

CRUZ-HOGAN *Consultants, Inc.*

ENGINEERS | PLANNERS | CONSULTANTS

McAllen | Harlingen | Weslaco
TBPE Firm Reg No. F-4860

HIDALGO URBAN COUNTY
NOV 14 2018 PM 4:41

November 8, 2018

Diana Serna
Director
County of Hidalgo - Urban County Program
427 E. Duranta Avenue, Suite 107
Alamo, Texas 78516

Re: Award Recommendation
Urban County Program No. 5017-15-0311-5000-1500-UCP-ML
2017 Street Improvements (South Avenue)
City of Donna, Texas

Dear Ms. Serna:

We have reviewed the nine (9) bids received on October 31, 2018, for the 2017 Street Improvements (South Avenue) Project in the City of Donna, Texas. Enclosed you will find an Itemized Bid Tabulation Sheet for your review.

The low base bid submitted by GNH Company, LLC, from Alamo, Texas in the amount of \$205,827.50 has been reviewed, and it appears to be in order. We recommend the low base bid submitted by GNH Company, LLC be accepted and a contract be awarded in the amount of \$205,827.50.

If you have any questions, please feel free to contact me at (956) 854-4227.

Sincerely,



Orlando S. Cruz, P.E.
President

OSC/lg

Enclosure

cc: Monica Leal, Urban County Program (monica.leal@co.hidalgo.tx.us)
Chanel Borrego, City of Donna (cborrego@cityofdonna.org)
Javier Hernandez, GNH Company, LLC (jhernandez@gnhcompany.com)

HIDALGO COUNTY PURCHASING DEPARTMENT BID TABULATION SHEET

DEPARTMENT NAME: HIDALGO COUNTY – URBAN COUNTY PROGRAM

BID OPENING DATE: **October 31, 2018** BID OPENING TIME: **9:30 a.m.**

DESCRIPTION OF BID: **“City of Donna – 2017 Street Improvements (South Avenue)”**

BID NO.: **5017-15-0311-5000-1500-UCP-ML**

PROCUREMENT SPECIALIST:

BID # RFB#	NAME OF COMPANY	TOTAL PRICE	ALTERNATE PRICE	BID BOND OR CHECK INCLUDED
#1	Total Commitment Construction	\$250,920.00	\$32,132.00	√
#2	Texas Cordia Construction	\$231,920.00	\$20,800.00	√
#3	Filegonia Site Contractors	\$206,245.70	\$41,600.00	√
#4	RDH Site & Concrete	\$220,607.00	\$39,000.00	√
#5	Foremost Paving, Inc.	\$267,130.00	\$20,280.00	√
#6	Earthworks Enterprise	\$213,528.50	\$23,400.00	√
#7	MJA Construction LLC	\$233,762.50	\$47,756.00	√
#8	Diamond 8 Industries	\$396,828.75	\$39,000.00	√
#9	GNH Company LLC	\$205,827.50	\$13,000.00	√

ITEMIZED BID TABULATION SHEET
CITY OF DONNA
 2017 Street Improvements (South Avenue)
 Urban County Bid No. 5017-15-0311-5000-1500-UCP-ML

