Black
5.3L/325 CID Gas/Ethanol V8	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15706	2016 Chevrolet Tahoe 2WD 4dr Commercial	$47,000.00
	OPTIONS	
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
Q5U	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) BRIGHT MACHINED ALUMINUM	$500.00
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
GAZ	SUMMIT WHITE	$0.00
A95	SEATING, FRONT BUCKET WITH PREMIUM CLOTH	$250.00
H0U	JET BLACK, CLOTH SEAT TRIM	$0.00
IO3	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND AUXILIARY INPUT J	$0.00
C5U	GVWR, 6800 LBS. (3084 KG)	INC
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE	-$5,085.00
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: 446.0, Data updated 7/5/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 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
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE	INC
___	LUGGAGE RACK, DELETE	INC
___	EXTERIOR ORNAMENTATION DELETE	INC
___	DOOR HANDLES, BODY-COLOR	INC
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER	INC
D07	CONSOLE, FLOOR	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
BTV	REMOTE VEHICLE START	$300.00
____	KEY, 2-SIDED	INC
___	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III	INC
___	POWER OUTLETS, 4 AUXILIARY, 12-VOLT	INC
AYQ	AIR BAGS, FRONTAL AND SIDE-IMPACT FOR DRIVER AND FRONT PASSENG	INC
VQ3	FLEET PROCESSING OPTION	$0.00
	SPECIAL EQUIPMENT OPTIONS	
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY	INC
	SUBTOTAL	**$43,155.00**

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PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$44,350.00**

Est City: 16.00 mpg
Est Highway: 23.00 mpg
Est Highway Cruising Range: 598.00 mi

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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	1	$47,000.000	-	$33,935.000	=	$13,065.00	$ 33,935.00	0.2780	28
2	1	$300.000	-	$285.000	=	$15.00	$ 285.00	0.0500	5
3	1	$250.000	-	$237.000	=	$13.00	$ 237.00	0.0520	5
4	1	$190.000	-	$180.000	=	$10.00	$ 180.00	0.0526	5
5	1	$500.000	-	$475.000	=	$25.00	$ 475.00	0.0500	5
6	1	$1,195.000	-	$708.000	=	$487.00	$ 708.00	0.4075	41
7	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$36,220.00**

BuyBoard Cooperative Purchasing

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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Chevrolet	Chevrolet Traverse (CR14526) Sport Utility. Chevrolet Traverse CR 1452B Model complete with all manufacturer's standard equipment. Line Item 18	N/A	$28,215.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 34	N/A	$33,935.00	1	Sh
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	N/A	$26,495.00		Sh
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	N/A	$90.00		Sh
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 43	N/A	$2.85	1	Sh
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CS15553). Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	N/A	$22,970.00		Sh
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CS15053). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	N/A	$23,820.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13406). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 29	N/A	$24,610.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	N/A	$22,615.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	N/A	$22,540.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500 ID Full Size Pickup (CC35903). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 26	N/A	$24,070.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500 ID Chassis Cab (CC31003). Silverado Classic 3500 Chassis Cab, 2WD, Regular Cab, complete with all manufacturer's standard equipment. Line Item 28.	N/A	$24,343.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 2500 ID Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 25	N/A	$29,910.00		Sh
Caldwell Country Chevrolet	Chevrolet Suburban (CC15906-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	N/A	$38,315.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10706-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	N/A	$37,326.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	N/A	$19,440.00		Sh
Caldwell Country Chevrolet	6% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Parts	N/A	50.00		Sh
Caldwell Country Chevrolet	6% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	Chevrolet Impala LS (1WT19) Mid Size Sedan. Chevrolet Impala LS model complete with all manufacturer's standard equipment. Line Item 16	N/A	$19,980.00		Sh
Caldwell Country Chevrolet	Chevrolet Volt-Electric (1RC06) Compact Sedan. Chevrolet Volt 1RC06 base model complete with all manufacturer's standard equipment. Line Item 14	N/A	$32,880.00		Sh
Caldwell Country Chevrolet	Chevrolet Cruze LS (1FL69) Mid Size Sedan. Chevrolet Cruze LS 1FL69 Model complete with all manufacturer's standard equipment. Line Item 15	N/A	$17,680.00		Sh
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 11	N/A	$16,682.00		Sh
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LF26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	N/A	$21,345.00		Sh

Showing 1 to 25 of 31 entries

First | Previous | 1 | 2 | Next | Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell County Chevrolet
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell County Chevrolet
Address:	P. O. Box 27 Caldwell, TX 77836
Phone Number:	(979) 567-6116
Email:	sknapp@caldwellcounty.com
Website:	http://www.caldwellcounty.com
Federal ID:	14-1650872
Contact:	Averyl Knapp
Accepts RFQs:	Yes
Minority Owned:	No
Woman Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	No
Contract Name:	Vehicles, Heavy Duty Trucks & Options
Contract#:	430-13
Effective Date:	12/01/2015
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 b 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" s is not included in the base pricing. Only those vendors whose awarded pricing is stated on B BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E		
City: Caldwell	State/Province: TEXAS	
ZIP Code: 77836-4512	Country: UNITED STATES	

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PCT#4 **Caldwell Rep:** MICHAEL WILEY

Contact: HORALDO SANCHES **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: horaldo.sanchez@co.hidalgo.tx.us **Date:** Friday, July 29, 2016

Product Description: CHEVY TAHOE PPV **email:** mwiley@caldwellcountry.com

A. Bid Series: 34 **A. Base Price:** $ 33,935.00

B. Published Options (Itemize each below)

Code	Options	Bid Price	Code	Options	Bid Price
PPV	2017 POLICE PURSUIT TAHOE	INCL		LOCKING REAR DIFFERENTIAL	INCL.
	5.3L V8: 6-SPD AUTOMATIC	INCL			
	FRONT & REAR A/C	INCL	7X6	DRIVER SIDE SPOTLIGHT	$ 465.00
	CLOTH BUCKETS FRONT	INCL	BTV	REMOTE START	$ 285.00
	VINYL 2ND ROW	INCL			
	RUBBER FLOOR	INCL			
	POWER WINDOWS AND LOCKS	INCL			
	CRUISE CONTROL	INCL			
	AM/FM/CD	INCL			
	REAR VIEW CAMERA	INCL			
	BLUETOOTH	INCL			

Total of B. Published Options: $ 750.00

C. Unpublished Options (Itemize each below, not to exceed 25%) $= 0.0 %

Options	Bid Price	Options	Bid Price
		WHITE IN COLOR	COLOR

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	$ 708.00
K.	**Subtotal:**	$ 35,393.00
L.	**Quantity Ordered** 2 x K =	$ 70,786.00
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 71,186.00

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PCT#4 | Caldwell Rep: MICHAEL WILEY

Contact: HORALDO SANCHES | Phone/fax: 254-773-8824 / 254-773-8808

Phone/email: horaldo.sanchez@co.hidalgo.tx.us | Date: Friday, July 29, 2016

Product Description: CHEVY TAHOE PPV | email: mwiley@caldwellcountry.com

A. Bid Series: 34 — A. Base Price: $ 33,935.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
PPV	2016 POLICE PURSUIT TAHOE	INCL		LOCKING REAR DIFFERENTIAL	INCL
	5.3L V8; 6-SPD AUTOMATIC	INCL			
	FRONT & REAR A/C	INCL	7X6	DRIVER SIDE SPOTLIGHT	$ 465.00
	CLOTH BUCKETS FRONT	INCL	RTV	REMOTE START	$ 285.00
	VINYL 2ND ROW	INCL			
	RUBBER FLOOR	INCL			
	POWER WINDOWS AND LOCKS	INCL			
	CRUISE CONTROL	INCL			
	AM/FM/CD	INCL			
	REAR VIEW CAMERA	INCL			
	BLUETOOTH	INCL			

Total of B. Published Options: $ 750.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		WHITE IN COLOR	COLOR

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	$ 708.00
K.	Subtotal:	$ 35,393.00
L.	Quantity Ordered 2 x K=	$ 70,786.00
M.	Trade in:	
N.	BUYBOARD FEE PER PURCHASE ORDER	$ 400.00
O.	TOTAL PURCHASE PRICE WITH BUYBOARD FEE	$ 71,186.00

Prepared By:
administrator
Caldwell Country
PO Box 27
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Email: mwiley@caldwellcountry.com

2016 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
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE	INC
___	LUGGAGE RACK, DELETE	INC
X 7X6	SPOTLAMP, LEFT-HAND	$490.00 ✓
___	EXTERIOR ORNAMENTATION DELETE	INC
___	DOOR HANDLES, BODY-COLOR	INC
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER	INC
___	INSTRUMENTATION, ANALOG	INC
X BTV	REMOTE VEHICLE START	$300.00 ✓
___	KEY, 2-SIDED	INC
___	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III	INC
___	POWER OUTLETS, 4 AUXILIARY, 12-VOLT	INC
VQ3	FLEET PROCESSING OPTION	$0.00
	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	**$42,706.00**
	Advert/Adjustments	$0.00
	Destination Charge	$1,195.00
	TOTAL PRICE	**$43,909.00**

Est City: 16.00 mpg
Est Highway: 23.00 mpg
Est Highway Cruising Range: 598.00 mi

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Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

2016 Chevrolet Tahoe 2WD 4dr Commercial	Interior: - Jet Black
5.3L/325 CID Gas/Ethanol V8	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15706	2016 Chevrolet Tahoe 2WD 4dr Commercial	$47,000.00
	OPTIONS	
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
GAZ	SUMMIT WHITE	$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
C5U	GVWR, 6800 LBS. (3084 KG)	INC
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE	-$5,085.00
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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2	2	$490.000	-	$465.000	=	$25.00	$ 930.00	0.0510	5
3	2	$300.000	-	$285.000	=	$15.00	$ 570.00	0.0500	5
4			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
5	2	$1,008.900	-	$708.000	=	$300.90	$ 1,416.00	0.2982	30
6			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$71,186.00**

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Chevrolet[X]
Price Ranges
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

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:	14-1650872
Contact:	Aweyt Knapp
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 B BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com
Welcome Rudy [Log Off]

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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Chevrolet	Chevrolet Traverse (GR14526) Sport Utility. Chevrolet Traverse GR 14526 Model complete with all manufacturer's standard equipment. Line Item 19	N/A	$26,215.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 34	N/A	$33,935.00	2	Sh
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	N/A	$36,495.00		Sh
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	N/A	$95.00		Sh
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 43	N/A	$2.85	1	Sh
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CS15543) Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	N/A	$22,870.00		Sh
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CS15553). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	N/A	$23,620.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13405). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 29	N/A	$24,660.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	N/A	$22,616.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	N/A	$22,540.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Full Size Pickup (CC33903). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 28	N/A	$21,970.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Chassis Cab (CC31003). Silverado Classic 3500 Chassis Cab, 2WD, Regular Cab, complete with all manufacturer's standard equipment. Line Item 26.	N/A	$24,343.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 2500HD Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 25	N/A	$23,910.00		Sh
Caldwell Country Chevrolet	Chevrolet Suburban (CC15606-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	N/A	$39,315.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10706-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	N/A	$37,335.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	N/A	$19,440.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Parts	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	Chevrolet Impala LS (1WT19) Mid Size Sedan. Chevrolet Impala LS model complete with all manufacturer's standard equipment. Line Item 18	N/A	$19,560.00		Sh
Caldwell Country Chevrolet	Chevrolet Volt-Electric (1R0C69) Compact Sedan. Chevrolet Volt 1R0C69 base model complete with all manufacturer's standard equipment. Line Item 14	N/A	$32,860.00		Sh
Caldwell Country Chevrolet	Chevrolet Cruze LS (1PH09) Mid Size Sedan. Chevrolet Cruze LS 1PH69 Model complete with all manufacturer's standard equipment. Line Item 16	N/A	$17,560.00		Sh
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 17	N/A	$15,562.00		Sh
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LF26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	N/A	$21,355.00		Sh

Showing 1 to 25 of 34 entries

First | Previous | 1 | 2 | Next | Last

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SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY Caldwell Automotive Partners, LLC Status:Active

DUNS: 003984249 +4: CAGE Code: 6X8E1 DoDAAC:

Expiration Date: May 23, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No

Address: 800 State Highway 21 E
City: Caldwell State/Province: TEXAS
ZIP Code: 77836-4512 Country: UNITED STATES

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PCT#4 Enable pct-#4 **Caldwell Rep:** MICHAEL WILEY

Contact: TANYA DE LIRA **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: **Date:** Thursday, August 25, 2016

Product Description: CHEVY TAHOE PPV **email:** mwiley@caldwellcountry.com

A. Bid Series: 34 **A. Base Price:** $ 33,935.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
PPV	2017 POLICE PURSUIT TAHOE	INCL		LOCKING REAR DIFFERENTIAL	INCL
	5.3L V8; 6-SPD AUTOMATIC	INCL	BTV	REMOTE START	$ 285.00
	FRONT & REAR A/C	INCL	A95	CLOTH FRON BUCKETS	$ 237.00
	CLOTH BUCKETS FRONT	INCL		WITH CENTER CONSOLE	INCL
	VINYL 2ND ROW	INCL	B30	CARPET FLOORS W/MATS	$ 180.00
	RUBBER FLOOR	INCL	Q5U	17" ALUMINUM WHEELS	$ 475.00
	POWER WINDOWS AND LOCKS	INCL			
	CRUISE CONTROL	INCL			
	AM/FM/CD	INCL			
	REAR VIEW CAMERA	INCL			
	BLUETOOTH	INCL			
				Total of B. Published Options:	$ 1,177.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		WHITE IN COLOR	COLOR
		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 $ 708.00

K. Subtotal: $ 35,820.00

L. Quantity Ordered 1 x K = $ 35,820.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER $ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE $ 36,220.00

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PCT#4 | Caldwell Rep: MICHAEL WILBY

Contact: HORALDO SANCHES | Phone/fax: 254-773-8824 / 254-773-8808

Phone/email: horaldo.sanchez@co.hidalgo.tx.us | Date: Friday, July 29, 2016

Product Description: CHEVY TAHOE PPV | email: mwiley@caldwellcountry.com

A. Bid Series: 34 — A. Base Price: $ 33,935.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
PPV	2016 POLICE PURSUIT TAHOE	INCL		LOCKING REAR DIFFERENTIAL	INCL
	5.3L V8; 6-SPD AUTOMATIC	INCL	BTV	REMOTE START	$ 285.00
	FRONT & REAR A/C	INCL	A95	CLOTH FRONT BUCKETS	$ 465.00
	CLOTH BUCKETS FRONT	INCL		WITH CENTER CONSOLE	INCL
	VINYL 2ND ROW	INCL	B30	CARPET FLOORS W/MATS	$ 180.00
	RUBBER FLOOR	INCL	Q5U	17" ALUMINUM WHEELS	$ 475.00
	POWER WINDOWS AND LOCKS	INCL			
	CRUISE CONTROL	INCL			
	AM/FM/CD	INCL			
	REAR VIEW CAMERA	INCL			
	BLUETOOTH	INCL			

Total of B. Published Options: $ 1,405.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		WHITE IN COLOR	COLOR

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 — $ 708.00

K. Subtotal: $ 36,048.00

L. Quantity Ordered 1 x K = $ 36,048.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ORDER $ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE $ 36,448.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

2016 Chevrolet Tahoe 2WD 4dr Commercial	Interior: - Jet Black
5.3L/325 CID Gas/Ethanol V8	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15706	2016 Chevrolet Tahoe 2WD 4dr Commercial	$47,000.00
	OPTIONS	
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
Q5U	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) BRIGHT MACHINED ALUMINUM	$500.00
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
GAZ	SUMMIT WHITE	$0.00
A95	SEATING, FRONT BUCKET WITH PREMIUM CLOTH	$250.00
H0U	JET BLACK, CLOTH SEAT TRIM	$0.00
IO3	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND AUXILIARY INPUT J	$0.00
C5U	GVWR, 6800 LBS. (3084 KG)	INC
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE	-$5,085.00
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: 446.0, Data updated 7/5/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 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
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE	INC
___	LUGGAGE RACK, DELETE	INC
___	EXTERIOR ORNAMENTATION DELETE	INC
___	DOOR HANDLES, BODY-COLOR	INC
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER	INC
D07	CONSOLE, FLOOR	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
BTV	REMOTE VEHICLE START	$300.00
____	KEY, 2-SIDED	INC
___	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III	INC
___	POWER OUTLETS, 4 AUXILIARY, 12-VOLT	INC
AYQ	AIR BAGS, FRONTAL AND SIDE-IMPACT FOR DRIVER AND FRONT PASSENG	INC
VQ3	FLEET PROCESSING OPTION	$0.00
	SPECIAL EQUIPMENT OPTIONS	
VPV	SHIP THRU, PRODUCED IN ARLINGTON ASSEMBLY	INC
	SUBTOTAL	**$43,155.00**

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.

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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$44,350.00**

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: 446.0, Data updated 7/5/2016
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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	1	$47,000.000	-	$33,935.000	=	$13,065.00	$ 33,935.00	0.2780	28
2	1	$300.000	-	$285.000	=	$15.00	$ 285.00	0.0500	5
3	1	$250.000	-	$237.000	=	$13.00	$ 237.00	0.0520	5
4	1	$190.000	-	$180.000	=	$10.00	$ 180.00	0.0526	5
5	1	$500.000	-	$475.000	=	$25.00	$ 475.00	0.0500	5
6	1	$1,195.000	-	$708.000	=	$487.00	$ 708.00	0.4075	41
7	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$36,220.00**

BuyBoard Cooperative Purchasing

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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Chevrolet	Chevrolet Traverse (CR14526) Sport Utility. Chevrolet Traverse CR 1452B Model complete with all manufacturer's standard equipment. Line Item 18	N/A	$28,215.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 34	N/A	$33,935.00	1	Sh
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	N/A	$26,495.00		Sh
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	N/A	$90.00		Sh
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 43	N/A	$2.85	1	Sh
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CS15553). Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	N/A	$22,970.00		Sh
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CS15053). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	N/A	$23,820.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13406). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 29	N/A	$24,610.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	N/A	$22,615.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	N/A	$22,540.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500 ID Full Size Pickup (CC35903). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 26	N/A	$24,070.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500 ID Chassis Cab (CC31003). Silverado Classic 3500 Chassis Cab, 2WD, Regular Cab, complete with all manufacturer's standard equipment. Line Item 28.	N/A	$24,343.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 2500 ID Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 25	N/A	$29,910.00		Sh
Caldwell Country Chevrolet	Chevrolet Suburban (CC15906-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	N/A	$38,315.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10706-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	N/A	$37,326.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	N/A	$19,440.00		Sh
Caldwell Country Chevrolet	6% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Parts	N/A	50.00		Sh
Caldwell Country Chevrolet	6% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing Sheet	$0.00		Sh
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Caldwell Country Chevrolet	Chevrolet Volt-Electric (1RC06) Compact Sedan. Chevrolet Volt 1RC06 base model complete with all manufacturer's standard equipment. Line Item 14	N/A	$32,880.00		Sh
Caldwell Country Chevrolet	Chevrolet Cruze LS (1FL69) Mid Size Sedan. Chevrolet Cruze LS 1FL69 Model complete with all manufacturer's standard equipment. Line Item 15	N/A	$17,680.00		Sh
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 11	N/A	$16,682.00		Sh
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LF26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	N/A	$21,345.00		Sh

Showing 1 to 25 of 31 entries

First | Previous | 1 | 2 | Next | Last

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Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell County Chevrolet
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell County Chevrolet
Address:	P. O. Box 27 Caldwell, TX 77836
Phone Number:	(979) 567-6116
Email:	sknapp@caldwellcounty.com
Website:	http://www.caldwellcounty.com
Federal ID:	14-1650872
Contact:	Averyl Knapp
Accepts RFQs:	Yes
Minority Owned:	No
Woman Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	No
Contract Name:	Vehicles, Heavy Duty Trucks & Options
Contract#:	430-13
Effective Date:	12/01/2015
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 b 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" s is not included in the base pricing. Only those vendors whose awarded pricing is stated on B BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E		
City: Caldwell	State/Province: TEXAS	
ZIP Code: 77836-4512	Country: UNITED STATES	

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PCT#4 **Caldwell Rep:** MICHAEL WILEY

Contact: HORALDO SANCHES **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: horaldo.sanchez@co.hidalgo.tx.us **Date:** Friday, July 29, 2016

Product Description: CHEVY TAHOE PPV **email:** mwiley@caldwellcountry.com

A. Bid Series: 34 **A. Base Price:** $ 33,935.00

B. Published Options (Itemize each below)

Code	Options	Bid Price	Code	Options	Bid Price
PPV	2017 POLICE PURSUIT TAHOE	INCL		LOCKING REAR DIFFERENTIAL	INCL.
	5.3L V8: 6-SPD AUTOMATIC	INCL			
	FRONT & REAR A/C	INCL	7X6	DRIVER SIDE SPOTLIGHT	$ 465.00
	CLOTH BUCKETS FRONT	INCL	BTV	REMOTE START	$ 285.00
	VINYL 2ND ROW	INCL			
	RUBBER FLOOR	INCL			
	POWER WINDOWS AND LOCKS	INCL			
	CRUISE CONTROL	INCL			
	AM/FM/CD	INCL			
	REAR VIEW CAMERA	INCL			
	BLUETOOTH	INCL			

Total of B. Published Options: $ 750.00

C. Unpublished Options (Itemize each below, not to exceed 25%) $= 0.0 %

Options	Bid Price	Options	Bid Price
		WHITE IN COLOR	COLOR

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	$ 708.00
K.	**Subtotal:**	$ 35,393.00
L.	**Quantity Ordered** 2 x K =	$ 70,786.00
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 71,186.00

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PCT#4 | Caldwell Rep: MICHAEL WILEY

