



**TAKE NOTICE THAT A REGULAR MEETING
OF THE BOARD OF COMMISSIONERS
OF THE CITY OF PHARR, TEXAS
WILL BE HELD AT CITY HALL, COMMISSIONERS' ROOM,
118 S. CAGE BLVD., 2ND FLOOR, PHARR, TEXAS
COMMENCING AT 4:00 PM ON
MONDAY, FEBRUARY 18, 2019**

The City of Pharr has called this meeting as allowed pursuant to Texas law, city charter, and Ordinance O-2018-45. The governing body may recess from day to day when it does not complete consideration of a particularly long subject as authorized by law. All persons desiring to address the governing body must register with the presiding city clerk prior to the scheduled meeting.

1. CALL TO ORDER:

- A) Roll call and possible action on the excusing of any absent member of the governing body.
- B) Pledge of Allegiance/Invocation

2. PUBLIC HEARINGS:

A) PUBLIC HEARING ON DEVELOPMENT SERVICES CASES: *(Ordinance No. O-2018-45). A registered speaker during the public hearing may not exceed three (3) minutes when addressing the board. A sign-in form for participation in public a hearing shall be promulgated by the city clerk and be made available at the city clerk's office. The public hearing sign-in form shall include the person or entity's name, address, telephone number, other contact information, organization if applicable, and other notices, authorizations, and acknowledgements as may be allowed by law from time to time. No registered speaker may be allowed to address the governing body once the public hearing has closed.*

3. CITY MANAGER'S REPORTS: *(City Manager's Administrative Reports and discussion, if any, with governing body. The City Manager may also assign a designated spokesperson for any particular listed topic)*

- A) Submission of Sales Tax Collection Report for February 2019.
- B) Submission of January 2019 Tax Collection Report.
- C) City Events of Interest.

4. CONSENT AGENDA: *(All items listed under consent Agenda are considered to be routine and non-controversial by the Governing Body and will be enacted by one motion. Any Commissioner may remove items from the consent agenda by making such request prior to a motion and vote on the Consent Agenda)*

A) Approval of Minutes for February 7, 2019 Regular Called Meeting.
(ADMINISTRATION)

B) Consideration and action allowing a Circus to be held February 28 through March 4, 2019 at 2301 N. Cage and waive application fees. (FIRE)

C) Consideration and action allowing a Carnival and Fun Fair to be held March 4 through March 17, 2019 at 2301 N. Cage and waive application fees.
(FIRE)

D) Consideration and action to add J&R Engineering, LLC of Mission, Texas to the City of Pharr's list of qualified firms to provide Professional Engineering Services requiring Civil Engineering and Construction Management.
(ENGINEERING)

E) Consideration and action, if any, authorizing City Manager to advertise for Request for Proposals for consultation services for the City of Pharr Community Development Block Grant (HUD) Five (5) Year Consolidated Plan. (GMCD)

F) Consideration and action authorizing City Manager to advertise for Requests for Qualifications for energy consultant services.
(ADMINISTRATION)

G) Consideration and action authorizing City Manager to advertise for bids for the Las Milpas Roadway Intersection Improvements (ENGINEERING)

H) Consideration and action on Development Services Cases:

1. Red Tape II, Inc., d/b/a Stilettos Gentlemen's Club is requesting renewal of the Sexually Oriented Business License in a General Business District (C). The property is legally described as all of Lot 2, Albrad Subdivision Unit #3, Pharr, Hidalgo County, Texas. The property's physical address is 1050 North Sugar Road. **SOB#001254**

2. Pizza Properties, Inc., d/b/a Peter Piper Pizza #63, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C). The property is legally described as Lot 1, Pleasanton Subdivision, Pharr, Hidalgo County, Texas. The property's physical address is 1715 South Cage Boulevard. **CUP#060104**

AGENDA REGULAR MEETING
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3. Shots Main Event, LLC, d/b/a Main Event Entertainment, is requesting renewal of the Conditional Use Permit and Late Hours Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C). The property is legally described as being a 1.34-acre tract of land more or less, out of Lot 4A, Replat of vacated Car-Mel Subdivision, vacated El Centro Mall No. 3 & 4 Subdivision Pharr, Hidalgo County, Texas. The property's physical address is 500 North Jackson Road, Suite C. **CUP#140101**

4. Cadena and Sons, L.L.C. d/b/a Tejas Restaurant and Sports Bar, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C). The property is legally described as Lot 11, Maco Industrial Park Subdivision, Pharr, Hidalgo County, Texas. The property's physical address is 1308 Maco Drive. **CUP#161261**

5. Crafton Communications, representing T-Mobile, has filed with the Planning and Zoning Commission a request for a Life-of-the-Use Conditional Use Permit to allow the co-location of telecommunication equipment on an existing tower in an Agricultural and/or Open Space District (A-O). The property is legally described as being a 0.11 acre tract of land, more or less, out of Lot 1, Iglesia Apostolica de la Fe en Cristo Jesus Subdivision, Pharr, Hidalgo County, Texas. The property is physically located at 8801 South Cage Boulevard. **CUP#190101**

6. Illenium Event Center has filed with the Planning and Zoning Commission a request for Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2). The property is legally described as being Lots 26 and 27, Block 2, J.T. Doster Subdivision, Pharr, Hidalgo County, Texas. The property's physical address is 125 East Newcombe Avenue (Park). **CUP#190102**

7. Vincent Gerard & Associates, Inc., representing Verizon Wireless, has filed with the Planning and Zoning Commission a request for the Life-of-the-Use Conditional Use Permit to allow a new telecommunication tower in a Single-Family Residential District (R-1). The property is legally described as being a 0.04 acre tract of land, more or less, out of Lot 1, Grace Community Church Subdivision, Pharr, Hidalgo County, Texas. The property is physically located at 133 North Sugar Road. **CUP#190104**

REGULAR AGENDA - OPEN SESSION:

5. CONTRACTS/AGREEMENTS:

A) Consideration and action, if any, on Interlocal Agreement with Hidalgo County and the City of Pharr for library services for county calendar year 2019. (LIBRARY)

B) Consideration and action, if any, authorizing City Manager to award proposal and to negotiate contract for the Financial Advisory Services for FY 2018-2019. (Project No. 1819-01-511-S012-050) (FINANCE)

C) Consideration and action, if any, on award of contract for the City of Pharr International Bridge Facility Expansion and Renovations (Project No. 1819-70-510-C007-393). (ENGINEERING)

D) Consideration and action, if any, authorizing City Manager to enter into a Master Service Agreement for Construction Material Testing (CMT) & Geotech Services (Project # 1718-01-528-S016-187) with the geotechnical firms currently on City of Pharr's rotation list. (ENGINEERING)

E) Consideration and action, if any, authorizing City Manager to negotiate and enter into a contract with Election Systems & Software (ES&S) for election equipment. (ADMINISTRATION)

6. ORDINANCES AND RESOLUTIONS:

A) Consideration and action, if any, on Ordinance amending Ordinance No. O-2019-03 calling the City of Pharr General Municipal Election for May 4, 2019, for election of Mayor, City Commissioners Places 1, 5, and 6. (Consideración y acción, en Ordenanza para ordenar la Elección Municipal General de la Ciudad de Pharr el 4 de mayo de 2019, para elegir al Alcalde, Comisionados Lugares 1, 5, y 6.) (**Adoption on 1st Reading**) (ADMINISTRATION)

B) Consideration and action, if any, on Resolution authorizing Interlocal Agreement and Gateway Monument Agreement with the Texas Department of Transportation (TxDOT) for the Gateway Monument to be located on East Bound IH 2 Frontage Rd., between Jackson Rd. and Petunia St. (ENGINEERING)

C) Consideration and action, if any, on Resolution authorizing Interlocal Agreement and Gateway Monument Agreement with the Texas Department of Transportation (TxDOT) for the Gateway Monument to be located on Cage Blvd., between Newcombe Ave. and Caffery Ave. (ENGINEERING)

D) Consideration and action, if any, on Resolution appointing/re-appointing three (3) regular members and one (1) alternate member to the Pharr Police department Training Advisory Board. (POLICE)

E) Consideration and action, if any, on Resolution appointing/re-appointing nine (9) members to the Community Development Council Board. (GMCD)

F) Consideration and action, if any, on Resolution appointing one (1) member to the Pharr Economic Development Corporation II Board of Directors. (PEDC II)

G) Consideration and action, if any, on Resolution to apply for the 2020 Local Border Security Program #2991405. (POLICE)

H) Consideration and action, if any, on Resolution creating a Census 2020 Complete Count Committee. (GMCD)

I) Consideration and action, if any, on Resolution updating authorized signatures for City of Pharr checks with Lone Star National Bank. (FINANCE)

7. ADMINISTRATIVE:

A) Consideration and action, if any, on Change Order #2 adding (33) days to contract time and acceptance of Jones Box Park Landscape & Irrigation Improvements as complete, and authorizing the release of final payment and retainage in the amount of \$4,131.70 (Project Number 1617-01-528-0028) (ENGINEERING)

B) Consideration and action, if any, authorizing City Manager to advertise for Request for Proposals for consultation services for the City of Pharr Community Development Block Grant (HUD) Five (5) Year Consolidated Plan. (GMCD)

C) Consideration and action, if any, authorizing City Manager to reject bids for purchase of one (1) current model 300KW natural gas generator (Project #1819-39-510-P005-064) and to solicit quotes from cooperative purchasing program(s) awarding a Purchase Contract. (Project #1819-39-510-P010-002) (COMMUNICATIONS)

D) Discussion and possible action regarding the submittal of Project Information Forms (PIFS) to the Texas Water Development Board for Water and Wastewater Improvement Projects for the FY 2020 Funding Cycle. (ENGINEERING)

8. PURCHASING:

A) Consideration and action, if any, authorizing City Manager to award a purchase contract to Designs That Compute dba Visionality for the Purchase and Installation of Video Wall System. (Project No. 1819-39-510-P006-88) (COMMUNICATIONS)

B) Consideration and action, if any, authorizing City Manager to purchase access control system from DHS Security, LLC dba 3Sixty Intergrated through BuyBoard Cooperative Contract. (Project 1819-39-510-P011-003; BuyBoard Contract #574-18) (COMMUNICATIONS)

9. CLOSED SESSION: *In accordance with Chapter 551 of the Texas Gov't. Code, the Pharr Board of Commissioners hereby gives notice that it may meet in a closed (non-public) executive session to discuss the items listed on the public portion of the meeting agenda in accordance with the following below:*

Pursuant to Section 551.071, the City may convene in a closed, non-public meeting with its attorney and discuss any matters related to **legal advice on pending or contemplated litigation, settlement offer, and/or on a matter in which the duty of the attorney to the governmental body under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with this chapter.** The City and its attorney may also discuss such issues with the appropriate staff so as to obtain necessary and relevant information so that such discussion is informative and developed.

Pursuant to Section 551.072, the City may convene in a closed, non-public meeting to discuss any matters related to **real property and deliberate the purchase, exchange, lease, or value of real property as such would be detrimental to negotiations between the City and a third party in an open meeting.** The City and its attorney may also discuss such issues with the appropriate staff so as to obtain necessary and relevant information so that such discussion is informative and developed.

Pursuant to Section 551.074, the City may convene in a closed, non-public meeting to discuss any matters related to **appointment, employment, evaluation, reassignment, duties and discipline or dismissal of a public officer or employee and to hear any complaints or charges against an officer or employee.** The City and its attorney may also discuss such issues with the appropriate staff including members so as to obtain necessary and relevant information so that such discussion is informative and developed.

Pursuant to Section 551.076, the City may convene in a closed, non-public meeting to discuss any matters on the **deployment, or specific occasions for implementation, of security personnel or devices.** The City and its attorney may also discuss such issues with the appropriate staff so as to obtain necessary and relevant information so that such discussion is informative and developed.

