

Requisition

Req # 00309503

PO #

Date: 11/09/16

Bill To: x
x

Vendor : 449903
BENCHMARK UTILITY CONTRACTORS
D/B/A CENTEX TRUCKING
24710 STAFFORDSHIRE
SAN ANTONIO TX 78257

Ship To: HIDALGO CO. PCT 1
1902 Joe Stephens Ave
WESLACO TX 78596

Contact:

Contract No: C-16-159-06-14

Special Instructions:

RY146

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	AMOUNT
3799.00	TON	C-16-159-06-14 DO NOT DUPLICATE ORDER CC HAULING SERVICES FOR CRUSHED CALICHE (31-40 MILES RADIUS) FOR MILE 14 1/2 (MILE 1 W - MILE 2 W) ROAD PROJECT Account No _____	6.75	25,643.25
			<u>Encumbrance</u>	
			Freight	.00
			Total	25,643.25
		REPORT ROAD HAZARDS 1-866-HCR-SAFE OR 1-866-427-7233		

Authorized By: _____

Reg. #309503

1
2 4.80
9.00
11.68
3.38
2.00
30.56

EXHIBIT "B"
BID PAGE
HIDALGO COUNTY PRECINCT NO. 1
"HAULING SERVICES FOR ALL ROAD MATERIALS"
BID NO. 2016-159-05-04-FAZ

OPENED
9:37 5-4-16

Vendor #449903

Witnessed

PART I

Award will be based on the lowest bid per ton per mile radius meeting all required specifications.

Location of Plant		Radius	Total Cost Per Ton	Fuel Costs Percentage Per Ton	Current/Base Fuel Cost:
COLD MIX- (FRONTERA MATERIALS)	LA JOYA PLANT	01-10 miles	\$ 3.30	20 %	\$ 0.66
		11-20 miles	\$ 4.40	20 %	\$ 0.88
		21-30 miles	\$ 5.50	20 %	\$ 1.10
		31-40 miles	\$ 6.75	20 %	\$ 1.35
		41-50 miles	\$ 7.50	25 %	\$ 1.875
		51-60 miles	\$ 10.00	25 %	\$ 2.50
		61-70 miles	\$ 10.00	25 %	\$ 2.75
	71-100 miles	\$ 13.00	25 %	\$ 3.25	
(FRONTERA MATERIALS) Type D -Hot Mix-Gravel Type D- Hot Mix-Limestone	PROGRESO AND/OR LA JOYA PLANT	01-10 miles	\$ 5.50	20 %	\$ 1.10
		11-20 miles	\$ 6.00	20 %	\$ 1.20
		21-30 miles	\$ 6.75	20 %	\$ 1.35
		31-40 miles	\$ 7.70	20 %	\$ 1.54
		41-50 miles	\$ 8.40	25 %	\$ 2.10
		51-60 miles	\$ 10.00	25 %	\$ 2.50
		61-70 miles	\$ 10.00	25 %	\$ 2.75
	71-100 miles	\$ 13.00	25 %	\$ 3.25	
(FRONTERA MATERIALS) Crushed Caliche-	490 PIT 4.5 Miles W. of US 281 on FM 490 Alternate - REAVIS PIT 2.5 Miles N. of US 83 on FM 2221	01-10 miles	\$ 4.40	20 %	\$ 0.88
		11-20 miles	\$ 5.00	20 %	\$ 1.00
		21-30 miles	\$ 5.70	20 %	\$ 1.14
		31-40 miles	\$ 6.75 ✓	20 %	\$ 1.35
		41-50 miles	\$ 8.75	25 %	\$ 2.19
		51-60 miles	\$ 9.80	25 %	\$ 2.45
		61-70 miles	\$ 10.50	25 %	\$ 2.625
		71-100 miles	\$ 13.00	25 %	\$ 3.25

Bidder/Company Name: cen-TEX Trucking
 Address: 24710 STAFFORDSHIRE
 City/State/Zip Code: SAN ANTONIO, TEXAS 78257
 Phone No 956 363 8111 Fax No 210-648-3699 Cell No 95
 Email address: Centext Trucking@gmail.com
 Authorized Signature: Juan M. Chavez
 Printed Name: JUAN CHAVEZ

Cost per ton 6.75x
 total tons 3,799.0 =
 25,643.25*
 total

Acct# 6-1350-431-00-121-231-0-721

Req. # 309503

professional standards, comply with any and all appropriate laws and regulations in providing the Services, and devote such time as is necessary to safely and efficiently provide the Services.

