



AGENDA
DRAINAGE DISTRICT
BOARD OF DIRECTORS
February 3, 2016
9:00 A.M.

NOTICE is hereby given in accordance with Chapter 551, Texas Government Code, that a SPECIAL MEETING of the Drainage District #1 Board of Directors 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. **Prayer**
3. **Open Forum**
4. **Approval of Consent Agenda**
5. Discussion on Hidalgo County Drainage District No. 1 Drainage projects, maintenance and operations
6. **AI -53174** A. Discussion and action on tax resale bid properties. (as attached)
B. Discussion and action on Resolution for tax resale bid properties.
7. **AI -53179** Requesting approval of revised Hidalgo County Drainage District No. 1 Application for Discharging Storm Water into HCDD1 System and/or HCID system.
8. **AI -53181** Discussion and possible action to serve as technical adviser for National Fish and Wildlife Foundation Five Star & Urban Waters Restoration Program Full Proposal Project Narrative and approval to have District General Manager execute letter of support.
9. **AI -53189** Requesting approval to enter into a rental service agreement with Unifirst through the District's membership with BuyBoard Contract No. 416-12 for pick up, launder, repairs and delivery of Mats, Dust Mops & Wet Mops. (Subject to HB1295).

10. **AI -53194** 2013 Bond Series - J-09 Project , Project Engineer - TedsI Infrastructure Group.
- A. Request approval to reimburse Hidalgo County Precinct No. 4 \$185,817.35 per invoice 2015-1121 for labor, machine hours and fuel involving the construction of the J - 09 project.
- B. Request approval to issue manual payable to Hidalgo County Precinct No. 4 after auditing procedures have been completed.
11. **AI -53235** A. Request approval of final negotiated Contract No. HCDD1-16-004-02-03A - Agreement for Professional Engineering Services with TedsI Infrastructure Group as it relates to Phase II of the J-09 Lateral Drain Improvements Project. Approved for negotiations by Board on August 18, 2015. (Subject to HB 1295). Project Limits (STA 0+54+12.00 to the North Main Drain Outfall)
- B. Request approval of the following Work Authorizations for professional engineering services related to the J-09 Phase II Project (All work authorizations are subject to HB 1295):
1. Work Authorization No. 1-Surveying Services for Plans, Specifications and Estimate Revisions Ph. 2 in the amount of \$8,380.00.
 2. Work Authorization No. 2-Engineering Services for Plans, Specifications and Estimate Revisions Ph. 2 in the amount of \$81,132.46.
 3. Work Authorization No. 3-Right of Way Acquisition Services for Plans, Specifications and Estimate Revisions Ph. 2 in the amount of \$84,176.00.
 4. Work Authorization No. 4-Construction Management and Inspection for Plans, Specifications and Estimate Revisions Ph. 2 in the amount of \$130,573.97.
 5. Work Authorization No. 5-Construction Material Testing Services for Plans, Specifications and Estimate Revisions Ph.2 in the amount of \$140,000.00.
12. **AI -53240** A. Request approval of Notice to Suspend Work to Texas Cordia Construction, LLC related to Construction Contract No. HCDD1-15-009-08-04A Pct.4 Hoehn Road and Drainage. Suspension required due to changes in pipe size and related construction materials. Effective: 10-22-15.
- B. Request approval of Notice to Resume Work to Texas Cordia

Construction, LLC related to Construction Contract No.
HCDD1-15-009-08-04A Pct.4 Hoehn Road and Drainage. Effective
02-01-16. New contract ending date: 07-30-16.

- 13. Closed Session:**
Board of Directors 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 -53238** C-0262-16-G; Teresa Barrera et al v. Hidalgo County, Texas and Hidalgo County Drainage District No. 1
- 14. Open Session:**
- A. Real Estate Acquisition**
 - B. Pending and/or Potential Litigation**
 - C. AI -53237** C-0262-16-G; Teresa Barrera et al v. Hidalgo County, Texas and Hidalgo County Drainage District No. 1
- 15. Closed Session:**
Board of Directors may reconvene into Closed Session for the discussion regarding the agenda items listed
- 16. Open Session:**
Board of Directors may reconvene into Open Session for the discussion regarding the agenda items listed
- 17. Adjourn**

AI -53174

6.

DRAINAGE DISTRICT

Meeting Date: 02/03/2016

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

- A. Discussion and action on tax resale bid properties. (as attached)
- B. Discussion and action on Resolution for tax resale bid properties.

BACKGROUND

Fiscal Impact

Attachments

list

request

Resolution

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/28/2016 11:58 AM
Final Approval	Monica Badillo	01/29/2016 06:09 PM
Form Started By: Monica Badillo		Started On: 01/28/2016 11:32 AM
Final Approval Date: 01/29/2016		

LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
JANUARY 12, 2016 TAX RESALE LIST
HIDALGO COUNTY

SUIT NO.	LEGAL DESCRIPTION	ACCOUNT NUMBER	OPENING BID	AMOUNT OF BID
T-752-08-E 1	The East 5 Acres of the South 15 Acres of the North 25 Acres of Lot 5, Section 274, Texas-Mexican Railway Company Survey, Hidalgo County, Texas, According to the Map or Plat Thereof, Recorded in Volume 24, Page 168, Deed Records of Hidalgo County, Texas.	T2100-00-274-0005-28	\$157,180.00	\$25,000.00
T-2792-09-E 2	0.458 Acre, More or Less, Being a Portion of Lot 3, Section 277, Texas-Mexican Railway Survey, Hidalgo County, Texas, as Described in Deed Dated March 8, 1977, from Santos G. Vasquez et al to Isabel Garces, in Volume 1534, Page 160, Deed Records of Hidalgo County, Texas.	T2100-00-277-0003-12	\$26,600.00	\$15,000.00
T-0895-13-A 3	The West 107 Feet of the East 357.93 Feet of the South 239 Feet of Lot 18, Kelly-Pharr Subdivision, Hidalgo County, Texas, According to the Map Recorded in Volume 3, Pages 133-134, Deed Records in the Office of the County Clerk of Hidalgo County, Texas.	K2400-00-000-0018-03	\$88,145.00	\$44,000.00
T-0004-14-H 4	0.51 Acre, More or Less, out of Lot 7, Section 280, Texas-Mexican Railway Company Survey, Hidalgo County, Texas, as Described in Deed Dated November 19, 1984, from Francisco L. Adame, et ux to Elbert Fletchal, in Volume 2063, Page 251, Official Records of Hidalgo County, Texas.	T2100-00-280-0007-20	\$18,010.00	\$500.00
T-2636-09-H 5	Block 101, Original Townsite to the City of Hargill, Hidalgo County, Texas, as Described in Volume 1793, Page 235, Deed Records of Hidalgo County, Texas.	H1200-00-101-0000-00	\$25,375.00	\$600.00
T-193-10-C 6	1.0 Acre, More or Less, Situated in the South 10.00 Acres of the North 20.00 Acres of Lot 42, Ramseyer Gardens Subdivision, a Subdivision in Hidalgo County, Texas, as Described in Deed Dated April 1, 2009, from Tip O'Tex Realty Co. to United Fund Incorporated of Providence, Rhode Island, in Clerk's File #2010396, Official Records of Hidalgo County, Texas.	R0800-01-000-0042-01	\$23,400.00	\$1,000.00
T-1131-10-H 7	Lot 14, Block 3, Ruthven Subdivision #2, an Addition to the City of Edinburg, Hidalgo County, Texas, as Described in Volume 2325, Page 962, Official Public Records of Hidalgo County, Texas.	R4750-00-003-0014-00	\$11,599.00	\$700.00
T-774-11-B 8	5.49 Acres, More or Less, Being the West 1/2 of Lot 102 Ramseyer Gardens No. 2 out of a 8.235 Acres, More or Less, Being the West 1/2 of Lot 102 and the North 1/2 of the West 1/2 of Lot 101, Ramseyer Gardens Subdivision No. 2, Hidalgo County, Texas, as Described in Deed Dated April 9, 1988 from J. D. Reavis to Rafaela H. Williams, Recorded in Volume 2582, Page 965, Deed Records of Hidalgo County, Texas.	R0800-02-000-0102-03	\$45,060.00	\$32,000.00
T-943-11-B 9	Lot 4, Block 52, Original Townsite Addition, an Addition to the Town of Hargill, Hidalgo County, Texas, as Described in Volume 1576, Page 781, Deed Records of Hidalgo County, Texas.	H1200-00-052-0004-00	\$4,590.00	\$1,200.00
SUIT NO.	LEGAL DESCRIPTION	ACCOUNT NUMBER	OPENING BID	AMOUNT OF BID
T-0793-12-J 10	Lot 70, Engleman Estates Subdivision, a Subdivision in Hidalgo County, Texas, According to the Map or Plat Thereof, Recorded in Volume 24, Page 18, Map Records of Hidalgo County, Texas.	E6450-00-000-0070-00	\$18,650.00	\$15,700.00
T-3119-12-J 11	Lot 28, Block 121, Original Townsite to the City of Hargill, Hidalgo County, Texas, According to the Map or Plat Thereof, Recorded in Volume 3, Page 46, Map Records of Hidalgo County, Texas.	H1200-00-121-0028-00	\$15,575.00	\$1,200.00

Total for Hidalgo County \$25,016.53

Total for Drain. Dist. No. \$2,486.36

Total Amount Collected \$27,502.89

LAW OFFICES
OF
LINEBARGER GOGGAN BLAIR & SAMPSON, LLP
ATTORNEYS AT LAW
205 SOUTH PIN OAK AVE.
EDINBURG, TEXAS 78539

Telephone: (956) 383-4500
Facsimile: (956) 383-7820

January 19, 2016

Mr. Ramon Garcia
County Judge, Hidalgo County
2818 S. Business Hwy. 281
Edinburg, Texas 78539

RE: TAX RESALE PROPERTIES

Dear Mr. Garcia:

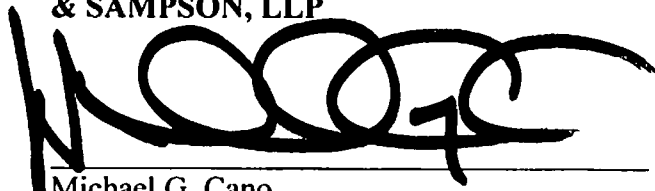
On January 12, 2016, our firm held a Tax Resale at the Hidalgo County Clerk Records Management Facility. We placed 11 previously struck-off properties for resale throughout Hidalgo County and received bids on all of these properties. The resale of these properties was published in several newspapers throughout Hidalgo County.

