

# JAVIER HINOJOSA ENGINEERING/Consulting Engineers

416 E. Dove Avenue • McAllen, Texas 78504

Tel: (956) 668-1588 • Fax: (956) 994-8102

javhin@rgv.rr.com

TBPE FIRM NO. F-1295

June 13, 2017

Ms. Diana R. Serna, Director  
Urban County Program  
427 E. Duranta Avenue, Suite 107  
Alamo, Texas 78516

**Re: City of Hidalgo Parks/Recreational Facility Improvements  
Bid No. 5014/15-35-0306-5000-3500-UCP-GVG**

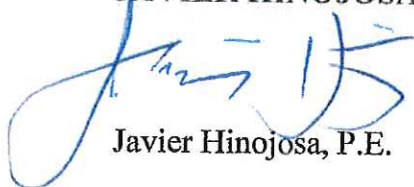
Dear Ms. Serna,

Bids were received and opened for the City of Hidalgo Parks/Recreational Facility Improvements on June 7, 2017. A total of two bids were received with South Pools, Inc. dba Oasis Water Playgrounds being the low bidder with a total base bid of \$390,520.00. Attached is a copy of the bid tabulation for your review. This project involves construction of a splash pad facility at the City of Hidalgo Municipal Park. South Pools, Inc. dba Oasis Water Playgrounds has constructed several similar projects around the State of Texas and is currently constructing a similar project in Sullivan City. We recommend award of the contract to the low bidder, South Pools, Inc. dba Oasis Water Playgrounds in the amount of \$390,520.00.

If you have any questions or require further information, please feel free to contact me at your convenience.

Sincerely,

**JAVIER HINOJOSA ENGINEERING**



Javier Hinojosa, P.E.

cc: Ms. Guadalupe V. Garcia, Coordinator II , Urban County Program  
Mr. Julian Gonzalez, City Manager, City of Hidalgo  
Mr. Robert Segura, Assistant City Manager, City of Hidalgo

**Bid Tabulation**  
**Hidalgo County - Urban County Program**  
**City of Hidalgo Parks Recreational Facility Improvements**  
**Prepared By: Javier Hinojosa Engineering**  
**Bid Date: June 7, 2017 @ 9:30 a.m.**

		South Pools, Inc.			
		dba Oasis Water Playgrounds		G&G Contractors	
<b>A. City of Hidalgo Splash Pad</b>					
1. Demolition	Lump Sum	\$13,980.00	\$13,980.00	\$1,144.00	\$1,144.00
2. Fence and Gate Improvements	Lump Sum	\$13,980.00	\$21,700.00	\$2,932.00	\$2,932.00
3. 8" SDR 35 Sewer Line	80 LF	\$285.00	\$22,800.00	\$41.47	\$3,317.60
4. 6" SDR 35 Sewer Line	40 LF	\$285.00	\$11,400.00	\$32.89	\$1,315.60
5. Standard Manhole Fiberglass - 48"	1 EA	\$5,600.00	\$5,600.00	\$7,865.00	\$7,865.00
6. Sanitary Sewer Clean Out	1 EA	\$2,100.00	\$2,100.00	\$1,144.00	\$1,144.00
7. Tie To Exist. Sewer Manhole	1 EA	\$7,800.00	\$7,800.00	\$4,576.00	\$4,576.00
8. Trench Protection	120 LF	\$35.83	\$4,300.00	\$20.02	\$2,402.40
9. 3" PVC Waterline C-900 with Bends and Fittings	160 LF	\$112.50	\$18,000.00	\$24.31	\$3,889.60
10. 3" Water Meter and Backflow Preventor	1 EA	\$5,200.00	\$5,200.00	\$15,015.00	\$15,015.00
11. 8" X 8" X 6" Tapping Tee with 6" Gate Valve	1 EA	\$1,200.00	\$1,200.00	\$6,435.00	\$6,435.00
12. 6" X 3" Reducer	1 EA	\$600.00	\$600.00	\$1,072.50	\$1,072.50
13. Patch Pavement	Lump Sum	\$2,400.00	\$2,400.00	\$3,575.00	\$3,575.00
14. Irrigation/Sprinkler System Adjustments	Lump Sum	\$6,500.00	\$6,500.00	\$4,793.36	\$4,793.36
15. Concrete Splash Pad (Including Knee walls and Stamped Concrete)	140 CY	\$271.43	\$38,000.00	\$407.51	\$57,051.40
16. Water Features	Lump Sum	\$140,000.00	\$140,000.00	\$198,033.55	\$198,033.55
17. Recirculation Systems (Including Storage Tanks and all Other Equipment)	Lump Sum	\$43,000.00	\$43,000.00	\$59,316.40	\$59,316.40
18. 10 X 12' Equipment Building	1 EA	\$8,500.00	\$8,500.00	\$16,339.18	\$16,339.18
19. Benches	3 EA	\$933.33	\$2,800.00	\$1,310.84	\$3,932.52
20. Canopy/Sails (Including Support Beams)	3 EA	\$7,633.33	\$22,900.00	\$14,776.67	\$44,330.01
21. 8' Wide Conc. Sidewalk	40 LF	\$63.00	\$2,520.00	\$268.13	\$10,725.20
22. 6' Wide Conc. Sidewalk	80 LF	\$29.00	\$2,320.00	\$205.57	\$16,445.60
23. Erosion Control	Lump Sum	\$6,900.00	\$6,900.00	\$2,502.50	\$2,502.50
<b>TOTAL BASE BID:</b>			<b>\$390,520.00</b>		<b>\$468,153.42</b>