Contact: HORALDO SANCHES | Phone/fax: 254-773-8824 / 254-773-8808

Phone/email: horaldo.sanchez@co.hidalgo.tx.us | Date: Friday, July 29, 2016

Product Description: CHEVY TAHOE PPV | email: mwiley@caldwellcountry.com

A. Bid Series: 34 — A. Base Price: $ 33,935.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
PPV	2016 POLICE PURSUIT TAHOE	INCL		LOCKING REAR DIFFERENTIAL	INCL
	5.3L V8; 6-SPD AUTOMATIC	INCL			
	FRONT & REAR A/C	INCL	7X6	DRIVER SIDE SPOTLIGHT	$ 465.00
	CLOTH BUCKETS FRONT	INCL	RTV	REMOTE START	$ 285.00
	VINYL 2ND ROW	INCL			
	RUBBER FLOOR	INCL			
	POWER WINDOWS AND LOCKS	INCL			
	CRUISE CONTROL	INCL			
	AM/FM/CD	INCL			
	REAR VIEW CAMERA	INCL			
	BLUETOOTH	INCL			

Total of B. Published Options: $ 750.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		WHITE IN COLOR	COLOR

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	$ 708.00
K.	Subtotal:	$ 35,393.00
L.	Quantity Ordered 2 x K=	$ 70,786.00
M.	Trade in:	
N.	BUYBOARD FEE PER PURCHASE ORDER	$ 400.00
O.	TOTAL PURCHASE PRICE WITH BUYBOARD FEE	$ 71,186.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 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
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE	INC
___	LUGGAGE RACK, DELETE	INC
X 7X6	SPOTLAMP, LEFT-HAND	$490.00 ✓
___	EXTERIOR ORNAMENTATION DELETE	INC
___	DOOR HANDLES, BODY-COLOR	INC
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER	INC
___	INSTRUMENTATION, ANALOG	INC
X BTV	REMOTE VEHICLE START	$300.00 ✓
___	KEY, 2-SIDED	INC
___	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III	INC
___	POWER OUTLETS, 4 AUXILIARY, 12-VOLT	INC
VQ3	FLEET PROCESSING OPTION	$0.00
	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	**$42,706.00**
	Advert/Adjustments	$0.00
	Destination Charge	$1,195.00
	TOTAL PRICE	**$43,909.00**

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: 446.0, Data updated 7/5/2016
©Copyright 1986-2005 Chrome Systems Corporation, All rights reserved.
Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

2016 Chevrolet Tahoe 2WD 4dr Commercial	Interior: - Jet Black
5.3L/325 CID Gas/Ethanol V8	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15706	2016 Chevrolet Tahoe 2WD 4dr Commercial	$47,000.00
	OPTIONS	
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
GAZ	SUMMIT WHITE	$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
C5U	GVWR, 6800 LBS. (3084 KG)	INC
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE	-$5,085.00
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: 446.0, Data updated 7/5/2016
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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	2	$47,000.000	-	$33,935.000	=	$13,065.00	$ 67,870.00	0.2780	28
2	2	$490.000	-	$465.000	=	$25.00	$ 930.00	0.0510	5
3	2	$300.000	-	$285.000	=	$15.00	$ 570.00	0.0500	5
4			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
5	2	$1,008.900	-	$708.000	=	$300.90	$ 1,416.00	0.2982	30
6			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$71,186.00**

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Chevrolet[X]
Price Ranges
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

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:	14-1650872
Contact:	Aweyt Knapp
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 B BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com
Welcome Rudy [Log Off]

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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Chevrolet	Chevrolet Traverse (GR14526) Sport Utility. Chevrolet Traverse GR 14526 Model complete with all manufacturer's standard equipment. Line Item 19	N/A	$26,215.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 34	N/A	$33,935.00	2	Sh
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	N/A	$36,495.00		Sh
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	N/A	$95.00		Sh
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 43	N/A	$2.85	1	Sh
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CS15543) Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	N/A	$22,870.00		Sh
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CS15553). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	N/A	$23,620.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13405). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 29	N/A	$24,660.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	N/A	$22,616.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	N/A	$22,540.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Full Size Pickup (CC33903). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 28	N/A	$21,970.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Chassis Cab (CC31003). Silverado Classic 3500 Chassis Cab, 2WD, Regular Cab, complete with all manufacturer's standard equipment. Line Item 26.	N/A	$24,343.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 2500HD Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 25	N/A	$23,910.00		Sh
Caldwell Country Chevrolet	Chevrolet Suburban (CC15606-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	N/A	$39,315.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10706-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	N/A	$37,335.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	N/A	$19,440.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Parts	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	Chevrolet Impala LS (1WT19) Mid Size Sedan. Chevrolet Impala LS model complete with all manufacturer's standard equipment. Line Item 18	N/A	$19,560.00		Sh
Caldwell Country Chevrolet	Chevrolet Volt-Electric (1R0C69) Compact Sedan. Chevrolet Volt 1R0C69 base model complete with all manufacturer's standard equipment. Line Item 14	N/A	$32,860.00		Sh
Caldwell Country Chevrolet	Chevrolet Cruze LS (1PH09) Mid Size Sedan. Chevrolet Cruze LS 1PH69 Model complete with all manufacturer's standard equipment. Line Item 16	N/A	$17,560.00		Sh
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 17	N/A	$15,562.00		Sh
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LF26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	N/A	$21,355.00		Sh

Showing 1 to 25 of 34 entries

First | Previous | 1 | 2 | Next | Last

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY Caldwell Automotive Partners, LLC Status:Active

DUNS: 003984249 +4: CAGE Code: 6X8E1 DoDAAC:

Expiration Date: May 23, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No

Address: 800 State Highway 21 E
City: Caldwell State/Province: TEXAS
ZIP Code: 77836-4512 Country: UNITED STATES

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PURCHASING **Caldwell Rep:** MICHAEL WILEY

Contact: TANYA DE LIRA **Phone/fax:** 254-773-8824 / 254-773-8808

Phone/email: **Date:** Thursday, August 25, 2016

Product Description: FORD CARGO VAN **email:** mwiley@caldwellcountry.com

A. Bid Series: 125 **A. Base Price:** $ 22,248.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
E3F	2016 ECONOLINE CUTAWAY	INCL	18A	HIGH SERIES EXT UPGRADE PKG	$ 99.00
	5.4L V8; 4-SPD AUTOMATIC	INCL	525	CRUISE CONTROL	$ 228.00
	VINYL BUCKET SEAT	INCL	54E	POWER TRAILER TOW MIRRORS	$ 218.00
	FRONT A/C	INCL	559	FRAME PUCKS	$ 47.00
	AM/FM RADIO	INCL	92B	B-PILLAR TRIM KIT	$ 71.00
	SINGLE REAR WHEEL 138" WB	INCL	99S	6.8L V10	$ 760.00
			XE6	4.10 LIMITED SLIP REAR AXLE	$ 256.00
			903	POWER WINDOWS AND LOCKS	$ 441.00
			948	KEYLESS ENTRY	$ 213.00
			647	WHITE PAINTED STEEL WHEELS	$ 23.00
394	VAN BOX BODY	$ 13,891.00	CE	CLOTH BUCKETS	$ -
				Total of B. Published Options:	**$ 16,247.00**

C. Unpublished Options [Itemize each below, not to exceed 25%] $= -10.9 %

Options	Bid Price	Options	Bid Price
SUPREME 12' BOX CUTAWAY BODY	$ (4,197.00)	WHITE	COLOR
SEE ATTACHMENT		90 DAYS ESTIMATED	DELIVERY
		ONLY A FEW LEFT IN STOCK	NOTE
		Total of C. Unpublished Options:	**$ (4,197.00)**

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	$ 708.00
K.	**Subtotal:**	$ 35,006.00
L.	**Quantity Ordered** 1 x K =	$ 35,006.00
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 35,406.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford Econoline Commercial Cutaway E-350 Super Du

WINDOW STICKER

2016 Ford Econoline Commercial Cutaway E-350 Super Duty 138" SR	Interior: - Medium Flint
* 6.8 L/415 CID * Regular Unleaded V-10	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
E3F	2016 Ford Econoline Commercial Cutaway E-350 Super Duty 138" SRW	$29,025.00
	OPTIONS	
99S	ENGINE: 6.8L EFI TRITON V10	$800.00
44P	TRANSMISSION: 6-SPEED AUTOMATIC W/OD	$0.00
780A	ORDER CODE 780A	$0.00
XE6	LIMITED SLIP W/4.10 AXLE RATIO	$270.00
647	WHEELS: 16" X 7" WHITE PAINTED STEEL	$25.00
T38	TIRES: LT245/75RX16E BSW AS	$0.00
YZ	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
CE	MEDIUM FLINT, CLOTH SEAT TRIM	$0.00
211	DUAL HIGH BACK BUCKETS	$0.00
47Z	AMBULANCE PREP PACKAGE NOT REQUIRED	$0.00
18A	HIGH SERIES EXTERIOR UPGRADE PACKAGE	$105.00
559	FRAME PUCKS (ISOLATORS)	$50.00
54E	TELESCOPIC TRAILER TOW MIRRORS W/FLAT LENS	$230.00
948	REMOTE KEYLESS ENTRY	$225.00
525	CRUISE CONTROL	$240.00
92B	B-PILLAR TRIM KIT	$75.00
903	POWER WINDOWS & LOCKS GROUP	$465.00
	SUBTOTAL	**$31,510.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford Econoline Commercial Cutaway E-350 Super Du

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$995.00
TOTAL PRICE	**$32,505.00**

Est City: mpg
Est Highway: mpg
Est Highway Cruising Range: 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.

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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford E-Series Cutaway E-350 SRW 138" WB E3F

WINDOW STICKER

2017 Ford E-Series Cutaway E-350 SRW 138" WB	Interior: - Medium Flint
6.8 L/415 CID Regular Unleaded V-10	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
E3F	2017 Ford E-Series Cutaway E-350 SRW 138" WB	$30,445.00
	OPTIONS	
99S	ENGINE: 6.8L EFI TRITON V10	$0.00
44P	TRANSMISSION: ELECTRONIC 6-SPEED AUTOMATIC W/OD	$0.00
780A	ORDER CODE 780A	$0.00
X58	4.56 AXLE RATIO	$0.00
642	WHEELS: 16" X 7" STEEL PAINTED GRAY	$0.00
T38	TIRES: LT245/75RX16E BSW AS	$0.00
YZ	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
AE	MEDIUM FLINT, VINYL SEAT TRIM	$0.00
211	DUAL HIGH BACK BUCKETS	$0.00
47Z	AMBULANCE PREP PACKAGE NOT REQUIRED	$0.00
18A	HIGH SERIES EXTERIOR UPGRADE PACKAGE	$105.00
559	FRAME PUCKS (ISOLATORS)	$60.00
525	CRUISE CONTROL	$240.00
92B	B-PILLAR TRIM KIT	$75.00
54D	MANUAL TELESCOPIC TRAILER TOW MIRRORS W/FLAT LENS	$125.00
	SUBTOTAL	**$31,040.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford E-Series Cutaway E-350 SRW 138" WB E3F

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$995.00
TOTAL PRICE	**$32,035.00**

Est City: mpg
Est Highway: mpg
Est Highway Cruising Range: 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: 452.0, Data updated 8/16/2016
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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	1	$29,025.000	-	$22,248.000	=	$6,777.00	$ 22,248.00	0.2335	23
2	1	$0.000	-	$13,891.000	=	-$13,891.00	$ 13,891.00	#DIV/0!	#DIV/0!
3	1	$105.000	-	$99.000	=	$6.00	$ 99.00	0.0571	6
4	1	$240.000	-	$228.000	=	$12.00	$ 228.00	0.0500	5
5	1	$230.000	-	$218.000	=	$12.00	$ 218.00	0.0522	5
6	1	$50.000	-	$47.000	=	$3.00	$ 47.00	0.0600	6
7	1	$75.000	-	$71.000	=	$4.00	$ 71.00	0.0533	5
8	1	$800.000	-	$760.000	=	$40.00	$ 760.00	0.0500	5
9	1	$270.000	-	$256.000	=	$14.00	$ 256.00	0.0519	5
10	1	$465.000	-	$441.000	=	$24.00	$ 441.00	0.0516	5
11	1	$225.000	-	$213.000	=	$12.00	$ 213.00	0.0533	5
12	1	$25.000	-	$23.000	=	$2.00	$ 23.00	0.0800	8
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14	1	$0.000	-	-$4,197.000	=	$4,197.00	$ (4,197.00)	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16	1	$1,008.900	-	$708.000	=	$300.90	$ 708.00	0.2982	30
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$35,406.00**

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27
	Caldwell, TX 77836
Phone Number:	(254) 773-3624
Email:	mwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037856
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 $100 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 b 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" si is not included in the base pricing. Only those vendors whose awarded pricing is stated on tl BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-3454
Email: info@buyboard.com

Search Results

Search:

Show 25 results

Narrow Results:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford(X)
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Y), Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	N/A	$27,391.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15 Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$28,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K12). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$95.00		Sho
Caldwell Country Ford	Ford Flex (X60) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,906.00		Sho
Caldwell Country Ford	Ford F450 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 9' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	N/A	$22,293.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,369.00		Sho
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package, 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,181.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L EcoBoost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$31,698.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L EcoBoost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,732.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Escape S Trim Package, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 108	N/A	$19,070.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.50		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned) Line Item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6 speed automatic, 130" WD, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00	✓	Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S8E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Sho

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

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Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package, 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Escape S Trim Package. 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 108	
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY Caldwell Automotive Partners, LLC Status:Active

DUNS: 003984249 +4: CAGE Code: 6X8E1 DoDAAC:

Expiration Date: May 23, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No

Address: 800 State Highway 21 E
City: Caldwell State/Province: TEXAS
ZIP Code: 77836-4512 Country: UNITED STATES

CALDWELL COUNTRY AUTOMOTIVE

CHEVROLET & FORD VEHICLES

BUYBOARD BID 430-13

End User: HIDALGO COUNTY SHERIFF OFFICE
Caldwell Rep: MICHAEL WILEY
Contact: TANYA DE LIRA
Phone/fax: 254-773-8824 / 254-773-8808
Phone/email:
Date: Friday, August 19, 2016
Product Description: CHEVY TAHOE FLI
email: mwiley@caldwellcountry.com

A. Bid Series: 21
A. Base Price: $ 37,336.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
C15706	2017 TAHOE FLTI 4X2 PACKAGE	INCL	K4B	2ND BATTERY	$ 180.00
	5.3L FFV V8; 6-SPD AUTOMATIC	INCL	5T5	VINYL 2ND & 3RD ROW	$ -
	CLOTH 40/20/40 FRONT SEAT	INCL	9U3	DELETE CENTER FRONT SEAT	$ -
	CLOTH 2ND & 3RD ROW	INCL			
	RUBBER FLOORS	INCL			
	AM/FM/CD; CRUISE CONTROL	INCL			
	POWER WINDOWS AND LOCKS	INCL			
	KEYLESS ENTRY	INCL			
	FRONT AND REAR A/C	INCL			
	BLUETOOTH	INCL			

Total of B. Published Options: $ 180.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		WHITE	COLOR
		ESTIMATED DELIVERY IN 90-120 DAYS	DELIVERY

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 $ 708.00

K. Subtotal: $ 38,224.00

L. Quantity Ordered 3 x K = $ 114,672.00

M. Trade in:

N. BUYBOARD FEE PER PURCHASE ODER $ 400.00

O. TOTAL PURCHASE PRICE WITH BUYBOARD FEE $ 115,072.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

2016 Chevrolet Tahoe 2WD 4dr Commercial	Interior: - Jet Black
5.3L/325 CID Gas/Ethanol V8	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15706	2016 Chevrolet Tahoe 2WD 4dr Commercial	$47,000.00
	OPTIONS	
ZW7	SUSPENSION PACKAGE, PREMIUM SMOOTH RIDE	$0.00
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	-$1,600.00
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL	$0.00
RC3	TIRES, P265/70R17 ALL-TERRAIN, BLACKWALL	$0.00
RC4	TIRE, SPARE P265/70R17 ALL-SEASON, BLACKWALL	INC
ZY1	PAINT SCHEME, SOLID APPLICATION	$0.00
GAZ	SUMMIT WHITE	$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
C5Y	GVWR, 7100 LBS. (3221 KG)	$0.00
K4B	BATTERY, AUXILIARY, 730 CCA	$190.00
	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
	SUBTOTAL	**$45,590.00**

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: 449.0, Data updated 7/26/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$46,785.00**

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.

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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	1	$47,000.000	-	$37,336.000	=	$9,664.00	$ 37,336.00	0.2056	21
2	1	$190.000	-	$180.000	=	$10.00	$ 180.00	0.0526	5
3	1		-		=	$0.00	$ -	#DIV/0!	#DIV/0!
4	1	$1,195.000	-	$708.000	=	$487.00	$ 708.00	0.4075	41
5	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
6	1		-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7	1		-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$38,624.00**

Phone: 800-695-2919
Fax: 800-231-5454
Email: info@buyboard.com

Vendor Contract Information

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:	Averyl Knapp
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 tl BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

BuyBoard Cooperative Purchasing

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com
Welcome Rudy | Log Off

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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Chevrolet	Chevrolet Traverse (CR14690) Sport Utility. Chevrolet Traverse CR 14690 Model complete with all manufacturer's standard equipment. Line Item 19	N/A	$26,215.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 31	N/A	$33,895.00		Sh
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	N/A	$28,405.00		Sh
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	N/A	$90.00		Sh
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 43	N/A	$2.00		Sh
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CC15543). Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	N/A	$22,970.00		Sh
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CC15503). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	N/A	$23,620.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13405). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 29	N/A	$24,810.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	N/A	$22,615.00		Sh
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	N/A	$22,540.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Full Size Pickup (CC35903). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 26	N/A	$24,670.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Chassis Cab (CC31003), Silverado Classic 3500 Chassis Cab, 2WD, Regular Cab, complete with all manufacturer's standard equipment. Line Item 28.	N/A	$24,343.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 2500HD Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 25	N/A	$29,010.00		Sh
Caldwell Country Chevrolet	Chevrolet Suburban (CC15906-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	N/A	$39,315.00		Sh
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10706-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	N/A	$37,395.00		Sh
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	N/A	$19,440.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet priceist for Chevrolet Parts	N/A	$0.00		Sh
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing Sheet	$0.00		Sh
Caldwell Country Chevrolet	Chevrolet Impala LS (1WF19) Mid Size Sedan. Chevrolet Impala LS model complete with all manufacturer's standard equipment. Line Item 16	N/A	$18,580.00		Sh
Caldwell Country Chevrolet	Chevrolet Volt-Electric (1KC68) Compact Sedan. Chevrolet Volt 1KC68 base model complete with all manufacturer's standard equipment. Line Item 14	N/A	$32,880.00		Sh
Caldwell Country Chevrolet	Chevrolet Cruze LS (1PL69) Mid Size Sedan. Chevrolet Cruze LS 1PL69 Model complete with all manufacturer's standard equipment. Line Item 10	N/A	$17,520.00		Sh
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 11	N/A	$16,662.00		Sh
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LF26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	N/A	$21,340.00		Sh

Showing 1 to 25 of 31 entries

First | Previous | 1 | 2 | Next | Last

Contact us 800-695-2919

Phone: 800 695 2919
Fax: 800-213-5454
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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing
Caldwell Country Chevrolet	Chevrolet Traverse (CR14526) Sport Utility. Chevrolet Traverse CR 14526 Model complete with all manufacturer's standard equipment. Line Item 19	
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 31	
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 43	
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CS15653). Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CS15653). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13406). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 29	
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Full Size Pickup (CC35903). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 26	
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Chassis Cab (CC31003). Silverado Classic 3500 Chassis Cab, 2WD, Regular Cab, complete with all manufacturer's standard equipment. Line Item 28.	
Caldwell Country Chevrolet	Chevrolet Silverado 2500 HD Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 25	
Caldwell Country Chevrolet	Chevrolet Suburban (CC15906-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10706-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab. 2WD complete with all manufacturer's standard equipment. Line Item 24	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Factor
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Parts	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing
Caldwell Country Chevrolet	Chevrolet Impala LS (1WF19) Mid Size Sedan. Chevrolet Impala LS model complete with all manufacturer's standard equipment. Line Item 18	
Caldwell Country Chevrolet	Chevrolet Volt-Electric (1RC68) Compact Sedan. Chevrolet Volt 1RC68 base model complete with all manufacturer's standard equipment. Line Item 14	
Caldwell Country Chevrolet	Chevrolet Cruze LS (1PL69) Mid Size Sedan. Chevrolet Cruze LS 1PL69 Model complete with all manufacturer's standard equipment. Line Item 15	
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 11	
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LF26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	

Showing 1 to 25 of 31 entries

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E		
City: Caldwell	State/Province: TEXAS	
ZIP Code: 77836-4512	Country: UNITED STATES	

Zimbra **tanya.delira@co.hidalgo.tx.us**

APPROVAL OF FLEET SPECS AND QUOTE PRICING

From : Roy Mendez <roy.mendez@hidalgoso.org> Mon, Aug 22, 2016 11:37 AM

Subject : APPROVAL OF FLEET SPECS AND QUOTE PRICING 3 attachments

To : 'Tanya De Lira' <tanya.delira@co.hidalgo.tx.us>

Cc : Raul Cantu <raul.cantu@hidalgoso.org>, Roel Guajardo <roel.guajardo@hidalgoso.org>, Gabriel Castaneda <gabriel.castaneda@hidalgoso.org>

Good afternoon Tanya,
I am approving the following (3) quotes that were sent to me by your office for the purchase of (21) Tahoes with PPV package, (3) Tahoes 3rd row seating with FLT 1 package and (3) Ford F-150 Crew Cab SSV packaging. Please proceed with the vehicle process. Please send me the other vehicle quotes at your convenience.