Enclosed for the consideration of the Commissioner's Court and Drainage District # 1 Board of Directors is an analysis of each bid received, which indicates the amount to be prorated amongst Hidalgo County, Hidalgo County Drainage District # 1 and all other taxing jurisdictions. We are in the process of submitting the resale bids to the City of Edinburg, South Texas Independent School District, South Texas College, Santa Cruz Irrigation District No. 15 and Hidalgo County Irrigation District No. 1 for their consideration.

If you have any questions or require further information, please do not hesitate to call me.

Very truly yours,

**LINEBARGER GOGGAN BLAIR
& SAMPSON, LLP**

A large, bold, handwritten signature in black ink, appearing to read 'M. G. Cano', written over a horizontal line.

Michael G. Cano
Attorney for the Firm

1000



**Linebarger Goggan
Blair & Sampson, LLP**

ATTORNEYS AT LAW

www.lgbs.com

Hidalgo County, Texas

TAX RESALE BIDS

LINEBARGER GOGGAN
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Telephone: (956) 383-4500
Facsimile: (956) 383-7820

DATE: January 19, 2016

TO: Monica Salinas Badillo
Court Administrator
Hidalgo County Executive Office
2818 S. Bus. Hwy. 281
Edinburg, Texas 78539

FROM: Charles Brown, Area Manager
Tax Resale Department

RE: Tax Resale Properties.

Please place the following items on the agenda for your February 2, 2016 Commissioner's Court and Drainage District No.1 meetings.

1. Discussion and action on tax resale bids received on the properties described as follows:

Please see attached list.

2. Discussion and action on resolution for tax resale bid properties.

HIDALGO COUNTY DRAINAGE DISTRICT NO. 1

RESOLUTION

On the 3rd day of February 2016, at the Special called meeting of the Board of Directors of Hidalgo County Drainage District No. 1, a motion was duly made and seconded to resell properties described on the attached list, which were acquired by the District through previous tax foreclosure proceedings. The properties were sold in accordance with Texas Tax Code Ann. §34.05.

Discussion was then conducted, and upon completion of the same, the Chairman of the Board called for a vote on the motion, and the same was passed by majority. Now therefore:

BE IT RESOLVED that the Board of Hidalgo County Drainage District No. 1 approves the bids received on the properties described on the attached list and authorizes the Chairman of the Board to execute tax resale deeds conveying the approved properties.

SIGNED on this 3rd day of February, 2016.

HIDALGO COUNTY

Ramon Garcia
Chairman
Board of Directors

ATTEST:

Arturo Guajardo, Jr.
County Clerk
Hidalgo County

AI -53179

7.

DRAINAGE DISTRICT

Meeting Date: 02/03/2016

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Requesting approval of revised Hidalgo County Drainage District No. 1 Application for Discharging Storm Water into HCDD1 System and/or HCID system.

BACKGROUND

Fiscal Impact

Attachments

HCDD1 Discharge Permit

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/29/2016 11:15 AM
Final Approval	Monica Badillo	01/29/2016 06:09 PM
Form Started By: Jaime Salazar		Started On: 01/28/2016 03:53 PM
Final Approval Date: 01/29/2016		

APPLICATION FOR DISCHARGING STORM WATER
INTO HCDD1 SYSTEM AND/OR HCID SYSTEM

Applicant: _____ Permit No: _____

Address: _____

Subdivision Name: _____

Name of Receiving Ditch: _____

Location or Drainage Area (Furnish Location Map): _____

X (coordinate): _____ Y (coordinate): _____
(NAD 1983 Texas South FIPS 4205 feet)

New or existing entrance: _____ Calculated Discharge (Q): _____

Number of Acres Developed: _____ Size of Discharge Structure: _____

Discharge Flow line of Discharge Structure: _____

Flow line Receiving Ditch: _____ Top of Water Receiving Ditch: _____

Top of Receiving Ditch Elevation: _____ Top of water of Connecting Ditch Lateral: _____

Head Loss Calculated: _____ Formula Used: _____

Project Engineer: _____
(Engineer's Name) (Firm's Name)

(Address) (Phone #) (Fax #)

(Engineer Signature) (Date)

*Owner shall be considered a City with the appropriate review boards considering/granting approval to subdivision; otherwise owner/developer signature will be required.

(Mayor's Signature) (City of)

(Mayor-Print Name) (Date)

APPROVAL OF IRRIGATION DISTRICT

This is to certify that we have reviewed the above application and we hereby approve the plan and application as shown.
If not an Irrigation District facility, please fill out info and initial next to statement:

Irrigation District

By (Printed Name): _____ Signature: _____

Title: _____ Date: _____

Not an Irrigation District Facility _____

APPROVAL OF DRAINAGE DISTRICT

AI -53181

8.

DRAINAGE DISTRICT

Meeting Date: 02/03/2016

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Discussion and possible action to serve as technical adviser for National Fish and Wildlife Foundation Five Star & Urban Waters Restoration Program Full Proposal Project Narrative and approval to have District General Manager execute letter of support.

BACKGROUND

Fiscal Impact

Attachments

letter of support

UTRGV

Partners

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/29/2016 11:15 AM
Final Approval	Monica Badillo	01/29/2016 06:09 PM
Form Started By: Jaime Salazar		Started On: 01/28/2016 04:11 PM
Final Approval Date: 01/29/2016		

January 26, 2016

RE: NFWF Five Star and Urban Waters Restoration Grant Program
Letter of Support for the Texas UTRGV Colonia watershed stormwater quality
monitoring study

To NFWF Grant Program Committee:

Hidalgo County Drainage District 1 (HCDD1) is pleased to provide this letter in support of research efforts being conducted with the University of Texas Rio Grande Valley (UTRGV) Colonia watershed restoration study team as project partners. We believe the UTRGV study teams' project "Urban Water Quality Monitoring to Assess the Impact of Untreated Runoffs in the South Texas Colonias" will provide valuable data for urban watershed restoration and will strengthen the resilience of the residence communities in Colonias in the South Texas border areas. Through the collaboration work with UTRGV study team, the HCDD1 will involve in the water quality monitoring site determination to improve the quality of the project outcomes. We look forward to the study results and are especially interested in improving the urban watershed drainage system planning and maintenance, which will be associated with UTRGV's Colonia water quality monitoring project.

We feel that the project being conducted by the UTRGV Colonia watershed restoration study team and watershed community volunteers is consistent the goals and objectives of the NFWF Five Star and Urban Waters Restoration Grant program. As such, the HCDD1 supports the efforts of UTRGV study team and strongly encourages the NFWF Five star and urban waters restoration grant program to consider funding their research.

Thank you for your consideration on this matter. Please feel free to contact me if you have any questions regarding on this letter.

Sincerely,

Raul Sesin, P.E.

Title: Urban Water Quality Monitoring to Assess the Impact of Untreated Runoffs in the South Texas Colonias

Abstract

Lack of wastewater infrastructure and stormwater drainage system is one of the biggest concerns for the Colonias and lower-income neighborhoods in the Texas border regions. These untreated wastewater and stormwater runoffs over the local watershed will result in serious health and safety problems not only for the Colonias communities, but also the downstream watershed and communities as they reach the stream network. Arroyo Colorado is a major floodway for the Colonias watershed, which drains into the Lower Laguna Madre, and is reported as impaired for high bacterial level and low dissolved oxygen. Numerous studies indicate the untreated storm/wastewater from the Colonias gives significant negative impact on the Arroyo Colorado water quality. However, the negative impact has not been assessed quantitatively, since all previous water quality surveys were conducted only along the Arroyo Colorado. In this study, we propose to monitor water quality parameters at four sites at the Colonia sub-catchment outlets prior to draining into the Arroyo Colorado. These measurements will provide actual surface runoff water quality data over the local Colonias and enable more accurate assessment of the environmental impacts of the untreated runoffs on the Arroyo Colorado and downstream watershed of the Lower Laguna Madre. The Colonias communities are fully committed to this project and promised to recruit more than 100 volunteers to conduct the water quality surveys. Together, we will develop an educational outreach as part of an existing youth program to inform the Colonias communities about water quality and flood prevention and to promote the communities interests on urban water restoration. The monitored water quality parameters database will also be accessible through the Texas Stream Team GIS interactive data viewer. Hidalgo County Drainage District will use the water quality database for stormwater drainage planning and maintenance. In addition, the database will be employed as a numerical model calibration data for the Arroyo Colorado watershed assessment model developed by Texas A&M University.

Study Purpose and Objectives

The purpose of this study is to identify the stormwater runoff quality over the Rio Grande Valley Colonia, which are underserved communities have no adequate stormwater drainage and sewage services. The untreated storm/wastewater directly flows into the Arroyo Colorado which is a major floodway drains stormwater to the Lower Laguna Madre. The objectives of this study are,

- to monitor urban runoff water quality parameters in the Colonia sub-watershed as well as the Arroyo Colorado floodway to assess the water quality of the watershed
- to report systematic stormwater runoff drainage and water quality issues of the Colonia to provide water quality and environmental benefits to the communities by improving public health and welfare of residents in the communities
- to actively engage the Colonias by participating in the water quality monitoring to enhance the communities urban runoff pollution prevention
- to foster existing partnership with the local County Drainage District to promote their full participation from design and preparation of stormwater drainage

Water Quality Parameters

The watershed covered the most of the Colonias is classified as an "impaired watershed" by the EPA Total Maximum Daily Load (TMDL) because of the exceeding of fecal bacteria standard. We will monitor the field observation monitoring parameters as well as nutrients: water temperature; air temperature; pH; specific conductivity; turbidity; dissolved oxygen; orthophosphate; nitrate+nitrite nitrogen; and Escherichia Coli.



Five Star & Urban Waters Restoration Program Full Proposal Project Narrative

Instructions: Save this document on your computer and complete the narrative in the format provided. *Do not change the formatting (Times New Roman 11pt font, 3/4 inch margin)*. The final narrative should not exceed six (6) pages. Do not delete the text provided below. Upload completed document as a PDF or MS Word file into the on-line application as instructed. Bulleted lists may be used.

II. CONSERVATION AND OUTREACH ACTIVITIES

5. For each conservation metric, identify and briefly describe the major restoration activity that your partnership will undertake. For each metric, list major restoration activities and describe how each will meaningfully advance the conservation goals of the project and improve the health of the watershed.

Project Activity	Recommended Metric	Additional Guidance
Monitoring	Six monitoring sites at the six tributaries of the Arroyo Colorado floodway	We will conduct water quality monitoring at the six sites of the six tributary channels along the Arroyo Colorado floodway, which is one of main drain channels of the watershed includes Colonias in the South Texas. We will determine the ideal six monitoring sites by screening of sub-watershed outfalls to the Arroyo Colorado. The screening sites will be completed by pilot water quality surveys and intensive evaluations with partners of governmental drainage agency, community residences, and university.
Volunteer participation	Approximate 50 volunteers for water quality monitoring	Approximate 50 community members in Colonias will participate in the water quality monitoring events as volunteers. LUPE and bcWORKSHOP will recruit and arrange the monitoring volunteers reside near the monitoring sites. ARISE will coordinate its youth program students (about 20 high school students) as the monitoring volunteers. Before the survey, all volunteers will be trained by Texas Stream Team for the water quality monitoring.