Pursuant to Section 551.084, the City may convene in a closed, non-public meeting to discuss any matters involving an **investigation and may exclude a witness from hearing during the examination of another witness in the investigation.** The City and its attorney may also discuss such issues with the appropriate staff so as to obtain necessary and relevant information so that such discussion is informative and developed.

Pursuant to Section 551.087, the City may convene in a closed, non-public meeting to discuss any matters regarding **economic development issues.** The City and its attorney may also discuss such issues with the appropriate staff so as to obtain necessary and relevant information so that such discussion is informative and developed.

10. RECONVENE: *into Regular Session, and consider action, if necessary on any items(s) discussed in closed session.*

11. ADJOURNMENT:

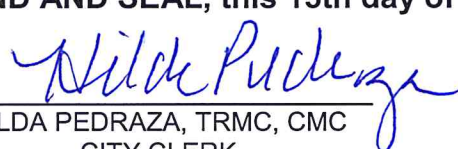
NOTICE OF ASSISTANCE AT THE PUBLIC MEETING

City Hall is wheelchair accessible and accessible parking spaces are available. Requests for accommodations or interpretive services must be made 48 hours prior to this meeting. Please contact the City Clerk's Office at 956/402-4100 ext. 1003/1007 or FAX 956/702-5313 or E-mail hilda.pedraza@pharr-tx.gov or imelda.barrera@pharr-tx.gov for further information. Braille is not available.

I, the undersigned authority, do hereby certify that the above notice of said Regular Meeting of the City Commission of the City of Pharr was posted on the bulletin board at City Hall and on the City's web page at www.pharr-tx.gov. This Notice was posted on the 15th day of February 2019 at 3:30 p.m. and will remain posted continuously for at least 72 hours preceding the scheduled time of said Meeting, in compliance with Chapter 551 of the Government Code, Vernon's Texas Codes, Annotated (Open Meetings Act).



WITNESS MY HAND AND SEAL, this 15th day of February 2019.



HILDA PEDRAZA, TRMC, CMC
CITY CLERK

I certify that the attached notice and agenda of items to be considered by the City Commission was removed from the bulletin board of City Hall on the _____ day of _____, 20__ by,

Title: _____



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 2.A.

DATE SUBMITTED: February 6, 2019

MEETING DATE: February 18, 2019

FROM: Hilda Pedraza, City Clerk

DEPARTMENT: Administration

DIRECTOR:

Agenda Item: Public Hearing on Development Services Cases

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue:

Financial Consideration:

Staff Recommendation:

Alternatives:

ROUTING:

Hilda Pedraza

Created/Initiated - 02/06/2019



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 3.A.

DATE SUBMITTED: February 11, 2019

MEETING DATE: February 18, 2019

FROM: Karla Moya, Finance Director

DEPARTMENT: Finance

DIRECTOR:

Agenda Item: Submission of Sales Tax Collection Report for February 2019.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: SALES TAX GROWTH

The sales tax activity for the city of Pharr as of the month of February 2019 (5th month of City's Fiscal Year 2018-2019 but December's Sales Activity for FY 2018-2019) has shown an OVERALL POSITIVE trend in the amount of \$1,482,507 from this point last year, or an INCREASE of 19.79%

RGV SALES TAX COMPARISON

City of Pharr shows an INCREASE of 43.69% compared to last February 2018 collections. However, this increase is the result of a Sales Tax Payment Audit to Pharr Businesses conducted by State Comptrollers Office and true growth cannot be made until City receives further detail on these payments. The amount collected by State Comptrollers office derived from audit payment was \$669,436. More information will be provided once information is available.

GAAP BASIS

This is the 3rd month (Month of Actual Sales) of the fiscal year 2018-2019, to date we are UP 23.10% which equate to \$528,787 from this point of the fiscal year compared to last year.

Please feel free to contact me should the need arise, I am at extension 1907.

THANK YOU

Financial Consideration:

Staff Recommendation:

Alternatives:

ROUTING:

Karla Moya	Created/Initiated - 02/11/2019
Karla Moya	Approved - 02/11/2019
Edward Wylie	Final Approval - 02/14/2019

City of Pharr
Sales Total Tax Analysis (2%) - Cash Basis

	FY 12/13	FY 13/14	FY 14/15	FY 15/16*	FY 16/17	FY 17/18	FY 18/19	Difference FY 18/19 - FY 17/18
MONTH								
OCT.	\$ 1,095,758	\$ 1,095,399	\$ 1,175,133	\$ 1,281,269	\$ 1,317,281	\$ 1,374,342	\$ 1,565,305	\$ 190,962
NOV.	1,009,747	1,064,491	1,272,920	1,367,611	1,457,436	1,537,813	1,771,783	233,970
DEC.	1,065,676	1,151,064	1,255,599	1,306,892	1,379,834	1,363,639	1,633,688	270,049
JAN.	1,065,003	1,166,651	1,231,604	1,224,656	1,317,066	1,502,050	1,541,429	39,379
FEB.	1,132,199	1,301,266	1,403,486	1,508,184	1,570,000	1,712,515	2,460,662	748,147
MAR.	1,014,839	1,090,660	1,244,493	1,250,428	1,300,217	1,405,923		
APR.	1,033,280	1,120,837	1,195,832	1,324,900	1,263,946	1,381,333		
MAY	1,207,076	1,332,207	1,457,421	1,625,843	1,644,947	1,646,964		
JUN.	1,075,570	1,239,819	1,424,397	1,429,149	1,384,312	1,573,321		
JUL.	1,087,853	1,239,026	1,314,960	1,336,426	1,402,878	1,671,537		
AUG.	1,203,458	1,284,104	1,433,708	1,609,004	1,538,105	1,556,841		
SEP.	1,034,174	1,183,373	1,356,249	1,330,463	1,368,050	1,538,304		
TOTAL	<u>\$ 13,024,633</u>	<u>\$ 14,268,899</u>	<u>\$ 15,765,800</u>	<u>\$ 16,594,826</u>	<u>\$ 16,944,071</u>	<u>\$ 18,264,581</u>	<u>\$ 8,972,867</u>	<u>\$ 1,482,507</u>

AVERAGE PER MONTH

\$ 1,085,386 \$ 1,189,075 \$ 1,313,817 \$ 1,382,902 \$ 1,412,006 \$ 1,522,048 \$ 1,794,573

INCREASE/(DECREASE) IN SALES TAX COLLECTION

\$ 198,926 \$ 1,244,265 \$ 1,496,902 \$ 829,025 \$ 349,245 \$ 1,320,511 \$ 1,482,507

INCREASE FROM PREVIOUS YEAR

1.55% 9.55% 10.49% 5.26% 2.10% 7.79% 19.79%

BUDGET VS. ACTUAL VARIANCE ANALYSIS

\$ 13,443,500 \$ 13,443,500 \$ 14,980,000 \$ 16,301,000 \$ 16,845,700 \$ 17,272,300 \$ 18,893,300
\$ (418,867) \$ 825,399 \$ 785,800 \$ 293,826 \$ 98,371 \$ 992,281
-3.22% 5.78% 4.98% 1.77% 0.58% 5.43%

* Do NOT INCLUDE one time payments for October 2015 of \$344,044 and April 2016 of \$61,017

City of Pharr
Sales Tax Analysis - City & Prop Tax Relief (1.5%) - Cash Basis

	FY 12/13	FY 13/14	FY 14/15	FY 15/16	FY 16/17	FY 17/18	FY 18/19	Difference FY 18/19 - FY 17/18
MONTH								
OCT.	\$ 821,818	\$ 821,549	\$ 881,349	\$ 960,952	\$ 987,960	\$ 1,030,757	\$ 1,173,979	\$ 143,222
NOV.	757,310	798,368	954,690	1,025,708	1,093,077	1,153,359	1,328,837	175,477
DEC.	799,257	863,298	941,699	980,169	1,034,876	1,022,729	1,225,266	202,536
JAN.	798,752	874,989	923,703	918,492	987,799	1,126,537	1,156,072	29,534
FEB.	849,149	975,950	1,052,615	1,131,138	1,177,500	1,284,387	1,845,497	561,110
MAR.	761,129	817,995	933,370	937,821	975,163	1,054,442		
APR.	774,960	840,628	896,874	993,675	947,959	1,036,000		
MAY	905,307	999,155	1,093,066	1,219,382	1,233,711	1,235,223		
JUN.	806,678	929,864	1,068,297	1,071,862	1,038,234	1,179,990		
JUL.	815,890	929,270	986,220	1,002,320	1,052,158	1,253,652		
AUG.	902,594	963,078	1,075,281	1,206,753	1,153,579	1,167,631		
SEP.	775,630	887,530	1,017,187	997,847	1,026,037	1,153,728		
TOTAL	<u>\$ 9,768,475</u>	<u>\$ 10,701,674</u>	<u>\$ 11,824,350</u>	<u>\$ 12,446,119</u>	<u>\$ 12,708,053</u>	<u>\$ 13,698,436</u>	<u>\$ 6,729,650</u>	<u>\$ 1,111,880</u>

AVERAGE PER MONTH

\$ 814,040 \$ 891,806 \$ 985,363 \$ 1,037,177 \$ 1,059,004 \$ 1,141,536 \$ 1,345,930

INCREASE/(DECREASE) IN SALES TAX COLLECTION

\$ 149,195 \$ 933,199 \$ 1,122,676 \$ 621,769 \$ 261,934 \$ 990,383 \$ 1,111,880

INCREASE FROM PREVIOUS YEAR

1.55% 9.55% 10.49% 5.26% 2.10% 7.79% 19.79%

BUDGET VS. ACTUAL VARIANCE ANALYSIS

\$ 10,082,625 \$ 10,082,625 \$ 11,235,000 \$ 12,225,750 \$ 12,634,725 \$ 12,954,225 \$ 14,169,975
\$ (314,150) \$ 619,049 \$ 589,350 \$ 220,369 \$ 73,328 \$ 744,211
-3.22% 5.78% 4.98% 1.77% 0.58% 5.43%

City of Pharr
Annual Sales Tax Activity Analysis FY 18/19 - GAAP Basis

Regular City Tax (1%)

	<u>FY 18/19</u>	<u>FY 17/18</u>	<u>\$ Change</u>	<u>% Change</u>	<u>FY 18/19 Cumm Change</u>
October	\$ 816,843.92	\$ 681,819.65	\$ 135,024.27	19.80%	\$ 135,024.27
November	\$ 770,714.50	\$ 751,024.50	\$ 19,690.00	2.62%	\$ 154,714.27
December	\$ 1,230,331.15	\$ 856,257.68	\$ 374,073.47	43.69%	\$ 528,787.74
January	\$ -	\$ 702,961.59			
February	\$ -	\$ 690,666.50			
March	\$ -	\$ 823,481.92			
April	\$ -	\$ 786,660.30			
May	\$ -	\$ 835,768.28			
June	\$ -	\$ 778,420.40			
July	\$ -	\$ 769,151.98			
August	\$ -	\$ 782,652.41			
September	\$ -	\$ 885,891.28			
Totals	\$ 2,817,889.57	\$ 9,344,756.47	\$ 528,787.74	23.10%	

Credit In Lieu of Property Tax (.5%)

	<u>FY 18/19</u>	<u>FY 17/18</u>	<u>\$ Change</u>	<u>% Change</u>	<u>FY 18/19 Cumm Change</u>
October	\$ 408,421.96	\$ 340,909.83	\$ 67,512.13	19.80%	\$ 67,512.13
November	\$ 385,357.25	\$ 375,512.25	\$ 9,845.00	2.62%	\$ 77,357.13
December	\$ 615,165.58	\$ 428,128.84	\$ 187,036.74	43.69%	\$ 264,393.87
January	\$ -	\$ 351,480.79			
February	\$ -	\$ 345,333.25			
March	\$ -	\$ 411,740.96			
April	\$ -	\$ 393,330.15			
May	\$ -	\$ 417,884.14			
June	\$ -	\$ 389,210.20			
July	\$ -	\$ 384,575.99			
August	\$ -	\$ 391,326.21			
September	\$ -	\$ 442,945.64			
Totals	\$ 1,408,944.78	\$ 4,672,378.23	\$ 264,393.87	23.10%	