Thank you,

Roy Mendez, Administrative Lieutenant
Hidalgo County Sheriff's Office
(956) 393-6000 or (956) 648-3115

TAHOE PPV.pdf
1 MB

3RD ROW TAHOE FL1 PACK.pdf
1 MB

Quote Ford F-150.xlsx
17 KB

CALDWELL COUNTRY FORD - CHEVROLET

808 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User:	HIDALGO COUNTY SHERIFF OFFICE	**Caldwell Rep:**	MICHAEL WILEY
Contact:	TANYA DE LIRA	**Phone/fax:**	254-773-8824 / 254-773-8808
Phone/email:		**Date:**	Friday, August 19, 2016
Product Description:	CHEVY TAHOE PPV	**email:**	mwiley@caldwellcountry.com

A. **Bid Series:** 34 — **A. Base Price:** $ 33,935.00

B. **Published Options [Itemize each below]**

Code	Options	Bid Price	Code	Options	Bid Price
PPV	2017 POLICE PURSUIT TAHOE	INCL		LOCKING REAR DIFFERENTIAL	INCL
	5.3L V8; 6-SPD AUTOMATIC	INCL			
	FRONT & REAR A/C	INCL			
	CLOTH BUCKETS FRONT	INCL	6N6	INOP REAR DOOR LOCKS	$ 56.00
	VINYL 2ND ROW	INCL	6N5	INOP REAR WINDOWS	$ 54.00
	RUBBER FLOOR	INCL			
	POWER WINDOWS AND LOCKS	INCL			
	CRUISE CONTROL	INCL			
	AM/FM/CD	INCL			
	REAR VIEW CAMERA	INCL			
	BLUETOOTH	INCL			
				Total of B. Published Options:	$ 110.00

C. **Unpublished Options [Itemize each below, not to exceed 25%]** $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS ESTIMATED	DELIVERY
		WHITE IN COLOR	COLOR
		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	$ 708.00
K.	**Subtotal:**	$ 34,753.00
L.	**Quantity Ordered** 21 x K =	$ 729,813.00
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 730,213.00

2016 Fleet/Non-Retail Chevrolet Tahoe 2WD 4dr Commercial CC15706

WINDOW STICKER

2016 Chevrolet Tahoe 2WD 4dr Commercial	Interior: - Jet Black
5.3L/325 CID Gas/Ethanol V8	Exterior 1: - Summit White
6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15706	2016 Chevrolet Tahoe 2WD 4dr Commercial	$47,000.00
	OPTIONS	
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
GAZ	SUMMIT WHITE	$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
C5U	GVWR, 6800 LBS. (3084 KG)	INC
9C1	IDENTIFIER FOR POLICE PATROL VEHICLE	-$5,085.00
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: 450.0, Data updated 8/2/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

2016 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
RM7	WHEEL, 17" X 8" (43.2 CM X 20.3 CM) FULL-SIZE, STEEL SPARE	INC
___	LUGGAGE RACK, DELETE	INC
___	EXTERIOR ORNAMENTATION DELETE	INC
___	DOOR HANDLES, BODY-COLOR	INC
UN9	RADIO SUPPRESSION PACKAGE, WITH GROUND STRAPS	INC
ATD	SEAT DELETE, THIRD ROW PASSENGER	INC
___	INSTRUMENTATION, ANALOG	INC
6N6	DOOR LOCKS AND HANDLES, INSIDE REAR DOORS INOPERATIVE	$59.00
___	KEY, 2-SIDED	INC
6N5	SWITCHES, REAR WINDOW INOPERATIVE	$57.00
___	THEFT-DETERRENT SYSTEM, VEHICLE, PASS-KEY III	INC
___	POWER OUTLETS, 4 AUXILIARY, 12-VOLT	INC
	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	**$42,031.00**
	Advert/Adjustments	$0.00
	Destination Charge	$1,195.00
	TOTAL PRICE	**$43,226.00**

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: 450.0, Data updated 8/2/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	1	$47,000.000	-	$33,935.000	=	$13,065.00	$ 33,935.00	0.2780	28
2	1	$59.000	-	$56.000	=	$3.00	$ 56.00	0.0508	5
3	1	$57.000	-	$54.000	=	$3.00	$ 54.00	0.0526	5
4	1	$1,195.000	-	$708.000	=	$487.00	$ 708.00	0.4075	41
5	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
6	1		-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7	1		-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$35,153.00**

HIDALGO COUNTY SHERIFF'S OFFICE
SPECIFICATIONS FOR THE PURCHASE OF TWENTY ONE (21) 2017 CHEVROLET TAHOE

MINIMUM REQUIREMENTS

PACKAGE: Police Pursuit Vehicle (PPV)
YEAR: 2017
MAKE & MODEL: 4-Door, 4X2 Chevrolet Tahoe.
COLOR: White

Safety and Security

• Air bags, frontal and side-impact for driver and front passenger, head curtain side-impact for all rows in outboard seating positions, and front seatback-mounted thorax-pelvic
• StabiliTrak stability control system with brake assist and traction control
• Rear Vision Camera
• Rear Park Assist with audible warning
• Tire Pressure Monitoring System
•Theft deterrent, electrical, unauthorized entry

Interior

• Front Power cloth covered front bucket seats, **front center seat delete providing open space for police equipment**
• Second-row 60/40 vinyl covered manually operated split-folding bench seat
• Rubber/Vinyl floors
• Power mirrors
• Remote keyless entry
• Inoperative inside rear-door handles, locks, and window switches
• 150-mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure, and tachometer
• AM/FM stereo with CD player and auxiliary input jack, includes USB port
• 4 auxiliary power outlets
•Steering column, Tilt-Wheel
•Steering wheel, urethane
•Display, driver instrument information enhanced, one color
•Warning tones headlamp on, key-in-ignition, driver and right-front passenger safety belt unfasten and turn signal on
•Windows, power, with Express-Down and Express-Up on front doors and lock out features
•Climate control, tri-zone automatic with individual climate settings for driver, right-front passenger and rear passengers (With (9C1) Police Vehicle, includes dual-zone automatic, front and rear air conditioning electronic controls)
•Defogger, rear-window electric
•Power outlet, 110-volt

Mirror, inside rearview manual day/night
•Conversation mirror
•Assist handles, all seats (With (9C1) Police Vehicle,
•Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions. With (9C1) Police Vehicle, interior lighting includes dome light, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
•Cargo management system

Mechanical

• 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection, Variable Valve Timing, and Flex Fuel capability, includes aluminum block construction
• 150-amp high output alternator
• Dual Batteries
• 6-speed automatic transmission with overdrive and Tow/Haul mode
• 730-CCA auxiliary battery with computer-controlled isolator
• Front and rear air conditioning
• Heavy-duty police-rated suspension
• Rear-locking differential
• Auxiliary transmission oil cooler
• Heavy-duty external engine oil cooler
• Daytime running lamps with automatic lamp control delete
•Air cleaner, high-capacity
•Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering
•Suspension, front coil-over-shock with stabilizer bar
•Suspension, rear multi-link with coil springs
•Steering, power

Exterior

• Assist steps
• P265/60R17 all-season tires (spare included)
• Black painted steel wheels (spare included).
• Power, heated mirrors
• Front intermittent Rain sense wipers, rear intermittent wiper with washer
•Tire carrier, lockable outside spare, winch-type mounted under frame at rear
•Fascia, front body-color
Fascia, rear color-keyed
•Mirrors, outside heated power-adjustable, manual-folding and color keyed driver mirror includes spotter mirror
•Glass, deep-tinted (With (9C1) Police Vehicle includes all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
•Wipers, front intermittent, Rainsense
•Wiper, rear intermittent with washer

•Liftgate, rear manual

• **No Spot Light**

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

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

Additional Resources

Vendor Name:	Caldwell Country Chevrolet
Address:	P. O. Box 27
	Caldwell, TX 77836
Phone Number:	(979) 567-0116
Email:	akeapp@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	14-1656872
Contact:	Averyl Knapp
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 tl BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pairing 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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing
Caldwell Country Chevrolet	Chevrolet Traverse (CR14526) Sport Utility. Chevrolet Traverse CR 14526 Model complete with all manufacturer's standard equipment. Line Item 19	
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 34	
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 43	
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CS15953). Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CS15853). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13406). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 29	
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Full Size Pickup (CC35903). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 26	
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Chassis Cab (CC31003). Silverado Classic 3500 Chassis Cab, 2WD, Regular Cab, complete with all manufacturer's standard equipment. Line Item 28.	
Caldwell Country Chevrolet	Chevrolet Silverado 2500HD Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 25	
Caldwell Country Chevrolet	Chevrolet Suburban (CC15906-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10706-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Parts	
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing
Caldwell Country Chevrolet	Chevrolet Impala LS (1WF19) Mid Size Sedan. Chevrolet Impala LS model complete with all manufacturer's standard equipment. Line Item 16	
Caldwell Country Chevrolet	Chevrolet Volt-Electric (1RC68) Compact Sedan. Chevrolet Volt 1RC68 base model complete with all manufacturer's standard equipment. Line Item 14	
Caldwell Country Chevrolet	Chevrolet Cruze LS (1PL69) Mid Size Sedan. Chevrolet Cruze LS 1PL69 Model complete with all manufacturer's standard equipment. Line Item 15	
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 11	
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LF26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	

Showing 1 to 25 of 31 entries

BuyBoard Cooperative Purchasing

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

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Chevrolet	Chevrolet Traverse (CR14526) Sport Utility. Chevrolet Traverse CR 14526 Model complete with all manufacturer's standard equipment. Line Item 19	N/A	$36,215.00		Add
Caldwell Country Chevrolet	Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 34	N/A	$39,035.00		Add
Caldwell Country Chevrolet	Chevrolet Caprice Police Package (PPV 1EW19). Police vehicle, complete with all manufacturer's standard equipment. Line Item 32	N/A	$26,485.00		Add
Caldwell Country Chevrolet	Hourly Labor Rate for Repair/Service of Chevrolet Vehicle	N/A	$96.00		Add
Caldwell Country Chevrolet	Per Mile Delivery Fee for Vehicles. Line Item 40	N/A	$2.85		Add
Caldwell Country Chevrolet	Chevrolet Colorado Extended Cab Pickup (CS15553). Extended cab, 2WD, complete with all manufacturer's standard equipment. Line Item 23	N/A	$22,870.00		Add
Caldwell Country Chevrolet	Chevrolet Colorado Chassis Extended Cab (CS15753). Colorado Chassis Extended Cab, 2WD, complete with all manufacturer's standard equipment. Line Item 27	N/A	$23,820.00		Add
Caldwell Country Chevrolet	Chevrolet Express Passenger Van (CG13405). Chevrolet Express Passenger Van G1500 Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 29	N/A	$24,810.00		Add
Caldwell Country Chevrolet	Chevrolet Express Cutaway Van (CG33503). Chevrolet Express Cutaway Van, complete with all manufacturer's standard equipment. Line Item 31	N/A	$22,616.00		Add
Caldwell Country Chevrolet	Chevrolet Express Cargo Van (CG13405). Chevrolet Express Cargo Van G1500, Rear Wheel Drive, complete with all manufacturer's standard equipment. Line Item 30	N/A	$22,540.00		Add
Caldwell Country Chevrolet	Chevrolet Silverado 3500 HD Full Size Pickup (CC35503). 1 ton, regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 28	N/A	$21,870.00		Add
Caldwell Country Chevrolet	Chevrolet Silverado 3500HD Chassis Cab (CC31003). Silverado Classic 3500 Chassis Cab, 2WD, Regular Cab, complete with all manufacturer's standard equipment. Line Item 28.	N/A	$24,343.00		Add
Caldwell Country Chevrolet	Chevrolet Silverado 2500HD Full Size Pickup (CC25903). 3/4 ton, heavy duty regular cab, 2WD complete with all manufacturer's standard equipment. Line Item 26	N/A	$23,950.00		Add
Caldwell Country Chevrolet	Chevrolet Suburban (CC15306-1FL) Sport Utility. Chevrolet Suburban 2WD 1/2 ton Model complete with all manufacturer's standard equipment. Line Item 22	N/A	$39,315.00		Add
Caldwell Country Chevrolet	Chevrolet Tahoe (CC10705-1FL) Sport Utility. Chevrolet Tahoe 2WD Model complete with all manufacturer's standard equipment. Line Item 21	N/A	$37,335.00		Add
Caldwell Country Chevrolet	Chevrolet Silverado 1500 Full Size Pickup (CC10703). 1/2 ton, Regular Cab, 2WD complete with all manufacturer's standard equipment. Line Item 24	N/A	$19,440.00		Add
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Third Party (not OEM Options). Line Item 39	Pricing Sheet	$0.00		Add
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Program Vehicles (Lease and/or Pre-Owned). Line Item 38	N/A	$0.00		Add
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Parts	N/A	$0.00		Add
Caldwell Country Chevrolet	5% Discount Off Caldwell Country Chevrolet pricelist for Chevrolet Optional Equipment. Line Item 37	Pricing Sheet	$0.00		Add
Caldwell Country Chevrolet	Chevrolet Impala LS (1WF19) Mid Size Sedan. Chevrolet Impala LS model complete with all manufacturer's standard equipment. Line Item 16	N/A	$19,560.00		Add
Caldwell Country Chevrolet	Chevrolet Volt-Electric (1RC68) Compact Sedan. Chevrolet Volt 1RC68 base model complete with all manufacturer's standard equipment. Line Item 14	N/A	$32,810.00		Add
Caldwell Country Chevrolet	Chevrolet Cruze LS (1PL69) Mid Size Sedan. Chevrolet Cruze LS 1PL69 Model complete with all manufacturer's standard equipment. Line Item 15	N/A	$17,160.00		Add
Caldwell Country Chevrolet	Chevrolet Sonic (1LS 1JU69) Compact Sedan. Chevrolet Sonic 1LS 1JU69 Model complete with all manufacturer's standard equipment. Line Item 11	N/A	$15,562.00		Add
Caldwell Country Chevrolet	Chevrolet Equinox Model LS (1LY26) Sport Utility. Chevrolet Equinox LS Model complete with all manufacturer's standard equipment. Line Item 20	N/A	$21,355.00		Add

Showing 1 to 25 of 31 entries

First | Previous | 1 | 2 | Next | Last

Contact us 800-695-2919

Shopping Cart for Tanya De lira

BuyBoard Products

Caldwell Country Chevrolet

Description	Part Number	Price	Qty	Total	Contract #	Vendor Ref #
Chevrolet Tahoe Police Package (PPV CC15706). 2WD Police package with all manufacturer standard equipment. Line Item 34	PPV CC15706	$33,935.00	21	$712,635.00	430-13	430-13
Total for Caldwell Country Chevrolet:				$712,635.00		

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY Caldwell Automotive Partners, LLC Status:Active

DUNS: 003984249 +4: CAGE Code: 6X8E1 DoDAAC:

Expiration Date: May 23, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No

Address: 800 State Highway 21 E
City: Caldwell State/Province: TEXAS
ZIP Code: 77836-4512 Country: UNITED STATES

Zimbra **tanya.delira@co.hidalgo.tx.us**

APPROVAL OF FLEET SPECS AND QUOTE PRICING

From : Roy Mendez <roy.mendez@hidalgoso.org> Mon, Aug 22, 2016 11:37 AM

Subject : APPROVAL OF FLEET SPECS AND QUOTE PRICING 3 attachments

To : 'Tanya De Lira' <tanya.delira@co.hidalgo.tx.us>

Cc : Raul Cantu <raul.cantu@hidalgoso.org>, Roel Guajardo <roel.guajardo@hidalgoso.org>, Gabriel Castaneda <gabriel.castaneda@hidalgoso.org>

Good afternoon Tanya,
I am approving the following (3) quotes that were sent to me by your office for the purchase of (21) Tahoes with PPV package, (3) Tahoes 3rd row seating with FLT 1 package and (3) Ford F-150 Crew Cab SSV packaging. Please proceed with the vehicle process. Please send me the other vehicle quotes at your convenience.

Thank you,

Roy Mendez, Administrative Lieutenant
Hidalgo County Sheriff's Office
(956) 393-6000 or (956) 648-3115

TAHOE PPV.pdf
1 MB

3RD ROW TAHOE FL1 PACK.pdf
1 MB

Quote Ford F-150.xlsx
17 KB

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13 exp - 11-30-16

End User: HIDALGO COUNTY SHERIFF OFFICE
Caldwell Rep: MICHAEL WILEY
Contact: TANYA DE LIRA
Phone/fax: 254-773-8824 / 254-773-8808
Phone/email: 956-292-7000 / tanya.delira@co.hidalgo.tx.us
Date: Friday, August 19, 2016
Product Description: FORD F-150
email: mwiley@caldwellcountry.com

A. Bid Series: 111 — **A. Base Price:** $ 19,939.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
W1C	2017 CREW CAB 4X2	$ 3,752.00	85A	POWER WINDOWS AND LOCKS	$ 1,111.00
	3.5L FFV V6; 6-SPD AUTOMATIC	INCL	99P	5.0L FFV V8	$ 1,515.00
	VINYL 40/40/40 SEAT	INCL	53A	TRAILER TOW PACKAGE	$ 470.00
	RUBBER FLOOR	INCL	66S	SPECIAL SERVICE PACKAGE	$ 47.00
	A/C; AM/FM RADIO	INCL		CLOTH BUCKETS FRONT	INCL
	5.5FT BED	INCL		NO CENTER CONSOLE	INCL
				HD BATTERY	INCL
				Total of B. Published Options:	$ 6,895.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS	DELIVERY
		WHITE IN COLOR	COLOR
			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 2.00	$ 708.00
K.	**Subtotal:**	$ 27,542.00
L.	**Quantity Ordered** 3 x K =	$ 82,626.00
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 83,026.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford F-150 2WD SuperCrew 145" XL W1C

WINDOW STICKER

2016 Ford F-150 2WD SuperCrew 145" XL	Interior: - Dark Earth Gray
* 5.0 L/302 CID * Regular Unleaded V-8	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
W1C	2016 Ford F-150 2WD SuperCrew 145" XL	$33,055.00
	OPTIONS	
99F	ENGINE: 5.0L V8 FFV	$1,595.00
446	TRANSMISSION: ELECTRONIC 6-SPEED AUTOMATIC	$0.00
100A	EQUIPMENT GROUP 100A BASE	$0.00
X27	3.31 AXLE RATIO	$0.00
64C	WHEELS: 17" SILVER STEEL	$0.00
___	TIRES: P245/70R17 BSW A/S	$0.00
YZ	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
SG	DARK EARTH GRAY, CLOTH 40/BLANK/40 FRONT-SEATS	$0.00
85A	XL POWER EQUIPMENT GROUP	$1,170.00
66S	XL SSV (SPECIAL SERVICE VEHICLE) PACKAGE	$50.00
53A	TRAILER TOW PACKAGE	$495.00
425	50 STATE EMISSIONS	$0.00
53B	CLASS IV TRAILER HITCH RECEIVER	INC
___	GVWR: 6,800 LBS PAYLOAD PACKAGE	INC
	SUBTOTAL	**$36,385.00**

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: 449.0, Data updated 7/26/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford F-150 XL 2WD SuperCab 6.5' Box X1C

WINDOW STICKER

2017 Ford F-150 XL 2WD SuperCab 6.5' Box	Interior: - Medium Earth Gray
3.5 L/213 CID Regular Unleaded V-6	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
X1C	2017 Ford F-150 XL 2WD SuperCab 6.5' Box	$30,600.00
		- 33.05500
		+2455.00
	OPTIONS	
998	ENGINE: 3.5L V6 TI-VCT FFV	$0.00
44B	TRANSMISSION: ELECTRONIC 6-SPEED AUTOMATIC	$0.00
100A	EQUIPMENT GROUP 100A BASE	$0.00
X19	3.55 AXLE RATIO	$0.00
64C	WHEELS: 17" SILVER STEEL	$0.00
___	TIRES: P245/70R17 BSW A/S	$0.00
YZ	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
AG	MEDIUM EARTH GRAY, VINYL 40/20/40 FRONT SEAT	$0.00
8SA	XL POWER EQUIPMENT GROUP	$1,170.00
425	50 STATE EMISSIONS	$0.00
	SUBTOTAL	**$31,770.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford F-150 XL 2WD SuperCab 6.5' Box X1C

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$32,965.00**

Est City: 18.00 mpg
Est Highway: 25.00 mpg
Est Highway Cruising Range: 575.00 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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford F-150 2WD SuperCrew 145" XL W1C

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$37,560.00**

Est City: * 15.00 mpg
Est Highway: * 22.00 mpg
Est Highway Cruising Range: * 506.00 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: 449.0, Data updated 7/26/2016
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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	3	$33,055.000	-	$19,939.000	=	$13,116.00	$ 59,817.00	0.3968	40
2	3	$2,455.000	-	$3,752.000	=	-$1,297.00	$ 11,256.00	-0.5283	-53
3	3	$1,170.000	-	$1,111.000	=	$59.00	$ 3,333.00	0.0504	5
4	3	$0.000	-	$1,515.000	=	-$1,515.00	$ 4,545.00	#DIV/0!	#DIV/0!
5	3	$0.000	-	$470.000	=	-$470.00	$ 1,410.00	#DIV/0!	#DIV/0!
6	3	$0.000	-	$47.000	=	-$47.00	$ 141.00	#DIV/0!	#DIV/0!
7			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8	3	$1,008.900	-	$708.000	=	$300.90	$ 2,124.00	0.2982	30
9	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$83,026.00**

BuyBoard Cooperative Purchasing

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com
Welcome Rudy [Log Off]

Search Results

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line item 123	N/A	$27,361.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line item 124	N/A	$28,108.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8 Passenger Van (X1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line item 122	N/A	$24,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00		Sho
Caldwell Country Ford	Ford Flex (X8B) Crossover, Four Door, 3.5L V6, complete with all manufacturer's standard equipment. Line item 110	N/A	$25,605.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line item 113	N/A	$22,283.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line item 111	N/A	$19,939.00	1	Sho
Caldwell Country Ford	Ford Explorer (X7B) Base Sport Utility. Explorer base package 3.5L V6 engine, complete with all manufacturer's standard equipment. Line item 104	N/A	$25,181.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line item 106	N/A	$34,588.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-100A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line item 107	N/A	$31,782.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Escape S Trim Package, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line item 108	N/A	$19,076.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line item 137	N/A	$2.50		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line item 133	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	6% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line item 132	N/A	$0.00		Sho
Caldwell Country Ford	6% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6 speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line item 126	N/A	$22,246.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6F). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line item 121	N/A	$20,360.00		Sho

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

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Vendor Contract Information

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Search:

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Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27
	Caldwell, TX 77836
Phone Number:	(254) 773-8821
Email:	mwiley@caldwellcounty.com
Website:	http://www.caldwellcountyford.com
Federal ID:	27-3037856
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 th BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY Caldwell Automotive Partners, LLC Status:Active

DUNS: 003984249 +4: CAGE Code: 6X8E1 DoDAAC:

Expiration Date: May 23, 2017 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

Shopping Cart for Tanya De Iira

BuyBoard Products

Caldwell Country Ford

Description	Part Number	Price	Qty	Total	Contract #	Vendor Ref #
F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	F-150	$19,939.00	3	$59,817.00	430-13	430-13
Total for Caldwell Country Ford:				$59,817.00		

Zimbra **tanya.delira@co.hidalgo.tx.us**

APPROVAL OF FLEET SPECS AND QUOTE PRICING

From : Roy Mendez <roy.mendez@hidalgoso.org> Mon, Aug 22, 2016 11:37 AM

Subject : APPROVAL OF FLEET SPECS AND QUOTE PRICING 3 attachments

To : 'Tanya De Lira' <tanya.delira@co.hidalgo.tx.us>

Cc : Raul Cantu <raul.cantu@hidalgoso.org>, Roel Guajardo <roel.guajardo@hidalgoso.org>, Gabriel Castaneda <gabriel.castaneda@hidalgoso.org>

Good afternoon Tanya,
I am approving the following (3) quotes that were sent to me by your office for the purchase of (21) Tahoes with PPV package, (3) Tahoes 3rd row seating with FLT 1 package and (3) Ford F-150 Crew Cab SSV packaging. Please proceed with the vehicle process. Please send me the other vehicle quotes at your convenience.