Item No.	Item Description	Unit	Est. Qty.	GNH Company, LLC		Filegonia Site Contractors, LLC		Earthworks Enterprise		RDH Site and Concrete, LLC		Texas Cordia Construction, LLC		MJA Construction, LLC		Total Commitment Construction Co., LLC		Foremost Paving, Inc.		Diamond Eight Industries, LLC	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
BASE BID																					
1	Preparation of Street Right-of-way. To include all excavation, backfilling, compaction of fill subgrade, hauling, clearing, grubbing, grading, and etc. All complete, in place.	STA	15.8	\$1,400.00	\$22,120.00	\$840.00	\$13,272.00	\$1,360.00	\$21,488.00	\$500.00	\$7,900.00	\$1,450.00	\$22,910.00	\$1,200.00	\$18,960.00	\$670.00	\$10,586.00	\$1,500.00	\$23,700.00	\$1,000.00	\$15,800.00
2	8" Lime Stabilization Of Subgrade (5% lime, 35 lbs/sy). To include all mixing, pulverization, watering, disking, grading, shaping and compaction. All complete, in place.	SY	5,400	\$5.50	\$29,700.00	\$4.35	\$23,490.00	\$5.50	\$29,700.00	\$6.00	\$32,400.00	\$6.00	\$32,400.00	\$5.66	\$30,564.00	\$5.15	\$27,810.00	\$5.25	\$28,350.00	\$500.00	\$2,700,000.00
3	8" Flexible base Material Type E, Grade 3, caliche. To include Installation compaction and shaping to final grade. All complete in place.	SY	5,200	\$8.50	\$44,200.00	\$5.75	\$29,900.00	\$7.95	\$41,340.00	\$7.00	\$36,400.00	\$7.00	\$36,400.00	\$7.60	\$39,520.00	\$10.30	\$53,560.00	\$10.00	\$52,000.00	\$11.50	\$59,800.00
4	2" Compacted H.M.A.C. Pavement Type D (220 lbs/sy). All complete, in place.	SY	4,800	\$10.50	\$50,400.00	\$11.10	\$53,280.00	\$10.40	\$49,920.00	\$10.50	\$50,400.00	\$11.00	\$52,800.00	\$11.70	\$56,160.00	\$14.42	\$69,216.00	\$11.00	\$52,800.00	\$17.50	\$84,000.00
5	Prime Coat MC-30 (.20gal/sy). All complete, in place.	SY	4,800	\$1.50	\$7,200.00	\$0.55	\$2,640.00	\$0.80	\$3,840.00	\$1.00	\$4,800.00	\$0.25	\$1,200.00	\$1.65	\$7,920.00	\$2.06	\$9,888.00	\$1.00	\$4,800.00	\$2.50	\$12,000.00
6	Concrete Headwall (STA. 7+40). All complete, in place.	EA	6	\$800.00	\$4,800.00	\$760.00	\$4,560.00	\$1,300.00	\$7,800.00	\$500.00	\$3,000.00	\$1,500.00	\$9,000.00	\$700.00	\$4,200.00	\$1,030.00	\$6,180.00	\$3,200.00	\$19,200.00	\$4,150.00	\$24,900.00
7	Pre-Cast Safety End Treatment. All complete, in place.	EA	3	\$700.00	\$2,100.00	\$920.00	\$2,760.00	\$1,170.00	\$3,510.00	\$750.00	\$2,250.00	\$2,000.00	\$6,000.00	\$1,420.00	\$4,260.00	\$1,030.00	\$3,090.00	\$950.00	\$2,850.00	\$2,550.00	\$7,650.00
8	18" RCP Class III Rubber Gasket for Street Crossings. To include installation, backfill, compaction, water jetting and joint material. All complete, in place.	LF	176	\$55.00	\$9,680.00	\$39.20	\$6,899.20	\$45.00	\$7,920.00	\$34.00	\$5,984.00	\$35.00	\$6,160.00	\$32.00	\$5,632.00	\$37.08	\$6,526.08	\$50.00	\$8,800.00	\$70.00	\$12,320.00
9	24" RCP Class III Rubber Gasket for Street Crossings. To include installation, backfill, compaction, water jetting and joint material. All complete, in place.	LF	24	\$65.00	\$1,560.00	\$45.00	\$1,080.00	\$57.00	\$1,368.00	\$52.00	\$1,248.00	\$65.00	\$1,560.00	\$48.00	\$1,152.00	\$53.56	\$1,285.44	\$70.00	\$1,680.00	\$90.00	\$2,160.00
10	Asphalt Driveways to Include 1-1/2" Inch Type "D" Hot Mix Asphalt Concrete Pavement (165 lbs/sy), 8" of Caliche and compaction. All complete, in place.	SY	40	\$22.00	\$880.00	\$84.30	\$3,372.00	\$49.00	\$1,960.00	\$25.00	\$1,000.00	\$90.00	\$3,600.00	\$40.50	\$1,620.00	\$61.80	\$2,472.00	\$110.00	\$4,400.00	\$90.00	\$3,600.00
11	Grading of Existing Roadside Ditches for positive flow. All complete, in place.	LF	3,100	\$1.50	\$4,650.00	\$2.80	\$8,680.00	\$1.50	\$4,650.00	\$6.00	\$18,600.00	\$4.00	\$12,400.00	\$2.00	\$6,200.00	\$2.06	\$6,386.00	\$3.50	\$10,850.00	\$6.00	\$18,600.00

ITEMIZED BID TABULATION SHEET
CITY OF DONNA
 2017 Street Improvements (South Avenue)
 Urban County Bid No. 5017-15-0311-5000-1500-UCP-ML