**NOTE: HIGHLIGHTED NUMBERS DENOTES CALCULATION ERROR**

**HIDALGO COUNTY PURCHASING DEPARTMENT  
BID TABULATION SHEET**

**DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM**

**BID OPENING DATE: June 7, 2017**

**BID OPENING TIME: 9:30 A.M.**

**DESCRIPTION OF BID: "City Hidalgo Parks/Recreational Facility Improvements"**

**BID NO.: 5014/15-35-0306-5000-3500-UCP-GVG**

**PROCUREMENT SPECIALIST:**

**ADDENDUM #1 REQUIRED**

<b>BID # RFB#</b>	<b>NAME OF COMPANY</b>	<b>ADDENDUM</b>	<b>TOTAL PRICE</b>	<b>BID BOND OR CHECK INCLUDED</b>
#1	South Pools, Inc. DBA Oasis Water Playgrounds	√	\$390,520.00 \$399,900.00 Alternate	√
#2	G&G Contractors	√	\$459,930.67	√
#3				
#4				
#5				
#6				
#7				
#8				

**CONSTRUCTION  
CONTRACT**

This Agreement entered into this 27<sup>TH</sup> day of June, 2017 by and between Hidalgo County acting by and through Hidalgo County Urban County Program, hereinafter called the "OWNER", acting herein through its County Judge and South Pools, Inc., dba Oasis Water Playgrounds (a Texas Limited Liability Company) of Houston, State of Texas, hereinafter called "CONTRACTOR".

**WITNESSETH**

That for and in consideration of the payments and agreements hereinafter mentioned, to be made and performed by the OWNER, the CONTRACTOR hereby agrees with the OWNER to commence and complete the construction described as follows:

- PROJECT NAME:** 2014-15-Hidalgo Parks, Recreational Facility Improvements
- PROJECT NO.:** 5014/15-35-0306-5000-3500-UCP-GVG
- PROJECT DESCRIPTION:** Parks, Recreational Facility Improvements (Hidalgo Memorial Park)

heinafter called the project, for the sum of **(\$390,520.00) – Three Hundred Ninety Thousand, Five Hundred and Twenty Dollars and Zero Cents** and all extra work in connection therewith, under the terms as stated in the General and Special Conditions of the Contract; and at his (its or their) own proper cost and expense to furnish all the materials, supplies, machinery, equipment, tools, superintendence, labor, insurance, and other accessories and services necessary to complete the said project in accordance with the conditions and prices stated in the Proposal, the General Conditions, Supplemental General Conditions and Special Conditions of the contract, the plans, which include all maps, plats, blue prints, and other drawings and printed or written explanatory matter thereof, the specifications and contract documents therefore as prepared by Javier Hinojosa Engineering and as enumerated in Paragraph 1 of the Supplemental General Conditions, all of which are made a part hereof and collectively evidence and constitute the contract.

The CONTRACTOR hereby agrees to commence work under this contract on or after a date to be specified in a written "Notice to Proceed" of the OWNER and to fully complete the project within **(75) Seventy-Five** consecutive calendar days thereafter. The CONTRACTOR further agrees to pay, as liquidated damages, the sum of **(\$500.00) Five Hundred Dollars and Zero Cents** for each consecutive calendar day thereafter as hereinafter provided in Paragraph 19 of the General Conditions.

The OWNER agrees to pay the CONTRACTOR in current funds for the performance of the contract, subject to additions and deductions, as provided in the General Conditions of the contract, and to make payments on account thereof as provided in Paragraph 25, "Payments to Contractor", of the General Conditions.

IN WITNESS WHEREOF, the parties to these presents have executed this contract in four (4) counterparts, each of which shall be deemed an original, in year and day first above mentioned.