Thank you,

Roy Mendez, Administrative Lieutenant
Hidalgo County Sheriff's Office
(956) 393-6000 or (956) 648-3115

TAHOE PPV.pdf
1 MB

3RD ROW TAHOE FL1 PACK.pdf
1 MB

Quote Ford F-150.xlsx
17 KB

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13 exp 11-30-16

End User: HIDALGO COUNTY SHERIFF OFFICE
Contact: TANYA DE LIRA
Phone/email:
Product Description: CHEVY SILVERADO 1500

Caldwell Rep: MICHAEL WILEY
Phone/fax: 254-773-8824 / 254-773-8808
Date: Thursday, August 25, 2016
email: mwiley@caldwellcountry.com

A. Bid Series: 24 — A. Base Price: $ 19,440.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
C15543	2017 CREW CAB 4X2	$ 5,395.00	L83	5.3L V8	$ 1,135.00
	4.3L V6; 6-SPD AUTOMATIC	INCL	PCR	KEYLESS ENTRY	$ 342.00
	VINYL 40/40/40 SEAT	INCL		POWER MIRRORS	INCL
	RUBBER FLOOR	INCL	FHS	E85 CAPABLE	$ 95.00
	A/C; AM/FM RADIO	INCL			
	5.5FT BED	INCL			
	POWER WINDOWS & LOCKS	INCL			
	CRUISE CONTROL	INCL			

Total of B. Published Options: $ 6,967.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS	DELIVERY
		GRAPHITE METALLIC REPLACES	COLOR
		TUNGSTEN	

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 2.00	$ 708.00
K.	Subtotal:	$ 27,115.00
L.	Quantity Ordered 18 x K =	$ 488,070.00
M.	Trade In:	
N.	BUYBOARD FEE PER PURCHASE ORDER	$ 400.00
O.	TOTAL PURCHASE PRICE WITH BUYBOARD FEE	$ 488,470.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

WINDOW STICKER

2016 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck	Interior: - Dark Ash with Jet Black Interior Acc
4.3L/262 CID Gas/Ethanol V6	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15703	2016 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck	$27,195.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
LV3	ENGINE, 4.3L FLEXFUEL ECOTEC3 V6 WITH ACTIVE FUEL MANAGEMENT, DI	$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	$0.00
C7K	GVWR, 6500 LBS. (2948 KG)	$0.00
GU5	REAR AXLE, 3.23 RATIO	$0.00
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	$0.00
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL	$0.00
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL	$0.00
ZY1	PAINT, SOLID	$0.00
GAZ	SUMMIT WHITE	$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT	$0.00
H2Q	DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM	$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO	$0.00
FHS	E85 FLEXFUEL CAPABLE OF RUNNING ON UNLEADED OR UP TO 85% ETHA	$0.00
	SUBTOTAL	**$27,195.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$28,390.00**

Est City: 18.00 mpg
Est Highway: 24.00 mpg
Est Highway Cruising Range: 624.00 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.

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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Crew Cab 143.5" Wor

WINDOW STICKER

2017 Chevrolet Silverado 1500 2WD Crew Cab 143.5" Work Truck	Interior: - Dark Ash with Jet Black Interior Acc
* 5.3L/325 CID * Gas/Ethanol V8	Exterior 1: - Graphite Metallic
6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15543	2017 Chevrolet Silverado 1500 2WD Crew Cab 143.5" Work Truck	$35,935.00
		27195.00
		8740.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJE	$1,195.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	$0.00
C5W	GVWR, 7000 LBS. (3175 KG)	INC
GU4	REAR AXLE, 3.08 RATIO	INC
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	$0.00
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL	$0.00
ZY1	PAINT, SOLID	$0.00
GPA	GRAPHITE METALLIC	$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT	$0.00
H2R	DARK ASH WITH JET BLACK INTERIOR ACCENTS, CLOTH SEAT TRIM	$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO	$0.00
PCR	WT FLEET CONVENIENCE PACKAGE	$360.00
FHS	E85 FLEXFUEL CAPABLE OF RUNNING ON UNLEADED OR UP TO 85% ETHA	$100.00
KNP	COOLING, AUXILIARY EXTERNAL TRANSMISSION OIL COOLER	INC
___	BATTERY, HEAVY-DUTY 720 COLD-CRANKING AMPS/80 AMP-HR, MAINTENA	INC
DL8	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE	INC
A91	REMOTE LOCKING TAILGATE	INC
AQQ	REMOTE KEYLESS ENTRY, WITH 2 TRANSMITTERS	INC
VQ3	FLEET PROCESSING OPTION	$0.00

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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Crew Cab 143.5" Wor

WINDOW STICKER

SUBTOTAL	**$37,590.00**
Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$38,785.00**

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.

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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	18	$27,195.000	-	$19,440.000	=	$7,755.00	$ 349,920.00	0.2852	29
2	18	$8,740.000	-	$5,395.000	=	$3,345.00	$ 97,110.00	0.3827	38
3	18	$1,195.000	-	$1,135.000	=	$60.00	$ 20,430.00	0.0502	5
4	18	$360.000	-	$342.000	=	$18.00	$ 6,156.00	0.0500	5
5	18	$100.000	-	$95.000	=	$5.00	$ 1,710.00	0.0500	5
6			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8	18	$1,008.900	-	$708.000	=	$300.90	$ 12,744.00	0.2982	30
9	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$488,470.00**

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 Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	N/A	$27,351.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15 Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$28,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8 Passenger Van (X1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00		Sho
Caldwell Country Ford	Ford Flex (K0B) Crossover, Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,906.50		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 118	N/A	$22,203.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,939.00		Sho
Caldwell Country Ford	Ford Explorer (K7D) Base Sport Utility. Explorer base package, 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,161.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-102A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,566.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$41,732.00		Sho
Caldwell Country Ford	Ford Escape S (K0F) Sport Utility. Escape S Trim Package, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 108	N/A	$19,076.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.85		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00	✓	Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (C1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6F). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Sho

Showing 1 to 20 of 20 entries

First | Previous | Next | Last

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Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell County Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell County Ford
Address:	PO Box 27
	Caldwell, TX 77836
Phone Number:	(254) 773-8824
Email:	mwiley@caldwellcounty.com
Website:	http://www.caldwellcounty.com
Federal ID:	27-3037850
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 t BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Boarding Regulatory Notice

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY Caldwell Automotive Partners, LLC Status:Active

DUNS: 003984249 +4: CAGE Code: 6X8E1 DoDAAC:

Expiration Date: May 23, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No

Address: 800 State Highway 21 E
City: Caldwell State/Province: TEXAS
ZIP Code: 77836-4512 Country: UNITED STATES

HIDALGO COUNTY SHERIFF'S OFFICE

SPECIFICATIONS FOR THE PURCHASE OF EIGHTEEEN (18) 2017

CHEVROLET SILVERADO CREW CAB

MINIMUM REQUIREMENTS

PACKAGE: Work Truck (W/T) Convenience Package

YEAR: 2017

MAKE & MODEL: 4-Door, 4X2 Chevrolet Silverado Crew Cab

COLOR: Tungsten

Safety and Security

- Dual-stage frontal and side-impact air bags, driver and front passenger, and head curtain and seat-mounted side-impact air bags for front and rear outboard seating positions with Passenger Sensing System
- StabiliTrak stability control system with Proactive Roll Avoidance
- Tire pressure monitoring system

Interior

- AM/FM stereo with 4.2" diagonal color display
- 110-volt power outlet
- Front cloth power 40/20/40 split-bench seats
- Second-row 60/40 cloth covered manually operated split-folding bench seat
- Air conditioning
- Cruise control
- Power door locks
- Rubber/vinyl floor covering **(no carpeting)**
- Keyless entry
- Steering column, Tilt-Wheel, manual with theft-deterrent locking feature
- Instrumentation, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure
- Driver Information Center, 3.5-inch diagonal monochromatic display provides warning messages and basic vehicle information
- Windows, power front and rear with driver express up and down and express down on all other windows
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- Air conditioning, single-zone

- Assist handle, front passenger on A-pillar

Mechanical

- 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection, Variable Valve Timing, and FlexFuel capability
- 150-amp high-output alternator
- 6-speed automatic transmission with overdrive and Tow/Haul mode
- Heavy-duty battery (720-CCA/80 amp-hr.) with rundown protection
- Electric-assist power steering
- External engine oil cooler
- Daytime running lamps with automatic lamp control delete
- Frame, fully-boxed, hydroformed front section
- Suspension Package, Handling/Trailering
- Steering, Electric Power Steering (EPS) assist, rack-and-pinion
- Brakes, 4-wheel disc with DURALIFE rotors, 4-wheel antilock
- Exhaust, aluminized stainless-steel muffler and tailpipe

Exterior

- P255/70R17 all-season tires (spare included)
- Painted steel 17" (7) wheels (spare included)
- Bi-functional halogen projector headlamps with LED park and turn
- Corner Step rear bumper
- Spare-tire lock
- Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
- Bumpers, front, Black
- Bumpers, rear, Black
- Lamps, cargo area, cab mounted with switch on center switch bank
- Tailgate and bed rail protection cap, top
- Tailgate, locking utilizes same key as ignition and door
- Headlamps, halogen reflector
- Mirrors, outside manual, Black
- Glass, solar absorbing, tinted
- Door handles, Black
- **No Spot light**

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: SHERIFF DEPT 18 TRUCKS

From : Roy Mendez <roy.mendez@hidalgoso.org> Fri, Aug 26, 2016 09:06 AM
Subject : RE: SHERIFF DEPT 18 TRUCKS
To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>
Cc : Raul Cantu <raul.cantu@hidalgoso.org>

Good morning Tania,
Yes please proceed with this quote it meets our specifications and budget .
Also the color change from Tungsten to Graphite Metallic has been approved.

Thank you

Roy Mendez, Administrative Lieutenant

Hidalgo County Sheriff's Office

(956) 393-6000 or (956) 648-3115

-----Original Message-----
From: Tanya De Lira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Thursday, August 25, 2016 5:31 PM
To: Roy Mendez
Subject: Fwd: SHERIFF DEPT 18 TRUCKS

Please review attached quote, if it meets your specifications sign and
return to me order to continue with Commissioner's Court approval.
Any questions or concerns please contact me.

Thanks

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878

F 956 292 7612

----- Forwarded Message -----
From: "Michael Wiley" <mwiley@caldwellcountry.com>
To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
Sent: Thursday, August 25, 2016 5:16:57 PM
Subject: SHERIFF DEPT 18 TRUCKS

-----Original Message-----
From: xerox@capfleetupfitters.com
[mailto:xerox@capfleetupfitters.com]
Sent: Thursday, August 25, 2016 5:05 PM
To: M Wiley
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: XRX9C934E66CA54For more information on Xerox products and solutions, please visit
http://www.xerox.com

CALDWELL COUNTRY FORD - CHEVROLET

890 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13 exp 11-30-16

End User:	HIDALGO COUNTY SHERIFF OFFICE	**Caldwell Rep:**	MICHAEL WILEY
Contact:	TANYA DE LIRA	**Phone/fax:**	254-773-8824 / 254-773-8808
Phone/email:		**Date:**	Thursday, August 25, 2016
Product Description:	CHEVY MALIBU 1GB69	**email:**	mwiley@caldwellcountry.com

A. Bid Series: 17 **A. Base Price:** $ 18,923.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
1ZC69	2017 MALIBU LS SEDAN	$ 627.00			
	1.5L TURBO I4; 6-SPD AUTOMATIC	INCL			
	CLOTH SEATS	INCL			
	CARPET FLOORS	INCL			
	POWER WINDOWS & LOCKS	INCL			
	A/C; AM/FM MYLINK RADIO	INCL			
	BLUETOOTH	INCL			
	CRUISE CONTROL	INCL			

Total of B. Published Options: $ 627.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
THE OLD BODY STYLE MALIBU 1GB69	NOTE	90-120 DAYS ESTIMATED	DELIVERY
IS NO LONGER AVAILABLE. GM IS NOT		2-SILVER ICE; 1-WHITE; 1-BLACK;	COLOR
ALLOWING THE SAME GOVERNMENT		1-BLUE VELVET	
CONCESSION ON THE NEW LARGER			
MALIBU SEDAN			

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:**	2017 CONCESSION ADJUSTMENT	$ 400.00
J.	**Additional Delivery Charge:**	354 miles x .225	$ 708.00
K.	**Subtotal:**		$ 20,658.00
L.	**Quantity Ordered**	5 x K =	$ 103,290.00
M.	**Trade in:**		
N.	**BUYBOARD FEE PER PURCHASE ORDER**		$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**		$ 103,690.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Malibu 4dr Sdn LS w/1FL 1ZC69

WINDOW STICKER

2017 Chevrolet Malibu 4dr Sdn LS w/1FL	Interior: - Dark Atmosphere/Medium Ash Gra
1.5L/91 CID Turbocharged Gas I4	Exterior 1: - Silver Ice Metallic
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
1ZC69	2017 Chevrolet Malibu 4dr Sdn LS w/1FL	$23,225.00
		23,565.00
		660.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
LFV	ENGINE, 1.5L TURBO DOHC 4-CYLINDER DI	$0.00
MNH	TRANSMISSION, 6-SPEED AUTOMATIC	$0.00
1FL	LS PREFERRED EQUIPMENT GROUP	$0.00
GAN	SILVER ICE METALLIC	$0.00
___	STANDARD PAINT	$0.00
A51	SEATS, FRONT BUCKET	$0.00
H1H	DARK ATMOSPHERE/MEDIUM ASH GRAY, PREMIUM CLOTH SEAT TRIM	$0.00
IOA	AUDIO SYSTEM, CHEVROLET MYLINK RADIO WITH 7" DIAGONAL COLOR TO	$0.00
VQ3	FLEET PROCESSING OPTION	$0.00
	SUBTOTAL	**$23,225.00**
	Advert/Adjustments	$0.00
	Destination Charge	$875.00
	TOTAL PRICE	**$24,100.00**

Est City: 27.00 mpg
Est Highway: 36.00 mpg
Est Highway Cruising Range: 468.00 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: 452.0, Data updated 8/16/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Malibu Limited 4dr Sdn LS w/1FL 1GB69

WINDOW STICKER

2016 Chevrolet Malibu Limited 4dr Sdn LS w/1FL	Interior: - Jet Black/Titanium
2.5L/- TBD - CID Gas I4	Exterior 1: - Silver Ice Metallic
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
1GB69	2016 Chevrolet Malibu Limited 4dr Sdn LS w/1FL	$22,565.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
LCV	ENGINE, 2.5L DOHC 4-CYLINDER SIDI	$0.00
MNH	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY-CONTROLLED	$0.00
1FL	PREFERRED EQUIPMENT GROUP	$0.00
GAN	SILVER ICE METALLIC	$0.00
---	STANDARD PAINT	$0.00
A51	SEATS, FRONT BUCKET	$0.00
AFB	JET BLACK/TITANIUM, PREMIUM CLOTH SEAT TRIM	$0.00
UYE	AUDIO SYSTEM, AM/FM STEREO WITH CD PLAYER AND MP3 PLAYBACK CA	$0.00
VQ3	FLEET PROCESSING OPTION	$0.00
	SUBTOTAL	**$22,565.00**
	Advert/Adjustments	$0.00
	Destination Charge	$875.00
	TOTAL PRICE	**$23,440.00**

Est City: 24.00 mpg
Est Highway: 34.00 mpg
Est Highway Cruising Range: 537.20 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: 440.0, Data updated 5/24/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	5	$22,565.000	-	$18,923.000	=	$3,642.00	$ 94,615.00	0.1614	16
2	5	$660.000	-	$627.000	=	$33.00	$ 3,135.00	0.0500	5
3	5	$400.000	-	$400.000	=	$0.00	$ 2,000.00	0.0000	0
4	5	$1,008.900	-	$708.000	=	$300.90	$ 3,540.00	0.2982	30
5	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
6			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$103,690.00**

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell County Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell County Ford
Address:	PO Box 27
	Caldwell, TX 77836
Phone Number:	(254) 773-8824
Email:	rwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037850
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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" as is not included in the base pricing. Only those vendors whose awarded pricing is stated on th BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Binding Regulatory Notice

Contact us 800-695-2919

BuyBoard Cooperative Purchasing

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 Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Y). Rear wheel drive, 3.7L V6 FFV, 6 speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$37,351.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$36,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (X1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$34,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00		Sho
Caldwell Country Ford	Ford Flex (K53) Crossover, 5-door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,805.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	N/A	$22,283.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$18,939.00		Sho
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package, 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,161.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL, Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,598.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,732.00		Sho
Caldwell Country Ford	Ford Escape S (U0+) Sport Utility. Escape S Trim Package, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 108	N/A	$19,676.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$0.85		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell County Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (F1Y). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S5E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Sho

Showing 1 to 25 of 25 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY Caldwell Automotive Partners, LLC Status:Active

DUNS: 003984249 +4: CAGE Code: 6X8E1 DoDAAC:

Expiration Date: May 23, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No

Address: 800 State Highway 21 E
City: Caldwell State/Province: TEXAS
ZIP Code: 77836-4512 Country: UNITED STATES

HIDALGO COUNTY SHERIFF'S OFFICE

SPECIFICATIONS FOR THE PURCHASE OF FIVE (5) 2017

CHEVROLET MALIBU

MINIMUM REQUIREMENTS

PACKAGE: Luxury Sedan (LS)

YEAR: 2017

MAKE & MODEL: 4-Door, Chevrolet Malibu.

COLOR: (2) silver ice metallic, (1) summit white, (1) blue velvet metallic & (1) mosaic black metallic

Safety and Security

- Daytime Running Lamps
- Air bags, 10 total frontal and knee for driver and front passenger, side-impact seat-mounted and roof rail for front and rear outboard seating positions, includes Passenger Sensing System

- Safety belts, 3-point, all positions
- Safety belt pretensioners, driver and front passenger
- Door and window locks, rear child security
- Tire Pressure Monitor System
- Brake Assist
- Brake control, ECM grade
- StabiliTrak, stability control system

Interior

- Audio system, AM/FM stereo with CD player and MP3 playback capability (STD)

  SiriusXM Satellite Radio, delete
- Audio system feature, 6-speaker system

- Seats, front bucket (STD)
- Trim, seat, Premium Cloth
- Seat adjuster, driver 4-way manual, fore/aft and power up/down
- Seat adjuster, front passenger, 4-way manual, fore/aft and power up/down
- Head restraints, 2-way adjustable (up/down), front
- Seat, rear, 60/40 split-folding
- Armrest, center, rear with cup holders
- Steering wheel, 3-spoke
- Steering column, tilt and telescopic
- Steering wheel controls, mounted audio and cruise controls
- Instrumentation, analog with speedometer, tachometer, engine temperature and fuel gauge
- Driver Information Center, color display includes trip/fuel information, vehicle information and vehicle messages
- Windows, power with Express-Down on all
- Remote Keyless Entry includes panic alarm button
- Cruise control, electronic with set and resume speed
- Trunk release, power located in CHMSL decklid, push button open on key fob
- Compass display
- Theft-deterrent system, content theft alarm
- Air conditioning with humidity sensor
- Defogger, rear-window
- Power outlets, 2 auxiliary 1 in integrated center stack, 1 in center console
- Mirror, inside rearview manual day/night
- Console, overhead
- Visors, driver and front passenger illuminated vanity mirrors
- Lighting, interior with theater dimming and delayed entry/exit
- Map pockets, driver and front passenger seatbacks
- Coat hooks, driver- and passenger-side rear
- Dead pedal, driver

Mechanical

- Engine, 2.5L DOHC 4-cylinder SIDI with Variable Valve Timing (VVT) (STD)
- Transmission, 6-speed automatic, electronically-controlled with overdrive (STD)
- Auto stop/start engine
- Gear select, manual mode
- Front wheel drive
- Battery, 800 cold-cranking amps
- Suspension, front, MacPherson strut
- Suspension, rear 4-link
- Steering, power, non-variable ratio, electric, rack-mounted
- Brakes, 4-wheel antilock, 4-wheel disc
- Brake lining, high-performance, noise and dust performance with FNC rotors

Exterior

- Wheels, 16" (40.6 cm) aluminum
- Tires, P215/60R16 all-season, blackwall
- Wheel, spare, not desired
- Tire, spare, not desired
- Tire sealant and inflator kit
- Headlamps, halogen composite with automatic exterior lamp control
- Headlamps, reflector/reflector type
- Mirrors, outside power-adjustable, Black
- Glass, solar absorbing
- Window trim, bright, side
- Wipers, front intermittent with structureless wiper blades

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: 2017 MALIBU'S FOR SHERIFF OFFICE

From : Roy Mendez <roy.mendez@hidalgoso.org> Fri, Aug 26, 2016 10:08 AM
Subject : RE: 2017 MALIBU'S FOR SHERIFF OFFICE
To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>
Cc : Raul Cantu <raul.cantu@hidalgoso.org>

Good morning Tania,
Yes please proceed with this quote it meets our specifications and budget .