3. This Contract shall be for a period of one year effective **JUNE 28, 2016** and ending on **JUNE 27, 2017**. Hidalgo County at its sole discretion elect the option to extend the contract for one (1) additional year at the same rates, terms and conditions and may further extend for an additional sixty (60) days grace period at the end of the contract term due to any unforeseen delay in the procurement process under the same fees, rates, terms and conditions, unless this Contract is terminated pursuant to the provisions herein, whichever occurs first .

4. As a condition of this Contract, Company shall hold and maintain throughout the term of this Contract all licenses and permits required, or which may be required by any authority during the term hereof to provide the Services.

5. All trucks or vehicles operated by the Company to perform the Services shall contain all equipment required by any authority to operate on streets and roads and all persons in the employ of Company who operate such trucks or vehicles shall have the required licenses, qualifications, skill and expertise to perform such Services and shall comply with all laws, rules and regulations prescribed by any agency or authority having jurisdiction with regard to the operation of such trucks or vehicles in providing the Services.

6. As consideration for rendering the Service provided for in this Contract, the County agrees to pay Company the amounts specified in Exhibit "B" attached hereto payable against written invoice submitted by Company.

7. Company shall provide insurance in force on all its vehicles and all persons connected with providing services under this Contract naming County as an additional insured (with the coverages and in the amounts described on Exhibit "C" attached hereto and incorporated herein at this point for all purposes), and shall furnish to County certificates of such insurance coverage.

8. Company shall provide a sufficient number of trucks, vehicles, personnel

Benchmark Utility Contractors
d/b/a Centex Trucking
"Hauling Services for ALL Rd Materials"-Pct 1

Contract No. C-16-159-06-14

Reg # 309503



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/21/2016

PRODUCER THE KLEMENT AGENCY P.O. BOX 820 PROSPER TX 75078 (972) 562-7455	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	NAIC #
INSURED BENCHMARK UTILITY CONTRACTORS, INC. DBA CENTEX TRUCKING 24710 STAFFORDSHIRE SAN ANTONIO TX 78257-	INSURER A: MESA SPECIALTY UNDERWRITERS INS CO.	
	INSURER B: AMERICA FIRST INS.	
	INSURER C: TEXAS MUTUAL INS. CO.	
	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 THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR ADD'L LTR INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	MP0042031000066	03/15/2016	03/15/2017	EACH OCCURRENCE \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	BAS1757185297	04/01/2016	04/01/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
					BODILY INJURY (Per person) \$
					BODILY INJURY (Per accident) \$
					PROPERTY DAMAGE (Per accident) \$
	GARAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT \$ OTHER THAN EA ACC \$ AUTO ONLY: AGG \$
	EXCESS / UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE DEDUCTIBLE \$ RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under SPECIAL PROVISIONS below Y/N <input checked="" type="checkbox"/>	SBP0001304584-2016	04/07/2016	04/07/2017	<input checked="" type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER
					E.L. EACH ACCIDENT \$ 1,000,000
					E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
	OTHER				E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS
 COUNTY OF HIDALGO SHALL BE NAMED AS ADDITIONAL INSURED ON ALL COMMERCIAL GENERAL LIABILITY POLICIES. AUTOS INSURED
 1996 FL TRK #692556 ; 1998 FL TRK #944590 ; 2001 FL TRK #PB59344 ; 2004 KW TRK #J065497 ; 2005 KW TRK #079400

CERTIFICATE HOLDER HIDALGO COUNTY ATTN: PURCHASING DEPARTMENT 2812 S. HIGHWAY BUS 281 EDINBURG TX 78539-	CANCELLATION AI 104047 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ 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 <i>[Signature]</i>
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DATE: November 9, 2016

DEPARTMENT HEAD: Commissioner A.C. Cuellar, Jr.

2016
Interdepartmental Transfer



DEPARTMENT NAME: Hidalgo County Precinct No.1

AI-57273

ACCOUNT NUMBER: 6-1350-431-00-121-XXX-0-721

CONTACT PERSON: Katia Garcia PHONE: (956) 968-8733 Ext. 1022

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:			
6-1350-431-00-121-216-0- 721	CO2016-PCT1 MILE 14½ N (M6W-M4W)	ROADS	(30,000.00)
TO:			
6-1350-431-00-121-231-0- 721	CO2016-PCT1 MILE 14 1/2(M1W-M2W)	ROADS	30,000.00
TOTAL BUDGET INCREASE (DECREASE)			30,000.00

REASON: Transfer is needed to cover anticipated expenditures for the MILE 14 1/2 (M1W-M2W) road project.

SIGNATURE

COMMISSIONERS COURT

____/____/____
DATE

ATTEST, COUNTY CLERK

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