PEDC (.5%)

	<u>FY 18/19</u>	<u>FY 17/18</u>	<u>\$ Change</u>	<u>% Change</u>	<u>FY 18/19 Cumm Change</u>
October	\$ 408,421.96	\$ 340,909.83	\$ 67,512.13	19.80%	\$ 67,512.13
November	\$ 385,357.25	\$ 375,512.25	\$ 9,845.00	2.62%	\$ 77,357.13
December	\$ 615,165.58	\$ 428,128.84	\$ 187,036.74	43.69%	\$ 264,393.87
January	\$ -	\$ 351,480.79			
February	\$ -	\$ 345,333.25			
March	\$ -	\$ 411,740.96			
April	\$ -	\$ 393,330.15			
May	\$ -	\$ 417,884.14			
June	\$ -	\$ 389,210.20			
July	\$ -	\$ 384,575.99			
August	\$ -	\$ 391,326.21			
September	\$ -	\$ 442,945.64			
Totals	\$ 1,408,944.78	\$ 4,672,378.23	\$ 264,393.87	23.10%	

Total Sales Tax (2%)

	<u>FY 18/19</u>	<u>FY 17/18</u>	<u>\$ Change</u>	<u>FY 17/18 Budget</u>	<u>Actual vs. Budget</u>
October	\$ 1,633,687.83	\$ 1,363,639.30	\$ 270,048.53	\$ 1,574,441.67	\$ 59,246.16
November	\$ 1,541,429.00	\$ 1,502,049.00	\$ 39,380.00	\$ 1,574,441.67	\$ (33,012.67)
December	\$ 2,460,662.30	\$ 1,712,515.36	\$ 748,146.94	\$ 1,574,441.67	\$ 886,220.63
January	\$ -	\$ 1,405,923.17		\$ 1,574,441.67	
February	\$ -	\$ 1,381,333.00		\$ 1,574,441.67	
March	\$ -	\$ 1,646,963.83		\$ 1,574,441.67	
April	\$ -	\$ 1,573,320.59		\$ 1,574,441.67	
May	\$ -	\$ 1,671,536.56		\$ 1,574,441.67	
June	\$ -	\$ 1,556,840.80		\$ 1,574,441.67	
July	\$ -	\$ 1,538,303.95		\$ 1,574,441.67	
August	\$ -	\$ 1,565,304.82		\$ 1,574,441.67	
September	\$ -	\$ 1,771,782.55		\$ 1,574,441.67	
Totals	\$ 5,635,779.13	\$ 18,689,512.93	\$ 1,057,575.47	\$ 18,893,300.00	\$ 912,454.13
			23.10%		684,340.60

SALES TAX STATE COLLECTION RGV COMPARISON -FEBRUARY 2019

Valley Rank	City	Net Payment This Period	Payment Prior Year	% Change	2019 Payments To Date	2018 Payments To Date	% Change
Rank Based on Current Month Activity							
1	Pharr	\$ 2,460,662	\$ 1,712,515	43.69%	\$ 4,002,091	\$ 3,214,565	24.50%
2	Edinburg	\$ 2,482,750	\$ 2,139,029	16.07%	\$ 4,256,318	\$ 3,791,479	12.26%
3	Mission	\$ 1,708,977	\$ 1,491,313	14.60%	\$ 2,919,511	\$ 2,687,587	8.63%
4	McAllen	\$ 7,733,535	\$ 6,900,280	12.08%	\$ 13,237,718	\$ 11,911,127	11.14%
5	Harlingen	\$ 2,994,059	\$ 2,680,037	11.72%	\$ 4,879,690	\$ 4,602,103	6.03%
6	San Juan	\$ 360,497	\$ 329,134	9.53%	\$ 628,088	\$ 596,632	5.27%
7	Weslaco	\$ 1,344,776	\$ 1,247,149	7.83%	\$ 2,295,176	\$ 2,213,813	3.68%
8	Alamo	\$ 396,018	\$ 371,635	6.56%	\$ 682,105	\$ 658,121	3.64%
9	Brownsville	\$ 4,070,154	\$ 4,040,219	0.74%	\$ 7,221,814	\$ 7,091,804	1.83%
10	Mercedes	\$ 816,035	\$ 810,711	0.66%	\$ 1,442,720	\$ 1,398,296	3.18%

Rank Based on Calendar Year 2019 To Date Activity							
1	Pharr	\$ 2,460,662	\$ 1,712,515	43.69%	\$ 4,002,091	\$ 3,214,565	24.50%
2	Edinburg	\$ 2,482,750	\$ 2,139,029	16.07%	\$ 4,256,318	\$ 3,791,479	12.26%
3	McAllen	\$ 7,733,535	\$ 6,900,280	12.08%	\$ 13,237,718	\$ 11,911,127	11.14%
4	Mission	\$ 1,708,977	\$ 1,491,313	14.60%	\$ 2,919,511	\$ 2,687,587	8.63%
5	Harlingen	\$ 2,994,059	\$ 2,680,037	11.72%	\$ 4,879,690	\$ 4,602,103	6.03%
6	San Juan	\$ 360,497	\$ 329,134	9.53%	\$ 628,088	\$ 596,632	5.27%
7	Weslaco	\$ 1,344,776	\$ 1,247,149	7.83%	\$ 2,295,176	\$ 2,213,813	3.68%
8	Alamo	\$ 396,018	\$ 371,635	6.56%	\$ 682,105	\$ 658,121	3.64%
9	Mercedes	\$ 816,035	\$ 810,711	0.66%	\$ 1,442,720	\$ 1,398,296	3.18%
10	Brownsville	\$ 4,070,154	\$ 4,040,219	0.74%	\$ 7,221,814	\$ 7,091,804	1.83%

STATE TOTALS	\$ 617,200,051	\$ 592,859,187	3.94%	\$ 1,087,775,497	\$ 1,048,722,725	3.59%
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TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

P.O.Box 13528 • Austin, TX 78711-3528

February 08, 2019

TREASURER
CITY OF PHARR
PO BOX 1729
PHARR, TX 78577-1632

Authority code is 2108127

City Sales and Use Tax Allocation Summary ending 02/05/2019

(1) GROSS COLLECTIONS	-----	+	\$	2,530,060.59
(2) STATE 2% SERVICE FEE	-----	-	\$	50,601.21
(3) AMOUNT RETAINED	-----	-	\$	49,589.19
(4) PRIOR PERIOD	-----	+	\$	30,792.11
(5) PAYMENT (1-2-3+4=5)	-----	=	\$	2,460,662.30

Gross collections derived from audit payments = \$ 669,436.38

The above allocation payment has been deposited in your account. If for some reason your payment could not be direct deposited, a warrant is enclosed.

Allocation payment information is also available online through the Comptroller's website at <https://mycpa.cpa.state.tx.us/allocation/AllocDetail.jsp>.

If you have any questions about your local sales tax allocation payment, please contact us by email at Taxalloc.RevAcct@cpa.texas.gov, or call us at 1-800-531-5441, ext. 3-4530, or 512-463-4530.



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 3.B.

DATE SUBMITTED: February 15, 2019

MEETING DATE: February 18, 2019

FROM: Karla Moya, Finance Director

DEPARTMENT: Finance

DIRECTOR:

Agenda Item: Submission of January 2019 Tax Collection Report.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: Current Collections

Current Tax Collections as of January 2019 are **\$15,523,711 or 80.87%** collected out of this Year's Levy . This is 0.79 % higher than last year.

Delinquent Tax

Delinquent Tax Collections as of January 2019 are \$231,415.12 which is 9.27% collected out of previous year's tax rolls. This is a decrease of 0.56% compared to last year.

Financial Consideration:

Staff Recommendation:

Alternatives:

ROUTING:

Karla Moya
City Management Office

Created/Initiated - 02/15/2019
New - 01/18/2019

**PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
CITY OF PHARR TAXES COLLECTED FOR:
JANUARY 2019**

COMPARATIVE RATE OF COLLECTIONS

CITY OF PHARR CPR (33)	ORIGINAL TAX LEVY	COLLECTED TO DATE	DROPPED YRS AFTER PURGE	MODIF. TO DATE	TAXES OUTSTANDING	PERCENT 2018/2019	COLLECTED 2017/2018
2018 TAX ROLL	19,278,100.58	15,523,711.52	-	(83,379.98)	3,671,009.08	80.87%	80.08%
2017 & PRIOR YRS	2,534,188.08	231,415.12		(36,736.59)	2,266,036.37	9.27%	9.86%
ROLLBACK	13,987.55	89.36	-	22,843.79	36,741.98	0.24%	5.18%
TOTALS	21,826,276.21	15,755,216.00	-	(97,272.78)	5,973,787.43		

BREAKDOWN OF TAX COLLECTIONS AND FEES FOR THE MONTH OF JANUARY 2019

	CITY OF PHARR	MONTHLY MODIFICATIONS
CURRENT YEAR-BASE TAX	8,254,729.85	(34,011.59) CURRENT
CURRENT YEAR-P&I		
PRIOR YEARS-BASE TAX	79,874.91	(759.08) PRIOR
PRIOR YEARS-P&I	31,041.67	
ROLLBACK	89.36	ROLLBACK
ROLLBACK P&I		
ATTORNEY FEES	13,325.76	PURGED
TOTAL COLLECTIONS	8,379,061.55	(34,770.67)
LESS TRANSFERRED	4,680,590.01	
LESS IN TRANSIT	3,692,274.80	
LESS DUE TO HCAD COMM. FEE	408.74	
LESS DUE TO CO TREASURER	5,788.00	
BALANCE	-	

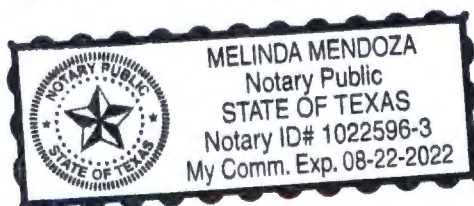
*******AFFIDAVIT*******

I, PABLO "PAUL" VILLARREAL JR., ASSESSOR-COLLECTOR OF TAXES FOR THE CITY OF PHARR, DO
SOLEMNLY SWEAR THAT THE ABOVE STATEMENT OF TAXES COLLECTED BY ME FOR
THE MONTH OF JANUARY 2019 IS CORRECT.

Pablo (Paul) Villarreal Jr.
ASSESSOR-COLLECTOR OF TAXES FOR CITY OF PHARR, TEXAS

SWORN AND SUBSCRIBED BEFORE ME THIS 13TH DAY OF FEBRUARY 2019 A.D.