Roy Mendez, Administrative Lieutenant

Hidalgo County Sheriff's Office

(956) 393-6000 or (956) 648-3115

-----Original Message-----
From: Tanya De Lira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Thursday, August 25, 2016 5:10 PM
To: Roy Mendez
Subject: Fwd: 2017 MALIBU'S FOR SHERIFF OFFICE

Please review attached quote, if it meets your specifications sign and
return to me order to continue with Commissioner's Court approval.
Any questions or concerns please contact me.

Thanks

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Michael Wiley" <mwiley@caldwellcountry.com>

To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
Sent: Thursday, August 25, 2016 4:45:59 PM
Subject: 2017 MALIBU'S FOR SHERIFF OFFICE

-----Original Message-----
From: xerox@capfleetupfitters.com
[mailto:xerox@capfleetupfitters.com]
Sent: Thursday, August 25, 2016 4:12 PM
To: M Wiley
Subject: Scanned from a Xerox Multifunction Device

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http://www.xerox.com

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13 thru 11-30-16

End User: HIDALGO COUNTY SHERIFF OFFICE | Caldwell Rep: MICHAEL WILEY

Contact: TANYA DE LIRA | Phone/fax: 254-773-8824 / 254-773-8808

Phone/email: | Date: Thursday, August 25, 2016

Product Description: CHEVY SILVERADO 1500 | email: mwiley@caldwellcountry.com

A. Bid Series: 24 | A. Base Price: $ 19,440.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
C15543	2017 CREW CAB 4X2	$ 5,395.00	IO8	BLUETOOTH RADIO	$ 190.00
	4.3L V6; 6-SPD AUTOMATIC	INCL	5W4	SPECIAL SERVICE MODEL	$ 1,700.00
	VINYL 40/40/40 SEAT	INCL		CLOTH BUCKETS FRONT	INCL
	RUBBER FLOOR	INCL		VINYL BACK SEAT	INCL
	A/C; AM/FM RADIO	INCL		5.3L V8; DUAL BATTERIES	INCL
	5.5FT BED	INCL	PCR	KEYLESS ENTRY	$ 342.00
	POWER WINDOWS & LOCKS	INCL	G80	LOCKING REAR DIFFERENTIAL	$ 375.00
	CRUISE CONTROL	INCL	FH5	E85 CAPABLE	$ 95.00
				Total of B. Published Options:	$ 8,097.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS	DELIVERY
		WHITE IN COLOR	COLOR
			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 2.00	$ 708.00
K.	Subtotal:	$ 28,245.00
L.	Quantity Ordered 7 x K =	$ 197,715.00
M.	Trade in:	
N.	BUYBOARD FEE PER PURCHASE ORDER	$ 400.00
O.	TOTAL PURCHASE PRICE WITH BUYBOARD FEE	$ 198,115.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

WINDOW STICKER

2016 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck	Interior: - Dark Ash with Jet Black Interior Acc
4.3L/262 CID Gas/Ethanol V6	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15703	2016 Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work Truck	$27,095.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
LV3	ENGINE, 4.3L FLEXFUEL ECOTEC3 V6 WITH ACTIVE FUEL MANAGEMENT, DI	$0.00
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	$0.00
C7K	GVWR, 6500 LBS. (2948 KG)	$0.00
GU5	REAR AXLE, 3.23 RATIO	$0.00
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	$0.00
RD6	WHEELS, 17" X 8" (43.2 CM X 20.3 CM) PAINTED STEEL	$0.00
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL	$0.00
ZY1	PAINT, SOLID	$0.00
GAZ	SUMMIT WHITE	$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT	$0.00
H2Q	DARK ASH WITH JET BLACK INTERIOR ACCENTS, VINYL SEAT TRIM	$0.00
IO3	AUDIO SYSTEM, 4.2" DIAGONAL COLOR DISPLAY, AM/FM STEREO	$0.00
FHS	E85 FLEXFUEL CAPABLE OF RUNNING ON UNLEADED OR UP TO 85% ETHA	$0.00
	SUBTOTAL	**$27,095.00**

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: 440.0, Data updated 5/24/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Reg Cab 119.0" Work

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$28,290.00**

Est City: 18.00 mpg
Est Highway: 24.00 mpg
Est Highway Cruising Range: 624.00 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: 440.0, Data updated 5/24/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Crew Cab 143.5" Wor

WINDOW STICKER

2017 Chevrolet Silverado 1500 2WD Crew Cab 143.5" Work Truck	Interior: - Dark Ash with Jet Black Interior Acc
* 5.3L/325 CID * Gas V8	Exterior 1: - Summit White
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CC15543	2017 Chevrolet Silverado 1500 2WD Crew Cab 143.5" Work Truck	$35,935.00
		-27095.00
		8840.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
L83	ENGINE, 5.3L ECOTEC3 V8 WITH ACTIVE FUEL MANAGEMENT, DIRECT INJE	INC
MYC	TRANSMISSION, 6-SPEED AUTOMATIC, ELECTRONICALLY CONTROLLED	$0.00
C5W	GVWR, 7000 LBS. (3175 KG)	INC
GU4	REAR AXLE, 3.08 RATIO	INC
1WT	WORK TRUCK PREFERRED EQUIPMENT GROUP	$0.00
RBZ	TIRES, P255/70R17 ALL-SEASON, BLACKWALL	$0.00
ZY1	PAINT, SOLID	$0.00
GAZ	SUMMIT WHITE	$0.00
AE7	SEATS, FRONT 40/20/40 SPLIT-BENCH, 3-PASSENGER, DRIVER AND FRONT	$0.00
H2R	DARK ASH WITH JET BLACK INTERIOR ACCENTS, CLOTH SEAT TRIM	$0.00
IOB	AUDIO SYSTEM, CHEVROLET MYLINK RADIO WITH 7" DIAGONAL COLOR TO	$200.00
PCR	WT FLEET CONVENIENCE PACKAGE	$360.00
5W4	SPECIAL SERVICE PACKAGE	$1,790.00
G80	DIFFERENTIAL, HEAVY-DUTY LOCKING REAR	$395.00
KNP	COOLING, AUXILIARY EXTERNAL TRANSMISSION OIL COOLER	INC
K47	AIR CLEANER, HIGH-CAPACITY	INC
—	BATTERY, HEAVY-DUTY 720 COLD-CRANKING AMPS/80 AMP-HR, MAINTENA	INC
K4D	BATTERY, 730 COLD-CRANKING AMPS, AUXILIARY	INC
KW7	ALTERNATOR, 170 AMP	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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Silverado 1500 2WD Crew Cab 143.5" Wor

WINDOW STICKER

DL8	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE	INC
A91	REMOTE LOCKING TAILGATE	INC
___	BLUETOOTH FOR PHONE, PERSONAL CELL PHONE CONNECTIVITY TO VEHI	INC
AQQ	REMOTE KEYLESS ENTRY, WITH 2 TRANSMITTERS	INC
KI4	POWER OUTLET, 110-VOLT AC	INC
	SPECIAL EQUIPMENT OPTIONS	
9U3	SEATS, DRIVER AND PASSENGER FRONT INDIVIDUAL SEATS IN CLOTH TRI	$0.00
6TS	SEATS, FRONT CLOTH AND SECOND ROW VINYL	$0.00
	SUBTOTAL	**$38,680.00**
	Advert/Adjustments	$0.00
	Destination Charge	$1,195.00
	TOTAL PRICE	**$39,875.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	7	$27,095.000	-	$19,440.000	=	$7,655.00	$ 136,080.00	0.2825	28
2	7	$8,840.000	-	$5,395.000	=	$3,445.00	$ 37,765.00	0.3897	39
3	7	$200.000	-	$190.000	=	$10.00	$ 1,330.00	0.0500	5
4	7	$1,790.000	-	$1,700.000	=	$90.00	$ 11,900.00	0.0503	5
5	7	$360.000	-	$342.000	=	$18.00	$ 2,394.00	0.0500	5
6	7	$395.000	-	$375.000	=	$20.00	$ 2,625.00	0.0506	5
7	7	$0.000	-	$95.000	=	-$95.00	$ 665.00	#DIV/0!	#DIV/0!
8	7	$1,008.900	-	$708.000	=	$300.90	$ 4,956.00	0.2982	30
9	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$198,115.00**

BuyBoard Cooperative Purchasing

Phone: 800 695 2919
Fax: 800 213-5494
Email: info@buyboard.com

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Search Results

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	N/A	$27,851.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$28,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$95.00		Sho
Caldwell Country Ford	Ford Flex (K0E) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,906.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 115	N/A	$22,283.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 8.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,939.00		Sho
Caldwell Country Ford	Ford Explorer (K73) Base Sport Utility. Explorer base package, 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,181.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L EcoBoost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,099.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-107A) Utility. Expedition SSV Extended length trim package, 3.5L EcoBoost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,732.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Escape S Trim Package, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 108	N/A	$19,976.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.85		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 138	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (C1Z). Rear wheel drive, 3.7L V6 FFV, 6 speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 126	N/A	$22,248.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Sho

Showing 1 to 25 of 25 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27
	Caldwell, TX 77836
Phone Number:	(254) 773-6024
Email:	mwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3057858
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 th BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY Caldwell Automotive Partners, LLC Status:Active

DUNS: 003984249 +4: CAGE Code: 6X8E1 DoDAAC:

Expiration Date: May 23, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No

Address: 800 State Highway 21 E
City: Caldwell State/Province: TEXAS
ZIP Code: 77836-4512 Country: UNITED STATES

HIDALGO COUNTY SHERIFF'S OFFICE

SPECIFICATIONS FOR THE PURCHASE OF SEVEN (7) 2017

CHEVROLET SILVERADO CREW CAB

MINIMUM REQUIREMENTS

PACKAGE: Special Service Vehicle (SSV)

YEAR: 2017

MAKE & MODEL: 4-Door, 4X2 Chevrolet Silverado Crew Cab

COLOR: White.

Safety and Security

- Dual-stage frontal and side-impact air bags, driver and front passenger, and head curtain and seat-mounted side-impact air bags for front and rear outboard seating positions with Passenger Sensing System
- StabiliTrak stability control system with Proactive Roll Avoidance
- Tire pressure monitoring system

Interior

- AM/FM stereo with 4.2" diagonal color display
- 110-volt power outlet
  Front cloth power 40/20/40 split-bench seats **(front center seat delete providing open space for police equipment)**
- Second-row vinyl covered manually operated bench seat
- Cruise control
- Power door locks
- Power windows
- Power mirrors
- Rubber/vinyl floor covering **(no carpeting)**
- Keyless entry
- Power door locks and windows
- Rear vision camera
- Steering column, Tilt-Wheel, manual with theft-deterrent locking feature
- Instrumentation, 6-gauge cluster featuring speedometer, fuel level, engine temperature, tachometer, voltage and oil pressure

- Driver Information Center, 3.5-inch diagonal monochromatic display provides warning messages and basic vehicle information
- Windows, power front and rear with driver express up and down and express down on all other windows
- Cruise control, electronic with set and resume speed, steering wheel-mounted
- Air conditioning, single-zone
- Assist handle, front passenger on A-pillar

Mechanical

- 5.3L EcoTec3 V8 with Active Fuel Management, Direct Injection, Variable Valve Timing, and FlexFuel capability
- 150-amp high-output alternator
- 6-speed automatic transmission with overdrive and Tow/Haul mode
- Heavy-duty battery (720-CCA/80 amp-hr.) with rundown protection
- Auxiliary isolate battery (730-CCA/70 amp-hr.) **for police equipment**
- External engine oil cooler
- Daytime running lamps with automatic lamp control delete
- Locking rear differential
- Trailer package
- Frame, fully-boxed, hydroformed front section
- Suspension Package, Handling/Trailering
- Steering, Electric Power Steering (EPS) assist, rack-and-pinion
- Brakes, 4-wheel disc with DURALIFE rotors, 4-wheel antilock
- Exhaust, aluminized stainless-steel muffler and tailpipe

Exterior

- P255/70R17 all-season tires (spare included)
- Painted 17" steel wheels (spare included)
- Bi-functional halogen projector headlamps with LED park and turn
- Corner Step rear bumper
- Spare-tire lock
- Power mirrors
- Short bed pickup
- Tire carrier lock, keyed cylinder lock that utilizes same key as ignition and door
- Bumpers, front, Black
- Bumpers, rear, Black
- Lamps, cargo area, cab mounted with switch on center switch bank
- Tailgate and bed rail protection cap, top
- Tailgate, locking utilizes same key as ignition and door
- CornerStep, rear bumper
- Headlamps, halogen reflector
- Mirrors, outside manual, Black
- Glass, solar absorbing, tinted
- Door handles, Black
- **No Spot light**

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: SHERIFF OFFICE 7 SILVERADO 4X2 SSV

From : Roy Mendez <roy.mendez@hidalgoso.org> Fri, Aug 26, 2016 09:24 AM
Subject : RE: SHERIFF OFFICE 7 SILVERADO 4X2 SSV
To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>
Cc : Raul Cantu <raul.cantu@hidalgoso.org>

Good morning Tania,
Yes please proceed with this quote it meets our specifications and budget .

Roy Mendez, Administrative Lieutenant

Hidalgo County Sheriff's Office

(956) 393-6000 or (956) 648-3115

-----Original Message-----
From: Tanya De Lira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Thursday, August 25, 2016 5:10 PM
To: Roy Mendez
Subject: Fwd: SHERIFF OFFICE 7 SILVERADO 4X2 SSV

Please review attached quote, if it meets your specifications sign and
return to me order to continue with Commissioner's Court approval.
Any questions or concerns please contact me.

Thanks

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Michael Wiley" <mwiley@caldwellcountry.com>

To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
Sent: Thursday, August 25, 2016 4:47:53 PM
Subject: SHERIFF OFFICE 7 SILVERADO 4X2 SSV

-----Original Message-----
From: xerox@capfleetupfitters.com
[mailto:xerox@capfleetupfitters.com]
Sent: Thursday, August 25, 2016 4:27 PM
To: M Wiley
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: XRX9C934E66CA54For more information on Xerox products and solutions, please visit
http://www.xerox.com

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13 exp 11-30-16

End User: HIDALGO COUNTY SHERIFF OFFICE
Contact: TANYA DE LIRA
Phone/email:
Product Description: CHEVY EQUINOX

Caldwell Rep: MICHAEL WILEY
Phone/fax: 254-773-8824 / 254-773-8808
Date: Thursday, August 25, 2016
email: mwiley@caldwellcountry.com

A. Bid Series: 20 — A. Base Price: $ 21,335.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
1LF26	2017 LS MODEL FWD UTILITY	$ 95.00			
	2.4L I4; 6-SPD AUTOMATIC	INCL			
	CLOTH SEATS	INCL			
	CARPET FLOORS	INCL			
	POWER WINDOWS & LOCKS	INCL			
	A/C; AM/FM RADIO	INCL			
	BLUETOOTH	INCL			
	CRUISE CONTROL	INCL			

Total of B. Published Options: $ 95.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS ESTIMATED	DELIVERY
		1- SILVER ICE	COLOR
		1-WHITE	
		1-BLUE VELVET	

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	$ 708.00
K.	Subtotal:	$ 22,138.00
L.	Quantity Ordered 3 x K =	$ 66,414.00
M.	Trade in:	
N.	BUYBOARD FEE PER PURCHASE ORDER	$ 400.00
O.	TOTAL PURCHASE PRICE WITH BUYBOARD FEE	$ 66,814.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Equinox FWD 4dr LS 1LF26

WINDOW STICKER

2016 Chevrolet Equinox FWD 4dr LS	Interior: - Jet Black
2.4/145 CID Gas I4	Exterior 1: - Silver Ice Metallic
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
1LF26	2016 Chevrolet Equinox FWD 4dr LS	$25,410.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
LEA	ENGINE, 2.4L DOHC 4-CYLINDER SIDI (SPARK IGNITION DIRECT INJECTION)	$0.00
MX0	TRANSMISSION, 6-SPEED AUTOMATIC WITH OVERDRIVE	$0.00
F82	AXLE, 3.23 FINAL DRIVE RATIO	$0.00
1LS	LS PREFERRED EQUIPMENT GROUP	$0.00
GAN	SILVER ICE METALLIC	$0.00
____	STANDARD PAINT	$0.00
AR9	SEATS, DELUXE FRONT BUCKET	$0.00
AFH	JET BLACK, PREMIUM CLOTH SEAT TRIM	$0.00
UFU	AUDIO SYSTEM, 7" DIAGONAL COLOR TOUCH-SCREEN DISPLAY AM/FM STE	$0.00
FHS	E85 FLEXFUEL CAPABLE, FOR 2.4L DOHC 4-CYLINDER ENGINE	$0.00
	SUBTOTAL	**$25,410.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Equinox FWD 4dr LS 1LF26

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$895.00
TOTAL PRICE	**$26,305.00**

Est City: 22.00 mpg
Est Highway: 32.00 mpg
Est Highway Cruising Range: 601.60 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.

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Customer File:

Prepared By:
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Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Equinox FWD 4dr LS 1LF26

WINDOW STICKER

2017 Chevrolet Equinox FWD 4dr LS	Interior: - Jet Black
2.4/145 CID Gas I4	Exterior 1: - Silver Ice Metallic
* 6-Speed Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
1LF26	2017 Chevrolet Equinox FWD 4dr LS	$25,510.00
		25410.00
		100.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
LEA	ENGINE, 2.4L DOHC 4-CYLINDER SIDI (SPARK IGNITION DIRECT INJECTION)	$0.00
MX0	TRANSMISSION, 6-SPEED AUTOMATIC WITH OVERDRIVE	$0.00
F82	AXLE, 3.23 FINAL DRIVE RATIO	$0.00
1LS	LS PREFERRED EQUIPMENT GROUP	$0.00
RSB	WHEELS, 17" (43.2 CM) ALUMINUM	$0.00
GAN	SILVER ICE METALLIC	$0.00
___	STANDARD PAINT	$0.00
AR9	SEATS, DELUXE FRONT BUCKET	$0.00
AFH	JET BLACK, PREMIUM CLOTH SEAT TRIM	$0.00
UFU	AUDIO SYSTEM, 7" DIAGONAL COLOR TOUCH-SCREEN DISPLAY AM/FM STE	$0.00
FHS	E85 FLEXFUEL CAPABLE, FOR 2.4L DOHC 4-CYLINDER ENGINE	$0.00
VQ3	FLEET PROCESSING OPTION	$0.00
	SUBTOTAL	**$25,510.00**

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: 452.0, Data updated 8/16/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Equinox FWD 4dr LS 1LF26

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$895.00
TOTAL PRICE	**$26,405.00**

Est City: 21.00 mpg
Est Highway: 31.00 mpg
Est Highway Cruising Range: 582.80 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: 452.0, Data updated 8/16/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	3	$25,410.000	-	$21,335.000	=	$4,075.00	$ 64,005.00	0.1604	16
2	3	$100.000	-	$95.000	=	$5.00	$ 285.00	0.0500	5
3			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
4			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
5			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
6			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
7			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8	3	$1,008.900	-	$708.000	=	$300.90	$ 2,124.00	0.2982	30
9	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
21			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
22			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$66,814.00**

BuyBoard Cooperative Purchasing

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Welcome Rudy (Log Off)

Search Results

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 120	N/A	$27,365.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 121	N/A	$28,109.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8 Passenger Van (X1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,174.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$95.60		Sho
Caldwell Country Ford	Ford Flex (K5E) Crossover, Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,905.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	N/A	$22,393.00		Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,939.00		Sho
Caldwell Country Ford	Ford Explorer (K7E) Base Sport Utility. Explorer base package, 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$26,181.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,588.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,732.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Escape S Trim Package, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 108	N/A	$19,076.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.85		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 138	Pricing Sheet	$0.00		Sho
Caldwell Country Ford	6% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 139	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 141	N/A	$0.00	1	Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (R1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6F). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,360.00		Sho

Showing 1 to 20 of 25 entries

First | Previous | 1 2 | Next | Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-213-5456
Email: info@buyboard.com

Vendor Contract Information

Back

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27
	Caldwell, TX 77836
Phone Number:	(254) 773-9824
Email:	mwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037050
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 F 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 t BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY Caldwell Automotive Partners, LLC Status:Active

DUNS: 003984249 +4: CAGE Code: 6X8E1 DoDAAC:

Expiration Date: May 23, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No

Address: 800 State Highway 21 E
City: Caldwell State/Province: TEXAS
ZIP Code: 77836-4512 Country: UNITED STATES

HIDALGO COUNTY SHERIFF'S OFFICE

SPECIFICATIONS FOR THE PURCHASE OF FIVE (3) 2017

CHEVROLET EQUINOX

MINIMUM REQUIREMENTS

PACKAGE: Luxury Sedan (LS)

YEAR: 2017.