\_\_\_\_\_  
Muhammad Tello, President

Name of Firm: South Pools, Inc, dba Oasis Water Playgrounds  
Address: 12436 FM 1960 West #222  
Houston, Texas 77065

Federal I.D./S.S.: 47-3884572

**STATE OF TEXAS**

**COUNTY OF HIDALGO**

This instrument was acknowledged before me on this the \_\_\_\_\_ day of \_\_\_\_\_, 2017,

by Muhammad Tello , President of and on behalf of South Pools, Inc, dba Oasis Water Playgrounds,  
(name) (title) (a limited liability corporation) (a partnership) (an individual)

\_\_\_\_\_  
Notary Public - Signature

**WITNESS:**

**URBAN COUNTY PROGRAM**

\_\_\_\_\_  
**Diana R. Serna, Director**  
**Urban County Program**

**APPROVED AS TO FORM**  
**Atlas, Hall & Rodriguez**  
**By: Stephen L. Crain**  
**Date: 4/28/2016**

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.  
South Pools Inc  
Cypress, TX United States

Certificate Number:  
2017-215334

Date Filed:  
05/30/2017

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.  
City of Hidalgo Recreational Parks Improvement Project

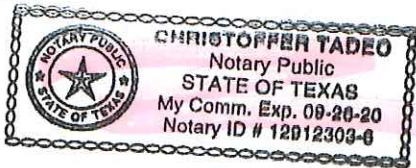
Date Acknowledged:

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.  
5014/15-35-0306-5000-3500-CCP-  
Splash PAd

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
South Pools Inc	Cypress, TX, 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.



M. Tello  
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Muhammad Tello, this the 30<sup>th</sup> day of May, 20 17, to certify which, witness my hand and seal of office.

[Signature]  
Signature of officer administering oath

Christopher Tadeo  
Printed name of officer administering oath

Relationship Manager  
Title of officer administering oath

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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.

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Certificate Number:  
 2017-215334

Date Filed:  
 05/30/2017

Date Acknowledged:  
 06/20/2017

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

South Pools Inc  
 Cypress, 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.

City of Hidalgo Recreational Parks Improvement Project

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.

5014/15-35-0306-5000-3500-CCP-  
 Splash PAD

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	South Pools Inc	Cypress, TX, 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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
06/06/2017

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).

<b>PRODUCER</b> TWFG - Ed Sirafi 13225 Jones Road  Houston TX 77070		<b>CONTACT NAME:</b> ADRIANA SIRAFI <b>PHONE (A/C, No, Ext):</b> (281) 955-2100 <b>FAX (A/C, No):</b> (832) 369-8521 <b>E-MAIL ADDRESS:</b> asirafi@twfg.com	
<b>INSURED</b> SOUTH POOLS INC. dba OASIS WATERPLAYGROUNDS Mike (Muhammad) Tello 12436 FM 1960 SUITE 222 HOUSTON TX 77065		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Colony Insurance Company <b>INSURER B:</b> National General <b>INSURER C:</b> Texas Mutual <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	

**COVERAGES**                      **CERTIFICATE NUMBER:**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			GL4189180	08/23/2016	08/23/2017	EACH OCCURRENCE	\$ 1,000,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	
	GEN'L AGGREGATE LIMIT APPLIES PER:							MED EXP (Any one person)	\$ 5,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PERSONAL & ADV INJURY	\$ 1,000,000	
	OTHER:						GENERAL AGGREGATE	\$ 2,000,000	
							PRODUCTS - COM/OP AGG	\$ 2,000,000	
								\$	
B	<b>AUTOMOBILE LIABILITY</b>			2004728410-00	03/01/2017	03/01/2018	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$	
	<input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	<input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$	
							UN/UNDERINSURED CS	\$ 500,000	
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB						EACH OCCURRENCE	\$	
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						AGGREGATE	\$	
	DED <input type="checkbox"/> RETENTION \$							\$	
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>			0001323215	04/10/2017	04/10/2018	PER STATUTE	OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N					E.L. EACH ACCIDENT	\$ 1,000,000	
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
							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)

<b>CERTIFICATE HOLDER</b>  HIDALGO URBAN COUNTY	<b>CANCELLATION</b>  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 <i>Adriana J. Sirafi</i>