Item No.	Item Description	Unit	Est. Qty.	GNH Company, LLC		Filegonia Site Contractors, LLC		Earthworks Enterprise		RDH Site and Concrete, LLC		Texas Cordia Construction, LLC		MJA Construction, LLC		Total Commitment Construction Co., LLC		Foremost Paving, Inc.		Diamond Eight Industries, LLC	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
12	Replace and Adjust Existing Sanitary Sewer Ring & Covers with Composite Ring & Covers. To include 5' x 5' x 8" Concrete Collar. All complete, in place.	EA	4	\$150.00	\$600.00	\$1,625.00	\$6,500.00	\$800.00	\$3,200.00	\$1,000.00	\$4,000.00	\$1,500.00	\$6,000.00	\$800.00	\$3,200.00	\$1,030.00	\$4,120.00	\$1,800.00	\$7,200.00	\$2,100.00	\$8,400.00
13	Adjust tops of existing water valve covers to include 2' x 2' x 8" Concrete Collar. All complete, in place.	EA	4	\$300.00	\$1,200.00	\$455.00	\$1,820.00	\$350.00	\$1,400.00	\$1,000.00	\$4,000.00	\$310.00	\$1,240.00	\$550.00	\$2,200.00	\$412.00	\$1,648.00	\$2,000.00	\$8,000.00	\$2,500.00	\$10,000.00
14	Adjustment of existing 6" Waterline at storm pipe installation. To include excavation, sand backfill fittings, pipe, thrust blocks, and coordination with City. All complete, in place.	LO	2	\$1,500.00	\$3,000.00	\$1,550.00	\$3,100.00	\$1,500.00	\$3,000.00	\$5,000.00	\$10,000.00	\$1,975.00	\$3,950.00	\$2,600.00	\$5,200.00	\$2,575.00	\$5,150.00	\$2,000.00	\$4,000.00	\$3,500.00	\$7,000.00
15	Adjustment of existing 8" Waterline at storm pipe installation. To include excavation, sand backfill fittings, pipe, thrust blocks, and coordination with City. All complete, in place.	LO	1	\$1,200.00	\$1,200.00	\$1,900.00	\$1,900.00	\$2,700.00	\$2,700.00	\$7,000.00	\$7,000.00	\$2,300.00	\$2,300.00	\$3,200.00	\$3,200.00	\$3,090.00	\$3,090.00	\$3,000.00	\$3,000.00	\$3,500.00	\$3,500.00
16	Permanent pavement markings & striping (100 mil thermoplastic). To include all markings and striping as shown and indicated on plans. All complete, in place.	LS	1	\$5,800.00	\$5,800.00	\$6,400.00	\$6,400.00	\$6,900.00	\$6,900.00	\$6,000.00	\$6,000.00	\$5,000.00	\$5,000.00	\$5,772.00	\$5,772.00	\$10,300.00	\$10,300.00	\$5,000.00	\$5,000.00	\$12,000.00	\$12,000.00
17	Tensar Geogrid Triax-TX5 (10' Wide Center of Existing Sewer Line). All complete, in place.	SY	1,750	\$2.25	\$3,937.50	\$7.95	\$13,912.50	\$2.75	\$4,812.50	\$7.50	\$13,125.00	\$4.00	\$7,000.00	\$10.03	\$17,552.50	\$3.09	\$5,407.50	\$4.00	\$7,000.00	\$11.00	\$19,250.00
18	SEEDING of Road Side Ditches and other disturbed areas. To include seeds, fertilizer, watering, etc. All complete, in place.	LS	1	\$2,500.00	\$2,500.00	\$10,155.00	\$10,155.00	\$2,950.00	\$2,950.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,200.00	\$5,200.00	\$8,755.00	\$8,755.00	\$1,500.00	\$1,500.00	\$13,323.30	\$13,323.30
19	Construction Staking and Surveying. All complete, in place.	LS	1	\$3,500.00	\$3,500.00	\$4,000.00	\$4,000.00	\$4,500.00	\$4,500.00	\$2,000.00	\$2,000.00	\$5,000.00	\$5,000.00	\$2,500.00	\$2,500.00	\$5,150.00	\$5,150.00	\$3,000.00	\$3,000.00	\$8,500.00	\$8,500.00
20	Traffic Control to include Barricades, Signs, Detours, & Traffic Handling as per TxDot Manual of Uniform Traffic Control Devices, Latest Edition.	MO	2	\$1,500.00	\$3,000.00	\$2,650.00	\$5,300.00	\$3,610.00	\$7,220.00	\$2,000.00	\$4,000.00	\$3,000.00	\$6,000.00	\$3,500.00	\$7,000.00	\$2,575.00	\$5,150.00	\$4,500.00	\$9,000.00	\$9,000.00	\$18,000.00