6. For each outreach/educational and conservation metric, briefly describe each corresponding, major educational/outreach activity that your partnership will undertake. For each metric, list major outreach/educational activities and describe how each will meaningfully advance the educational and conservation goals of the project and benefit the targeted communities.

Project Activity	Recommended Metric	Additional Guidance
Outreach/Education/Technical assistance	Annual project meetings and community youth program events	UTRGV will host annual project meetings in the campus to disseminate the project and monitoring data. Stormwater manager, engineers as well as the project participants in the community will be invited to the meeting. We will present the project results at water quality management conferences. UTRGV and ARISE will develop youth program events materials regarding water circulations and environmental science to educate young generations. Two educational events will be held per year at ARISE community center.

III. MATCHING CONTRIBUTIONS & CAPACITY BUILDING

8. Complete the table to describe how all partners are involved in the project. *The project must have at least 5 diverse partners contributing a variety of expertise to the project. All partner contributions should include a dollar value equivalent and each should correspond exactly to the “matching contributions” section of your Easygrants proposal while expanding on partner roles. Add rows as needed.*

Partner (organization/ individual)	Qualifications (project-related skills/expertise)	Contribution(s) (goods or service being provided)	Value of Contribution(s) (dollar equivalent)
University of Texas Rio Grande Valley	Project manager/monitoring data analysis	Technical contribution on monitoring planning, data analysis and outreach curriculum development	\$7,422
LUPE Colonia community union	Community volunteers	Volunteers will participate in the water quality monitoring events	\$11,040
ARISE community youth program	Community volunteers and youth program coordinator	Students will participate in the water quality monitoring events	\$5,520
bcWORKSHOP	Non-profit organization/technical advisor	Technical contribution on the monitoring sites determination and volunteering coordination	\$1,800
Texas Stream Team, Texas State University	Monitoring equipment and training provider	Support water quality monitoring equipment and technical training to the community volunteers	\$6,260
Arroyo Colorado Watershed Partners	Technical advisor on monitoring site determination	Provide technical supports on the monitoring sites determination and dissemination of database	\$800
Hidalgo County Drainage District 1	Technical advisor on monitoring site determination	Provide technical supports on the monitoring sites determination	\$800
Total:			\$33,242

AI -53189

9.

DRAINAGE DISTRICT

Meeting Date: 02/03/2016

Submitted For: Jaime Salazar

Submitted By: Jaime Salazar, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

Requesting approval to enter into a rental service agreement with Unifirst through the District's membership with BuyBoard Contract No. 416-12 for pick up, launder, repairs and delivery of Mats, Dust Mops & Wet Mops. (Subject to HB1295).

BACKGROUND

Fiscal Impact

Attachments

Unifirst

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/29/2016 11:15 AM
Final Approval	Monica Badillo	01/29/2016 06:09 PM
Form Started By: Jaime Salazar		Started On: 01/28/2016 04:41 PM
Final Approval Date: 01/29/2016		

FACILITY SERVICES RENTAL AGREEMENT (Form A-5)

REQUIREMENTS SUPPLIED. The Customer orders from UniFirst Corp. (together with its subsidiaries, "UniFirst") rental and related services for all of Customer's requirements for the items ("Merchandise") listed at the prices and upon the terms and conditions outlined. Additional Merchandise requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH QUALITY SERVICE AT ALL TIMES. All items of Merchandise delivered by UniFirst will meet or exceed its quality standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer.

If Customer believes UniFirst has consistently failed, to a material degree, to satisfy this guarantee, Customer may terminate this Agreement without penalty, provided written notice specifying deficiencies is given to UniFirst and UniFirst fails to receive such deficiencies within 60 days after receipt of notice. Deficiencies will be presumed resolved unless Customer gives UniFirst a second written notice, detailing continuing deficiencies, within ten days after the expiration of the 60-day resolution period. Customer may thereafter terminate this Agreement by giving written notice, providing that all previous balances to UniFirst have been paid in full and other conditions to terminate have been satisfied. Any delay or interruption of the service provided for in this Agreement, by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a violation of the guarantee set forth above.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for thirty-six months (156 revenue weeks) after installation of merchandise (for new customers) or of any renewal date. This Agreement will be renewed automatically and continuously for multiple successive thirty-six month periods, unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. All charges are based upon the total Merchandise covered by this Agreement and may change as the amount of such Merchandise is increased or decreased. Customer agrees to pay the additional service-related charges that have been noted on this form. Any Merchandise payments required of Customer, pursuant to this Agreement, will be at UniFirst's list replacement price(s) then in effect.

Upon each anniversary date of this Agreement, the prices then in effect will be increased by the greater of the annual percent increase of the Consumer Price Index (CPI-U) or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within ten days after receipt of such notice or notation.

Prices are based on 52 weeks of service per year. Customer agrees to pay all charges on receipt of invoice or, if a pre-approved charge customer, per standard terms. A late charge of 1 1/2% per month (18% per year) will be added to all amounts not paid within thirty days of invoice. If Customer fails to make timely payment, UniFirst may at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property and other taxes and assessments arising out of this Agreement. Customer agrees to a minimum weekly service charge as indicated.

MERCHANDISE. Customer acknowledges that the Merchandise furnished by UniFirst is suited for the purpose intended. Customer therefore agrees to indemnify and hold UniFirst harmless from any charge of injury or damage to person or property resulting from use of the items furnished, including without limitation all claims, injuries or damages arising from any alleged defects of the Merchandise. Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair.

If Merchandise in use by the Customer includes items that are not styles, colors or sizes UniFirst normally stocks or if custom identification has been added, upon discontinuance of service - whether as a result of item reductions or complete termination - the Customer agrees to purchase all such items in issue and/or in inventory.

OBLIGATIONS AND REMEDIES. If Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 25% of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Merchandise or the payment of replacement charges.

All disputes arising out of the negotiation, formation or performance of this Agreement and any claims of whatever kind based upon past, present or future acts, whether known or unknown, shall be resolved by final and binding arbitration and not by litigation or any other method. The arbitration shall be conducted in the capital city of the state where the Customer has its principal place of business (or some other location mutually agreed to by Customer and UniFirst) pursuant to the Commercial Arbitration Rules of the American Arbitration Association. This paragraph is governed by New York law (exclusive of choice of law.)

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. UniFirst may, in its sole discretion, assign this Agreement. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement. Neither party will be liable for any consequential punitive damages. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager at the address set forth on the reverse.



Service Agreement
Addendum

COMPANY NAME (Customer) Hidalgo County Drainage District No. 1	LOC. NO. 813
ADDRESS 902 N Dollittle Road	ROUTE NO.
CITY & STATE Edinburg, Tx 78540	DATE
PHONE 956-292-0780	SIC / NAICS 8743

ADDENDUM :

- 1) Hidalgo County Drainage District No. 1 reserves the right to terminate agreement with a written 30 day notice.
- 2) All supplies furnished by Unifirst will be returned in good condition, ordinary wear and tear accepted, damaged items will be paid for.
- 3) Damaged items will be determined by Both Parties, by mutual agreement.

SALES REP : _____
ACCEPTED: _____
Location Manager _____
Date _____

BY : _____
Customer _____
Date _____
Name and Title _____

January 6, 2016

Uniform Service Proposal For

Hidalgo Co. Drainage District #1

515 E Beech Ave. McAllen, Tx



Facility Service 36 Month Agreement Buy Board # BB 416-12

Unifirst Code	Item Description	Inventory Qty.	Weekly Qty.	Unit Price	Extended Price
76AQ	3 x 5 Great Impression Mat Black	12	6	\$ 1.75	\$ 10.50
76AR	4 x 6 Great Impression Mat Black	4	2	\$ 2.25	\$ 4.50
76AS	3 x10 Great Impression Mat Black	4	2	\$ 3.50	\$ 7.00
5388	3 x 5 Rubber Scraper Mat	7	7	\$ 2.00	\$ 14.00
8324	24" Dust Mop Head	6	3	\$ 0.69	\$ 2.07
	24" Dust Mop Frame	2	2	\$ -	\$ -
8131	Dust Mop Handle	2	2	\$ -	\$ -
8118	32 Oz Wet Mop	4	2	\$ 1.25	\$ 2.50
8165	Wet Mop Handle	2	2	\$ -	\$ -
DEFE	Delivery-Energy-Fuel-Environmental	1	1	\$ 3.00	\$ 3.00
Weekly Facility Service Total					\$ 43.57

TOTAL Subject to Plus or Minus 10% Due to inventory Add or Delete items based on Location needs

Proposed pricing effective for 30 days from date at top of page

Unifirst Sales Representative

Fred Zuniga
956-227-0721

Thank you for the opportunity to earn your business!



Vendor Contract Information

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Search:

All

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Catalog Pricing Only

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Vendors

Unifirst Corporation[X]

Price Range

Show all prices

Category

None Selected

Contract

None selected

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Additional Resources

Contract Documents

Proposal Documents: [Click to view BuyBoard Proposal Documents](#)

Regulatory Notice: [Click to view Bonding Regulatory Notice](#)

Contact us 800-695-2919

Vendor Name: Unifirst Corporation
 Address: 3067 East Commerce San Antonio, TX 78220
 Phone Number: (210) 224-0711
 Alternate Phone Number: (512) 787-7140
 Email: teresa_jensen@unifirst.com
 Federal ID: 04-2103460
 Contact: Teresa Jensen
 Accepts RFQs: Yes
 Minority Owned Vendor: No
 Women Owned Vendor: No
 Contract Name: Uniforms & Accessories for Various Areas
 Contract#: 416-12
 Effective Date: 06/01/2013
 Expiration Date: 05/31/2016
 Payment Terms: Net 30 days
 Delivery Days: 60
 Shipping Terms: Pre-paid and added to invoice
 Freight Terms: FOB Destination
 Ship Via: Company Truck
 Region Served: All Texas Regions
 States Served: Alabama, Arkansas, Georgia, Kansas, Louisiana, Mississippi, Missouri, Nebraska, New Mexico, Oklahoma, Texas
 Contract Exceptions: See deviations
 Quote Reference Number: 416-12
 Return Policy: N/A
 Additional Dealers: Harlingen TX, Waco TX, College Station TX, Shreveport LA, Kerrville TX, Corpus Christi TX, McAllen TX, Lubbock TX, Abilene TX, Lake Charles LA, Hobbs NM, San Angelo TX, Fort TX, Wichita Falls TX, El Paso TX, Houston TX, Denison TX, Longview TX, Mesquite TX, A TX, Uvalde TX, Amarillo TX, Odessa TX,