MAKE & MODEL: 4-Door, Chevrolet Equinox

COLOR: (1) silver ice metallic, (1) summit white, & (1) blue velvet metallic

Safety and Security

- **SAFETY**
- Daytime Running Lamps
- Air bags, dual-stage, frontal, driver and right front passenger with passenger sensing system, Thorax side-impact, seat mounted, driver and right front passenger, head curtain, side front and rear outboard seating positions
- Air bag, Passenger Sensing System, sensor indicator inflatable restraint, front passenger/child presence detector
- Safety belts 3-point, driver and right-front passenger, height-adjustable includes pre-tensioners
- Safety belts, 3-point, rear, all seating positions
- Door locks, rear child security
- Tire Pressure Monitor System
- Brakes, brake assist
- Brakes, Hill Start-Assist (HSA)
- Traction control
- StabiliTrak, electronic stability control system

Interior

- Audio system, 7" diagonal color touch-screen display AM/FM stereo with MP3 playback capability, outside temperature indicator and Radio Data System (RDS
- Audio system feature, 80-watt 6-speaker system mid-range speakers in each door and tweeters in the A-pillars
- Audio system feature, auxiliary input jack
- Audio system feature, USB port

- Antenna, roof-mounted
- Seats, Deluxe front bucket (STD)
- Interior, Premium Cloth
- Seat adjuster front driver power lumbar and power height adjuster
- Seat, rear, 2-way fore/aft adjustment with 60/40 split seatback and 3-way recline
- Console, front center with armrest and concealed storage
- Armrest, rear center with dual cup holders
- Floor mats, carpeted front
- Floor mats, carpeted rear
- Steering wheel, comfort grip vinyl with mounted cruise and audio controls
- Steering wheel controls, mounted audio controls
- Steering column, tilt and telescopic
- Instrumentation includes speedometer, single trip odometer, fuel level, engine temperature and tachometer
- Driver Information Center monitors 26 various systems including, Vehicle Information Menu (oil life, tire pressure, standard/metric units), Trip Information Menu (trip 1, trip 2, fuel range, average fuel economy, instant fuel economy, average vehicle speed) and compass display
- Compass display included in Driver Information Center (DIC)
- Windows, power with Express-Down on all 4 doors
- Door locks, power programmable with power lockout protection
- Remote Keyless Entry with 2 transmitters, panic button, content theft alarm activation verification and illuminated entry
- Cruise control, electronic with set and resume speed
- Rear Vision Camera
- Theft-deterrent system, anti-theft alarm and engine immobilizer
- Air conditioning, manual climate control
- Defogger, rear-window electric
- Cup holders, 2 front in center console and 2 rear in center armrest with 1 bottle holder in each door
- Power outlets, 4 auxiliary with covers, 12-volt includes 1 front of console, 1 in console, 1 in back of console and 1 in cargo area
- Mirror, inside rearview manual day/night
- Visors, driver and front passenger illuminated vanity mirrors
- Assist handles, front passenger and rear outboards
- Map pocket, front seatback, driver and front passenger
- Lighting, interior with theatre dimming, center-mounted dome, rear cargo area, dual front map lights, ambient lighting on center stack surround, and center console cup holders

Mechanical

- Engine, 2.4L DOHC 4-cylinder SIDI (Spark Ignition Direct Injection) with VVT (Variable Valve Timing) (182 hp [135.7 kW] @ 6700 rpm, 172 lb-ft [232.2 N-m] @ 4900 rpm) (STD)

- GVWR, 4960 lbs. (2250 kg) (Requires front-wheel drive vehicles and (LEA) 2.4L DOHC 4-cylinder SIDI engine.)
- Transmission, 6-speed automatic with overdrive (STD)
- Axle, 3.23 final drive ratio (Requires 1LF26 model and (LEA) 2.4L DOHC 4-cylinder SIDI engine.)
- Alternator, 120 amps
- Battery, maintenance free with rundown protection, 525 CCA
- Drivetrain, front-wheel drive
- Suspension, front independent MacPherson strut with stabilizer bar, optimally-tuned shocks and hydraulic-ride bushings in front control arms
- Suspension, rear independent multi-link with hydraulic rear trailing arm links and stabilizer bar
- Suspension, Refined Ride
- Steering, power-assist, electric-variable
- Brakes, 4-wheel antilock, 4-wheel disc
- Exhaust, single

Exterior

- Wheels,17" Aluminum
- Tires, P225/65R17 all-season, black wall (Included and only available with (RSB) 17" (43.2 cm) aluminum wheels.)
- Tire, compact spare with steel wheel
- LS Exterior Appearance includes body-color bumpers with Charcoal lowers, body-color door handles, 17" aluminum wheels and Black mirrors
- Bumpers, body-color with Charcoal lowers
- Moldings, Charcoal lower rocker
- Rocker moldings, door mounted, Charcoal Grille, Black with chrome surround
- Headlamps, halogen projector style
- Glass, tinted
- Mirrors, outside power-adjustable, Black, manual-folding
- Wipers, front variable-speed, intermittent with washer
- Wiper, rear variable-speed, intermittent with washer
- Lift gate, rear manual with fixed glass
- Door handles, body-color

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: SHERIFF DEPT EQUINOX'S

From : Roy Mendez <roy.mendez@hidalgoso.org> Fri, Aug 26, 2016 09:11 AM
Subject : RE: SHERIFF DEPT EQUINOX'S
To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>
Cc : Raul Cantu <raul.cantu@hidalgoso.org>

Good morning Tania,
Yes please proceed with this quote it meets our specifications and budget .

Roy Mendez, Administrative Lieutenant

Hidalgo County Sheriff's Office

(956) 393-6000 or (956) 648-3115

-----Original Message-----
From: Tanya De Lira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Thursday, August 25, 2016 5:11 PM
To: Roy Mendez
Subject: Fwd: SHERIFF DEPT EQUINOX'S

Please review attached quote, if it meets your specifications sign and
return to me order to continue with Commissioner's Court approval.
Any questions or concerns please contact me.

Thanks

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Michael Wiley" <mwiley@caldwellcountry.com>

To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>
Sent: Thursday, August 25, 2016 4:58:16 PM
Subject: SHERIFF DEPT EQUINOX'S

-----Original Message-----
From: xerox@capfleetupfitters.com
[mailto:xerox@capfleetupfitters.com]
Sent: Thursday, August 25, 2016 4:49 PM
To: M Wiley
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: XRX9C934E66CA54For more information on Xerox products and solutions, please visit
http://www.xerox.com

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13 exp 11-30-16

End User: HIDALGO COUNTY SHERIFF OFFICE
Caldwell Rep: MICHAEL WILEY
Contact: TANYA DE LIRA
Phone/fax: 254-773-8824 / 254-773-8808
Phone/email:
Date: Thursday, August 25, 2016
Product Description: CHEVY EXPRESS VAN
email: mwiley@caldwellcountry.com

A. Bid Series: 29 **A. Base Price:** $ 24,610.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
G33706	2017 3500 EXPRESS	$ 4,315.00	L96	6.0L FFV V8	$ 945.00
	4.8L V8; 6-SPD AUTOMATIC	INCL	ZP3	15 PASSENGER	$ 451.00
	FRONT AND REAR A/C	INCL	DE5	POWER HEATED MIRRORS	$ 109.00
	VINYL 12 PASSENGER SEAT	INCL	ATG	KEYLESS ENTRY	$ 161.00
	RUBBER FLOOR	INCL	UVC	REAR VIEW CAMERA	$ 190.00
	155" WHEELBASE	INCL	UD7	REAR PARK ASSIST	$ 280.00
	AM/FM RADIO	INCL	UEO	ONSTAR DELETE	$ (80.00)

Total of B. Published Options: $ 6,371.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.3 %

Options	Bid Price	Options	Bid Price
INOP REAR DOOR HANDLES	$ 100.00		
		ESTIMATED 180-210 DAYS	DELIVERY
		WHITE	COLOR

Total of C. Unpublished Options: $ 100.00

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 2.00	$ 708.00
K.	**Subtotal:**	$ 31,789.00
L.	**Quantity Ordered** 1 x K =	$ 31,789.00
M.	**Trade In:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 32,189.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Express Passenger RWD 2500 135" LS CG

WINDOW STICKER

2016 Chevrolet Express Passenger RWD 2500 135" LS	Interior: - Medium Pewter
4.8L/293 CID Gas/Ethanol V8	Exterior 1: - Summit White
* 6-Speed HD Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CG23406	2016 Chevrolet Express Passenger RWD 2500 135" LS	$32,990.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
L20	ENGINE, VORTEC 4.8L V8 SFI	$0.00
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CO	$0.00
GU6	REAR AXLE, 3.42 RATIO	$0.00
1LS	LS PREFERRED EQUIPMENT GROUP	$0.00
ZLP	TIRE, SPARE LT245/75R16E ALL-SEASON, BLACKWALL	$0.00
ZY1	PAINT, SOLID	$0.00
GAZ	SUMMIT WHITE	$0.00
ZX5	SEATING, 12-PASSENGER, (2-3-3-4 SEATING CONFIGURATION)	$0.00
AR7	SEATS, FRONT BUCKET WITH VINYL TRIM	$0.00
93W	MEDIUM PEWTER, CUSTOM VINYL	$0.00
U0F	AUDIO SYSTEM, AM/FM STEREO WITH MP3 PLAYER	$0.00
	SUBTOTAL	**$32,990.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Express Passenger RWD 3500 155" LS w/1

WINDOW STICKER

2017 Chevrolet Express Passenger RWD 3500 155" LS w/1LS	Interior: - Medium Pewter
4.8L/293 CID Gas/Ethanol V8	Exterior 1: - Summit White
* 6-Speed HD Automatic	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
CG33706	2017 Chevrolet Express Passenger RWD 3500 155" LS w/1LS	$37,305.00
		- 32990.00
		4315.00
	OPTIONS	
FE9	EMISSIONS, FEDERAL REQUIREMENTS	$0.00
L96	ENGINE, VORTEC 6.0L V8 SFI FLEXFUEL	$995.00
MYD	TRANSMISSION, 6-SPEED AUTOMATIC, HEAVY-DUTY, ELECTRONICALLY CO	$0.00
GU6	REAR AXLE, 3.42 RATIO	$0.00
1LS	LS PREFERRED EQUIPMENT GROUP	$0.00
ZY1	PAINT, SOLID	$0.00
GAZ	SUMMIT WHITE	$0.00
ZP9	SEATING, 15-PASSENGER, (2-3-3-3-4 SEATING CONFIGURATION)	$475.00
AR7	SEATS, FRONT BUCKET WITH VINYL TRIM	$0.00
93W	MEDIUM PEWTER, CUSTOM VINYL	$0.00
U0F	AUDIO SYSTEM, AM/FM STEREO WITH MP3 PLAYER	$0.00
DE5	MIRRORS, OUTSIDE HEATED POWER-ADJUSTABLE, BLACK, MANUAL-FOLDI	$115.00
ATG	REMOTE KEYLESS ENTRY	$170.00
DRJ	MIRROR, INSIDE REARVIEW, WITH REAR VISION CAMERA DISPLAY	$0.00
UVC	REAR VISION CAMERA	$200.00
UD7	REAR PARK ASSIST	$295.00
UE0	ONSTAR, DELETE	-$85.00
VQ3	FLEET PROCESSING OPTION	$0.00
	SUBTOTAL	**$39,470.00**

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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Chevrolet Express Passenger RWD 3500 155" LS w/1

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$40,665.00**

Est City: * 11.00 mpg
Est Highway: * 16.00 mpg
Est Highway Cruising Range: * 496.00 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: 452.0, Data updated 8/16/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Chevrolet Express Passenger RWD 2500 135" LS CG

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$995.00
TOTAL PRICE	**$33,985.00**

Est City: 11.00 mpg
Est Highway: 17.00 mpg
Est Highway Cruising Range: 527.00 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: 452.0, Data updated 8/16/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	1	$32,990.000	-	$24,610.000	=	$8,380.00	$ 24,610.00	0.2540	25
2	1	$4,315.000	-	$4,315.000	=	$0.00	$ 4,315.00	0.0000	0
3	1	$995.000	-	$945.000	=	$50.00	$ 945.00	0.0503	5
4	1	$475.000	-	$451.000	=	$24.00	$ 451.00	0.0505	5
5	1	$115.000	-	$109.000	=	$6.00	$ 109.00	0.0522	5
6	1	$170.000	-	$161.000	=	$9.00	$ 161.00	0.0529	5
7	1	$200.000	-	$190.000	=	$10.00	$ 190.00	0.0500	5
8	1	$295.000	-	$280.000	=	$15.00	$ 280.00	0.0508	5
9	1	-$85.000	-	-$80.000	=	-$5.00	$ (80.00)	0.0588	6
10	1	$0.000	-	$100.000	=	-$100.00	$ 100.00	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12	1	$1,008.900	-	$708.000	=	$300.90	$ 708.00	0.2982	30
13	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$32,189.00**

BuyBoard Cooperative Purchasing

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Welcome Rudy [Log Off]

Search Results

Search:

- All
- Vendor Discounts Only
- Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford(X)
Price Range
Show all prices
Category
None Selected
Contract:
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line item 123	N/A	$37,351.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15 Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line item 124	N/A	$28,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6 speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line item 122	N/A	$24,573.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$90.00		Sho
Caldwell Country Ford	Ford Flex (X8A) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line item 110	N/A	$25,935.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line item 114	N/A	$23,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line item 113	N/A	$22,393.00		Sho
Caldwell Country Ford	F 150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line item 111	N/A	$19,939.00		Sho
Caldwell Country Ford	Ford Explorer (K7D) Base Sport Utility. Explorer base package, 3.5L V6 engine, complete with all manufacturer's standard equipment. Line item 104	N/A	$26,161.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line item 106	N/A	$34,598.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line item 107	N/A	$31,782.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Escape S Trim Package, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line item 108	N/A	$21,078.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line item 137	N/A	$2.80		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line item 133	Pricing Sheet	50.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (T1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line item 125	N/A	$22,218.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (SVF). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line item 121	N/A	$20,360.00		Sho

Showing 1 to 20 of 25 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27 Caldwell, TX 77836
Phone Number:	(204) 773-9824
Email:	mwiley@caldwellcounty.com
Website:	http://www.caldwellcounty.com
Federal ID:	27-3037856
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	No
Contract Name:	Vehicles, Heavy Duty Trucks & Options
Contract#:	430-13
Effective Date:	12/01/2013
Expiration Date:	11/30/2018
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 dealination fees, etc.) charged for any purchase from this contract are included in the awarded vehicle base price(s). Vehicle fees not included in the b 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" as is not included in the base pricing. Only those vendors whose awarded pricing is stated on th BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Binding Regulatory Notice

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY Caldwell Automotive Partners, LLC Status:Active

DUNS: 003984249 +4: CAGE Code: 6X8E1 DoDAAC:

Expiration Date: May 23, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No

Address: 800 State Highway 21 E
City: Caldwell State/Province: TEXAS
ZIP Code: 77836-4512 Country: UNITED STATES

HIDALGO COUNTY SHERIFF'S OFFICE

SPECIFICATIONS FOR THE PURCHASE OF ONE (1) 2017

CHEVROLET EXPRESS 3500 PASSENGER VAN

MINIMUM REQUIREMENTS

PACKAGE: 155" Extended Wheel Base (1LS)

YEAR: 2017.

MAKE & MODEL: Chevrolet Express 3500 Passenger 155" Extended Wheel Base Van

COLOR: (1) summit white

Safety and Security

- Frontal air bags with passenger-side deactivation switch
- Head curtain side-impact air bags
- PASS-Key III theft-deterrent system
- StabiliTrak stability control system with Traction Assistance and Vehicle Stability Enhancement System
- Tire Pressure Monitoring System

Interior

- AM/FM stereo with MP3 player, seek-and-scan, digital clock, and 2 front-door speakers
- 15-passenger seating configuration
- (2) 12-volt power outlets plus 120-volt power outlet
- Console with storage and 3 cup holders
- Front and rear air conditioning/heater
- Full-length black rubberized/vinyl floor covering
- Front bucket seats vinyl
- Rear vinyl seats
- Power windows delete
- Remote keyless entry
- Rear vision Camera
- Rear parking assist
- Onstar Delete
- INOP rear door handles
- tilt-wheel and cruise control

- Steering wheel steel sleeve column with theft-deterrent locking feature, Black
- Instrumentation, analog with speedometer, odometer with trip odometer, fuel level, voltmeter, engine temperature and oil pressure
- Oil life monitor
- Warning tones, headlamp on and key-in-ignition
- Compass, 8-point digital located in the Driver Information Center (
- Theft-deterrent system, vehicle, PASS-Key III
- Defogger, front and side windows
- Headliner, cloth
- Visors, driver and front passenger, padded with cloth trim and dual vanity mirrors, illuminated on passenger-side (Included and only available with (TR9) auxiliary lighting. Standard on CG33706.)
- Assist handle, driver and right-front passenger
- Lighting, interior with 2 dome lights defeat switch and door handle-activated switches
- Lighting, auxiliary with reading and underhood lights

Mechanical

- Vortec 6.0L V8 SFI engine with SFI flex fuel engine
- 6-speed automatic, heavy-duty, electronically controlled transmission with overdrive and Tow/Haul mode and internal transmission oil cooler
- Minimum 600-CCA battery with rundown protection and retained accessory power
- Aluminized stainless-steel muffler and tailpipe
- Independent front suspension with stabilizer bar
- Oil Life Monitoring System
- Transmission oil cooler, external
- Battery, 600 cold-cranking amps, maintenance-free with rundown protection and retained accessory power
- Alternator, 145 amps (Included with (C69) rear air conditioning.)
- Frame, ladder-type
- Suspension, front independent with coil springs and stabilizer bar
- Suspension, rear hypoid drive axle with multi-leaf springs
- GVWR, 9600 lbs. (4354 kg) (Standard on CG33406 and CG33706 models. Reference the Engine/Axle page for availability.)
- Steering, power
- Brakes, 4-wheel antilock, 4-wheel disc
- Fuel tank capacity, mid-frame and approximately 31 gallons (117.3L)
- Exhaust, aluminized stainless-steel muffler and tailpipe

Exterior

- Front intermittent wet-arm windshield wipers with pulse
- Swing-out 60/40 passenger-side door
- Daytime running lamps
- 16" steel wheels, gray center caps with LT 245/75R16 all season black wall tires
- Spare tire and wheel combination LT 245/75R16 all season black wall tires
- Power heated mirrors

- 155" wheel base
- Bumpers, front and rear painted Black with step-pad
- Grille, Black composite with single rectangular halogen headlamps
- Headlamps, halogen
- Mirrors, outside manual, Black
- Glass, Solar-Ray deep-tinted (all windows except light-tinted glass on windshield and driver- and front passenger-side glass)
- Glass, swing-out side door windows
- Glass, swing-out rear cargo door windows
- Glass, enhanced-technology, rearmost side windows. 3-layer special glass is designed to help reduce the risk of ejection during a crash
- Glass, full-body window package (Includes (A18) swing-out rear cargo door window glass and (A19) swing-out side door window glass.)
- Wipers, front intermittent wet-arm with pulse washers
- License plate kit, front
- Door, swing-out passenger-side, 60/40 split

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: 3500 15 PASS EXPRESS

From : Roy Mendez <roy.mendez@hidalgoso.org> Fri, Aug 26, 2016 10:30 AM
Subject : RE: 3500 15 PASS EXPRESS
To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>
Cc : Raul Cantu <raul.cantu@hidalgoso.org>

Yes please proceed with this quote it meets our specifications and budget .
ALSO PLEASE SEND ME THE UPDATED QUOTE FOR THE DODGE CARIVAN, SO I MAY START
MY PO REQUEST PROCESS. Please let me know when you will need the equipment
quotes, I just need to get with the vendors so I can update them.

Thank you,

Roy Mendez, Administrative Lieutenant

Hidalgo County Sheriff's Office

(956) 393-6000 or (956) 648-3115

-----Original Message-----
From: Tanya De Lira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Friday, August 26, 2016 10:20 AM
To: Roy Mendez
Subject: Fwd: 3500 15 PASS EXPRESS

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

----- Forwarded Message -----
From: "Michael Wiley" <mwiley@caldwellcountry.com>
To: "Tanya De Lira" <tanya.delira@co.hidalgo.tx.us>

Sent: Thursday, August 25, 2016 6:02:56 PM
Subject: 3500 15 PASS EXPRESS

-----Original Message-----
From: xerox@capfleetupfitters.com
[mailto:xerox@capfleetupfitters.com]
Sent: Thursday, August 25, 2016 5:54 PM
To: M Wiley
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: XRX9C934E66CA54For more information on Xerox products and solutions, please visit
http://www.xerox.com

BUYBOARD #430-13
Vehicles and Heavy Duty Trucks
PRODUCT PRICING SUMMARY BASED ON CONTRACT

VENDOR: Cowboy Chrysler-Dodge-Jeep
1305 Hwy 96 Bypass
SILSBEE, TX 77656

End User: HIDALGO COUNTY
Cowboy Rep: JARROD RUNNELS
Contact: AZCHARY SAENZ
Phone/email: 409-895-3858 / fleetsales@outlook.com
Phone/email: 956-383-8114 / zachary.saenz@hidalgoso.org
Date: Wednesday, August 24, 2016
Product Description: DODGE GRAND CARAVAN

A. Bid Series: 52 **A. Base Price:** $ 19,991.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
TBT	COMPACT SPARE TIRE	$ 295.00		3.6L V6 24 VVT ENGINE	
HBB	REAR AIR CONDITIONING	$ 423.00		6 SPD AUTO TRANSMISSION	
	CLOTH SEATING WITH			BRIGHT WHITE CLEARCOAT	
	STOW AND GO SEATING				
	CARPET			3.6L V6 FOR THE DODGE	
				GRAND CARAVAN IS	
				FLEX FUEL EBS	
				MUST BE ORDERED BY 11/30/2016	
				ORDER TO DELIVERY 90-120 DAYS	

Total of B. Published Options: $ 718.00

C. Unpublished Options [Itemize each below, not to exceed 25%] S= 7.6 %

Options	Bid Price	Options	Bid Price
2017 MDL GRAND CARAVAN	$ 1,579.00	AVAILABLE FACTORY COLORS	
		BLACK,WHITE	
		SILVER, GRANITE CHRYSTAL,	
		RED PEARL	

Total of C. Unpublished Options: $ 1,579.00

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: 434 miles x 1.75	$ 759.50
K.	Subtotal:	$ 23,047.50
L.	Quantity Ordered 2 x K =	$ 46,095.00
M.		$ -
N.	BUYBOARD Administrative Fee ($400 per purchase order)	$ 400.00
O.	TOTAL PURCHASE PRICE INCLUDING BUYBOARD FEE	$ 46,495.00

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	2	$27,090.000	-	$19,991.000	=	$7,099.00	$ 39,982.00	0.2621	26
2	2	$1,579.000	-	$1,579.000	=	$0.00	$ 3,158.00	0.0000	0
3	2	$995.000	-	$759.500	=	$235.50	$ 1,519.00	0.2367	24
4	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
5	2	$295.000	-	$295.000	=	$0.00	$ 590.00	0.0000	0
6	2	$423.000	-	$423.000	=	$0.00	$ 846.00	0.0000	0
7	1		-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$46,495.00**

HIDALGO COUNTY SHERIFF'S OFFICE

SPECIFICATIONS FOR THE PURCHASE OF ONE (2) 2017

DODGE GRAND CARAVAN

MINIMUM REQUIREMENTS

PACKAGE: American Value Package (AVP)

YEAR: 2017.