ITEMIZED BID TABULATION SHEET
CITY OF DONNA
 2017 Street Improvements (South Avenue)
 Urban County Bid No. 5017-15-0311-5000-1500-UCP-ML

Item No.	Item Description	Unit	Est. Qty.	GNH Company, LLC		Filegonia Site Contractors, LLC		Earthworks Enterprise		RDH Site and Concrete, LLC		Texas Cordia Construction, LLC		MJA Construction, LLC		Total Commitment Construction Co., LLC		Foremost Paving, Inc.		Diamond Eight Industries, LLC	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
21	Soil Erosion and Sediment Control. To include the development, implementation and maintenance of a storm water pollution prevention plan (SWP3) all in accordance with State and Federal Regulations, submission of Notice of Intent (NOI) and Submission of Notice of Termination (NOT). All complete, in place.	LS	1	\$3,800.00	\$3,800.00	\$3,225.00	\$3,225.00	\$3,350.00	\$3,350.00	\$1,500.00	\$1,500.00	\$6,000.00	\$6,000.00	\$5,750.00	\$5,750.00	\$5,150.00	\$5,150.00	\$10,000.00	\$10,000.00	\$9,000.00	\$9,000.00
TOTAL PROJECT BASE BID AMOUNT					\$205,827.50		\$206,245.70		\$213,528.50		\$220,607.00		\$231,920.00		\$233,762.50		\$250,920.02		\$267,130.00		\$3,049,803.30

*Corrected bid amount based on unit price calculation

SELECTIVE ALTERNATE BID																					
Item No.	Item Description	Unit	Est. Qty.	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
22	Tensar Geogrid Triax-TX5 (28' for Subgrade Stabilization). All complete, in place. Note: Should this Unit Price be accepted, Base Bid Item No. 2 (Lime Stabilization) will be eliminated from the Total Base Bid and Item No. 22 added to determine Bid Amount.	SY	5,200	\$2.50	\$13,000.00	\$8.00	\$41,600.00	\$4.50	\$23,400.00	\$7.50	\$39,000.00	\$4.00	\$20,800.00	\$8.03	\$41,756.00	\$6.18	\$32,136.00	\$3.90	\$20,280.00	\$7.50	\$39,000.00
TOTAL BID WITH SELECTIVE ALTERNATE BID ITEM 22 IN PLACE OF ITEM 2					\$189,127.50		\$224,355.70		\$207,228.50		\$227,207.00		\$220,320.00		\$244,954.50		\$255,246.02		\$259,060.00		\$388,803.30



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/15/2018

PRODUCER Joe Campos Insurance Agency 928 W Nolana Lp Pharr, Tx 78577 956-787-8619	THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.	
	INSURERS AFFORDING COVERAGE	NAIC #
INSURED GNH Company LLC PO Box 752 Alamo, Tx 78516	INSURER A: Evanston Insurance Co	
	INSURER B: Kemper Specialty Ins	
	INSURER C: Hartford Fire Ins Co	
	INSURER D:	
	INSURER E:	

COVERAGES

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

INSR LTR	ADDL INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/>	GENERAL LIABILITY	3AA156380	12/18/2017	12/18/2018	EACH OCCURRENCE \$ 1,000,000
		<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/>	AUTOMOBILE LIABILITY	4209925	05/19/18	05/19/19	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
		<input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALLOWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS				BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/>	GARAGE LIABILITY				AUTO ONLY - EA ACCIDENT \$
	<input type="checkbox"/>	ANY AUTO				OTHER THAN EA ACC \$
	<input type="checkbox"/>	EXCESS / UMBRELLA LIABILITY				AGG \$
	<input type="checkbox"/>	OCCUR <input type="checkbox"/> CLAIMS MADE				\$
	<input type="checkbox"/>	DEDUCTIBLE				\$
	<input type="checkbox"/>	RETENTION \$				\$
C	<input checked="" type="checkbox"/>	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	61WBCAN1436	12/11/17	12/11/18	<input type="checkbox"/> WC STATUTORY LIMITS <input checked="" type="checkbox"/> OTHER
		ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under SPECIAL PROVISIONS below				E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
		OTHER				

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

Urban County Program No 5017-15-0311-5000-1500-UCP-ML
 2017 Street Improvements (South Avenue)
 City of Donna
 2003 Ford (51277) 2004 Ford (35179)

CERTIFICATE HOLDER County of Hidalgo-Urban County Program 427 E Duranta Ave Ste 107 Alamo Tx 78516	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL _____ DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE <i>Jose Campos</i>
---	---

EXHIBIT "D"

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session. This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the person meets requirements under Section 176.006(a).
 By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.
 A person commits an offense if the person knowingly violates Section 176.006. Local Government Code. An offense under this section is a Class C misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of person who has a business relationship with local governmental entity.