Buy Board Pricing Guide Proposal # - 416-12

**All products specified per Unifirst Uniform and Services Rental Catalog 2012-2013 as submitted
All prices based on weekly rental price based on 11 sets (5 changes per week) per wearer

RENTAL PROGRAM PRICING - UNIFORMS (All Categories)

RENTAL PRICING INCLUDES PICK UP, LAUNDRY, REPAIRS, AND DELIVERY

CATALOG PAGE# & SPECIAL CATEGORIES	Unifirst product Code	Description	Weekly Price per each item	Extended Weekly Price based on 11 Sets Issued (per person)
4	0102	Long Sleeve uniform shirt	\$0.18	\$1.96
	0202	Short sleeve uniform shirt	\$0.16	\$1.72
	1002	Flat Front uniform pant	\$0.23	\$2.55
6	10B6	Cell Phone pants	\$0.34	\$3.78
	1138	Flexwaist pants	\$0.27	\$3.01
	1060	Jean-Style pants	\$0.29	\$3.18
7	1034	Flat Front uniform shorts	\$0.23	\$2.53
	12AD	Flexwaist shorts	\$0.33	\$3.68
	12KB	Cell Phone shorts	\$0.33	\$3.62
	0962	Two-Tone Crew Shirt - L/S	\$0.47	\$5.14
8	4250	Two-Tone Crew Shirt - S/S	\$0.42	\$4.67
	0313	Performance Technician Shirt - L/S	\$0.48	\$5.31
9	0413	Performance Technician Shirt - S/S	\$0.43	\$4.68
	01MS	Motorports Image Shirt - L/S	\$0.43	\$4.77
	02MS	Motorports Image Shirt - S/S	\$0.37	\$4.03
	08CS	Ripstop Crew Shirt - L/S	\$0.45	\$5.00
11	07CS	Ripstop Crew Shirt - S/S	\$0.41	\$4.47
	0171	Contrast Collar work shirt - L/S	\$0.34	\$3.71
	0276	Contrast Collar work shirt - S/S	\$0.30	\$3.34

Buy Board Pricing Guide Proposal # - 416-12

0123	Blue/White Strip Work shirt - L/S	\$0.26	\$2.90
0223	Blue/White Strip Work shirt - S/S	\$0.23	\$2.53
0138	Lt. Blue/Navy Stripe work shirt - L/S	\$0.29	\$3.15
0238	Lt. Blue/Navy Stripe work shirt - S/S	\$0.26	\$2.91
0348	Service Stripe work shirt - L/S	\$0.28	\$3.04
0448	Service Stripe work shirt - S/S	\$0.28	\$3.08
0314	Thin Stripe work shirt - L/S	\$0.31	\$3.44
0137	Thin Stripe work shirt - L/S	\$0.34	\$3.69
0414	Thin Stripe work shirt - S/S	\$0.25	\$2.77
0237	Thin Stripe work shirt - S/S	\$0.30	\$3.27
0373	Bold Stripe work shirt - L/S	\$0.29	\$3.19
0482	Bold Stripe work shirt - S/S	\$0.28	\$3.05
0172	BreezeWeave work shirt - L/S	\$0.27	\$3.01
0405	BreezeWeave work shirt - S/S	\$0.23	\$2.56
03UM	Long Sleeve Microcheck work shirt	\$0.28	\$3.03
04UM	Short Sleeve Microcheck work shirt	\$0.24	\$2.59
15UM	Short Sleeve Microcheck shirt Jac	\$0.32	\$3.55
0201	100% Cotton work shirt - S/S	\$0.33	\$3.61
0101	100% Cotton work shirt - L/S	\$0.33	\$3.64
1001	Flat Front 100% Cotton work pants	\$0.40	\$4.39
0167	Security Shirt - L/S	\$0.48	\$5.25
0607	Security Shirt - S/S	\$0.38	\$4.21
10B8	Security Pants	\$0.34	\$3.79
04MO	Snag-Proof Tactical Polo shirt	\$0.52	\$5.71

15 Public Safety

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**Buy Board Pricing Guide
Proposal # - 416-12**

16	0335	Women's uniform shirt - L/S	\$0.18	\$1.95
	0436	Women's uniform shirt - S/S	\$0.16	\$1.76
	05AX	Work NMotion uniform shirt - L/S	\$0.22	\$2.40
	05AY	Work NMotion uniform shirt - S/S	\$0.20	\$2.15
	0521	Short Sleeve Lightweight blouse	\$0.17	\$1.84
	12AG	Women's pants	\$0.38	\$4.20
	05AH	3/4 Sleeve blouse	\$0.32	\$3.56
	1167	Women's Flexwaist pants	\$0.25	\$2.75
	1043	Women's Easywaist pants	\$0.28	\$3.12
	11DF	Women's Low Rise Boot Cut pants	\$0.38	\$4.14
19	04AC	Nailhead Pattern polo shirts	\$0.45	\$4.93
	02CH	Contrast Trim polo shirts	\$0.38	\$4.17
	08AP	Micro Pique Sport- Tek Long Sleeve polo shirt	\$0.43	\$4.73
	05MM	Micro Pique Sport- Tek Women's Short Sleeve polo shirt	\$0.29	\$3.19
	04MM	Micro Pique Sport- Tek Men's Short Sleeve polo shirt	\$0.29	\$3.20
20	02CZ	Men's Polyester Pique polo shirt	\$0.35	\$3.89
	0579	Women's Polyester Pique polo shirt	\$0.38	\$4.13
21	066A	Men's 3-Snap Service polo shirt	\$0.34	\$3.76
	08PN	Men's Long Sleeve polo shirt	\$0.42	\$4.63
	047A	Men's 3-Button polo shirt	\$0.33	\$3.59
	057A	Women's 4-Button polo shirt	\$0.34	\$3.79
22	077A	Blended Cotton Short Sleeve Pocketless polo shirt	\$0.35	\$3.85

**Buy Board Pricing Guide
Proposal # - 416-12**

	0268	Blended Cotton Short Sleeve with Pocket polo shirt	\$0.35	\$3.88
23	0667	Snap polo shirt	\$0.35	\$3.81
	08AB	Blended Cotton Long Sleeve polo shirt	\$0.42	\$4.64
	4277	Short Sleeve T-shirt	\$0.25	\$2.76
	427B	Short Sleeve T-shirt	\$0.24	\$2.59
	0871	Long Sleeve T-shirt	\$0.32	\$3.57
	087B	Long Sleeve T-shirt	\$0.29	\$3.22
24	4220	Pin Stripe Pocket polo shirt	\$0.47	\$5.17
	04AA	Herringbone Pocket polo shirt	\$0.39	\$4.32
	0269	Business Pocket Stripe polo shirt	\$0.45	\$4.91
	0775	Birdseye Pocket polo shirt	\$0.48	\$5.25
25	0267	Contrast Collar & Cuff polo shirt	\$0.38	\$4.21
27	05AW	Women's Long Sleeve Button-Down Collared shirt	\$0.28	\$3.03
	04AW	Women's Short Sleeve Button-Down Collared shirt	\$0.26	\$2.88
	0850	Men's Long Sleeve Button-Down Collared shirt	\$0.29	\$3.16
	2205	Men's Short Sleeve Button-Down Collared shirt	\$0.24	\$2.69
	0178	Men's Long Sleeve Snap Front Denim shirt	\$0.32	\$3.52
	027A	Men's Short Sleeve Snap Front Denim shirt	\$0.32	\$3.51
	0361	Men's Long Sleeve Open Collar Denim shirt	\$0.31	\$3.44
	04SS	Men's Short Sleeve Open Collar Denim shirt	\$0.26	\$2.91
	01AW	Women's Long Sleeve Open Collar Denim shirt	\$0.29	\$3.15

Buy Board Pricing Guide Proposal # - 416-12

02AW	Women's Short Sleeve Open Collar Denim shirt	\$0.28	\$3.06
03YB	Chambray Long Sleeve Shirt	\$0.36	\$3.97
04YB	Chambray Short Sleeve Shirt	\$0.33	\$3.67
0108	Snap Front Chambray shirt - L/S	\$0.30	\$3.32
0208	Snap Front Chambray shirt - S/S	\$0.27	\$2.95
0137	Long Sleeve Stripe Casual shirt	\$0.34	\$3.69
0237	Short Sleeve Stripe Casual shirt	\$0.30	\$3.27
0163	Solid Casual shirt - L/S	\$0.35	\$3.80
0263	Solid Casual shirt - S/S	\$0.28	\$3.06
03CB	Mini-Check shirt - L/S	\$0.40	\$4.44
04CB	Mini-Check shirt - S/S	\$0.37	\$4.02
03AR	Pinpoint Button-Down Dress shirt - Men's L/S	\$0.42	\$4.64
04AR	Pinpoint Button-Down Dress shirt - Men's S/S	\$0.42	\$4.66
05AE	Pinpoint Button-Down Dress shirt - Women's L/S	\$0.42	\$4.67
05EE	Pinpoint Button-Down Dress shirt - Women's L/S	\$0.42	\$4.60
0111	ParkStreet Men's Oxford Long Sleeve shirt	\$0.31	\$3.39
0211	ParkStreet Men's Oxford Short Sleeve shirt	\$0.28	\$3.11
0112	Women's Oxford Long Sleeve shirt	\$0.31	\$3.39
0422	Women's Oxford Short Sleeve shirt	\$0.29	\$3.16
0820	Button-Down Collar Poplin shirt - Men's L/S	\$0.36	\$3.94

Buy Board Pricing Guide Proposal # - 416-12

0636	Button-Down Collar Poplin shirt - Men's S/S	\$0.33	\$3.61
0960	Button-Down Collar Poplin shirt - Women's L/S	\$0.36	\$3.97
4248	Button-Down Collar Poplin shirt - Women's S/S	\$0.33	\$3.59
34	Unifirst Classic Fit Jeans	\$0.35	\$3.85
35	Unifirst HD Denim Relaxed Fit Jeans	\$0.40	\$4.37
36	Men's Wrangler Relaxed Fit Jeans	\$0.54	\$5.92
1144	RIGGS by Wrangler Relaxed Fit Jeans	\$0.50	\$5.53
1092	Women's Wrangler Blues	\$0.54	\$5.89
1118	Wrangler Cowboy Cut Jeans	\$0.61	\$6.71
1150	Wrangler Classic Fit Jeans	\$0.58	\$6.40
38	Dickies Carpenter Jeans	\$0.43	\$4.68
12CH	Women's Dickies Industrial 5-Pocket Jeans	\$0.54	\$5.99
12CI	Women's Dickies Carpenter Jeans	\$0.59	\$6.47
12BU	Dickies Carpenter Shorts	\$0.41	\$4.47
40	Men's Pleated Poly/Cotton Softwill Pants	\$0.29	\$3.18
1122	Men's Pleated 100% Cotton Pants	\$0.28	\$3.08
1148	Women's Pleated 100% Cotton Pants	\$0.58	\$6.34
1146	Women's Pleated 100% Cotton Shorts	\$0.63	\$6.96
1147	Women's Pleated Poly/Cotton Pants	\$0.54	\$5.91
1113	Women's Pleated Poly/Cotton Shorts	\$0.44	\$4.89
1125	Men's Softwill Cargo Shorts	\$0.33	\$3.63
1271		\$0.38	\$4.21
41			