Melinda Mendoza
NOTARY PUBLIC, HIDALGO COUNTY, TEXAS



PABLO "PAUL" VILLARREAL JR., ASSESSOR & COLLECTOR
CITY OF PHARR
TAX COLLECTION REPORT
FOR THE MONTH OF JANUARY 2019

<u>AD VALOREM - CITY OF PHARR</u>	<u>2018-2019</u>	<u>2017-2018</u>	<u>DIFFERENCE</u>
<u>2018 CURRENT</u>			
ORIGINAL LEVY	19,278,100.58	18,625,154.58	652,946.00
MODIFICATIONS	(83,379.98)	32,265.23	(115,645.21)
CURRENT LEVY	19,194,720.60	18,657,419.81	537,300.79
CURRENT COLLECTIONS THIS MONTH	8,254,729.85	7,956,556.27	298,173.58
CURRENT COLLECTIONS TO DATE	15,523,711.52	14,940,745.28	582,966.24
OUTSTANDING TO DATE	3,671,009.08	3,716,674.53	(45,665.45)
PERCENT COLLECTED/ORIGINAL	80.53%	80.22%	0.31%
PERCENT COLLECTED/MODIFIED	80.87%	80.08%	0.79%
TOTAL COLLECTIONS FISCAL YEAR	15,523,711.52	14,940,745.28	
 <u>DELINQUENT</u>			
ORIGINAL LEVY	2,534,188.08	2,497,225.46	36,962.62
MODIFICATIONS	(36,736.59)	(190.54)	(36,546.05)
DELINQUENT LEVY	2,497,451.49	2,497,034.92	416.57
DELINQUENT COLLECTIONS THIS MONTH	79,874.91	71,508.86	8,366.05
DELINQUENT COLLECTIONS TO DATE	231,415.12	246,209.53	(14,794.41)
OUTSTANDING TO DATE	2,266,036.37	2,250,825.39	15,210.98
PERCENT COLLECTED/ORIGINAL	9.13%	9.86%	-0.73%
PERCENT COLLECTED/MODIFIED	9.27%	9.86%	-0.59%
TOTAL COLLECTIONS FISCAL YEAR	231,415.12	246,209.53	
 <u>ROLLBACK</u>			
ORIGINAL LEVY	13,987.55	80,403.97	(66,416.42)
MODIFICATIONS	22,843.79	0.00	22,843.79
ROLLBACK LEVY	36,831.34	80,403.97	(43,572.63)
ROLLBACK COLLECTIONS THIS MONTH	89.36	4,116.43	(4,027.07)
ROLLBACK COLLECTIONS TO DATE	89.36	4,161.31	(4,071.95)
OUTSTANDING TO DATE	36,741.98	76,242.66	(39,500.68)
PERCENT COLLECTED/ORIGINAL	0.64%	5.18%	-4.54%
PERCENT COLLECTED/MODIFIED	0.24%	5.18%	-4.94%
TOTAL COLLECTIONS FISCAL YEAR	89.36	4,161.31	

PABLO (PAUL) VILLARREAL, JR., TAX ASSESSOR/COLLECTOR
CITY OF PHARR
TAX COLLECTIONS AS OF JANUARY 2019

33

REPORT DATE	CURR BASE	CURR P&I	CURR RB	CURR RB P&I	PRIOR BASE	PRIOR P&I	PRIOR RB	RB P&I	ATTY FEES	ATTY RBFEEs	TOTAL	TRANS.	DIFF.	DATE OF TRANSF.
2-Jan					(35.88)						(35.88)		(35.88)	
3-Jan	187,351.39				962.11	306.20			171.60		188,791.30		188,791.30	
4-Jan	121,441.03				904.06	293.52			154.34		122,792.95		122,792.95	
7-Jan	185,317.52				2,431.03	732.35			431.10		188,912.00	494,672.37	(305,760.37)	11-Jan
8-Jan	316,062.34				2,927.08	734.25			549.14		320,272.81	320,272.81	0.00	14-Jan
9-Jan	184,979.27				2,504.23	1,076.05			375.05		188,934.60	188,934.60	(0.00)	15-Jan
10-Jan	251,271.42				6,060.94	2,094.29			1,198.15		260,624.80	260,624.80	0.00	16-Jan
11-Jan	184,074.22				2,235.24	515.69			339.31		187,164.46	187,164.46	0.00	17-Jan
14-Jan	198,909.89				5,233.44	1,430.79			981.93		206,556.05	206,556.05	0.00	18-Jan
15-Jan	238,334.82				4,256.87	1,294.68			769.19		244,655.56	244,655.56	0.00	22-Jan
16-Jan	262,043.57				5,284.24	6,570.43			705.72		274,603.96		274,603.96	23-Jan
12-Jan	(5,142.69)				(619.39)	(52.08)			(27.91)		(5,842.07)	268,761.89	(274,603.96)	SUPP
17-Jan	294,766.96				3,093.72	737.62			539.17		299,137.47	299,137.47	0.00	24-Jan
18-Jan	339,954.23				2,405.31	844.34			478.26		343,682.14	343,682.14	0.00	25-Jan
22-Jan	416,679.70				2,743.21	903.92			524.95		420,851.78	420,851.78	0.00	28-Jan
23-Jan	263,860.54				1,191.84	255.35			176.98		265,484.71	265,484.71	(0.00)	29-Jan
24-Jan	533,712.09				1,176.05	404.29			222.14		535,514.57	535,514.57	0.00	30-Jan
25-Jan	639,696.78				3,127.81	904.01			548.20		644,276.80	644,276.80	0.00	31-Jan
28-Jan	526,099.26				2,793.46	901.04			537.58		530,331.34	530,331.34	0.00	1-Feb
29-Jan	444,582.44				3,997.47	1,001.70			724.22		450,305.83	450,305.83	(0.00)	4-Feb
30-Jan	495,106.69				6,303.55	1,725.78			1,159.80		504,295.82	504,295.82	0.00	5-Feb
31-Jan	2,175,628.38				20,898.52	8,367.45			2,766.84		2,207,661.19	2,207,252.45	408.74	12-Feb
31-Jan							89.36				89.36	89.36	0.00	12-Feb
											0.00		0.00	
											0.00		0.00	
											0.00		0.00	
TTL	8,254,729.85	0.00	0.00	0.00	79,874.91	31,041.67	89.36	0.00	13,325.76	0.00	8,379,061.55	8,372,864.81	6,196.74	

OVERALL TOTAL	8,379,061.55
LESS REFUNDS	0.00
LESS HCAD COMM FEES	408.74
LESS COMM/COST	5,788.00
BALANCE	8,372,864.81
LESS TRANSFERRED	4,680,590.01
LESS TRANSF IN TRANSIT	3,692,274.80
BALANCE PENDING	0.00

02/07/2019 09:36:29 3162905
 TC298-D SELECTION: SYSTEM
 RECEIPT DATE: ALL
 LOCATION: LOCATION NAME NOT FOUND

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 01/01/2019 THRU 01/31/2019
 JURISDICTION: 0033 CITY OF PHARR

PAGE: 45
 EXCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2018	M & O	.567100	7,213,032.08	.00	.00	556,635.71-	6,656,396.37	.00	.00	.00	7,213,032.08
	I & S	.081900	1,041,697.77	.00	.00	80,388.74-	961,309.03	.00	.00	.00	1,041,697.77
	TOTAL	.649000	8,254,729.85	.00	.00	637,024.45-	7,617,705.40	.00	.00	.00	8,254,729.85
2017	M & O	.567100	46,086.96	.00	10,552.55	1,275.63-	55,363.88	9,214.78	.00	.00	65,854.29
	I & S	.081900	6,655.82	.00	1,523.98	184.22-	7,995.58	.00	.00	.00	8,179.80
	TOTAL	.649000	52,742.78	.00	12,076.53	1,459.85-	63,359.46	9,214.78	.00	.00	74,034.09
2016	M & O	.582100	7,683.42	.00	2,619.48	.00	10,302.90	1,600.53	.00	.00	11,903.43
	I & S	.071900	949.05	.00	323.55	.00	1,272.60	.00	.00	.00	1,272.60
	TOTAL	.654000	8,632.47	.00	2,943.03	.00	11,575.50	1,600.53	.00	.00	13,176.03
2015	M & O	.582100	4,588.34	.00	2,001.87	.00	6,590.21	960.24	.00	.00	7,550.45
	I & S	.071900	566.73	.00	247.26	.00	813.99	.00	.00	.00	813.99
	TOTAL	.654000	5,155.07	.00	2,249.13	.00	7,404.20	960.24	.00	.00	8,364.44
2014	M & O	.608100	1,962.51	.00	992.71	.00	2,955.22	359.38	.00	.00	3,314.60
	I & S	.071900	232.04	.00	117.34	.00	349.38	.00	.00	.00	349.38
	TOTAL	.680000	2,194.55	.00	1,110.05	.00	3,304.60	359.38	.00	.00	3,663.98
2013	M & O	.605000	1,682.05	.00	1,012.91	.00	2,694.96	206.11	.00	.00	2,901.07
	I & S	.075000	208.52	.00	125.57	.00	334.09	.00	.00	.00	334.09
	TOTAL	.680000	1,890.57	.00	1,138.48	.00	3,029.05	206.11	.00	.00	3,235.16
2012	M & O	.602600	1,105.62	.00	661.35	.00	1,766.97	110.57	.00	.00	1,877.54
	I & S	.077400	142.01	.00	84.94	.00	226.95	.00	.00	.00	226.95
	TOTAL	.680000	1,247.63	.00	746.29	.00	1,993.92	110.57	.00	.00	2,104.49
2011	M & O	.602100	1,006.47	.00	724.40	.00	1,730.87	166.67	.00	.00	1,897.54
	I & S	.077900	130.23	.00	93.72	.00	223.95	.00	.00	.00	223.95
	TOTAL	.680000	1,136.70	.00	818.12	.00	1,954.82	166.67	.00	.00	2,121.49
2010	M & O	.601800	746.31	.00	577.53	.00	1,323.84	106.97	.00	.00	1,430.81
	I & S	.078200	96.99	.00	75.06	.00	172.05	.00	.00	.00	172.05
	TOTAL	.680000	843.30	.00	652.59	.00	1,495.89	106.97	.00	.00	1,602.86
2009	M & O	.601800	666.09	.00	569.14	.00	1,235.23	88.95	.00	.00	1,324.18
	I & S	.078200	86.55	.00	73.96	.00	160.51	.00	.00	.00	160.51
	TOTAL	.680000	752.64	.00	643.10	.00	1,395.74	88.95	.00	.00	1,484.69
2008	M & O	.602940	267.10	.00	350.43	.00	617.53	48.93	.00	.00	666.46
	I & S	.078910	34.96	.00	45.87	.00	80.83	.00	.00	.00	80.83
	TOTAL	.681850	302.06	.00	396.30	.00	698.36	48.93	.00	.00	747.29
2007	M & O	.596130	209.51	.00	279.29	.00	488.80	77.20	.00	.00	566.00
	I & S	.086990	30.57	.00	40.76	.00	71.33	.00	.00	.00	71.33
	TOTAL	.683120	240.08	.00	320.05	.00	560.13	77.20	.00	.00	637.33