MAKE & MODEL: Dodge Grand Caravan

COLOR: (1) billet silver metallic & (1) bright white

Safety and Security

- Active Head Restraints
- Advanced Multistage Front Airbags
- Driver Inflatable Knee-Bolster Airbag
- Electronic Stability Control
- Keyless Entry with Immobilizer
- LATCH Ready Child Seat Anchor System
- Sliding Door Alert Warning
- Speed Control
- Supplemental Front Seat-Mounted Side Airbags
- Supplemental Side-Curtain Airbags in All Rows
- Trailer Sway Damping

Interior

- 2nd/3rd-Row Stow 'n Go 60/40 bench seats
- Black Seats/sand storm interior colors
- Cloth Low-Back Bucket Seats
- Front Passenger Seat Belt Alert
- Passenger-Side Sun Visor with Mirror
- 12-Volt Auxiliary Power Outlet
- 12-Volt DC Front and Rear Power Outlets
- A-Pillar Passenger Assist Handle
- Driver-Side Sun Visor with Mirror
- Dual Glove Boxes
- Floor and Cargo Area Carpets
- Instrument Cluster with Tachometer
- Instrument Panel
- Interior Observation Mirror

- Left Rear Quarter Trim Storage Bin
- Lower Instrument Panel Storage Bin
- Luxury Steering Wheel
- Outside Temperature Display in Odometer
- Overhead Console
- Power Door Locks
- Power Windows with Driver's One-Touch-Down Feature
- Rear Grocery Bag Hooks
- Rearview Day / Night Mirror
- Second-Row B-Pillar Assist Handles
- Second-Row Overhead Interior Assist Handles
- 4 Speakers
- Audio Jack Input for Mobile Devices
- Radio 130
- Steering Wheel Mounted Audio Controls
- Tilt/telescope steering column
- Tinted glass windows
- Tire pressure monitor with warning lamp

Mechanical

- 3.6-Liter V6 24-Valve VVT Engine
- 6-Speed Automatic 62TE Transmission
- AutoStick Automatic Transmission
- Anti-Lock 4-Wheel Heavy Duty Disc Brakes
- Brakes - Front: Disc
- Brakes - Rear: Disc
- Engine Oil Cooler
- Power Rack-and-Pinion Steering
- Driveline Configuration: FWD
- Touring Suspension
- Suspension - Front: Independent
- Suspension - Rear: Twist Beam

Exterior

- 17-Inch x 6.5-Inch steel wheels/covers
- 225/65R17 BSW Touring Tires
- Compact spare tire
- Tire Carrier Winch
- Belt Moldings
- Sliding Driver-Side Door with Glass
- Sliding Passenger-Side Door with Glass
- Daytime Running Lamps
- Halogen Quad Headlamps
- Body-Color Door Handles
- Body-Color Fascias
- Exterior Mirrors with Heating Element
- Fixed Long Mast Antenna
- Power Heated Exterior Mirrors with Manual Fold-Away

- Rear Window Defroster
- Rear Window Wiper / Washer
- Accent Body Side Molding
- Black / Bright Grille
- Black Sill Applique

Zimbra **tanya.delira@co.hidalgo.tx.us**

RE: HIDALDO COUNTY DODGE GRAND CARAVAN BB JUNE 16.xls

From : Roy Mendez <roy.mendez@hidalgoso.org> Wed, Aug 24, 2016 03:37 PM
Subject : RE: HIDALDO COUNTY DODGE GRAND CARAVAN BB JUNE 16.xls 1 attachment
To : Tanya De Lira <tanya.delira@co.hidalgo.tx.us>
Cc : Raul Cantu <raul.cantu@hidalgoso.org>

Good afternoon Tania,
Yes please proceed with this quote it meets our specifications and budget . Tania just in case it matters the date on this quote is from June 14, 2016.

Thank you,

Roy Mendez, Administrative Lieutenant
Hidalgo County Sheriff's Office
(956) 393-6000 or (956) 648-3115

From: Tanya De Lira [mailto:tanya.delira@co.hidalgo.tx.us]
Sent: Wednesday, August 24, 2016 3:20 PM
To: Roy Mendez
Subject: Fwd: HIDALDO COUNTY ZACHERY SAENZ DODGE GRAND CARAVAN BB JUNE 16.xls

Please review attached quote, if it meets your specifications sign and return to me order to continue with Commissioner's Court approval.
Any questions or concerns please contact me.

Thanks

Tanya De Lira

Hidalgo County Purchasing Department
2812 S. Business Hwy 281
Edinburg, Texas 78539
O 956 292 7000 x 4878
F 956 292 7612

From: "Jarrod Runnels" <fleetsales@outlook.com>
To: "tanya delira" <tanya.delira@co.hidalgo.tx.us>
Sent: Wednesday, August 24, 2016 3:16:12 PM

Subject: FW: HIDALDO COUNTY ZACHERY SAENZ DODGE GRAND CARAVAN BB JUNE 16.xls

Tanya,

I have attached the quote for the Dodge Grand Caravans qty 2.

Sincerely,

Jarrod Runnels
Silsbee Fleet Group
Office: (409)895-3858
Cell: (409) 749-9556
Fax: (409) 895-3884
fleetsales@outlook.com
www.SilsbeeFleet.com
View my profile on LinkedIn



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Zimbra **tanya.delira@co.hidalgo.tx.us**

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fleetsales@outlook.com
www.SilsbeeFleet.com
View my profile on LinkedIn



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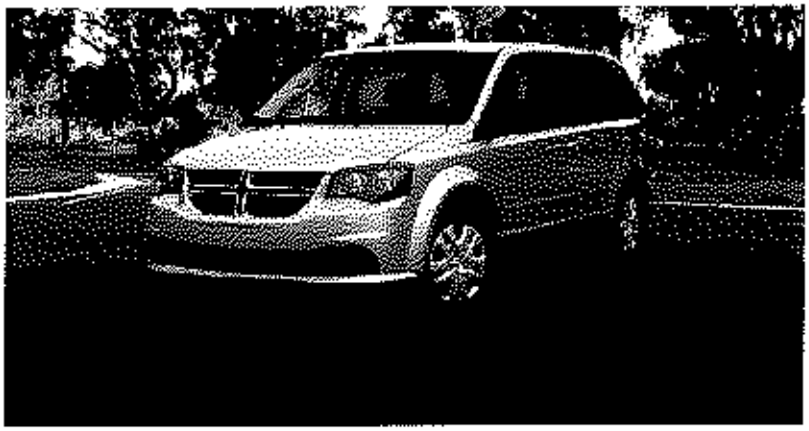
Bring this summary to your local dealer. While this exact Dodge Grand Caravan may not be currently available, we'll use your information to find you similar matches in price, packages and options.

VEHICLE SUMMARY

2016 GRAND CARAVAN SE

$27,090+
Net Price Including Applied Offers

BUY $410+ /MO



POWERTRAIN

3.6-Liter V6 24-Valve VVT Engine	$0
6-Speed Automatic 62TE Transmission	$0
Gross Vehicle Weight / Payload Rating	$0
Touring Suspension	$0

COLORS & INTERIORS

Cloth Low-Back Bucket Seats	$0
Black / Light Graystone Interior Colors	$0
	$0

Billet Silver Metallic Clear Coat
Exterior Paint

OPTIONS

Exterior	
17-Inch x 6.5-Inch Steel Wheels	$0
225/65R17 BSW Touring Tires	$0
Interior	
Radio 130	$0
Second-Row Buckets with Fold-in-Floor Seats	$0

PAYMENT SUMMARY	BUY	LEASE
Monthly Payment	$410	-
MSRP*	$26,095	-
Added Features	$0	-
Destination Charges	$995	-
Down Payment	-$2,709 (10%)	-
Trade In Value	-	-
Dealer Discount	-	-
Term Duration	72 Months	-
Annual Percentage Rate (APR)	6.47%	-
Estimated Selling Price	$24,381	-
Estimated Capitalized Costs	-	-

**MSRP excludes destination, taxes, title and registration fees. Starting at price refers to the base model, optional equipment not included. A more expensive model may be shown. Pricing and offers may change at any time without notification. To get full pricing details, see your dealer.*

ALL STANDARD FEATURES

Model HighLights
EPA est. MPG
EPA est. MPG: 17 city/25 hwy
Interior & Exterior
Additional Features
"Dodge" Badge
"Grand Caravan" Badge
12-Volt Auxiliary Power Outlet
12-Volt DC Front and Rear Power Outlets
120-MPH Primary Speedometer
160-Amp Alternator
20-Gallon Fuel Tank
2nd/3rd-Row Stow 'n Go® w/3rd-Row Tailgate Seats
730-Amp Maintenance Free Battery
A-Pillar Passenger Assist Handle
Accent Body Side Molding
Active Head Restraints
Air Filtering
Anti-Lock 4-Wheel Heavy Duty Disc Brakes

AutoStick® Automatic Transmission
Belt Moldings
Black / Bright Grille
Black Seats
Black Sill Applique
Body-Color Body Side Molding
Body-Color Door Handles
Body-Color Fascias
Body-Color Sill Applique
Daytime Running Lamps
Delete Spare Tire
Dodge Interior Accents I
Door Courtesy Lamps
Driver-Side Sun Visor with Mirror
Dual Glove Boxes
Dual Note Electric Horns
Easy Clean Floor Mats
Electronic Stability Control
Engine Oil Cooler
Floor and Cargo Area Carpets
Floor Console with Cup Holder
Front Courtesy / Map Lamps
Front Passenger Seat Belt Alert
Fuel Optimizer Calibration
Halogen Quad Headlamps
Headlamps with Turn-Off Time Delay
Heavy Duty Engine Cooling
Instrument Cluster with Tachometer
Instrument Panel
Interior Observation Mirror
Keyless Entry with Immobilizer
Left Rear Quarter Trim Storage Bin
Liftgate Flood Lamp
Low Washer Fluid Warning Signal
Luxury Steering Wheel
Non-Adjustable Pedals
Non-Locking Fuel Filler Cap
Outside Temperature Display in Odometer
Overhead Console
Passenger-Side Sun Visor with Mirror
Power Rack-and-Pinion Steering
Rear Dome Lamp
Rear Grocery Bag Hooks
Rear Window Defroster
Rear Window Wiper / Washer
Second-Row B-Pillar Assist Handles
Second-Row Buckets with Fold-in-Floor Seats
Second-Row Overhead Interior Assist Handles
Sliding Door Alert Warning
Sliding Driver-Side Door with Glass
Sliding Passenger-Side Door with Glass
Speed Control
Tilt / Telescope Steering Column
Tire Pressure Monitor with Warning Lamp
Touring Suspension
Trailer Sway Damping
Urethane Shift Knob
Variable Intermittent Windshield Wipers
Yokohama Brand Tires

Climate Control Options
3-Zone Manual Temperature Control
Front and Rear Air Conditioning with Heater

Exterior Paint Procedures
Monotone Paint

Glass
Sunscreen Glass

GVWR Packages
Gross Vehicle Weight / Payload Rating

Mirrors
Exterior Mirrors with Heating Element
Power Heated Exterior Mirrors with Manual Fold-Away
Rearview Day / Night Mirror

Sound System Components
Audio Jack Input for Mobile Devices
Fixed Long Mast Antenna
Lower Instrument Panel Storage Bin

Steering Wheel Mounted Audio Controls
Speaker Systems
6 Speakers
Tires
225/65R17 BSW Touring Tires
Wheels
17-Inch Wheel Covers
17-Inch x 6.5-Inch Steel Wheels
Additional Equipment Groups
Interior Colors
Other(s)
50 State Emissions
Customer Preferred Package 29E
Primary Colors
Seats
Cloth Low-Back Bucket Seats
Sound Systems
Radio 130
Wheel Options
Tire Carrier Winch
Performance
Engine
3.6-Liter V6 24-Valve VVT Engine
Transmission
6-Speed Automatic 62TE Transmission
Safety & Security
Convenience/Security Options
Advanced Multistage Front Airbags
Driver Inflatable Knee-Bolster Airbag
LATCH Ready Child Seat Anchor System
Manual Adjust Seats
Power Door Locks
Power Windows with Driver's One-Touch-Down Feature
Supplemental Front Seat-Mounted Side Airbags
Supplemental Side-Curtain Airbags in All Rows
Dimensions & Capacities
Exterior Dimensions
Ground Clearance - at curb weight - Running Ground Clearance: 5.6
Overall Body Width: 76.7
Overall Height - Without Roof Rack: 68.9
Overall Length: 202.8
Overhang - Front: 37.8
Overhang - Rear: 43.8
Track - Front: 65.6
Track - Rear: 64.8
Turning Diameter - curb-to-curb - Left: 39.1
Turning Diameter - curb-to-curb - Right: 39.1
Wheelbase: 121.2
Interior Dimensions
Cargo Capacity - Behind First-Row Seat: 143.8
Cargo Capacity - Behind Second-Row Seat: 83.3
Cargo Capacity - Behind Third-Row Seat: 33.0
Head Room - Front: 39.8
Head Room - Second Row: 39.3
Head Room - Third Row: 37.9
Hip Room - Front: 58.4
Hip Room - Second Row: 65.0
Hip Room - Third Row: 48.7
Leg Room - Front: 40.7
Leg Room - Second Row: 36.5
Leg Room - Third Row: 32.7
Passenger Interior Volume: 163.5
Seating Capacity - Maximum Seating: 7
Seating Capacity - Standard Seating: 7
Shoulder Room - Front: 63.7
Shoulder Room - Second Row: 64.1
Shoulder Room - Third Row: 62.0
Trunk Lift-Over Height: 24.4
Capacities/Weights
Base Curb Weight - Automatic Trans: 4510
Capacity/Weights - Fuel Tank Capacity: 20.0
Capacity/Weights - Gross Vehicle Weight Rating (GVWR) : 6050
Towing Capacity - Maximum: 3600
Weight Distribution - Automatic Trans - Front : 56.0
Weight Distribution - Automatic Trans - Rear: 44.0
Basics

Brakes - Front: Disc
Brakes - Rear: Disc
Driveline Configuration: FWD
EPA Classification: MINIVAN2
Maximum Number of Doors: 4
Steering: Rack & Pinion
Suspension - Front: Ind
Suspension - Rear: Twist Beam
Tires - Aspect Ratio: 65
Tires - Construction: R
Tires - Spare Tire Type: Compact
Tires - Type: P
Tires - Wheel Diameter: 17.0
Tires - Width: 225
Tops - Standard Top: HF
Vehicle Type: Passenger Van

Mobility

Body Opening Width : 34.1
Open Door Angle: 68
Open Door Trim to Body: 28.4
Seat Cushion Height from Ground: 32.1
Seat Cushion to Rocker Panel: 10.5
Step-Out Height : -1"
Step-Out Width: 8.5
Step-Over Height from Ground: 15.9

Warranty

Warranty

Basic - Miles: 36,000
Basic - Months: 36
Powertrain - Miles: 60000
Powertrain - Months: 60
Roadside Assistance - Miles: 100,000
Roadside Assistance - Months: 60
Rust-Through - Miles: 100,000
Rust-Through - Months: 60

+

Base price:	$26,095
+ Options:	$0
+ Destination:	$995
= Estimated Selling Price:	$27,090

+

This rate is for estimation purposes only. You may not be able to finance your vehicle at this rate. See dealer for details.

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Vendor Name:	Cowboy Dodge
Address:	1305 Hwy 90 BYP Slisbee, TX 77656
Phone Number:	(409) 885-3858
Email:	fleetsales@outlook.com
Website:	http://www.cowboychryslerdodgejeeptexas.com
Federal ID:	45-0545265
Contact:	Jarrod Runnels
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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:	90
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 specificallows 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 b 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 t BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	25% restocking fee during first 30 days

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

Shopping Cart for Tanya De lira

BuyBoard Products

Cowboy Dodge

Description	Part Number	Price	Qty	Total	Contract #	Vendor Ref #
Dodge Grand Caravan (RTKH53) Passenger Van. SE Base model, 3.6L V6 automatic, rear A/C, complete with all manufacturer's standard equipment. Line Item 52	Passenger Van	$19,991.00	1	$19,991.00	430-13	430-13

Total for Cowboy Dodge: $19,991.00

Shopping Cart for Tanya De lira

BuyBoard Products

Cowboy Dodge

Description	Part Number	Price	Qty	Total	Contract #	Vendor Ref #
Per Mile Delivery Fee for Vehicles. Line Item 75	Delivery Fee	$1.75	434	$759.50	430-13	430-13
Total for Cowboy Dodge:				$759.50		

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User: HIDALGO COUNTY PLANNING DEPT
Caldwell Rep: MICHAEL WILEY
Contact: TANYA DE LIRA
Phone/fax: 254-773-8824 / 254-773-8808
Phone/email: 956-292-7000 / tanya.delira@co.hidalgo.tx.us
Date: Thursday, September 01, 2016
Product Description: FORD F-150
email: mwiley@caldwellcountry.com

A. Bid Series: 131 — **A. Base Price:** $ 19,939.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
X1C	2017 EXTENDED CAB 4X2	$ 1,697.00	85A	POWER WINDOWS AND LOCKS	$ 1,111.00
	3.5L FFV V6; 6-SPD AUTOMATIC	INCL			
	VINYL 40/40/40 SEAT	INCL			
	RUBBER FLOOR	INCL			
	A/C; AM/FM RADIO	INCL			
	6.5FT BED	INCL			

Total of B. Published Options: $ 2,808.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		90-120 DAYS	DELIVERY
		WHITE IN COLOR	COLOR

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:**	$ (1,500.00)
J.	**Additional Delivery Charge:** 354 miles	$ 708.00
K.	**Subtotal:**	$ 21,955.00
L.	**Quantity Ordered** 2 x K =	$ 43,910.00
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 44,310.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford F-150 XL 2WD SuperCab 6.5' Box X1C

WINDOW STICKER

2017 Ford F-150 XL 2WD SuperCab 6.5' Box	Interior: - Medium Earth Gray
3.5 L/213 CID Regular Unleaded V-6	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
X1C	2017 Ford F-150 XL 2WD SuperCab 6.5' Box	$30,600.00
		-26540.00
		4060.00 ✓
	OPTIONS	
998	ENGINE: 3.5L V6 Ti-VCT FFV	$0.00
446	TRANSMISSION: ELECTRONIC 6-SPEED AUTOMATIC	$0.00
100A	EQUIPMENT GROUP 100A BASE	$0.00
X19	3.55 AXLE RATIO	$0.00
64C	WHEELS: 17" SILVER STEEL	$0.00
___	TIRES: P245/70R17 BSW A/S	$0.00
YZ	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
AG	MEDIUM EARTH GRAY, VINYL 40/20/40 FRONT SEAT	$0.00
95A	XL POWER EQUIPMENT GROUP	$1,170.00 ✓
425	50 STATE EMISSIONS	$0.00
	SUBTOTAL	**$31,770.00**

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: 452.0, Data updated 8/16/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford F-150 XL 2WD SuperCab 6.5' Box X1C

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$32,965.00**

Est City: 18.00 mpg
Est Highway: 25.00 mpg
Est Highway Cruising Range: 575.00 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: 452.0, Data updated 8/16/2016
©Copyright 1986-2005 Chrome Systems Corporation. All rights reserved.
Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford F-150 2WD Reg Cab 122.5" XL F1C

WINDOW STICKER

2016 Ford F-150 2WD Reg Cab 122.5" XL	Interior: - Dark Earth Gray
3.5 L/213 CID Regular Unleaded V-6	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
F1C	2016 Ford F-150 2WD Reg Cab 122.5" XL	$26,540.00
	OPTIONS	
998	ENGINE: 3.5L V6 TI-VCT FFV	$0.00
446	TRANSMISSION: ELECTRONIC 6-SPEED AUTOMATIC	$0.00
100A	EQUIPMENT GROUP 100A BASE	$0.00
X19	3.55 AXLE RATIO	$0.00
64C	WHEELS: 17" SILVER STEEL	$0.00
___	TIRES: P245/70R17 BSW A/S	$0.00
YZ	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
CG	DARK EARTH GRAY, CLOTH 40/20/40 FRONT SEAT	$0.00
	SUBTOTAL	**$26,540.00**
	Advert/Adjustments	$0.00
	Destination Charge	$1,195.00
	TOTAL PRICE	**$27,735.00**

Est City: 18.00 mpg
Est Highway: 25.00 mpg
Est Highway Cruising Range: 575.00 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: 449.0, Data updated 7/26/2016
©Copyright 1986-2005 Chrome Systems Corporation, All rights reserved.
Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	2	$26,540.000	-	$19,939.000	=	$6,601.00	$ 39,878.00	0.2487	25
2	2	$4,060.000	-	$1,697.000	=	$2,363.00	$ 3,394.00	0.5820	58
3	2	$1,170.000	-	$1,111.000	=	$59.00	$ 2,222.00	0.0504	5
4	2	$1,008.000	-	$708.000	=	$300.00	$ 1,416.00	0.2976	30
5	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
6	2	-$1,500.000	-	-$1,500.000	=	$0.00	$ (3,000.00)	0.0000	0
7			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
8			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
9			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
10			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$44,310.00**