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10A1	Men's Softwill Cargo Pants	\$0.42	\$4.65
10A4	Women's Cargo Pants	\$0.44	\$4.87
10A9	Women's Cargo Shorts	\$0.42	\$4.60
3002	Cotton Blend Zip Front Coverall	\$0.46	\$5.05
3045	Insulated Coveralls	\$1.36	\$15.00
3001	Cotton Snap-Front Coveralls	\$0.68	\$7.47
2525	Shop Coats	\$0.54	\$5.99
4022	Short Sleeve Speed Suits	\$0.49	\$5.44
3528	Insulated Bib Overalls	\$1.16	\$12.71
3524	Denim Overalls	\$0.77	\$8.52
46	Permalined Hip Jacket	\$0.61	\$6.72
1507	Ike Jacket	\$0.50	\$5.54
1721	Zip-In/Out Liners	\$0.35	\$3.85
1540	Coach's Jacket	\$0.53	\$5.88
1550	Lined Coach's Jacket	\$0.62	\$6.79
1506	Permalined Jackets	\$0.54	\$5.89
18BW	Gasoline Jacket	\$1.05	\$11.52
1640	Insulated Vests	\$0.51	\$5.61
49	Soft Shell "New Ike" Jacket	\$0.77	\$8.47
15JN	Hooded Soft Shell Jacket	\$0.89	\$9.82
1885	Three-Season Jacket	\$0.81	\$8.94
51	7oz. Tecasafe Plus FR Work Shirt	\$0.54	\$5.92
09FT	7oz. "88/12" Fabric FR Work Shirt	\$0.62	\$6.87
01NX	4.5oz. CXP Nomex FR Work Shirt	\$0.61	\$6.71
09FR	7oz. Indura UltraSoft FR Work Shirt	\$0.68	\$7.45
10TS	8.5oz. Tecasafe Plus FR Work Pants	\$0.66	\$7.21
10FT	9oz. "88/12" Fabric FR Work Pants	\$0.56	\$6.12
10NX	6oz. Nomex FR Work Pants	\$0.67	\$7.32

Buy Board Pricing Guide Proposal # - 416-12

10FR	9oz. Indura Ultrasoft FR Work Pants	\$0.73	\$8.02
09AU	7oz. Tecasafe Plus FR Food Service Shirt	\$0.48	\$5.27
30TS	7oz. Tecasafe Plus FR Coverall	\$1.00	\$11.01
30FT	9oz. "88/12" Fabric FR Coverall	\$1.27	\$14.02
30NX	6oz. CXP Nomex FR Coverall	\$1.10	\$12.14
30FR	9oz. Indura Ultrasoft FR Coverall	\$1.36	\$14.97
25EA	Flame Resistant Lab Coat	\$1.07	\$11.77
11KG	Men's Armorex FR Jeans	\$0.74	\$8.19
11EA	Women's FR Jean	\$1.02	\$11.19
10FB	Wrangler FR Relaxed Fit Jean	\$1.13	\$12.42
10FC	Wrangler FR Carpenter Jean	\$1.08	\$11.90
18SC	Flame Resistant Jacket	\$2.51	\$27.63
10FU	Men's Sanded Finish FR Jeans	\$1.10	\$12.09
11FU	Women's Sanded Finish FR Jeans	\$1.08	\$11.85
08BQ	4.5oz. CXP Nomex FR Work Shirt - w/Reflective Striping	\$0.67	\$7.39
09FU	7oz. "88/12" Fabric FR Work Shirt - w/Reflective Striping	\$0.90	\$9.93
11BQ	6-oz. Nomex IIIA FR Work Pants w/Reflective Striping	\$1.27	\$14.02
30RX	7oz. "88/12" Fabric FR Coverall - w/Reflective Striping	\$2.18	\$24.02
30BQ	6-oz. CXP Nomex Coverall - w/Reflective Striping	\$1.70	\$18.71
09DH	Class 3 HI-Vis Long Sleeve Work Shirt	\$1.05	\$11.52
06DH	Class 3 HI-Vis Short Sleeve Work Shirt	\$0.95	\$10.48

57
HI-Vis

55
ARC Rated /
Flame Resistant
+ Enhanced Vis

53
ARC Rated /
Flame Resistant

52
ARC Rated /
Flame Resistant

Buy Board Pricing Guide Proposal # - 416-12

Item #	Description	Unit Price	Quantity	Total Price
09AH	Class 2 HI-Vis Long Sleeve Work Shirt	\$0.82		\$9.07
06AH	Class 2 HI-Vis Short Sleeve Work Shirt	\$0.77		\$8.45
15EG	Class 2 HI-Vis Jacket	\$1.65		\$18.13
1727	Optional Zip-In/Out Liner	\$0.40		\$4.41
02HY	Class 2 HI-Vis Pocket T-Shirt	\$0.47		\$5.13
013B	Enhanced Visibility Long Sleeve Work Shirt	\$0.50		\$5.50
013C	Enhanced Visibility Long Sleeve Work Shirt	\$0.50		\$5.50
023B	Enhanced Visibility Short Sleeve Work Shirt	\$0.46		\$5.06
023C	Enhanced Visibility Short Sleeve Work Shirt	\$0.46		\$5.06
123B	Enhanced Visibility Work Pants	\$0.49		\$5.42
123C	Enhanced Visibility Work Pants	\$0.49		\$5.42
109A	Enhanced Visibility Classic Fit Jeans	\$0.94		\$10.32
30RQ	Enhanced Visibility Coverall	\$1.16		\$12.74
30RR	Enhanced Visibility Coverall	\$1.07		\$11.73
15EH	Enhanced Visibility Jacket	\$0.68		\$7.53
15EI	Enhanced Visibility Jacket	\$0.68		\$7.53
4254	Unisex Solid Scrub Top	\$0.17		\$1.83
1276	Unisex Solid Scrub Pants	\$0.21		\$2.28
7245	Unisex Ultimate Cargo Pants	\$0.30		\$3.35
7249	Men's V-Neck Scrub Shirt	\$0.28		\$3.09
4538	Print Pattern Warm-Up Jacket	\$0.36		\$3.91
4502	Solid Warm-Up Jacket	\$0.30		\$3.32

Buy Board Pricing Guide Proposal # - 416-12

63	Medical & Nursing	7205	Women's Fashion Print Tunics	\$0.28	\$3.12
		10A5	Women's Scrub Pants	\$0.34	\$3.70
		7217	Women's Flair Scrub Pants	\$0.31	\$3.39
64	Medical & Nursing	7257	Women's Double V-Neck Tunics	\$0.33	\$3.59
		7256	Women's Side Flex Tunics	\$0.32	\$3.56
		7250	Women's Cross-Over Tunics	\$0.34	\$3.71
65	Medical & Nursing	2542	Static Control (ESD) Lab Coat	\$0.61	\$6.72
		2539	Static Control (ESD) Counter Coat	\$0.51	\$5.66
66	Medical & Nursing	2524	Men's Lab Coat	\$0.29	\$3.21
		2626	Women's Lab Coat	\$0.34	\$3.78
		25BD	Unisex Protective Lab Coat	\$0.44	\$4.89
		25CL	Unisex Consultation Lab Coat	\$0.30	\$3.33
67		4520	Women's Short Sleeve Smock	\$0.32	\$3.50
		4544	Women's 3/4 Sleeve Smock	\$0.34	\$3.76
		2526	Unisex Counter Coat	\$0.25	\$2.75
68	Food Services	50AY	Food Processor Coat w/Knit Cuffs	\$0.31	\$3.45
		50AZ	Food Processor Coat w/Open Cuffs	\$0.32	\$3.47
69	Food Services	0198	Pocketless Food Service Shirt - 65/35 Blend Men's Long Sleeve	\$0.20	\$2.22
		0240	Pocketless Food Service Shirt - 65/35 Blend Men's Short Sleeve	\$0.15	\$1.69
		0369	Pocketless Food Service Shirt - 65/35 Blend Women's Long Sleeve	\$0.21	\$2.34
		0540	Pocketless Food Service Shirt - 65/35 Blend Women's Short Sleeve	\$0.17	\$1.86

Buy Board Pricing Guide Proposal # - 416-12

0157	Pocketless Food Service Shirt - 100% Cotton Long Sleeve	\$0.30	\$3.35
0626	Pocketless Food Service Shirt - 100% Cotton Short Sleeve	\$0.31	\$3.37
4557	3/4 Sleeve Wrap Smock	\$0.25	\$2.79
5026	UniWear Butcher Coats - 100% Spun Poly	\$0.27	\$2.95
5033	UniWear Butcher Coats - 100% Spun Poly	\$0.25	\$2.78
5020	UniWear Butcher Coats - 65/35 Blend	\$0.31	\$3.46
5009	UniWear Butcher Coats - 65/35 Blend	\$0.30	\$3.30
10HE	Softwill Service Pants	\$0.26	\$2.87
11UM	Softwill No Pocket Service Pants	\$0.24	\$2.66
7011	Cobbler Apron	\$0.53	\$5.81
7046	Knee Length Bib Apron	\$0.19	\$2.11
7012	Medium Length Apron	\$0.58	\$6.42
7017	Waist Apron	\$0.44	\$4.80
255B	Mesh-Back Chef Coat	\$0.46	\$5.06
25AW	Chef Coat, 10-Button Full Sleeve with Contrast Trim	\$0.38	\$4.19
2531	Chef Coat, 10-Button Full Sleeve	\$0.27	\$2.98
25GA	10-Knot Full Sleeve Chef Coat	\$0.40	\$4.39
105A	Classic Fit Chef Pants	\$0.31	\$3.40
25SA	Snap Front Tunic Style Chef Coat	\$0.58	\$6.42
117A	Baggy Chef Pants	\$0.31	\$3.39
2537	10-Knot 3/4 Sleeve Chef Coat	\$0.32	\$3.53
1141	Comfort Fit Chef Pant	\$0.26	\$2.91

