

EVALUATOR 1			
RANKING	1	2	3

C. Authority for the Purchasing Department to negotiate a professional appraisal services agreement commencing with the No. 1 ranked firm of Level Care for professional appraisal services for "ON CALL" Precinct No.2 Projects.

4. AI-68940 A. Requesting exemption from competitive bidding requirements under the Texas Local Government Code, Section 262.024(A)(4) professional service;

B. Presentation of scoring grid (for the purpose of ranking by CC) of the firms graded & evaluated through the County's approved "pool" in connection with ON CALL Professional Engineering Services for Precinct No.2 Projects (on an as needed basis)

	CRUZ-HOGAN CONSULTANTS, INC.	SAMES, INC.	GUZMAN & MUNOZ
EVALUATOR 1	97	96	95
RANKING	1	2	3

C. Authority for the Purchasing Department to negotiate a professional engineering services agreement commencing with the No. 1 ranked firm of Cruz-Hogan

5. AI-68941 Requesting approval for Hidalgo County Auditor to process and issue check(s) in the amount of \$835.00 prior to services being rendered pursuant to Architectural Barriers Administrative Rules 68.80(e) to Robert V. Buck & Associates, LLC, dba, The Buck Group- Registered Accessibility Specialist-designated by Texas Department of Licensing and Regulation in order to permit the processing of an Inspection for the "Co Wide Mechanic Shop Project" for compliance with ABA rule 68.52.

6. AI-68945 Requesting approval of Supplemental Agreement No. 1 for services under Work Authorization No. 3, Contract No. C-17-182-06-13 for B2Z Engineering, LLC, resulting in an estimated cost increase of \$16,547.13 for the Pct #2 Military Highway Extension Project.

7. AI-68926 Approval to execute awarded (by CC 12-18-18) construction contract with Texas Cordia Construction, LLC (C-18-199-02-12) for "The Regional Linear Park Project-Section 2," including authority for project manager, B2Z Engineering, to issue and send formal written Notice to Proceed.

8. AI-68888 Authority to advertise with approval of procurement packet [approved by both TxDOT & HCDD#1]for: "Professional Engineering Services for Inspection, Material Testing, and Construction Management for Dicker Road Project," in Hidalgo County Precinct No. 2 (a TxDOT Project), RFQ No.2019-017-03-11-RFV, including re-advertisement of project when/if necessary or required.

Dicker Rd.

9. AI-68887 Acceptance and approval to execute the final agreement of professional engineering services on an "on-call basis" for Road & Bridge, CIP, and other Projects in General," for Pct. 2 with B2Z Engineering, LLC.[approved CC 11/20/18].

E. Pct. 3

1. AI-68919 Approval of Work Authorization No. 7 in the amount of \$241,800.00 under contract #C-13-305-10-07 with L&G Engineering for the provision of required Preliminary Engineering Design for the Mile 3 Project from Tom Gill to FM 2221 & Connections to US 83 Relief Route.

2. AI-68810 Requesting authorization and approval to purchase two (2) 2019 Freightliner 114SD-TRA for Hidalgo County Precinct No. 3 through Hidalgo County's participation/membership with HGACBUY contract HT06-18 for \$313,113.98 to include but not limited to HGAC's processing fee.

F. Pct. 4

1. AI-68920 Requesting approval of a Notice of Intent to Terminate Contract No. C-18-023-07-030 with Holchemont, LTD for the Memorial Park Phase I for Hidalgo County Precinct No. 4, located at 107 Highway and Sunflower Road un Edinburg, Texas 78539.

G. Health & Human Services Dept.

1. AI-68546 Recommendations by Purchasing & H&HS to award bid and approved contract documents to multiple vendors submitting the lowest and best bids [meeting all specifications and/or requirements]through project RFB No.: 2018-248-12-19-SGS- titled: "Purchase of Mosquito Control Chemicals"- Hidalgo Co. Health and Human Services Department to the following multiple bidders: ADAPCO, Rentokil North America, dba Target Specialty Products. Univar, Inc. and Clarke Mosquito Control Products.