Phone: 800-695-2919
Fax: 800-211-5434
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell Country Ford
Address:	PO Box 27
	Caldwell, TX 77836
Phone Number:	(254) 773-6824
Email:	mwiley@caldwellcountry.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037858
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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" as is not included in the base pricing. Only those vendors whose awarded pricing is stated on th BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

BuyBoard® Cooperative Purchasing

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Email: info@buyboard.com

Search Results

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell Country Ford(X)
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add to Cart
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7l V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	N/A	$27,351.00		Add Show Details
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Y). Rear wheel drive, 3.7L V6 FFV, 6 speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	N/A	$28,103.00		Add Show Details
Caldwell Country Ford	Ford Transit T-150, 8 Passenger Van (X1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" Wb, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 122	N/A	$24,173.00		Add Show Details
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$95.00		Add Show Details
Caldwell Country Ford	Ford Flex (X5B) Crossover. Four door, 3.5l V6, complete with all manufacturer's standard equipment. Line Item 110	N/A	$25,006.00		Add Show Details
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	N/A	$23,272.00		Add Show Details
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 112	N/A	$22,293.00		Add Show Details
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	N/A	$19,939.00	1	Add Show Details
Caldwell Country Ford	Ford Explorer (K7S) Base Sport Utility. Explorer base package, 3.5l V6 engine, complete with all manufacturer's standard equipment. Line Item 104	N/A	$25,181.00		Add Show Details
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	N/A	$34,586.00		Add Show Details
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	N/A	$31,292.00		Add Show Details
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Escape S Trim Package, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 108	N/A	$19,075.00		Add Show Details
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	N/A	$2.85	1	Add Show Details
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing Sheet	$0.00		Add Show Details
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	N/A	$0.00		Add Show Details
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Add Show Details
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	N/A	$0.00		Add Show Details
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Add Show Details
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	N/A	$22,248.00		Add Show Details
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6F) Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	N/A	$20,390.00		Add Show Details

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249	+4:	CAGE Code: 6X8E1 DoDAAC:
Expiration Date: May 23, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E		
City: Caldwell	State/Province: TEXAS	
ZIP Code: 77836-4512	Country: UNITED STATES	

CALDWELL COUNTRY FORD - CHEVROLET

800 HWY. 21 E. CALDWELL, TEXAS 77836

BUYBOARD BID 430-13

End User:	HIDALGO COUNTY EMC	**Caldwell Rep:**	MICHAEL WILEY
Contact:	RICARDO SALDANA	**Phone/fax:**	254-773-8824 / 254-773-8808
Phone/email:	956-318-2615 / ricardo.saldana@co.hidalgo.tx.us	**Date:**	Thursday, September 01, 2016
Product Description:	FORD F-250	**email:**	mwiley@caldwellcountry.com

A. Bid Series: 113 **A. Base Price:** $ 22,293.00

B. Published Options [Itemize each below]

Code	Options	Bid Price	Code	Options	Bid Price
W2B	2017 CREW CAB 4X4 XLT	$ 10,179.00		REAR VIEW CAMERA	INCL
	6.2L FFV V8; 6-SPD AUTOMATIC	INCL	X3E	3.73 E-LOCKING REAR AXLE	$ 370.00
	A/C; AM/FM/CD W/SYNC	INCL	TDX	ALL TERRAIN TIRES	$ 156.00
	CARPET FLOORS	INCL	166	DELETE CARPET	$ (47.00)
	CLOTH 40/20/40 SEAT	INCL	18B	RUNNING BOARDS	$ 351.00
	POWER WINDOWS AND LOCKS	INCL	213	ELECTRIC SHIFT ON THE FLY	$ 175.00
	POWER TOW MIRRORS	INCL	16S	ALL WEATHER FLOORMATS	$ 128.00
	TRAILER TOW PACKAGE	INCL	17V	XLT VALUE PACKAGE	$ 1,387.00
	BRAKE CONTROLLER	INCL		POWER DIRVER SEAT	INCL
	18" ALUMINUM WHEELS	INCL		FOG LAMPS; REVERSE SENSORS	INCL
	CRUISE CONTROL	INCL			

Total of B. Published Options: $ 12,699.00

C. Unpublished Options [Itemize each below, not to exceed 25%] $= 0.0 %

Options	Bid Price	Options	Bid Price
		RACE RED	COLOR
		ESTIMATED IN 90-120 DAYS	DELIVERY

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:**	$ (1,100.00)
J.	**Additional Delivery Charge:** 354 miles	$ 708.00
K.	**Subtotal:**	$ 34,600.00
L.	**Quantity Ordered** 1 x K =	$ 34,600.00
M.	**Trade in:**	
N.	**BUYBOARD FEE PER PURCHASE ORDER**	$ 400.00
O.	**TOTAL PURCHASE PRICE WITH BUYBOARD FEE**	$ 35,000.00

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford Super Duty F-250 SRW XLT 4WD Crew Cab 6.7

WINDOW STICKER

2017 Ford Super Duty F-250 SRW XLT 4WD Crew Cab 6.75' Box	Interior: - Medium Earth Gray
6.2 L/379 CID Regular Unleaded V-8	Exterior 1: - Race Red
6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
W2B	2017 Ford Super Duty F-250 SRW XLT 4WD Crew Cab 6.75' Box	$44,030.00
		— 32,385
		$11,645
	OPTIONS	
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX-FUEL	$0.00
44S	TRANSMISSION: TORQSHIFT-G 6-SPD AUTO W/SELECTSHIFT	$0.00
603A	ORDER CODE 603A	$0.00
X3E	ELECTRONIC-LOCKING W/3.73 AXLE RATIO	$390.00
64B	WHEELS: 18" SPARKLE SILVER PAINTED CAST ALUMINUM	$0.00
TDX	TIRES: LT275/70RX18E BSW A/T PLUS (4)	$165.00
PQ	RACE RED	$0.00
—	STANDARD PAINT	$0.00
3S	MEDIUM EARTH GRAY, CLOTH 40/20/40 SPLIT BENCH SEAT	$0.00
17V	XLT VALUE PACKAGE	$1,460.00
213	4X4 ELECTRONIC-SHIFT-ON-THE-FLY (ESOF)	$185.00
18B	PLATFORM RUNNING BOARDS	$370.00
16S	ALL-WEATHER FLOOR MATS	$135.00
166	CARPET DELETE	-$50.00
76R	REVERSE SENSING SYSTEM	INC
62M	ADJUSTABLE PEDALS	INC
	SUBTOTAL	**$46,685.00**

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: 449.0, Data updated 7/26/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2017 Fleet/Non-Retail Ford Super Duty F-250 SRW XLT 4WD Crew Cab 6.7

WINDOW STICKER

Advert/Adjustments	$0.00
Destination Charge	$1,195.00
TOTAL PRICE	**$47,880.00**

Est City: mpg
Est Highway: mpg
Est Highway Cruising Range: 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: 449.0. Data updated 7/26/2016
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Customer File:

Prepared By:
administrator
Caldwell Country
PO Box 27
Caldwell, TX 77836
Email: mwiley@caldwellcountry.com

2016 Fleet/Non-Retail Ford Super Duty F-250 SRW 2WD Reg Cab 137" XL

WINDOW STICKER

2016 Ford Super Duty F-250 SRW 2WD Reg Cab 137" XL	Interior: - Steel
6.2 L/379 CID Regular Unleaded V-8	Exterior 1: - Oxford White
* 6-Speed Automatic w/OD	Exterior 2: - No color has been selected.

CODE	MODEL	MSRP
F2A	2016 Ford Super Duty F-250 SRW 2WD Reg Cab 137" XL	$32,385.00
	OPTIONS	
996	ENGINE: 6.2L 2-VALVE SOHC EFI NA V8 FLEX-FUEL	$0.00
44P	TRANSMISSION: TORQSHIFT 6-SPEED AUTOMATIC	$0.00
600A	ORDER CODE 600A	$0.00
X37	3.73 AXLE RATIO	$0.00
64A	WHEELS: 17" ARGENT PAINTED STEEL	$0.00
TBK	TIRES: LT245/75RX17E BSW A/S	$0.00
Z1	OXFORD WHITE	$0.00
___	STANDARD PAINT	$0.00
AS	STEEL, HEAVY DUTY VINYL 40/20/40 SPLIT BENCH SEAT	$0.00
	SUBTOTAL	**$32,385.00**
	Advert/Adjustments	$0.00
	Destination Charge	$1,195.00
	TOTAL PRICE	**$33,580.00**

Est City: mpg
Est Highway: mpg
Est Highway Cruising Range: 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.

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Customer File:

Price Verification Worksheet for Req# _____

Line	Qty	List		Sale		Discount	Ext Cost	Disc Rate	Disc %
1	1	$44,030.000	-	$32,472.000	=	$11,558.00	$ 32,472.00	0.2625	26
2	1	$390.000	-	$370.000	=	$20.00	$ 370.00	0.0513	5
3	1	$165.000	-	$156.000	=	$9.00	$ 156.00	0.0545	5
4	1	$1,460.000	-	$1,387.000	=	$73.00	$ 1,387.00	0.0500	5
5	1	$370.000	-	$351.000	=	$19.00	$ 351.00	0.0514	5
6	1	$135.000	-	$128.000	=	$7.00	$ 128.00	0.0519	5
7	1	$1,195.000	-	$708.000	=	$487.00	$ 708.00	0.4075	41
8	1	$135.000	-	$128.000	=	$7.00	$ 128.00	0.0519	5
9	1	$400.000	-	$400.000	=	$0.00	$ 400.00	0.0000	0
10	1	-$1,100.000	-	-$1,100.000	=	$0.00	$ (1,100.00)	0.0000	0
11			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
12			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
13			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
14			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
15			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
16			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
17			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
18			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
19			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
20			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
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23			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
24			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
25			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
26			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
27			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
28			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
29			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
30			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
31			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
32			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
33			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
34			-		=	$0.00	$ -	#DIV/0!	#DIV/0!
35			-		=	$0.00	$ -	#DIV/0!	#DIV/0!

PO Amt: **$35,000.00**

Phone: 800 695 2919
Fax: 800-211-5454
Email: info@buyboard.com

Search Results

Search:

- (•) All
- ( ) Vendor Discounts Only
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Refine Your Search:

Vendors
Caldwell Country Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

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Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 8000# GVWR, complete with all manufacturer's standard equipment. Line Item 123	
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 8000# GVWR, complete with all manufacturer's standard equipment. Line Item 124	
Caldwell Country Ford	Ford Transit T-150, 8-Passenger Van (K1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8550# GVWR, complete with all manufacturer's standard equipment. Line Item 122	
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	
Caldwell Country Ford	Ford Flex (K5B) Crossover. Four door, 3.5L V6, complete with all manufacturer's standard equipment. Line Item 110	
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 114	
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line Item 113	
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7L V6, complete with all manufacturer's standard equipment. Line Item 111	
Caldwell Country Ford	Ford Explorer (K7B) Base Sport Utility. Explorer base package; 3.5L V6 engine, complete with all manufacturer's standard equipment. Line Item 104	
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 106	
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line Item 107	
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Escape S Trim Package, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 108	
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line Item 137	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line Item 133	Pricing
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line Item 132	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line Item 131	
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line Item 125	
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6E). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line Item 121	

Showing 1 to 20 of 20 entries

First | Previous | 1 | Next | Last

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Welcome Rudy [Log Off]

Search Results

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Refine Your Search:

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Caldwell Country Ford[X]
Price Range
Show all prices
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None Selected
Contract
None Selected

Additional Searches:

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Browse Contracts

Additional Resources

Show 25 results

Narrow Results:

Vendor	Description	Pricing Sheet	Price	Qty	Add
Caldwell Country Ford	Ford Transit T-350, Super Duty Extended 12-Passenger Van (X2Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line item 123	N/A	$37,351.00		Sho
Caldwell Country Ford	Ford Transit T-350, Super Duty 15-Passenger Van (X2Y). Rear wheel drive, 3.7L V6 FFV, 6 speed automatic, 148" WB, 9000# GVWR, complete with all manufacturer's standard equipment. Line item 124	N/A	$38,103.00		Sho
Caldwell Country Ford	Ford Transit T-150, 9 Passenger Van (X1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line item 122	N/A	$34,173.00		Sho
Caldwell Country Ford	Hourly Labor Rate for Repair/Service of Ford Vehicles	N/A	$96.00		Sho
Caldwell Country Ford	Ford Flex (X4R) Crossover. Four door, 3.5l V6, complete with all manufacturer's standard equipment. Line item 110	N/A	$29,006.00		Sho
Caldwell Country Ford	Ford F350 SRW Pickup, Regular Cab (F3A). F-350, 1 ton, regular cab, 4x2 SRW, 8' bed, 6.2L V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line item 114	N/A	$33,272.00		Sho
Caldwell Country Ford	Ford F250 Pickup, Regular Cab (F2A). F-250, 3/4 ton, regular cab, 4x2, 8' bed, 6.2l V8 engine, automatic transmission, complete with all manufacturer's standard equipment. Line item 113	N/A	$32,238.00	✓	Sho
Caldwell Country Ford	F-150 Pickup, Regular Cab (F1C). F-150, 1/2 ton, regular cab, 4x2, 6.5' bed, 3.7l V6, complete with all manufacturer's standard equipment. Line item 111	N/A	$18,939.00		Sho
Caldwell Country Ford	Ford Explorer (K7D) Base Sport Utility. Explorer base package, 3.5L V6 engine, complete with all manufacturer's standard equipment. Line item 104	N/A	$26,181.00		Sho
Caldwell Country Ford	Ford Expedition XL Extended Length (K1F-100A) Sport Utility. Expedition XL Extended length trim package, 3.5l, Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line item 106	N/A	$34,598.00		Sho
Caldwell Country Ford	Ford Expedition Special Services Package Extended Length (K1F-102A) Utility. Expedition SSV Extended length trim package, 3.5L Ecoboost V6 engine, complete with all manufacturer's standard equipment. Line item 107	N/A	$31,782.00		Sho
Caldwell Country Ford	Ford Escape S (U0F) Sport Utility. Escape S Trim Package, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line item 109	N/A	$19,076.00		Sho
Caldwell Country Ford	Per Mile Delivery Fee for Vehicles. Line item 137	N/A	$2.05	✓	Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Third Party Ford (not OEM) Options. Line item 133	Pricing sheet	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Program Vehicles (Lease and/or Pre-Owned). Line item 132	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Parts	N/A	$0.00		Sho
Caldwell Country Ford	5% Discount Off Caldwell Country Ford pricelist for Ford Optional Equipment. Line item 131	N/A	$0.00		Sho
Caldwell Country Ford	0% Discount Off Caldwell Country Ford pricelist for Ford Extended Service Maintenance Agreements	N/A	$0.00		Sho
Caldwell Country Ford	Ford Transit T-150, Cargo Van (E1Z). Rear wheel drive, 3.7L V6 FFV, 6-speed automatic, 130" WB, 8600# GVWR, complete with all manufacturer's standard equipment. Line item 125	N/A	$22,248.00		Sho
Caldwell Country Ford	Ford Transit Connect Cargo Van (S6C). Transit Connect Van, 2.5L I4 engine, complete with all manufacturer's standard equipment. Line item 121	N/A	$20,169.00		Sho

Showing 1 to 20 of 20 entries

First | Previous | Next | Last

Contact us 800-695-2919

Phone: 800-695-2919
Fax: 800-211-5454
Email: info@buyboard.com

Vendor Contract Information

Back

Search:

- (•) All
- ( ) Vendor Discounts Only
- ( ) Catalog Pricing Only

Refine Your Search:

Vendors
Caldwell County Ford[X]
Price Range
Show all prices
Category
None Selected
Contract
None selected

Additional Searches:

Search by Vendor

Browse Contracts

Additional Resources

Vendor Name:	Caldwell County Ford
Address:	PO Box 27 Caldwell, TX 77836
Phone Number:	(254) 773-6624
Email:	mwiley@caldwellcounty.com
Website:	http://www.caldwellcountry.com
Federal ID:	27-3037858
Contact:	Michael Wiley
Accepts RFQs:	Yes
Minority Owned:	No
Women Owned:	No
Service-Disabled Veteran Owned:	No
EDGAR:	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 b 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 th BuyBoard on a per mile basis may charge a vehicle delivery fee. The above information has been communicated to Cooperative members.
Quote Reference Number:	430-13
Return Policy:	Negotiable

Contract Documents

EDGAR Notice:	Click to view EDGAR Notice
Proposal Documents:	Click to view BuyBoard Proposal Documents
Regulatory Notice:	Click to view Bonding Regulatory Notice

Contact us 800-695-2919

SAM Search Results
List of records matching your search for :
Functional Area: Entity Management
Record Status: Active
DUNS Number: 003984249

Location 1 - State: TEXAS

ENTITY	Caldwell Automotive Partners, LLC	Status:Active
DUNS: 003984249 +4:	CAGE Code: 6X8E1	DoDAAC:
Expiration Date: May 23, 2017	Has Active Exclusion?: No	Delinquent Federal Debt?: No
Address: 800 State Highway 21 E		
City: Caldwell	State/Province: TEXAS	
ZIP Code: 77836-4512	Country: UNITED STATES	

RFQ Summary

*All Due Dates are Central Time Zone

RFQ Contact Information

Contact Name:	Tanya De lira
Contact Entity:	Hidalgo County
Contact Phone:	956-318-2626
Contact Email:	tanya.delira@co.hidalgo.tx.us
Due Date*:	8/10/2016 2:00 PM
Sent Date:	8/5/2016 10:41 AM
Delivery Address:	4011 S. VETERANS BLVD SAN JUAN TEXAS 78589 (SILVERADOS) 711 EL CIBOLO RD EDINBURG TEXAS 78539 (TAHOES)
Title:	HIDALGO COUNTY VEHICLES
Vendor Notes:	PLEASE SUBMIT YOUR QUOTES BY VEHICLE TYPE; PLEASE PROVIDE COST BREAK DOWN ON DELIVERY AND BUYBOARD FEES; VEHICLES MUST INCLDE A MINIMUM OF 1/4 TANK UPON DELIVERY.

Item Information

Item #	Description	Qty	
[1]	WHITE 2017 SILVERADO 1500; CREW CAB; V8; 4X4; AUTO TRANSMISSION; SHORT BED; STANDARD EQUIPMENT WITH CONVENIENCE PACKAGE PCR; PLEASE INCLUDE TOW PACKAGE.	5	Show Details
[2]	WHITE 2017 CHEVROLET TAHOES PPV; 5.3L; V8; 6-SPD AUTOMATIC; FRONT & REAR A/C; CLOTH BUCKETS FRONT SEATS; VINYL 2ND ROW;RUBBER FLOOR;POWER WINDOW AND LOCKS; CRUISE CONTROL; AM/FM/CD; REAR VIEW CAMERA; BLUETHOOTH; LOCKING REAR DIFFERENTIAL; INOP REAR DOOR LOCKS;INOP REAR WINDOWS.	21	Show Details

Vendor(s) Receiving RFQ

Vendor	Status	Expiration Date	Submitted On
Caldwell Country Chevrolet	Responded	9/9/2016	8/8/2016 1:11 PM
Cowboy Chevrolet - GMC	Awaiting Response		
Gunn Chevrolet	Awaiting Response		
Tom Benson Chevrolet-Honda	Awaiting Response		

AI-56179 **Closed Session** **20. C.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Pending/potential litigation - Claim of Luis Garza

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/01/2016 04:55 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Monica Badillo		Started On: 09/01/2016 04:34 PM
Final Approval Date: 09/02/2016		

AI-56140 **Closed Session** **20. D.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Michael Leo, COUNTY JUDGE **Submitted By:** Virginia Jones, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Clean - Tax Abatement.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/31/2016 04:27 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Virginia Jones		Started On: 08/31/2016 03:21 PM
Final Approval Date: 09/02/2016		

AI-56142 **Closed Session** **20. E.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Michael Leo, COUNTY JUDGE **Submitted By:** Virginia Jones, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Carnation - Tax Abatement.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/31/2016 04:28 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Virginia Jones		Started On: 08/31/2016 03:30 PM
Final Approval Date: 09/02/2016		

AI-56144 **Closed Session** **20. F.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Michael Leo, COUNTY JUDGE **Submitted By:** Virginia Jones, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Aqua - Tax Abatement.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/31/2016 04:30 PM
Linda Flores	Linda Flores	09/01/2016 02:26 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Virginia Jones		Started On: 08/31/2016 03:33 PM
Final Approval Date: 09/02/2016		

AI-56181 **Open Session** **22. C.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted By: Monica Badillo, EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

Pending/potential litigation - Claim of Luis Garza

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	09/01/2016 04:55 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Monica Badillo		Started On: 09/01/2016 04:35 PM
Final Approval Date: 09/02/2016		

AI-56141 **Open Session** **22. D.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Michael Leo, COUNTY JUDGE

Submitted By: Virginia Jones, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Clean - Tax Abatement.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/31/2016 04:27 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Virginia Jones		Started On: 08/31/2016 03:24 PM
Final Approval Date: 09/02/2016		

AI-56143 **Open Session** **22. E.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Michael Leo, COUNTY JUDGE

Submitted By: Virginia Jones, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Carnation - Tax Abatement.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/31/2016 04:28 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Virginia Jones		Started On: 08/31/2016 03:31 PM
Final Approval Date: 09/02/2016		

AI-56145 **Open Session** **22. F.**

CC - REGULAR

Meeting Date: 09/06/2016

Submitted For: Michael Leo, COUNTY JUDGE

Submitted By: Virginia Jones, COUNTY JUDGE

Department: COUNTY JUDGE

Information

CAPTION

Deliberation regarding the following Economic Development Negotiations pursuant to Chapter 551, Texas Government Code, Section 551.087: Project Aqua - Tax Abatement.

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	08/31/2016 04:30 PM
Linda Flores	Linda Flores	09/01/2016 02:26 PM
Final Approval	Monica Badillo	09/02/2016 04:52 PM
Form Started By: Virginia Jones		Started On: 08/31/2016 03:42 PM
Final Approval Date: 09/02/2016		