Buy Board Pricing Guide

Proposal # - 416-12

**All products specified per Unifirst Uniform and Services Rental Catalog 2012-2013 as submitted

RENTAL PROGRAM PRICING - TOWELS, MATS and MOPS

RENTAL PRICING INCLUDES PICK UP, LAUNDRY, AND DELIVERY

CATALOG PAGE# & SPECIAL CATEGORIES	Unifirst product Code	Description	Price Per each item Weekly (Usage)
74 Mats	76AQ	3 X 5 - Great Impressions Mat	N/A
	76AR	4 X 6 - Great Impressions Mat	N/A
	76AS	3 X 10 - Great Impressions Mat	N/A
	76AU	4 X 8 - Great Impressions Mat	N/A
	UL03 / UL46	3 X 5 - Custom Logo Mat *Requires Buyout*	\$2.80
	UL16 / UL59	4 X 6 - Custom Logo Mat *Requires Buyout*	\$3.83
	UL07 / UL50	3 X 10 - Custom Logo Mat *Requires Buyout*	\$4.59
	9852	Message mats - Safety - 3 x 5	\$2.30
	9856	Message mats - Safety - 4 x 6	\$3.62
	UM32	3 x 5 Welcome Mat	N/A
	UM33	4 x 6 Welcome Mat	N/A
75 Mats	7801	3 x 5 Classic Expression Mats	N/A
	7802	4 x 6 Classic Expression Mats	N/A
	7751	3 X 5 Anti Fatigue Mats	\$1.94
	7753	4 X 6 Anti Fatigue Mats	\$2.96
	76AT	3 X 5 Flow-through Mat	\$2.40
	5388	3 x 5 Scraper Mat	N/A
	5389	4 x 6 Scraper Mat	N/A
76 Mops & Towels	8318	18" Dust Mops	\$0.59
	8324	24" Dust Mops	\$0.69

Buy Board Pricing Guide Proposal # - 416-12

8336	36" Dust Mops	\$0.97	N/A
8348	48" Dust Mops	\$1.33	N/A
8360	60" Dust Mops	\$1.63	N/A
8117	12 oz. Wet Mops	\$0.77	N/A
8116	24 oz. Wet Mops	\$1.12	N/A
8118	32 oz. Wet Mops	\$1.79	N/A
8023	18 x 18 Wipers (Bagged)	\$0.08	N/A
8554	Bar Mop Towels	\$0.15	N/A
8561	Glass towels	\$0.23	N/A
9987	Grill Pads	\$0.17	N/A

**All products specified per Unifirst Uniform and Services Rental Catalog 2012-2013 as submitted

RENTAL PROGRAM PRICING - FACILITY SERVICES

RENTAL PRICING INCLUDES COMPLIMENTARY USAGE OF STANDARD DISPENSERS AND DELIVERY

CATALOG PAGE# & SPECIAL CATEGORIES	Unifirst product Code	Description	Price Per each item (Different Delivery Intervals)
Facility Services 77	6249	Center Pull Hand Towel Roll	\$7.55
	6221	Mini Twin sanitary toilet tissue	\$3.47
	1914	Pink & Clean Soap	\$3.88
	1980	Luxury Foam Soap	\$16.93
	1920	Purell Gel 800ml Sanitizer	\$6.02
	N/A		

- The rental agreement is for 36 months with a price increase of 2.5% due on April 1st of each year of the agreement.
- All garments will have an industry standard steam tunnel finish.
- Customers can request garments to be pressed at a cost of \$0.20 per garment issued. This press will NOT EQUAL a dry cleaner press. It will be a standard industrial uniform press.
- Unifirst will waive all emblem and service charges on the initial order ONLY. All additional employees added, exchanged garments, etc. will have emblem charges of \$4.50 for a person's name and a standard script emblem per garment requiring the emblem. For an embroidered logo on an emblem, the charge will be \$3.00 for any garment requiring the emblem. There will be a service charge of \$0.50 per garment issued.

Buy Board Pricing Guide Proposal # - 416-12

- For any direct embroidered garment, there will be a \$4.50 charge for one placements of direct embroidered logo plus an additional \$2.50 charge for the name to be embroidered. There will be a \$35.00 charge to set up the digitizing for direct embroidery.
- There will be a buyout of any direct embroidered garments, any Executive shirts with emblems, any polo type shirt with emblems, and any Custom Logo Mats at the replacement cost then in effect.
- There will be an oversize garment charge of \$1.50 per garment for:

Pants

Men: Size 44" waist and up
Inseams exceeding 35"

Women: Size 22 waist and above

Shirts

Men: Size 18" neck and above
Sleeve lengths exceeding 35"
Any long tail garment requested

Women: Size 22 and larger

- UniFirst will have a DFFE charge of \$3.00 per invoice.
- UniFirst also has a minimum stop value of \$30.00 plus DFFE charge.

AI -53194

10.

DRAINAGE DISTRICT

Meeting Date: 02/03/2016

Submitted For: Raul Sesin

Submitted By: Lora Briones, DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

2013 Bond Series - J-09 Project , Project Engineer - Tedsi Infrastructure Group.

A. Request approval to reimburse Hidalgo County Precinct No. 4 \$185,817.35 per invoice 2015-1121 for labor, machine hours and fuel involving the construction of the J - 09 project.

B. Request approval to issue manual payable to Hidalgo County Precinct No. 4 after auditing procedures have been completed.

BACKGROUND

Fiscal Impact

Attachments

Invoice 2015-1121 for J-09

Form Review

Inbox	Reviewed By	Date
Budget & Management	Veronica Ortiz	01/29/2016 11:15 AM
Final Approval	Monica Badillo	01/29/2016 06:09 PM
Form Started By: Lora Briones		Started On: 01/29/2016 09:27 AM
Final Approval Date: 01/29/2016		

Pct. 4 INVOICE

1/28/2016



Hidalgo County Precinct 4
1051 N. Doolittle Rd.
Edinburg, TX 78542
Ph #: (956) 383-3112
Fax #: (956) 381-5905

Name: Hidalgo County Drainage District No. 1
Attention: Raul Sesin, P.E. CFM
Address: 902 Doolittle Rd.
Edinburg, TX 78542

Project: JO-9
Invoice #: 2015-1121

Description	Amount
Reimbursement request for JO-9 Drainage Project for Pay Period 11 and Pay Period 16 through Pay Period 21 for 2015.	\$185,817.35
Total	\$ 185,817.35

MAKE CHECK PAYABLE TO: HIDALGO COUNTY PCT. NO. 4

SUMMARY - PP# 11 (5/04/15 to 5/17/15)

PROJECTS:(JO- 9 DRAINAGE PROJECT)

Employee Name	Labor - Hrs	Labor - Total	Equipment - Hrs	Equipment - Total	FUEL - GALLONS	Fuel - Total	Total PP# 11
JOSE CANTU	29.50	\$623.63	29.50	\$780.57	80.00	\$177.42	\$1,581.62
VICTOR FLORES	20.00	\$422.80	20.00	\$529.20	67.00	\$148.59	\$1,100.59
RACHEAL RIOS	40.00	\$1,112.80	30.60	\$5,920.00	204.00	\$411.20	\$7,444.00
GUERRA, MAURICIO	44.50	\$940.73	44.50	\$1,117.47	89.00	\$197.39	\$2,255.59
LUPE NAVARRO	10.00	\$211.40	10.00	\$264.60	16.00	\$35.48	\$511.48
LOPEZ, EDDIE	24.75	\$523.22	24.75	\$654.89	63.00	\$139.72	\$1,317.83
MOLINA, REY	29.50	\$623.63	29.50	\$780.57	68.00	\$150.81	\$1,555.01
ISREAL PEREZ	20.00	\$422.80	20.00	\$529.20	54.00	\$119.75	\$1,071.75
LUIS GOVEA	50.00	\$1,391.00	39.50	\$6,769.54	100.00	\$201.57	\$8,362.11
ENRIGUE GARZA	30.00	\$634.50	18.00	\$607.50	75.00	\$151.18	\$1,393.18
ANDREW SANDOVAL	40.00	\$845.60	36.00	\$996.30			\$1,841.90
ROBERTO MARES	24.50	\$517.93	24.50	\$648.27	41.00	\$90.93	\$1,257.13
ADELAIDO SERNA	20.50	\$563.34	20.50	\$542.43	77.00	\$170.77	\$1,276.54
							\$0.00
							\$0.00
Totals	383.25	\$8,833.38	347.35	\$20,140.54	934.00	\$1,994.81	\$30,968.73

30968.73+
 6467.69+
 21942.25+
 33767.07+
 53666.43+
 30264.69+
 10744.17+
 35278.25+
 223099.28*

1,157,817.36

Drainage — Budget — Auditor — Special Account

SUMMARY - PP# 16 (7/13/15 TO 7/26/15)

PROJECTS:(JO9 DRAINAGE PROJECT)

Employee Name	Labor - Hrs	Labor - Total	Equipment - Hrs	Equipment - Total	FUEL - GALLONS	Fuel - Total	Total PP# 16
LUIS GOVEA							\$0.00
OCTAVIO FLORES							\$0.00
MAURICO GUERRA							\$0.00
LUPE NAVARRO							\$0.00
ROBERTO MARES							\$0.00
ANDREW SANDOVAL							\$0.00
RAQUEL RIOS	20.00	\$556.40	13.70	\$2,740.00	202.00	\$583.70	\$3,880.10
JOSE CANTU	11.50	\$243.11	11.50	\$304.29	23.00	\$71.35	\$618.75
EDUADO LOPEZ	5.00	\$211.40	5.00	\$132.30	5.00	\$15.51	\$359.21
REY MOLINA							\$0.00
VICTOR FLORES	10.00	\$211.40	10.00	\$254.60	23.00	\$71.35	\$537.35
ENRIGUE GARZA	5.00	\$211.40	5.00	\$132.30	38.00	\$117.88	\$461.58
ISREAL PEREZ	11.50	\$243.11	11.50	\$304.00	20.50	\$63.59	\$610.70
Totals	63.00	\$1,676.82	56.70	\$3,867.49	311.50	\$923.38	\$6,467.69

SUMMARY - PP# 17 (7/28/15 to 8/09/15)

PROJECTS:(JO9 DRAINAGE PROJECT)