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 FROM: 01/01/2019 THRU 01/31/2019
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PAGE: 46
 EXCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2006	M & O	.593130	689.01	.00	797.66	.00	1,486.67	140.81	.00	.00	1,627.48
	I & S	.089990	104.53	.00	121.02	.00	225.55	.00	.00	.00	225.55
	TOTAL	.683120	793.54	.00	918.68	.00	1,712.22	140.81	.00	.00	1,853.03
2005	M & O	.593130	650.91	.00	829.54	.00	1,480.45	56.56	.00	.00	1,537.01
	I & S	.089990	98.76	.00	125.85	.00	224.61	.00	.00	.00	224.61
	TOTAL	.683120	749.67	.00	955.39	.00	1,705.06	56.56	.00	.00	1,761.62
2004	M & O	.601650	745.27	.00	1,041.61	.00	1,786.88	88.98	.00	.00	1,875.86
	I & S	.081470	100.92	.00	141.06	.00	241.98	.00	.00	.00	241.98
	TOTAL	.683120	846.19	.00	1,182.67	.00	2,028.86	88.98	.00	.00	2,117.84
2003	M & O	.596220	586.98	.00	842.74	.00	1,429.72	38.01	.00	.00	1,467.73
	I & S	.086900	85.54	.00	122.82	.00	208.36	.00	.00	.00	208.36
	TOTAL	.683120	672.52	.00	965.56	.00	1,638.08	38.01	.00	.00	1,676.09
2002	M & O	.590210	306.92	.00	528.89	.00	835.81	18.30	.00	.00	854.11
	I & S	.099790	51.88	.00	89.43	.00	141.31	.00	.00	.00	141.31
	TOTAL	.690000	358.80	.00	618.32	.00	977.12	18.30	.00	.00	995.42
2001	M & O	.564720	139.71	.00	301.77	.00	441.48	.00	.00	.00	441.48
	I & S	.097590	24.14	.00	52.15	.00	76.29	.00	.00	.00	76.29
	TOTAL	.662310	163.85	.00	353.92	.00	517.77	.00	.00	.00	517.77
2000	M & O	.533960	132.10	.00	301.18	.00	433.28	.00	.00	.00	433.28
	I & S	.108350	26.80	.00	61.11	.00	87.91	.00	.00	.00	87.91
	TOTAL	.642310	158.90	.00	362.29	.00	521.19	.00	.00	.00	521.19
1999	M & O	.529360	130.96	.00	314.30	.00	445.26	.00	.00	.00	445.26
	I & S	.112950	27.94	.00	67.06	.00	95.00	.00	.00	.00	95.00
	TOTAL	.642310	158.90	.00	381.36	.00	540.26	.00	.00	.00	540.26
1998	M & O	.505610	125.09	.00	315.22	.00	440.31	.00	.00	.00	440.31
	I & S	.124390	30.77	.00	77.55	.00	108.32	.00	.00	.00	108.32
	TOTAL	.630000	155.86	.00	392.77	.00	548.63	.00	.00	.00	548.63
1997	M & O	.524810	252.44	.00	612.58	.00	865.02	42.77	.00	.00	907.79
	I & S	.075190	36.15	.00	87.77	.00	123.92	.00	.00	.00	123.92
	TOTAL	.600000	288.59	.00	700.35	.00	988.94	42.77	.00	.00	1,031.71
1996	M & O	.516090	116.94	.00	317.83	.00	434.77	.00	.00	.00	434.77
	I & S	.083910	19.02	.00	51.67	.00	70.69	.00	.00	.00	70.69
	TOTAL	.600000	135.96	.00	369.50	.00	505.46	.00	.00	.00	505.46
1995	M & O	.510030	110.85	.00	319.24	.00	430.09	.00	.00	.00	430.09
	I & S	.089970	19.55	.00	56.31	.00	75.86	.00	.00	.00	75.86
	TOTAL	.600000	130.40	.00	375.55	.00	505.95	.00	.00	.00	505.95

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TAX COLLECTION SYSTEM
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YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1994	M & O	.471740	102.52	.00	307.57	.00	410.09	.00	.00	.00	410.09
	I & S	.098260	21.36	.00	64.07	.00	85.43	.00	.00	.00	85.43
	TOTAL	.570000	123.88	.00	371.64	.00	495.52	.00	.00	.00	495.52
ALL	M & O		7,283,126.16	.00	27,171.79	557,911.34-	6,752,386.61	13,325.76	.00	.00	7,323,623.71
ALL	I & S		1,051,478.60	.00	3,869.88	80,572.96-	974,775.52	.00	.00	.00	1,055,348.48
ALL	TOTAL		8,334,604.76	.00	31,041.67	638,484.30-	7,727,162.13	13,325.76	.00	.00	8,378,972.19
DLQ	M & O		70,094.08	.00	27,171.79	1,275.63-	95,990.24	13,325.76	.00	.00	110,591.63
DLQ	I & S		9,780.83	.00	3,869.88	184.22-	13,466.49	.00	.00	.00	13,650.71
DLQ	TOTAL		79,874.91	.00	31,041.67	1,459.85-	109,456.73	13,325.76	.00	.00	124,242.34
CURR	M & O		7,213,032.08	.00	.00	556,635.71-	6,656,396.37	.00	.00	.00	7,213,032.08
CURR	I & S		1,041,697.77	.00	.00	80,388.74-	961,309.03	.00	.00	.00	1,041,697.77
CURR	TOTAL		8,254,729.85	.00	.00	637,024.45-	7,617,705.40	.00	.00	.00	8,254,729.85

TAX COLLECTION SYSTEM
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YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2018	M & O	.567100	7,213,032.08	.00	.00	556,635.71-	6,656,396.37	.00	.00	.00	7,213,032.08
	I & S	.081900	1,041,697.77	.00	.00	80,388.74-	961,309.03	.00	.00	.00	1,041,697.77
	TOTAL	.649000	8,254,729.85	.00	.00	637,024.45-	7,617,705.40	.00	.00	.00	8,254,729.85
2017	M & O	.567100	46,086.96	.00	10,552.55	1,275.63-	55,363.88	9,214.78	.00	.00	65,854.29
	I & S	.081900	6,655.82	.00	1,523.98	184.22-	7,995.58	.00	.00	.00	8,179.80
	TOTAL	.649000	52,742.78	.00	12,076.53	1,459.85-	63,359.46	9,214.78	.00	.00	74,034.09
2016	M & O	.582100	7,683.42	.00	2,619.48	.00	10,302.90	1,600.53	.00	.00	11,903.43
	I & S	.071900	949.05	.00	323.55	.00	1,272.60	.00	.00	.00	1,272.60
	TOTAL	.654000	8,632.47	.00	2,943.03	.00	11,575.50	1,600.53	.00	.00	13,176.03
2015	M & O	.582100	4,588.34	.00	2,001.87	.00	6,590.21	960.24	.00	.00	7,550.45
	I & S	.071900	566.73	.00	247.26	.00	813.99	.00	.00	.00	813.99
	TOTAL	.654000	5,155.07	.00	2,249.13	.00	7,404.20	960.24	.00	.00	8,364.44
2014	M & O	.608100	1,962.51	.00	992.71	.00	2,955.22	359.38	.00	.00	3,314.60
	I & S	.071900	232.04	.00	117.34	.00	349.38	.00	.00	.00	349.38
	TOTAL	.680000	2,194.55	.00	1,110.05	.00	3,304.60	359.38	.00	.00	3,663.98
2013	M & O	.605000	1,761.55	.00	1,012.91	.00	2,774.46	206.11	.00	.00	2,980.57
	I & S	.075000	218.38	.00	125.57	.00	343.95	.00	.00	.00	343.95
	TOTAL	.680000	1,979.93	.00	1,138.48	.00	3,118.41	206.11	.00	.00	3,324.52
2012	M & O	.602600	1,105.62	.00	661.35	.00	1,766.97	110.57	.00	.00	1,877.54
	I & S	.077400	142.01	.00	84.94	.00	226.95	.00	.00	.00	226.95
	TOTAL	.680000	1,247.63	.00	746.29	.00	1,993.92	110.57	.00	.00	2,104.49
2011	M & O	.602100	1,006.47	.00	724.40	.00	1,730.87	166.67	.00	.00	1,897.54
	I & S	.077900	130.23	.00	93.72	.00	223.95	.00	.00	.00	223.95
	TOTAL	.680000	1,136.70	.00	818.12	.00	1,954.82	166.67	.00	.00	2,121.49
2010	M & O	.601800	746.31	.00	577.53	.00	1,323.84	106.97	.00	.00	1,430.81
	I & S	.078200	96.99	.00	75.06	.00	172.05	.00	.00	.00	172.05
	TOTAL	.680000	843.30	.00	652.59	.00	1,495.89	106.97	.00	.00	1,602.86
2009	M & O	.601800	666.09	.00	569.14	.00	1,235.23	88.95	.00	.00	1,324.18
	I & S	.078200	86.55	.00	73.96	.00	160.51	.00	.00	.00	160.51
	TOTAL	.680000	752.64	.00	643.10	.00	1,395.74	88.95	.00	.00	1,484.69
2008	M & O	.602940	267.10	.00	350.43	.00	617.53	48.93	.00	.00	666.46
	I & S	.078910	34.96	.00	45.87	.00	80.83	.00	.00	.00	80.83
	TOTAL	.681850	302.06	.00	396.30	.00	698.36	48.93	.00	.00	747.29
2007	M & O	.596130	209.51	.00	279.29	.00	488.80	77.20	.00	.00	566.00
	I & S	.086990	30.57	.00	40.76	.00	71.33	.00	.00	.00	71.33
	TOTAL	.683120	240.08	.00	320.05	.00	560.13	77.20	.00	.00	637.33

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YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2006	M & O	.593130	689.01	.00	797.66	.00	1,486.67	140.81	.00	.00	1,627.48
	I & S	.089990	104.53	.00	121.02	.00	225.55	.00	.00	.00	225.55
	TOTAL	.683120	793.54	.00	918.68	.00	1,712.22	140.81	.00	.00	1,853.03
2005	M & O	.593130	650.91	.00	829.54	.00	1,480.45	56.56	.00	.00	1,537.01
	I & S	.089990	98.76	.00	125.85	.00	224.61	.00	.00	.00	224.61
	TOTAL	.683120	749.67	.00	955.39	.00	1,705.06	56.56	.00	.00	1,761.62
2004	M & O	.601650	745.27	.00	1,041.61	.00	1,786.88	88.98	.00	.00	1,875.86
	I & S	.081470	100.92	.00	141.06	.00	241.98	.00	.00	.00	241.98
	TOTAL	.683120	846.19	.00	1,182.67	.00	2,028.86	88.98	.00	.00	2,117.84
2003	M & O	.596220	586.98	.00	842.74	.00	1,429.72	38.01	.00	.00	1,467.73
	I & S	.086900	85.54	.00	122.82	.00	208.36	.00	.00	.00	208.36
	TOTAL	.683120	672.52	.00	965.56	.00	1,638.08	38.01	.00	.00	1,676.09
2002	M & O	.590210	306.92	.00	528.89	.00	835.81	18.30	.00	.00	854.11
	I & S	.099790	51.88	.00	89.43	.00	141.31	.00	.00	.00	141.31
	TOTAL	.690000	358.80	.00	618.32	.00	977.12	18.30	.00	.00	995.42
2001	M & O	.564720	139.71	.00	301.77	.00	441.48	.00	.00	.00	441.48
	I & S	.097590	24.14	.00	52.15	.00	76.29	.00	.00	.00	76.29
	TOTAL	.662310	163.85	.00	353.92	.00	517.77	.00	.00	.00	517.77
2000	M & O	.533960	132.10	.00	301.18	.00	433.28	.00	.00	.00	433.28
	I & S	.108350	26.80	.00	61.11	.00	87.91	.00	.00	.00	87.91
	TOTAL	.642310	158.90	.00	362.29	.00	521.19	.00	.00	.00	521.19
1999	M & O	.529360	130.96	.00	314.30	.00	445.26	.00	.00	.00	445.26
	I & S	.112950	27.94	.00	67.06	.00	95.00	.00	.00	.00	95.00
	TOTAL	.642310	158.90	.00	381.36	.00	540.26	.00	.00	.00	540.26
1998	M & O	.505610	125.09	.00	315.22	.00	440.31	.00	.00	.00	440.31
	I & S	.124390	30.77	.00	77.55	.00	108.32	.00	.00	.00	108.32
	TOTAL	.630000	155.86	.00	392.77	.00	548.63	.00	.00	.00	548.63
1997	M & O	.524810	252.44	.00	612.58	.00	865.02	42.77	.00	.00	907.79
	I & S	.075190	36.15	.00	87.77	.00	123.92	.00	.00	.00	123.92
	TOTAL	.600000	288.59	.00	700.35	.00	988.94	42.77	.00	.00	1,031.71
1996	M & O	.516090	116.94	.00	317.83	.00	434.77	.00	.00	.00	434.77
	I & S	.083910	19.02	.00	51.67	.00	70.69	.00	.00	.00	70.69
	TOTAL	.600000	135.96	.00	369.50	.00	505.46	.00	.00	.00	505.46
1995	M & O	.510030	110.85	.00	319.24	.00	430.09	.00	.00	.00	430.09
	I & S	.089970	19.55	.00	56.31	.00	75.86	.00	.00	.00	75.86
	TOTAL	.600000	130.40	.00	375.55	.00	505.95	.00	.00	.00	505.95