H. Colonia Access Program Pct. 3

**AI-68546**  
**CC - REGULAR**

**Purchasing Department 22. G. 1.**  
**Health & Human Services Dept.**

**Meeting Date:** 02/12/2019

**Submitted For:** Marty Salazar, PURCHASING DEPT.

**Submitted By:** Sandy Suarez, PURCHASING DEPT.

**Department:** PURCHASING DEPT.

**Information**

**CAPTION**

Recommendations by Purchasing & H&HS to award bid and approved contract documents to multiple vendors submitting the lowest and best bids [meeting all specifications and/or requirements] through project RFB No.: 2018-248-12-19-SGS- titled: "Purchase of Mosquito Control Chemicals" - Hidalgo Co. Health and Human Services Department to the following multiple bidders: ADAPCO, Rentokil North America, dba Target Specialty Products. Univar, Inc. and Clarke Mosquito Control Products.

**BACKGROUND**

1. Six (6) packets sent out, 4 responses received.
2. Current contract expires: Feb. 12, 2019
3. New contract commences: Feb. 13,2019
4. Legal Counsel reviewed and approved contract documents, "as to form".

**Fiscal Impact**

**CALENDAR YEAR:** 2019

**ACCT. #:** 9-1100-441-00-340-001-0-610

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

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

**BUDGETARY IMPACT:**

Health Dept. \$ 30,058.96 as of 02/01/19

**Attachments**

Recommendation

Participation

ADAPCO -Contract

ADAPCO - FORM 1295

Rentokil North Am. dba Target Specialty Prod.-Contract

Rentokil N. Am dba Target Spec. Form 1295

Legal's Approval for Adapco & Target

UNIVAR, INC -Contract

UNIVAR, INC. FORM 1295

CLARKE - Contract

CLARKE-FORM 1295

Legal's approval- Univar & Clarke

**Form Review**

<b>Inbox</b>	<b>Reviewed By</b>	<b>Date</b>
Purchasing - Internal	Marty Salazar	02/06/2019 09:22 AM
Budget & Management	Veronica Ortiz	02/06/2019 09:39 AM
Final Approval	Monica Salinas	02/08/2019 05:50 PM
Form Started By: Sandy Suarez		Started On: 01/16/2019 02:30 PM

**REQUIREMENTS AGREEMENT**  
**C-18-248B-02-12**

**THIS AGREEMENT** (the "Agreement") is entered into as of the 12<sup>th</sup> of February, 2019 by and between **Univar Inc.** ("Seller") and **Hidalgo County** ("Buyer").

**WHEREAS**, Buyer has solicited sealed bids for the supply of its requirements of **“Purchase Of Mosquito Control Chemicals”** (on an as needed basis), (the "Product") as further described in Exhibit "A", Request for Sealed Bids (RFB) Procurement Packet as attached hereto and incorporated herein by reference for all purposes (the "RFB"), and

**WHEREAS**, Seller has submitted a proposal to supply Buyer's requirements in accordance with the specifications as bid. A copy of which is attached hereto as Exhibit B and is incorporated herein for all purposes (the “Specifications”); and

**WHEREAS**, Buyer has determined that Seller has submitted the lowest and best bid to meet Buyer's requirements for certain of the Products, as herein after described.

**NOW THEREFORE**, for and in consideration of the mutual covenants and conditions hereinafter set forth, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

1. Buyer agrees to purchase from Seller, and Seller agrees to sell and deliver to Buyer, all of the Products that Buyer may require for use by Buyer in **“Purchase of Mosquito Control Chemicals,”** in the areas of Hidalgo County projects for a period of one (1) year commencing February 13, 2019 and ending February 12, 2020, and may be extended with the County’s sole discretion for an additional two (2) - one (1) year terms under the same rates, terms, and conditions, and it is agreed that the Products will meet the specifications set forth in Exhibit “A” hereto. County reserves the right to continue this bid for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in award of new bid for next contract term.

2. When Buyer determines that it needs a quantity of the Products to be delivered, it will, according to its Purchasing Policies, complete and submit to Seller a Purchase Order describing the type and quantity of the Products required. The Products are to be delivered by Seller to the location in Hidalgo County specified by Buyer in its Purchase Order.

3. Buyer agrees to pay Seller for each Purchase Order based on the prices set out in Exhibit "B". Seller shall render invoices for each Purchase Order, and the invoices shall be paid by Buyer in accordance with the Texas Prompt Payment Act, Tex. Govt. Code Ch. 2251.