Employee Name	Labor - Hrs	Labor - Total	Equipment - Hrs	Equipment - Total	FUEL - GALLONS	Fuel - Total	Total PP# 17
LUIS GOVEA	20.00	\$556.40	16.70	\$3,340.00	100.00	\$157.54	\$4,053.94
OCTAVIO FLORES	40.00	\$845.60	31.00	\$1,524.26	29.00	\$51.54	\$2,421.40
MAURICO GUERRA	50.00	\$1,057.00	44.00	\$2,700.24	119.00	\$192.32	\$3,949.56
LUPE NAVARRO	15.00	\$317.10	15.00	\$396.90	21.00	\$37.33	\$751.33
ROBERTO MARES	35.00	\$739.90	35.00	\$926.10	39.00	\$69.32	\$1,735.32
ANDREW SANDOVAL	40.00	\$845.60	40.00	\$1,058.40	27.00	\$47.99	\$1,951.99
FERMIN AGUERO	35.00	\$973.70	28.80	\$5,760.00	219.00	\$345.01	\$7,078.71
JOSE CANTU							\$0.00
EDUADO LOPEZ							\$0.00
REY MOLINA							\$0.00
VICTOR FLORES							\$0.00
ENRIGUE GARZA							\$0.00
ISREAL PEREZ							\$0.00
Totals	235.00	\$5,335.30	210.50	\$15,705.90	554.00	\$901.05	\$21,942.25

SUMMARY - PP# 18 (8/10/15 TO 8/23/15)

PROJECTS:(JO9 DRAINAGE PROJECT)

Employee Name	Labor - Hrs	Labor - Total	Equipment - Hrs	Equipment - Total	FUEL - GALLONS	Fuel - Total	Total PP# 18
LUIS GOVEA	40.00	\$1,112.80	32.50	\$6,500.00	200.00	\$315.08	\$7,927.88
OCTAVIO FLORES	30.00	\$634.20	30.00	\$793.80	61.00	\$108.42	\$1,536.42
MAURICO GUERRA	60.00	\$1,268.40	52.00	\$2,783.92	240.00	\$390.02	\$4,442.34
LUPE NAVARRO	24.50	\$517.93	24.50	\$648.27	31.00	\$55.10	\$1,221.30
ROBERTO MARES	14.00	\$295.96	14.00	\$370.44	36.00	\$63.99	\$730.39
ANDREW SANDOVAL	10.00	\$211.40	10.00	\$264.60			\$476.00
RAQUEL RIOS	30.00	\$834.60	24.70	\$4,940.00	128.00	\$201.65	\$5,976.25
JOSE CANTU	26.00	\$549.64	26.00	\$687.96	45.00	\$79.98	\$1,317.58
EDUADO LOPEZ	30.00	\$634.20	22.00	\$1,990.12	172.00	\$270.97	\$2,895.29
REY MOLINA	30.00	\$634.20	30.00	\$793.80	48.00	\$85.32	\$1,513.32
FERMIN AGUERO	30.00	\$834.60	23.10	\$4,620.00	175.00	\$275.70	\$5,730.30
							\$0.00
							\$0.00
							\$0.00
							\$0.00
Totals	324.50	\$7,527.93	288.80	\$24,392.91	1136.00	\$1,846.23	\$33,767.07

SUMMARY - PP# 19 (8/24/15 TO 9/06/15)

PROJECTS: (JO9 DRAINAGE PROJECT)

Employee Name	Labor - Hrs	Labor - Total	Equipment - Hrs	Equipment - Total	FUEL - GALLONS	Fuel - Total	Total PP# 19
FERMIN AGUERO	80.00	\$2,225.60	60.50	\$12,100.00	427.00	\$666.20	\$14,991.80
LUIS GOVEA	50.00	\$1,391.00	34.60	\$1,516.18	112.00	\$173.40	\$3,080.58
OCTAVIO FLORES	15.00	\$317.10	15.00	\$396.90	28.00	\$48.88	\$762.88
MAURICO GUERRA	10.00	\$211.40	9.00	\$814.14	86.00	\$135.49	\$1,161.03
LUPE NAVARRO	15.00	\$317.10	15.00	\$396.90	26.00	\$45.39	\$759.39
ROBERTO MARES	45.00	\$951.30	45.00	\$1,190.70	68.00	\$120.23	\$2,262.23
							\$0.00
RAQUEL RIOS	60.00	\$1,669.20	49.50	\$9,900.00	387.00	\$603.63	\$12,172.83
JOSE CANTU	60.00	\$1,268.40	60.00	\$1,587.60	112.00	\$197.74	\$3,053.74
EDUADO LOPEZ	65.00	\$1,374.10	49.00	\$3,152.54	119.00	\$193.27	\$4,719.91
REY MOLINA	50.00	\$1,057.00	50.00	\$1,323.00	89.00	\$156.86	\$2,536.86
VICTOR FLORES	60.00	\$1,268.40	60.00	\$1,587.60	125.00	\$220.12	\$3,076.12
ENRIGUE GARZA	50.00	\$1,057.00	50.00	\$1,323.00	90.00	\$159.97	\$2,539.97
ISREAL PEREZ	50.00	\$1,057.00	50.00	\$1,323.30	95.30	\$168.79	\$2,549.09
							\$0.00
Totals	610.00	\$14,164.60	547.60	\$36,611.86	1764.30	\$2,889.97	\$53,666.43

SUMMARY - PP# 20 (9/07/15 to 9/20/15)

PROJECT: (JO9 DRAINAGE PROJECT)

Employee Name	Labor - Hrs	Labor - Total	Equipment - Hrs	Equipment - Total	FUEL - GALLONS	Fuel - Total	Total PP# 20
LUIS GOVEA	34.50	\$959.79	27.00	\$2,442.42	187.00	\$288.13	\$3,690.34
OCTAVIO FLORES	23.50	\$496.79	30.00	\$621.81	29.00	\$50.63	\$1,169.23
MAURICO GUERRA	40.00	\$845.60	38.00	\$1,517.48	106.00	\$176.86	\$2,539.94
LUPE NAVARRO	10.00	\$211.40	10.00	\$264.60	22.00	\$38.41	\$514.41
ROBERTO MARES	47.00	\$993.58	47.00	\$1,243.62	80.00	\$139.65	\$2,376.85
FERMIN AGUERO	53.00	\$1,474.46	42.20	\$8,440.00	479.00	\$738.05	\$10,652.51
RAQUEL RIOS	27.00	\$751.14	21.60	\$4,320.00	190.00	\$292.75	\$5,363.89
JOSE CANTU	10.00	\$211.40	10.00	\$264.60	21.00	\$36.66	\$512.66
EDUADO LOPEZ	10.00	\$211.40	7.00	\$633.22	0.00	\$0.00	\$844.62
REY MOLINA	10.00	\$211.40	10.00	\$264.60	21.00	\$36.66	\$512.66
VICTOR FLORES	10.00	\$211.40	10.00	\$264.60	15.00	\$26.19	\$502.19
ENRIGUE GARZA	10.00	\$211.40	10.00	\$264.60	16.00	\$27.93	\$503.93
ISREAL PEREZ	10.00	\$211.40	8.00	\$723.68	95.00	\$146.38	\$1,081.46
Totals	295.00	\$7,001.16	270.80	\$21,265.23	1261.00	\$1,998.30	\$30,264.69

SUMMARY - PP# 21 (9/21/15 to 10/04/ 15)

PROJECTS:(JO9 DRAINAGE PROJECT)

Employee Name	Labor - Hrs	Labor - Total	Equipment - Hrs	Equipment - Total	FUEL - GALLONS	Fuel - Total	Total PP# 21
LUIS GOVEA	32.00	\$890.24	21.10	\$1,664.03			\$2,554.27
OCTAVIO FLORES							\$0.00
MAURICO GUERRA	20.00	\$422.80	18.00	\$1,628.28	94.00	\$151.44	\$2,202.52
LUPE NAVARRO							\$0.00
ROBERTO MARES							\$0.00
FERMIN AGUERO	30.00	\$834.60	25.20	\$5,040.00	70.00	\$112.78	\$5,987.38
RAQUEL RIOS							\$0.00
JOSE CANTU							\$0.00
EDUADO LOPEZ							\$0.00
REY MOLINA							\$0.00
VICTOR FLORES							\$0.00
ENRIGUE GARZA							\$0.00
ISREAL PEREZ							\$0.00
Totals	82.00	\$2,147.64	64.30	\$8,332.31	164.00	\$264.22	\$10,744.17

SUMMARY - PP# (10/05/15 TO 10/18/15)

PROJECTS:(JO9 DRAINAGE PROJECT)

Employee Name	Labor - Hrs	Labor - Total	Equipment - Hrs	Equipment - Total	FUEL - GALLONS	Fuel - Total	Total PP# 22
LUIS GOVEA	39.50	\$1,279.72	34.90	\$3,063.16	88.00	\$141.78	\$4,484.66
OCTAVIO FLORES	10.00	\$211.40	10.00	\$264.60	12.00	\$21.77	\$497.77
MAURICO GUERRA	34.50	\$729.33	30.00	\$1,433.80	89.00	\$147.85	\$2,310.98
LUPE NAVARRO	18.00	\$380.52	16.00	\$1,447.36	86.00	\$138.56	\$1,966.44
ROBERTO MARES	47.00	\$993.58	47.00	\$1,243.62	58.00	\$105.20	\$2,342.40
FERMIN AGUERO	30.00	\$834.60	24.30	\$4,860.00	221.00	\$356.06	\$6,050.66
RAQUEL RIOS	50.00	\$1,391.00	39.70	\$6,260.00	330.00	\$531.67	\$8,182.67
JOSE CANTU	20.00	\$422.80	20.00	\$529.20	20.00	\$36.28	\$988.28
EDUADO LOPEZ	40.00	\$845.60	32.00	\$2,894.72	80.00	\$128.89	\$3,869.21
REY MOLINA	50.00	\$1,057.00	50.00	\$1,323.00	54.00	\$97.95	\$2,477.95
VICTOR FLORES							\$0.00
ENRIGUE GARZA							\$0.00
ISREAL PEREZ	20.00	\$422.80	17.00	\$1,537.82	91.00	\$146.61	\$2,107.23
Totals	359.00	\$8,568.35	320.90	\$24,857.28	1129.00	\$1,852.62	\$35,278.25

DRAINAGE DISTRICT

Meeting Date: 02/03/2016

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A. Request approval of final negotiated Contract No. HCDD1-16-004-02-03A - Agreement for Professional Engineering Services with Tedsi Infrastructure Group as it relates to Phase II of the J-09 Lateral Drain Improvements Project. Approved for negotiations by Board on August 18, 2015. (Subject to HB 1295). Project Limits (STA 0+54+12.00 to the North Main Drain Outfall)

B. Request approval of the following Work Authorizations for professional engineering services related to the J-09 Phase II Project (All work authorizations are subject to HB 1295):

1. Work Authorization No. 1-Surveying Services for Plans, Specifications and Estimate Revisions Ph. 2 in the amount of \$8,380.00.