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YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1994	M & O	.471740	102.52	.00	307.57	.00	410.09	.00	.00	.00	410.09
	I & S	.098260	21.36	.00	64.07	.00	85.43	.00	.00	.00	85.43
	TOTAL	.570000	123.88	.00	371.64	.00	495.52	.00	.00	.00	495.52
ALL	M & O		7,283,205.66	.00	27,171.79	557,911.34-	6,752,466.11	13,325.76	.00	.00	7,323,703.21
ALL	I & S		1,051,488.46	.00	3,869.88	80,572.96-	974,785.38	.00	.00	.00	1,055,358.34
ALL	TOTAL		8,334,694.12	.00	31,041.67	638,484.30-	7,727,251.49	13,325.76	.00	.00	8,379,061.55
DLQ	M & O		70,173.58	.00	27,171.79	1,275.63-	96,069.74	13,325.76	.00	.00	110,671.13
DLQ	I & S		9,790.69	.00	3,869.88	184.22-	13,476.35	.00	.00	.00	13,660.57
DLQ	TOTAL		79,964.27	.00	31,041.67	1,459.85-	109,546.09	13,325.76	.00	.00	124,331.70
CURR	M & O		7,213,032.08	.00	.00	556,635.71-	6,656,396.37	.00	.00	.00	7,213,032.08
CURR	I & S		1,041,697.77	.00	.00	80,388.74-	961,309.03	.00	.00	.00	1,041,697.77
CURR	TOTAL		8,254,729.85	.00	.00	637,024.45-	7,617,705.40	.00	.00	.00	8,254,729.85

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	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	2,997,302,822	12,382,190-	2,984,920,632	00.649000	19,194,720.60	20,066

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2018	19,278,100.58	34,011.59-	83,379.98-	8,254,729.85	15,523,711.52	3,671,009.08	80.87	0.00
2017	712,866.95	541.70-	31,669.83-	52,742.78	140,790.84	540,406.28	20.67	602.33-
2016	355,416.28	217.38-	1,449.49-	8,632.47	43,510.32	310,456.47	12.29	23.23-
2015	271,695.60	.00	3,390.52-	5,155.07	21,219.56	247,085.52	7.91	0.00
2014	176,199.19	.00	24.90	2,194.55	7,261.20	168,962.89	4.12	0.00
2013	114,193.24	.00	0.00	1,890.57	4,356.16	109,837.08	3.81	0.00
2012	105,775.27	.00	0.00	1,247.63	2,342.16	103,433.11	2.21	0.00
2011	95,875.49	.00	0.00	1,136.70	2,054.68	93,820.81	2.14	0.00
2010	92,203.13	.00	251.65-	843.30	1,342.44	90,609.04	1.46	251.65-
2009	87,272.69	.00	0.00	752.64	811.76	86,460.93	.93	0.00
2008	70,215.03	.00	0.00	302.06	1,218.84	68,996.19	1.74	0.00
2007	62,736.17	.00	0.00	240.08	988.27	61,747.90	1.58	0.00
2006	58,758.77	.00	0.00	793.54	1,024.20	57,734.57	1.74	0.00
2005	52,131.32	.00	0.00	749.67	655.32	51,476.00	1.26	0.00
2004	51,678.52	.00	0.00	846.19	754.95	50,923.57	1.46	0.00
2003	41,836.12	.00	0.00	672.52	828.98	41,007.14	1.98	0.00
2002	35,550.37	.00	0.00	358.80	654.29	34,896.08	1.84	0.00
2001	26,587.97	.00	0.00	163.85	272.82	26,315.15	1.03	0.00
2000	23,068.30	.00	0.00	158.90	158.90	22,909.40	.69	0.00
1999	18,407.18	.00	0.00	158.90	158.90	18,248.28	.86	0.00
1998	14,006.59	.00	0.00	155.86	158.80	13,847.79	1.13	0.00
1997	67,713.90	.00	0.00	678.83	851.73	66,862.17	1.26	0.00
****	21,812,288.66	34,770.67-	120,116.57-	8,334,604.76	15,755,126.64	5,937,045.45		877.21-

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TAX COLLECTION SYSTEM
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	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
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CURRENT YEAR	0	0	0	00.649000	3,929.47	0
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YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
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2017	0.00	.00	3,929.47	0.00	0.00	3,929.47		0.00
2016	3,077.78	.00	4,227.14	0.00	0.00	7,304.92		0.00
2015	3,478.95	.00	4,495.57	0.00	0.00	7,974.52		0.00
2014	3,611.49	.00	4,955.23	0.00	0.00	8,566.72		0.00
2013	3,819.33	.00	5,236.38	89.36	89.36	8,966.35	.99	0.00
2012	0.00	.00	0.00	0.00	0.00	0.00		0.00
****	13,987.55	.00	22,843.79	89.36	89.36	36,741.98		0.00

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
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	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
	-----	-----	-----	-----	-----	-----
CURRENT YEAR	2,997,302,822	12,382,190-	2,984,920,632	00.649000	19,194,720.60	20,066
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YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
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2018	19,278,100.58	34,011.59-	83,379.98-	8,254,729.85	15,523,711.52	3,671,009.08	80.87	0.00
2017	712,866.95	541.70-	27,740.36-	52,742.78	140,790.84	544,335.75	20.55	602.33-
2016	358,494.06	217.38-	2,777.65	8,632.47	43,510.32	317,761.39	12.04	23.23-
2015	275,174.55	.00	1,105.05	5,155.07	21,219.56	255,060.04	7.68	0.00
2014	179,810.68	.00	4,980.13	2,194.55	7,261.20	177,529.61	3.93	0.00
2013	118,012.57	.00	5,236.38	1,979.93	4,445.52	118,803.43	3.61	0.00
2012	105,775.27	.00	0.00	1,247.63	2,342.16	103,433.11	2.21	0.00
2011	95,875.49	.00	0.00	1,136.70	2,054.68	93,820.81	2.14	0.00
2010	92,203.13	.00	251.65-	843.30	1,342.44	90,609.04	1.46	251.65-
2009	87,272.69	.00	0.00	752.64	811.76	86,460.93	.93	0.00
2008	70,215.03	.00	0.00	302.06	1,218.84	68,996.19	1.74	0.00
2007	62,736.17	.00	0.00	240.08	988.27	61,747.90	1.58	0.00
2006	58,758.77	.00	0.00	793.54	1,024.20	57,734.57	1.74	0.00
2005	52,131.32	.00	0.00	749.67	655.32	51,476.00	1.26	0.00
2004	51,678.52	.00	0.00	846.19	754.95	50,923.57	1.46	0.00
2003	41,836.12	.00	0.00	672.52	828.98	41,007.14	1.98	0.00
2002	35,550.37	.00	0.00	358.80	654.29	34,896.08	1.84	0.00
2001	26,587.97	.00	0.00	163.85	272.82	26,315.15	1.03	0.00
2000	23,068.30	.00	0.00	158.90	158.90	22,909.40	.69	0.00
1999	18,407.18	.00	0.00	158.90	158.90	18,248.28	.86	0.00
1998	14,006.59	.00	0.00	155.86	158.80	13,847.79	1.13	0.00
1997	67,713.90	.00	0.00	678.83	851.73	66,862.17	1.26	0.00
****	21,826,276.21	34,770.67-	97,272.78-	8,334,694.12	15,755,216.00	5,973,787.43		877.21-

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 01/01/2019 TO 01/31/2019

EXCLUDES AG ROLLBACK

JURISDICTION: 0033 CITY OF PHARR

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
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CURRENT YEAR	2,997,302,822	12,382,190-	2,984,920,632	0.649000	19,194,720.60	20,066
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YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL

2018	19,278,100.58	34,011.59-	83,379.98-	8,254,729.85	15,523,711.52	3,671,009.08	80.87	0.00
ADJUSTMENT REFUNDS		5,142.92-	6,528.87-					
2017	712,866.95	541.70-	31,669.83-	52,742.78	140,790.84	540,406.28	20.67	602.33-
ADJUSTMENT REFUNDS		451.84-	30,029.03-					
2016	355,416.28	217.38-	1,449.49-	8,632.47	43,510.32	310,456.47	12.29	23.23-
ADJUSTMENT REFUNDS		228.90-	1,209.91-					
2015	271,695.60	.00	3,390.52-	5,155.07	21,219.56	247,085.52	7.91	0.00
ADJUSTMENT REFUNDS		.00	854.66-					
2014	176,199.19	.00	24.90	2,194.55	7,261.20	168,962.89	4.12	0.00
2013	114,193.24	.00	0.00	1,890.57	4,356.16	109,837.08	3.81	0.00
2012	105,775.27	.00	0.00	1,247.63	2,342.16	103,433.11	2.21	0.00
2011	95,875.49	.00	0.00	1,136.70	2,054.68	93,820.81	2.14	0.00
2010	92,203.13	.00	251.65-	843.30	1,342.44	90,609.04	1.46	251.65-
2009	87,272.69	.00	0.00	752.64	811.76	86,460.93	.93	0.00
2008	70,215.03	.00	0.00	302.06	1,218.84	68,996.19	1.74	0.00
2007	62,736.17	.00	0.00	240.08	988.27	61,747.90	1.58	0.00
2006	58,758.77	.00	0.00	793.54	1,024.20	57,734.57	1.74	0.00
2005	52,131.32	.00	0.00	749.67	655.32	51,476.00	1.26	0.00
2004	51,678.52	.00	0.00	846.19	754.95	50,923.57	1.46	0.00
2003	41,836.12	.00	0.00	672.52	828.98	41,007.14	1.98	0.00
2002	35,550.37	.00	0.00	358.80	654.29	34,896.08	1.84	0.00
2001	26,587.97	.00	0.00	163.85	272.82	26,315.15	1.03	0.00
2000	23,068.30	.00	0.00	158.90	158.90	22,909.40	.69	0.00
1999	18,407.18	.00	0.00	158.90	158.90	18,248.28	.86	0.00
1998	14,006.59	.00	0.00	155.86	158.80	13,847.79	1.13	0.00
1997	67,713.90	.00	0.00	678.83	851.73	66,862.17	1.26	0.00
****	21,812,288.66	34,770.67-	120,116.57-	8,334,604.76	15,755,126.64	5,937,045.45		877.21-
ADJUSTMENT REFUNDS		5,823.66-	38,622.47-					

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TAX COLLECTION SYSTEM
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JURISDICTION: 0033 CITY OF PHARR

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
CURRENT YEAR	0	0	0	0.649000	3,929.47	0

YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
2017	0.00	.00	3,929.47	0.00	0.00	3,929.47		0.00
ADJUSTMENT REFUNDS		451.84-	30,029.03-					
2016	3,077.78	.00	4,227.14	0.00	0.00	7,304.92		0.00
ADJUSTMENT REFUNDS		228.90-	1,209.91-					
2015	3,478.95	.00	4,495.57	0.00	0.00	7,974.52		0.00
ADJUSTMENT REFUNDS		.00	854.66-					
2014	3,611.49	.00	4,955.23	0.00	0.00	8,566.72		0.00
2013	3,819.33	.00	5,236.38	89.36	89.36	8,966.35	.99	0.00
2012	0.00	.00	0.00	0.00	0.00	0.00		0.00
****	13,987.55	.00	22,843.79	89.36	89.36	36,741.98		0.00
ADJUSTMENT REFUNDS		680.74-	32,093.60-					