4. Seller represents that it is licensed by the State of Texas and qualified to perform and execute the services provided above. If such license is suspended or revoked, this Contract shall automatically be terminated and Seller shall immediately notify the County Judge of Hidalgo.

5. Seller must comply with all applicable laws and regulations of the State of Texas, and County policies. Notwithstanding the foregoing sentence, Seller represents and maintains that Seller is an independent Contractor and is not an employee of the County, or any agency

**EXHIBIT-"B"**

**BID PAGE**

**HIDALGO COUNTY HEALTH DEPARTMENT**

*"Purchase of Mosquito Control Chemicals"*

RFB No. 2018-248-12-19-SGS

WILSON

Thoroughly fill in each category of the Bid Page and indicate size. If not applicable fill in with N/A and/or No Bid, INCOMPLETE submittals may be considered a probable cause for disqualification.

The following chemicals are the minimum requirements/specifications that will be acceptable and may be "equal to or better", as stated in Exhibit "A", of the Bid Packet.

Internal use only-Commodity Code: 675-54

**CHEMICALS**

DESCRIPTION OF ITEMS (Equivalent and/or Better)	Sizes/quantity	Brand Name (Equivalent Or Better) Chemical & Composition	Price Per Package /Pail / Bag	Price Per Gallon	Price Per Case	Price Per Drum	Price Per Tote
Adulticiding Chemical	275 gal. tote	ML Kontrol			62.40	440.40	3605.25
Biolarvicide Biological Larvicide Aqueous Suspension	2x2.5 gal case	Aquabac XT		35.29	176.25		
	30 gal drum	" "		35.29		1058.70	
	250 gal tote	" "		35.29			8822.50
Insecticide	5 gal - case	Aqua Zen:VPX E20			156.270		
	30 gal drum	" "				9311.10	
Mosquito Insecticide	5 gal pail	Fytanox ULV	49.88	49.88	249.40		
	55 gal drum	" "	59.99	59.99		3299.45	
	260 gal tote	" "	56.58	56.58			14710.90
Insecticide	16 x 1 pt. cs	Suspend Polyzone	601.12				
	30 gal drum	" "				7770.00	

**LAVICIDAL APPLICATION - BRIQUETTES OR DUNKS**

Description	Sizes	Brand Name (Equivalent Or Better) Chemical & Composition	Price Per Pail / Bag / Pkg.	Price Per Gallon	Price Per Case	Price Per Drum	Price Per Tote
MetaLarv S-PT Mosquito Growth Regulator - Pellets	40 #	Altosid XR-G	350.00				
	1000 #	" "	8650.00				
Teknar SC Biological Larvicide Aqueous Suspension	2x2.5 gal - case	Aquabac XT		35.29	176.25		
	30 gal drum	" "		35.29		1058.70	
	264 gal tote	" "		35.29			8822.50
VectoBac G, GS and GR Biological Larvicide Granule	50#	Aquabac 400G	231.20				
VectoBac WDC Biological Larvicide Water Dispersible Granule	24 x 1 lb. case	Spheratax 50	608.00				
VectoBac 12AS Biological Larvicide Aqueous Suspension	2 x2.5 gl. case	Teknar SC	307.85	61.57			
	30 gl. Drum	" "		61.33		1839.90	
	264 gl. Tote	" "		60.75			16038.00
Altosid Mosquito Growth Regulator Briquettes	Liquid oz-gal	ALL SR-5	1057.80	264.45			
	Granular 40 lbs.	SOG - II	128.40				
	Pellet -200 44#	Pellets	1124.40				
	Briquette 200-300	XR (220 case)	752.40				
Altosid P35 Mosquito Growth Regulator Granular	Liquid - oz - gal	FR - 20	4704.80	940.96			
	Granular 40 lbs.	P-35	690.00				
	Pellet - 200 0 #	P-35	32460.00				
	Briquette 200-300	WSP 800/Pch	672.00				

## BIDDER'S INFORMATION:

I/We the undersigned hereby certify that I/We am/are a duly authorized official of the company and have the authority to sign on behalf of the company and assure that all statements made in the bid are true. I/We agree to furnish and deliver the specified items/services at the prices stated herein, and have read, understand, and agree to the terms and conditions contained herein and on all of the attachments.