2. Work Authorization No. 2-Engineering Services for Plans, Specifications and Estimate Revisions Ph. 2 in the amount of \$81,132.46.

3. Work Authorization No. 3-Right of Way Acquisition Services for Plans, Specifications and Estimate Revisions Ph. 2 in the amount of \$84,176.00.

4. Work Authorization No. 4-Construction Management and Inspection for Plans, Specifications and Estimate Revisions Ph. 2 in the amount of \$130,573.97.

5. Work Authorization No. 5-Construction Material Testing Services for Plans, Specifications and Estimate Revisions Ph.2 in the amount of \$140,000.00.

BACKGROUND

Attachments

No file(s) attached.

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Badillo	01/29/2016 06:09 PM
Form Started By: Claudette Guerrero		Started On: 01/29/2016 05:04 PM
Final Approval Date: 01/29/2016		

AI -53240

12.

DRAINAGE DISTRICT

Meeting Date: 02/03/2016

Submitted For: Claudette Guerrero

Submitted By: Claudette Guerrero,
DRAINAGE DISTRICT

Department: DRAINAGE DISTRICT

Information

CAPTION

A. Request approval of Notice to Suspend Work to Texas Cordia Construction, LLC related to Construction Contract No. HCDD1-15-009-08-04A Pct.4 Hoehn Road and Drainage. Suspension required due to changes in pipe size and related construction materials. Effective: 10-22-15.

B. Request approval of Notice to Resume Work to Texas Cordia Construction, LLC related to Construction Contract No. HCDD1-15-009-08-04A Pct.4 Hoehn Road and Drainage. Effective 02-01-16. New contract ending date: 07-30-16.

BACKGROUND

Fiscal Impact

Attachments

Exh. 8-Notice to Suspend Work Hoehn Rd

Exh. 9-Notice To Resume Work Hoehn Road

Form Review

Inbox	Reviewed By	Date
Final Approval	Monica Badillo	01/29/2016 06:09 PM
Form Started By: Claudette Guerrero		Started On: 01/29/2016 05:42 PM
Final Approval Date: 01/29/2016		



NOTICE TO SUSPEND, WORK ORDER		OWNER: Hidalgo County Drainage District No. 1
		PROJECT NAME: Pct. 4 Hoehn Road and Drainage
		PROJECT: HCDD1-15-009-08-04A
ORDER NUMBER:	DATE ISSUED:	NAME AND ADDRESS OF CONTRACTOR: Texas Cordia Construction, LLC 3149-A Center Pointe Drive Edinburg, Texas 78539
	10-22-15	
THIS IS YOUR NOTICE TO SUSPEND, WORK ON THE CONTRACT AS NOTED.		
SUSPENSION OF WORK		
<p>You are to suspend work for the following reason(s): <u>Material change from HP pipe to RCP pipe</u> <u>See attached documentation.</u></p> <p>Effective close of business:</p> <p>Type of Suspension <input checked="" type="checkbox"/> Total <input type="checkbox"/> Partial</p> <p><input checked="" type="checkbox"/> No Charge will be made against contract time for period of suspension.</p> <p><input type="checkbox"/> Full count of contract time will continue.</p> <p><input type="checkbox"/> An equitable adjustment of contract time will be made for period of partial suspension upon resumption work.</p> <p><input type="checkbox"/> The Contractor shall, effective immediately, cease to issue any further orders and/or subcontracts for materials or services of this Contract. The Contractor shall immediately comply with this order and take all reasonable steps to minimize the incurrence of cost allocable to the work covered by this during the period of work stoppage.</p>		
DO NOT RESUME WORK UNTIL YOU ARE NOTIFIED TO DO SO IN WRITING		

Hector Cantu

From: Patricia Rodriguez <patty.rodriguez@hcdd1.org>
Sent: Monday, October 26, 2015 4:22 PM
To: hectorcantu@doslogisticsinc.com
Subject: Fwd: Hoehn Road & Drainage Improvements

Mr. Cantu:

Good afternoon! Mr. Sestin is available tomorrow at 2pm to meet here at our office. Please confirm if this time/date is ok with you.

Sincerely,



From: "Raul Sestin" <raul.sesin@hcdd1.org>
To: "Patty Rodriguez" <patty.rodriguez@hcdd1.org>
Sent: Monday, October 26, 2015 3:54:17 PM
Subject: Fwd: Hoehn Road & Drainage Improvements

Please coordinate for tomorrow.

Raul E. Sestin, PE, CFM
Sent from my iPhone

Begin forwarded message:

From: "Hector Cantu" <hectorcantu@doslogisticsinc.com>
Date: October 26, 2015 at 2:18:56 PM CDT
To: "Raul Sestin" <raul.sesin@hcdd1.org>
Subject: RE: Hoehn Road & Drainage Improvements

Raul,

Oscar Cancino wants me to check if you would be available to meet tomorrow (10-27-15) in reference to Hoehn Road project. If yes, what time would you prefer to meet at your office?
Please advise.

Thanks

From: Raul Sestin [<mailto:raul.sesin@hcdd1.org>]
Sent: Thursday, October 22, 2015 8:28 AM
To: Lydia Rodriguez <lydia@texascordia.com>
Cc: Eliza Yzaguirre <areanna.yzaguirre@co.hidalgo.tx.us>; Nora Cavazos <nora.cavazos@hcdd1.org>; P.

E. Oscar Cancino <oscarcancino@doslogisticsinc.com>; Hector Cantu <hectorcantu@doslogisticsinc.com>; Yara Corbitt <yara@texascordia.com>; isaac@texascordia.com; Adam Chaffin <adam@texascordia.com>; isabel@texascordia.com
Subject: Re: Hoehn Road & Drainage Improvements

Yes ma'am. We are not opposed to granting a change order for time lost due to the material issue.

Oscar, I spoke to Yara and the bid prices for the HP pipe includes the backfill material required for that pipe.

Yara and Oscar we need to have a quick meeting to go over the plans and specs to make sure we are all on the same page regarding the material item. Please let me know when both of you are available so we can get this project moving. We can meet where is most convenient for you guys.

Thanks.

Raul E. Sesin, PE, CFM
Sent from my iPhone

On Oct 22, 2015, at 7:56 AM, Lydia Rodriguez <lydia@texascordia.com> wrote:

Good Morning Mr. Sesin:

Per your conversation with Mrs. Yara M. Corbitt, time charges for the above referenced project will not commence until material has been delivered to the job site.

Sincerely,
Lydia Rodriguez
Project Controls

<image001.png>

3149-A Center Pointe Dr., Edinburg, TX 78539
956.627.6181 Office
956.445.7651 Cell
956.386.0289 Fax

*Trust in the LORD with all your heart
and lean not on your own understanding;
in all your ways acknowledge him,
and he will direct your paths. Proverbs 3, 5-6*

1



MEETING ROSTER

Project: Hebby Subdivision
 Date / Time: 1/29/16 - 10:00am
 Location: HCDP #1
 Purpose: Pre-Con

Name (Please Print)	Entity	Address	Phone	Contact Email
<i>Robert Cordia</i>	<i>DLT</i>		<i>(956) 854-1880</i>	<i>Robert.Cordia@dlc.com</i>
<i>CLAUDETTE GUERRERO</i>	<i>HCDP1</i>	<i>902 N. OOO LITTLE</i>	<i>(956) 292-7080</i>	<i>CLAUDETTE.GUERRERO@HCDP1.ORG</i>
<i>Robert De Leon</i>	<i>HEAD #1</i>	<i>902 N. Pool Little</i>	<i>(956) 349-2269</i>	<i>Robert.deleon@hcdp1.org</i>
<i>YARA CARBOTH</i>	<i>TEXAS CARDIA</i>	<i>349A Center Pointe 78549</i>	<i>(956) 789-0189</i>	<i>YARA@TEXASCARDIA.COM</i>
<i>Lupita RODRIGUEZ</i>	<i>TEXAS CORONA CONSTRUCTION</i>	<i>" "</i>	<i>(920) 445-7651</i>	<i>Lupita@TEXASCORONA.COM</i>
<i>JAMES J. SAZAR</i>	<i>HCDP1</i>	<i>902 N. OOO LITTLE</i>	<i>(956) 812-7080</i>	<i>JAMES.SAZAR@HCDP1.ORG</i>
<i>JESSE ALVAREZ</i>	<i>TEXAS CARDIA</i>		<i>(956) 414-4943</i>	<i>JESSE@TEXASCARDIA.COM</i>
<i>CHRISTON FARES</i>	<i>TEXAS CORONA</i>		<i>(956) 358-4079</i>	
<i>RICHARDO A COIT</i>	<i>L3C</i>	<i>2100 W. EXPY 83 / UNIT 11</i>	<i>(956) 463-2008</i>	<i>RALCO@TEXASCORONA.COM</i>

JESSE ALVAREZ
CC: H104180.TX.LP



Hidalgo County Drainage District No. 1

902 North Doolittle Road

Edinburg, Texas 78542

Office: (956) 292-7080

Invoice Processing Checklist/Routing Slip

Invoice/ Backup

Date Received:

1/29/2016

Engineer/Firm Name:

Texas Cordia Construction

Project Name/Number:

Hoehn Road & Drainage

Invoice No.:

NOT AN INVOICE

Purchase Order No.:

Received By:

Rosa Arce

Forwarded to:

Nora D. Cavazos
Claudette Guerrero

Date:

1/29/16

Date:

1/29/16

Total # of Pages Submitted:

2

Attachments:

NOTICE TO SUSPEND, OR RESUME WORK ORDER

Forwarded to:

Jose N. Saldivar

Date:

Forwarded to:

Lora Briones

Date:

Additional Comments:

DL Inc Meeting Roster for 1-29-2016 @ 10AM Pre Construction Meeting

AI -53238

13. C.

DRAINAGE DISTRICT

Meeting Date: 02/03/2016

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

C-0262-16-G; Teresa Barrera et al v. Hidalgo County, Texas and Hidalgo County
Drainage District No. 1

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Form Started By: Monica Badillo

Started On: 01/29/2016 05:16 PM

Final Approval Date: 01/29/2016

AI -53237

14. C.

DRAINAGE DISTRICT

Meeting Date: 02/03/2016

Submitted By: Monica Badillo,
EXECUTIVE OFFICE

Department: EXECUTIVE OFFICE

Information

CAPTION

C-0262-16-G; Teresa Barrera et al v. Hidalgo County, Texas and Hidalgo County
Drainage District No. 1

BACKGROUND

Fiscal Impact

Attachments

No file(s) attached.

Form Review

Form Started By: Monica Badillo

Started On: 01/29/2016 05:15 PM

Final Approval Date: 01/29/2016