TAX COLLECTION SYSTEM
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INCLUDES AG ROLLBACK

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	CERT TAXABLE VALUE		ADJUSTMENTS		ADJ TAX VALUE		TAX RATE		TAX LEVY		PAID ACCTS
	-----		-----		-----		-----		-----		-----
CURRENT YEAR	2,997,302,822		12,382,190-		2,984,920,632		0.649000		19,194,720.60		20,066
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YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD		LEVY PAID		PAID YTD		BALANCE	COLL %	YTD UNCOLL

2018	19,278,100.58	34,011.59-	83,379.98-		8,254,729.85		15,523,711.52		3,671,009.08	80.87	0.00
ADJUSTMENT REFUNDS		5,142.92-	6,528.87-								
2017	712,866.95	541.70-	27,740.36-		52,742.78		140,790.84		544,335.75	20.55	602.33-
ADJUSTMENT REFUNDS		451.84-	30,029.03-								
2016	358,494.06	217.38-	2,777.65		8,632.47		43,510.32		317,761.39	12.04	23.23-
ADJUSTMENT REFUNDS		228.90-	1,209.91-								
2015	275,174.55	.00	1,105.05		5,155.07		21,219.56		255,060.04	7.68	0.00
ADJUSTMENT REFUNDS		.00	854.66-								
2014	179,810.68	.00	4,980.13		2,194.55		7,261.20		177,529.61	3.93	0.00
2013	118,012.57	.00	5,236.38		1,979.93		4,445.52		118,803.43	3.61	0.00
2012	105,775.27	.00	0.00		1,247.63		2,342.16		103,433.11	2.21	0.00
2011	95,875.49	.00	0.00		1,136.70		2,054.68		93,820.81	2.14	0.00
2010	92,203.13	.00	251.65-		843.30		1,342.44		90,609.04	1.46	251.65-
2009	87,272.69	.00	0.00		752.64		811.76		86,460.93	.93	0.00
2008	70,215.03	.00	0.00		302.06		1,218.84		68,996.19	1.74	0.00
2007	62,736.17	.00	0.00		240.08		988.27		61,747.90	1.58	0.00
2006	58,758.77	.00	0.00		793.54		1,024.20		57,734.57	1.74	0.00
2005	52,131.32	.00	0.00		749.67		655.32		51,476.00	1.26	0.00
2004	51,678.52	.00	0.00		846.19		754.95		50,923.57	1.46	0.00
2003	41,836.12	.00	0.00		672.52		828.98		41,007.14	1.98	0.00
2002	35,550.37	.00	0.00		358.80		654.29		34,896.08	1.84	0.00
2001	26,587.97	.00	0.00		163.85		272.82		26,315.15	1.03	0.00
2000	23,068.30	.00	0.00		158.90		158.90		22,909.40	.69	0.00
1999	18,407.18	.00	0.00		158.90		158.90		18,248.28	.86	0.00
1998	14,006.59	.00	0.00		155.86		158.80		13,847.79	1.13	0.00
1997	67,713.90	.00	0.00		678.83		851.73		66,862.17	1.26	0.00
****	21,826,276.21	34,770.67-	97,272.78-		8,334,694.12		15,755,216.00		5,973,787.43		877.21-
ADJUSTMENT REFUNDS		5,823.66-	38,622.47-								

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TAX COLLECTION SYSTEM
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YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2018	M & O	.567100	13,564,711.11	.00	.00	873,611.66-	12,691,099.45	.00	.00	.00	13,564,711.11
	I & S	.081900	1,959,000.41	.00	.00	126,166.04-	1,832,834.37	.00	.00	.00	1,959,000.41
	TOTAL	.649000	15,523,711.52	.00	.00	999,777.70-	14,523,933.82	.00	.00	.00	15,523,711.52
2017	M & O	.567100	123,024.01	.00	31,531.33	1,296.28-	153,259.06	29,002.12	.00	.00	183,557.46
	I & S	.081900	17,766.83	.00	4,553.80	187.20-	22,133.43	.00	.00	.00	22,320.63
	TOTAL	.649000	140,790.84	.00	36,085.13	1,483.48-	175,392.49	29,002.12	.00	.00	205,878.09
2016	M & O	.582100	38,726.82	.00	12,868.96	176.91-	51,418.87	8,167.55	.00	.00	59,763.33
	I & S	.071900	4,783.50	.00	1,589.50	21.86-	6,351.14	.00	.00	.00	6,373.00
	TOTAL	.654000	43,510.32	.00	14,458.46	198.77-	57,770.01	8,167.55	.00	.00	66,136.33
2015	M & O	.582100	18,886.75	.00	8,602.21	47.50-	27,441.46	4,368.61	.00	.00	31,857.57
	I & S	.071900	2,332.81	.00	1,062.45	5.87-	3,389.39	.00	.00	.00	3,395.26
	TOTAL	.654000	21,219.56	.00	9,664.66	53.37-	30,830.85	4,368.61	.00	.00	35,252.83
2014	M & O	.608100	6,493.43	.00	3,448.19	.00	9,941.62	1,341.69	.00	.00	11,283.31
	I & S	.071900	767.77	.00	407.72	.00	1,175.49	.00	.00	.00	1,175.49
	TOTAL	.680000	7,261.20	.00	3,855.91	.00	11,117.11	1,341.69	.00	.00	12,458.80
2013	M & O	.605000	3,875.66	.00	2,344.99	.00	6,220.65	619.51	.00	.00	6,840.16
	I & S	.075000	480.50	.00	290.69	.00	771.19	.00	.00	.00	771.19
	TOTAL	.680000	4,356.16	.00	2,635.68	.00	6,991.84	619.51	.00	.00	7,611.35
2012	M & O	.602600	2,075.57	.00	1,427.70	.00	3,503.27	318.62	.00	.00	3,821.89
	I & S	.077400	266.59	.00	183.37	.00	449.96	.00	.00	.00	449.96
	TOTAL	.680000	2,342.16	.00	1,611.07	.00	3,953.23	318.62	.00	.00	4,271.85
2011	M & O	.602100	1,819.30	.00	1,406.43	.00	3,225.73	388.84	.00	.00	3,614.57
	I & S	.077900	235.38	.00	181.99	.00	417.37	.00	.00	.00	417.37
	TOTAL	.680000	2,054.68	.00	1,588.42	.00	3,643.10	388.84	.00	.00	4,031.94
2010	M & O	.601800	1,188.05	.00	1,027.87	.00	2,215.92	247.62	.00	.00	2,463.54
	I & S	.078200	154.39	.00	133.58	.00	287.97	.00	.00	.00	287.97
	TOTAL	.680000	1,342.44	.00	1,161.45	.00	2,503.89	247.62	.00	.00	2,751.51
2009	M & O	.601800	718.42	.00	627.47	.00	1,345.89	105.50	.00	.00	1,451.39
	I & S	.078200	93.34	.00	81.55	.00	174.89	.00	.00	.00	174.89
	TOTAL	.680000	811.76	.00	709.02	.00	1,520.78	105.50	.00	.00	1,626.28
2008	M & O	.602940	1,077.77	.00	1,331.33	.00	2,409.10	257.24	.00	.00	2,666.34
	I & S	.078910	141.07	.00	174.24	.00	315.31	.00	.00	.00	315.31
	TOTAL	.681850	1,218.84	.00	1,505.57	.00	2,724.41	257.24	.00	.00	2,981.65
2007	M & O	.596130	862.42	.00	1,106.92	.00	1,969.34	293.48	.00	.00	2,262.82
	I & S	.086990	125.85	.00	161.54	.00	287.39	.00	.00	.00	287.39
	TOTAL	.683120	988.27	.00	1,268.46	.00	2,256.73	293.48	.00	.00	2,550.21

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YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2006	M & O	.593130	889.29	.00	1,044.25	.00	1,933.54	188.74	.00	.00	2,122.28
	I & S	.089990	134.91	.00	158.43	.00	293.34	.00	.00	.00	293.34
	TOTAL	.683120	1,024.20	.00	1,202.68	.00	2,226.88	188.74	.00	.00	2,415.62
2005	M & O	.593130	568.99	.00	701.21	.00	1,270.20	19.76	.00	.00	1,289.96
	I & S	.089990	86.33	.00	106.39	.00	192.72	.00	.00	.00	192.72
	TOTAL	.683120	655.32	.00	807.60	.00	1,462.92	19.76	.00	.00	1,482.68
2004	M & O	.601650	664.91	.00	901.33	.00	1,566.24	49.01	.00	.00	1,615.25
	I & S	.081470	90.04	.00	122.07	.00	212.11	.00	.00	.00	212.11
	TOTAL	.683120	754.95	.00	1,023.40	.00	1,778.35	49.01	.00	.00	1,827.36
2003	M & O	.596220	723.53	.00	1,039.25	.00	1,762.78	42.69	.00	.00	1,805.47
	I & S	.086900	105.45	.00	151.44	.00	256.89	.00	.00	.00	256.89
	TOTAL	.683120	828.98	.00	1,190.69	.00	2,019.67	42.69	.00	.00	2,062.36
2002	M & O	.590210	559.67	.00	955.73	.00	1,515.40	110.31	.00	.00	1,625.71
	I & S	.099790	94.62	.00	161.59	.00	256.21	.00	.00	.00	256.21
	TOTAL	.690000	654.29	.00	1,117.32	.00	1,771.61	110.31	.00	.00	1,881.92
2001	M & O	.564720	232.61	.00	460.73	.00	693.34	17.72	.00	.00	711.06
	I & S	.097590	40.21	.00	79.64	.00	119.85	.00	.00	.00	119.85
	TOTAL	.662310	272.82	.00	540.37	.00	813.19	17.72	.00	.00	830.91
2000	M & O	.533960	132.10	.00	301.18	.00	433.28	.00	.00	.00	433.28
	I & S	.108350	26.80	.00	61.11	.00	87.91	.00	.00	.00	87.91
	TOTAL	.642310	158.90	.00	362.29	.00	521.19	.00	.00	.00	521.19
1999	M & O	.529360	130.96	.00	314.30	.00	445.26	.00	.00	.00	445.26
	I & S	.112950	27.94	.00	67.06	.00	95.00	.00	.00	.00	95.00
	TOTAL	.642310	158.90	.00	381.36	.00	540.26	.00	.00	.00	540.26
1998	M & O	.505610	127.45	.00	321.11	.00	448.56	.00	.00	.00	448.56
	I & S	.124390	31.35	.00	79.00	.00	110.35	.00	.00	.00	110.35
	TOTAL	.630000	158.80	.00	400.11	.00	558.91	.00	.00	.00	558.91
1997	M & O	.524810	361.72	.00	884.02	.00	1,245.74	63.69	.00	.00	1,309.43
	I & S	.075190	51.81	.00	126.66	.00	178.47	.00	.00	.00	178.47
	TOTAL	.600000	413.53	.00	1,010.68	.00	1,424.21	63.69	.00	.00	1,487.90
1996	M & O	.516090	121.74	.00	326.07	.00	447.81	.00	.00	.00	447.81
	I & S	.083910	19.80	.00	53.01	.00	72.81	.00	.00	.00	72.81
	TOTAL	.600000	141.54	.00	379.08	.00	520.62	.00	.00	.00	520.62
1995	M & O	.510030	146.87	.00	405.54	.00	552.41	16.21	.00	.00	568.62
	I & S	.089970	25.91	.00	71.54	.00	97.45	.00	.00	.00	97.45
	TOTAL	.600000	172.78	.00	477.08	.00	649.86	16.21	.00	.00	666.07