N/A

2 Check this box if you are filing an update to a previously filed questionnaire.

(The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3 Name of local government officer with whom filer has employment or business relationship.

N/A

Name of Officer

This section (item 3 including subparts A, B, C & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001(1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

Yes No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

Yes No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership of 10 percent or more?

Yes No


D. Describe each employment or business relationship with the local government officer named in this section.

4 Juan Hernandez Juan Hernandez 7-16-2018
 Signature of person doing business with the governmental entity Date

**Certification
Regarding Debarment, Suspension and Ineligibility**

As is required by the Federal Regulations Implementing Executive Order 12549, Debarment and Suspension, 45 CFR Part 76, Government-wide Debarment and Suspension, the applicant certifies, to the best of his or her knowledge and belief, that both it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency;
- b. Have not within a three-year period preceding this bid proposal and/or application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction, violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted for or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated herein; and
- d. Have not within a three-year period preceding this bid proposal and/or application had one or more public transactions terminated for cause or default.

Signature: 
Print Name: Javier Hernandez
Title: Owner
DUNS No. : 030584419
Telephone Number: 956-509-5726
Date: 10/30/2018

If the bidder is unable to certify to all of the statements in this Certification, such bidder should attach an explanation to this proposal.

*****UCP STAFF ONLY*****

VERIFICATION

DATE VERIFIED ON SAM: 11/19/18

HAS ACTIVE EXCLUSIONS? YES NO

UCP COORDINATOR NAME: Monica Neal

UCP COORDINATOR SIGNATURE: 



- ⚠️ ALERT - There may be a delay in data updates between the Small Business Administration (SBA) and SAM. If you notice any issues with your entity's SBA status or trouble on the SBA Supplemental page, please contact the Federal Service Desk.
- ⚠️ ALERT - June 11, 2018: Entities registering in SAM must submit a [notarized letter](#) appointing their authorized Entity Administrator. Read our [updated FAQs](#) to learn more about changes to the notarized letter review process and other system improvements.

Entity Dashboard

- ▶ [Entity Overview](#)
- ▶ [Entity Registration](#)
 - ▶ [Core Data](#)
 - ▶ [Assertions](#)
 - ▶ [Reps & Certs](#)
 - ▶ [POCs](#)
- ▶ [Exclusions](#)
 - ▶ [Active Exclusions](#)
 - ▶ [Inactive Exclusions](#)
 - ▶ [Excluded Family Members](#)

[RETURN TO SEARCH](#)

<p>GNH COMPANY LLC DUNS: 030584419 CAGE Code: 7RTU6 Status: Active Expiration Date: 07/23/2019 Purpose of Registration: All Awards</p>	<p>403 RIO GRANDE CIR ALAMO, TX, 78516-6853, UNITED STATES</p>
--	--

Entity Overview

Entity Registration Summary

Name: GNH COMPANY LLC
Business Type: Business or Organization
Last Updated By: Javier Hernandez
Registration Status: Active
Activation Date: 07/23/2018
Expiration Date: 07/23/2019

Exclusion Summary

Active Exclusion Records? No



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.
GNH Company LLC
Alamo, TX United States

Certificate Number:
2018-425795

Date Filed:
11/14/2018

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County Urban County Program

Date Acknowledged:
11/20/2018

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.
5017-15-0311-5000-UCP-ML
Asphalt Paving, Earthwork, Drainage Work.

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)

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.
GNH Company LLC
Alamo, TX United States

Certificate Number:
2018-425795

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Hidalgo County Urban County Program

Date Filed:
11/14/2018

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.
5017-15-0311-5000-UCP-ML
Asphalt Paving, Earthwork, Drainage Work.

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.


6 UNSWORN DECLARATION

My name is Javier Hernandez, and my date of birth is 07-11-1973.

My address is Po Box 752, TX, 78516, Hidalgo.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in 11-16-2019 County, State of Texas, on the 16 day of November, 20 18.
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)