Fiscal year thru period ending 06/30/2017

35

Description	Month to date	Year to date	Ytd encumbrnce	Annual budget	Annual var	% used
5007 35 0306 5125 3501 . . . . . THE MONITOR	.00	329.63	.00	329.63	.00	100.0%
5007 35 0306 5325 3502 . . . . . PARK PLACE RECREATION DESIGN	.00	84,691.00	.00	84,691.00	.00	100.0%
5009 35 0306 5125 3503 . . . . . URBAN COUNTY PROGRAM	.00	366.60	.00	366.60	.00	100.0%
5009 35 0306 5125 3504 . . . . . THE MONITOR	.00	747.50	.00	747.50	.00	100.0%
5009 35 0306 5325 3502 . . . . . PARK PLACE RECREATION DESIGN	.00	111,714.00	.00	111,714.00	.00	100.0%
5014 35 0306 5000 3500 . . . . . PARKS, RECREATIONAL FACILITIES	.00	.00	.00	222,766.80	222,766.80	.0%
5014 35 0306 5100 3501 . . . . . JAVIER HINOJOSA ENGINEERING	36,750.00	36,750.00	12,250.00	49,000.00	.00	100.0%
5014 35 0306 5125 3502 . . . . . THE MONITOR	1,555.20	1,555.20	.00	1,555.20	.00	100.0%
5015 35 0306 5000 3500 . . . . . PARKS, RECREATIONAL FACILITIES	.00	.00	.00	252,853.50	252,853.50	.0%
5016 35 0306 5000 3500 . . . . . PARKS, RECREATIONAL FACILITIES	.00	.00	.00	199,460.00	199,460.00	.0%
5016 35 0306 5100 3510 . . . . . JAVIER HINOJOSA ENGIENERING	.00	.00	49,515.00	49,515.00	.00	100.0%
5095 35 0306 5125 3503 . . . . . THE MONITOR	.00	283.50	.00	283.50	.00	100.0%
5095 35 0306 5200 3511 . . . . . WILLIAMSON CONSTRUCTION	.00	2,716.50	.00	2,716.50	.00	100.0%
5096 35 0306 5100 3510 . . . . . NOE GARZA ENGINEERS-VALLE ALTO	.00	53,664.00	.00	53,664.00	.00	100.0%
5096 35 0306 5200 3511 . . . . . WILLIAMSON CONSTRUCTION	.00	119,176.69	.00	119,176.69	.00	100.0%
5098 35 0306 5125 3501 . . . . . THE MONITOR	.00	204.75	.00	204.75	.00	100.0%
5098 35 0306 5300 3511 . . . . . CITY OF HIDALGO	.00	45.03	.00	45.03	.00	100.0%
5098 35 0306 5325 3502 . . . . . MIRACLE RECREATION EQUIPMENT	.00	24,896.00	.00	24,896.00	.00	100.0%
5098 35 0306 5325 3503 . . . . . PARK PLACE RECREATION DESIGNS	.00	7,065.00	.00	7,065.00	.00	100.0%
5098 35 0306 5325 3511 . . . . . CITY OF HIDALGO	.00	640.60	.00	640.60	.00	100.0%
5098 35 0306 5335 3511 . . . . . CITY OF HIDALGO	.00	170.00	.00	170.00	.00	100.0%
5098 35 0306 5452 3511 . . . . . CITY OF HIDALGO	.00	7,096.22	.00	7,096.22	.00	100.0%
5098 35 0306 5700 3511 . . . . . CITY OF HIDALGO	.00	137.78	.00	137.78	.00	100.0%

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222,776.80 +  
 252,853.50 +

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475,630.306 +

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Run date: 06/20/2017 @ 09:48  
 Bus date: 06/20/2017

Hidalgo County Urban Program  
 CITY REPORT

Select...: PXXXX 50XX-35-0306-XXXX  
 PGPCITY.L02 Page 2

Fiscal year thru period ending 06/30/2017

35

Description	Month to date	Year to date	Ytd encumbrnce	Annual budget	Annual var	% used
5099 35 0306 5100 3510 . . . . . NOE GARZA ENGINEERS INC	.00	6,000.00	.00	6,000.00	.00	100.0%
5099 35 0306 5125 3501 . . . . . THE MONITOR	.00	784.50	.00	784.50	.00	100.0%
5099 35 0306 5200 3511 . . . . . CITY OF HIDALGO	.00	25,694.53	.00	25,694.53	.00	100.0%
5099 35 0306 5300 3511 . . . . . CITY OF HIDALGO	.00	2,750.75	.00	2,750.75	.00	100.0%
5099 35 0306 5325 3511 . . . . . CITY OF HIDALGO	.00	2,600.00	.00	2,600.00	.00	100.0%
5099 35 0306 5375 3511 . . . . . CITY OF HIDALGO	.00	269.00	.00	269.00	.00	100.0%
5099 35 0306 5452 3511 . . . . . CITY OF HIDALGO	.00	3,625.00	.00	3,625.00	.00	100.0%
5099 35 0306 5700 3511 . . . . . CITY OF HIDALGO	.00	276.22	.00	276.22	.00	100.0%
Total Expenditure	38,305.20	494,250.00	61,765.00	1,231,095.30	675,080.30	45.2%