BIDDER/COMPANY NAME: Univar, Inc.  
ADDRESS: 125 North G Street  
CITY/STATE/ZIP CODE: Arlington, TX 78550  
PHONE & FAX NO'S: 956-423-2595  
CELLULAR NO: Keith L. Haas - 713-203-0436  
Local - Mark Theriot - 361-945-2161,  
E-MAIL ADDRESS: mark.theriot@univar.com / Keith.HAAS@univar.com  
AUTHORIZED SIGNATURE: Keith L. Haas, BCE  
PRINTED NAME: Keith L. Haas, BCE  
TITLE: Industry Specialist

DESCRIPTION OF ITEMS		UNIVAR, INC.					
		Brand Name- equal to or better	Price per Pkg / Pail / Bag	Price per Gallon	Price per Case	Price per Drum	Price Per Tote
1	ADULTICIDING CHEMICAL	ML Kentrol	No Bid	No Bid	\$62.40 2x 2.5 gl	\$440.40 \$14.68 gl - 5	\$3,605.25 \$13.11 gl
2	BIOLARVICED BIOLOGICAL LARVICIDE AQUEOUS SUSPENSION	Aquabac XT	No Bid	\$35.29	\$176.25	\$1,058.70	\$8,822.50
3	INSECTICIDE	Aqua Zenuvpx EZ0	No Bid	No Bid	\$1,562.70	\$9,311.00	No Bid
4	MOSQUITO INSECTICIDE	Fyfanon ULV	\$49.88 \$59.99      \$56.58	\$49.88 \$59.99 \$56.58	\$249.40 @ \$49.88	\$3299.45 @ \$59.99	\$1,4710.80 @ \$56.58
5	INSECTICIDE	Suspend Polyzone	\$601.12 12 x 1 pt cs	No Bid	No Bid	\$7,770.00 @ \$259.00	No Bid
	LARVICIDE APPLICATION BRIQUETTES or DUNKS	Brand Name- equal to or better	Price per Pkg / Pail / Bag	Price per Gallon	Price per Case	Price per Drum	Price Per Tote
6	METALARV S-PT MOSQUITO GROWTH REGULATOR PELLETS	Altosid XR-G	\$350.00 40 lb \$8,650.00 1000 lb	No Bid	No Bid	No Bid	No Bid
7	TEKNAR SC BIOLOGICAL LARVICIDE AQUEOUS SUSPENSION	Aquabac XT	No Bid	\$35.29	\$176.25	\$1,058.70	\$8,822.50
8	VECTOBAC G, GS and GR BIOLOGICAL LARVICIDE GRANULE	Aquabac 400G	\$231.20 50 lb	No Bid	No Bid	No Bid	No Bid
9	DESCRIPTION	Brand Name- equal to or better	Price per Pkg / Pail / Bag	Price per Gallon	Price per Case	Price per Drum	Price Per Tote

DESCRIPTION OF ITEMS		UNIVAR, INC.					
		Brand Name- equal to or better	Price per Pkg / Pail / Bag	Price per Gallon	Price per Case	Price per Drum	Price Per Tote
10	VECTOBAC WDC BIOLOGICAL LARVICIDE WATER DISPERSIBLE GRANULE	Spheratax 50	\$608.00 bx 20 bg -40 pouches 1	No Bid	No Bid	No Bid	No Bid
11	VECTOBSC 12AS BIOLOGICAL LARVICIDE AQUEOUS SUSPENSION	Teknar SC	\$307.85 @ \$61.57 5 gl	\$61.57 \$61.33 \$60.75	No Bid	\$1,839.90 @ \$61.33 gl	\$1,638.00 @ \$60.75 gl
12	ALTOSID MOSQUITO GROWTH REGULATOR BRIQUETTES	All SR-5 SBG- II Pellets All XR	\$1,057.80 \$4,128.40 \$1,124.40 44 lb \$752.40 220 cs	\$264.45 @ 4 gl All SR-5	No Bid	No Bid	No Bid
13	ALTOSID P35 MOSQUITO GROWTH REGULATOR GRANULAR	SR - 20 P-35 P-35 WSP 800 / Pch	\$4,704.80 \$690.00 \$33,460.00 2000 lb \$672.00 16 bags/50pk	\$940.96 @ 5 gl SR 20	No Bid	No Bid	No Bid