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YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1994	M & O	.471740	102.52	.00	307.57	.00	410.09	.00	.00	.00	410.09
	I & S	.098260	21.36	.00	64.07	.00	85.43	.00	.00	.00	85.43
	TOTAL	.570000	123.88	.00	371.64	.00	495.52	.00	.00	.00	495.52
ALL	M & O		13,768,221.67	.00	73,685.69	875,132.35-	12,966,775.01	45,618.91	.00	.00	13,887,526.27
ALL	I & S		1,986,904.97	.00	10,122.44	126,380.97-	1,870,646.44	.00	.00	.00	1,997,027.41
ALL	TOTAL		15,755,126.64	.00	83,808.13	1,001,513.32-	14,837,421.45	45,618.91	.00	.00	15,884,553.68
DLQ	M & O		203,510.56	.00	73,685.69	1,520.69-	275,675.56	45,618.91	.00	.00	322,815.16
DLQ	I & S		27,904.56	.00	10,122.44	214.93-	37,812.07	.00	.00	.00	38,027.00
DLQ	TOTAL		231,415.12	.00	83,808.13	1,735.62-	313,487.63	45,618.91	.00	.00	360,842.16
CURR	M & O		13,564,711.11	.00	.00	873,611.66-	12,691,099.45	.00	.00	.00	13,564,711.11
CURR	I & S		1,959,000.41	.00	.00	126,166.04-	1,832,834.37	.00	.00	.00	1,959,000.41
CURR	TOTAL		15,523,711.52	.00	.00	999,777.70-	14,523,933.82	.00	.00	.00	15,523,711.52

TAX COLLECTION SYSTEM
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 RECEIPT DATE: ALL
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TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 10/01/2018 THRU 01/31/2019
 JURISDICTION: 0033 CITY OF PHARR

PAGE: 50
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2018	M & O	.567100	13,564,711.11	.00	.00	873,611.66-	12,691,099.45	.00	.00	.00	13,564,711.11
	I & S	.081900	1,959,000.41	.00	.00	126,166.04-	1,832,834.37	.00	.00	.00	1,959,000.41
	TOTAL	.649000	15,523,711.52	.00	.00	999,777.70-	14,523,933.82	.00	.00	.00	15,523,711.52
2017	M & O	.567100	123,024.01	.00	31,531.33	1,296.28-	153,259.06	29,002.12	.00	.00	183,557.46
	I & S	.081900	17,766.83	.00	4,553.80	187.20-	22,133.43	.00	.00	.00	22,320.63
	TOTAL	.649000	140,790.84	.00	36,085.13	1,483.48-	175,392.49	29,002.12	.00	.00	205,878.09
2016	M & O	.582100	38,726.82	.00	12,868.96	176.91-	51,418.87	8,167.55	.00	.00	59,763.33
	I & S	.071900	4,783.50	.00	1,589.50	21.86-	6,351.14	.00	.00	.00	6,373.00
	TOTAL	.654000	43,510.32	.00	14,458.46	198.77-	57,770.01	8,167.55	.00	.00	66,136.33
2015	M & O	.582100	18,886.75	.00	8,602.21	47.50-	27,441.46	4,368.61	.00	.00	31,857.57
	I & S	.071900	2,332.81	.00	1,062.45	5.87-	3,389.39	.00	.00	.00	3,395.26
	TOTAL	.654000	21,219.56	.00	9,664.66	53.37-	30,830.85	4,368.61	.00	.00	35,252.83
2014	M & O	.608100	6,493.43	.00	3,448.19	.00	9,941.62	1,341.69	.00	.00	11,283.31
	I & S	.071900	767.77	.00	407.72	.00	1,175.49	.00	.00	.00	1,175.49
	TOTAL	.680000	7,261.20	.00	3,855.91	.00	11,117.11	1,341.69	.00	.00	12,458.80
2013	M & O	.605000	3,955.16	.00	2,344.99	.00	6,300.15	619.51	.00	.00	6,919.66
	I & S	.075000	490.36	.00	290.69	.00	781.05	.00	.00	.00	781.05
	TOTAL	.680000	4,445.52	.00	2,635.68	.00	7,081.20	619.51	.00	.00	7,700.71
2012	M & O	.602600	2,075.57	.00	1,427.70	.00	3,503.27	318.62	.00	.00	3,821.89
	I & S	.077400	266.59	.00	183.37	.00	449.96	.00	.00	.00	449.96
	TOTAL	.680000	2,342.16	.00	1,611.07	.00	3,953.23	318.62	.00	.00	4,271.85
2011	M & O	.602100	1,819.30	.00	1,406.43	.00	3,225.73	388.84	.00	.00	3,614.57
	I & S	.077900	235.38	.00	181.99	.00	417.37	.00	.00	.00	417.37
	TOTAL	.680000	2,054.68	.00	1,588.42	.00	3,643.10	388.84	.00	.00	4,031.94
2010	M & O	.601800	1,188.05	.00	1,027.87	.00	2,215.92	247.62	.00	.00	2,463.54
	I & S	.078200	154.39	.00	133.58	.00	287.97	.00	.00	.00	287.97
	TOTAL	.680000	1,342.44	.00	1,161.45	.00	2,503.89	247.62	.00	.00	2,751.51
2009	M & O	.601800	718.42	.00	627.47	.00	1,345.89	105.50	.00	.00	1,451.39
	I & S	.078200	93.34	.00	81.55	.00	174.89	.00	.00	.00	174.89
	TOTAL	.680000	811.76	.00	709.02	.00	1,520.78	105.50	.00	.00	1,626.28
2008	M & O	.602940	1,077.77	.00	1,331.33	.00	2,409.10	257.24	.00	.00	2,666.34
	I & S	.078910	141.07	.00	174.24	.00	315.31	.00	.00	.00	315.31
	TOTAL	.681850	1,218.84	.00	1,505.57	.00	2,724.41	257.24	.00	.00	2,981.65
2007	M & O	.596130	862.42	.00	1,106.92	.00	1,969.34	293.48	.00	.00	2,262.82
	I & S	.086990	125.85	.00	161.54	.00	287.39	.00	.00	.00	287.39
	TOTAL	.683120	988.27	.00	1,268.46	.00	2,256.73	293.48	.00	.00	2,550.21

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 TC298-D SELECTION: SYSTEM
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TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 FROM: 10/01/2018 THRU 01/31/2019
 JURISDICTION: 0033 CITY OF PHARR

PAGE: 51
 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2006	M & O	.593130	889.29	.00	1,044.25	.00	1,933.54	188.74	.00	.00	2,122.28
	I & S	.089990	134.91	.00	158.43	.00	293.34	.00	.00	.00	293.34
	TOTAL	.683120	1,024.20	.00	1,202.68	.00	2,226.88	188.74	.00	.00	2,415.62
2005	M & O	.593130	568.99	.00	701.21	.00	1,270.20	19.76	.00	.00	1,289.96
	I & S	.089990	86.33	.00	106.39	.00	192.72	.00	.00	.00	192.72
	TOTAL	.683120	655.32	.00	807.60	.00	1,462.92	19.76	.00	.00	1,482.68
2004	M & O	.601650	664.91	.00	901.33	.00	1,566.24	49.01	.00	.00	1,615.25
	I & S	.081470	90.04	.00	122.07	.00	212.11	.00	.00	.00	212.11
	TOTAL	.683120	754.95	.00	1,023.40	.00	1,778.35	49.01	.00	.00	1,827.36
2003	M & O	.596220	723.53	.00	1,039.25	.00	1,762.78	42.69	.00	.00	1,805.47
	I & S	.086900	105.45	.00	151.44	.00	256.89	.00	.00	.00	256.89
	TOTAL	.683120	828.98	.00	1,190.69	.00	2,019.67	42.69	.00	.00	2,062.36
2002	M & O	.590210	559.67	.00	955.73	.00	1,515.40	110.31	.00	.00	1,625.71
	I & S	.099790	94.62	.00	161.59	.00	256.21	.00	.00	.00	256.21
	TOTAL	.690000	654.29	.00	1,117.32	.00	1,771.61	110.31	.00	.00	1,881.92
2001	M & O	.564720	232.61	.00	460.73	.00	693.34	17.72	.00	.00	711.06
	I & S	.097590	40.21	.00	79.64	.00	119.85	.00	.00	.00	119.85
	TOTAL	.662310	272.82	.00	540.37	.00	813.19	17.72	.00	.00	830.91
2000	M & O	.533960	132.10	.00	301.18	.00	433.28	.00	.00	.00	433.28
	I & S	.108350	26.80	.00	61.11	.00	87.91	.00	.00	.00	87.91
	TOTAL	.642310	158.90	.00	362.29	.00	521.19	.00	.00	.00	521.19
1999	M & O	.529360	130.96	.00	314.30	.00	445.26	.00	.00	.00	445.26
	I & S	.112950	27.94	.00	67.06	.00	95.00	.00	.00	.00	95.00
	TOTAL	.642310	158.90	.00	381.36	.00	540.26	.00	.00	.00	540.26
1998	M & O	.505610	127.45	.00	321.11	.00	448.56	.00	.00	.00	448.56
	I & S	.124390	31.35	.00	79.00	.00	110.35	.00	.00	.00	110.35
	TOTAL	.630000	158.80	.00	400.11	.00	558.91	.00	.00	.00	558.91
1997	M & O	.524810	361.72	.00	884.02	.00	1,245.74	63.69	.00	.00	1,309.43
	I & S	.075190	51.81	.00	126.66	.00	178.47	.00	.00	.00	178.47
	TOTAL	.600000	413.53	.00	1,010.68	.00	1,424.21	63.69	.00	.00	1,487.90
1996	M & O	.516090	121.74	.00	326.07	.00	447.81	.00	.00	.00	447.81
	I & S	.083910	19.80	.00	53.01	.00	72.81	.00	.00	.00	72.81
	TOTAL	.600000	141.54	.00	379.08	.00	520.62	.00	.00	.00	520.62
1995	M & O	.510030	146.87	.00	405.54	.00	552.41	16.21	.00	.00	568.62
	I & S	.089970	25.91	.00	71.54	.00	97.45	.00	.00	.00	97.45
	TOTAL	.600000	172.78	.00	477.08	.00	649.86	16.21	.00	.00	666.07

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TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
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 JURISDICTION: 0033 CITY OF PHARR

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 INCLUDES AG ROLLBACK

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
1994	M & O	.471740	102.52	.00	307.57	.00	410.09	.00	.00	.00	410.09
	I & S	.098260	21.36	.00	64.07	.00	85.43	.00	.00	.00	85.43
	TOTAL	.570000	123.88	.00	371.64	.00	495.52	.00	.00	.00	495.52
ALL	M & O		13,768,301.17	.00	73,685.69	875,132.35-	12,966,854.51	45,618.91	.00	.00	13,887,605.77
ALL	I & S		1,986,914.83	.00	10,122.44	126,380.97-	1,870,656.30	.00	.00	.00	1,997,037.27
ALL	TOTAL		15,755,216.00	.00	83,808.13	1,001,513.32-	14,837,510.81	45,618.91	.00	.00	15,884,643.04
DLQ	M & O		203,590.06	.00	73,685.69	1,520.69-	275,755.06	45,618.91	.00	.00	322,894.66
DLQ	I & S		27,914.42	.00	10,122.44	214.93-	37,821.93	.00	.00	.00	38,036.86
DLQ	TOTAL		231,504.48	.00	83,808.13	1,735.62-	313,576.99	45,618.91	.00	.00	360,931.52
CURR	M & O		13,564,711.11	.00	.00	873,611.66-	12,691,099.45	.00	.00	.00	13,564,711.11
CURR	I & S		1,959,000.41	.00	.00	126,166.04-	1,832,834.37	.00	.00	.00	1,959,000.41
CURR	TOTAL		15,523,711.52	.00	.00	999,777.70-	14,523,933.82	.00	.00	.00	15,523,711.52

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 10/01/2018 TO 01/31/2019

EXCLUDES AG ROLLBACK

FISCAL START: 10/01/2018 END: 09/30/2019 JURISDICTION: 0033 CITY OF PHARR

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
	-----	-----	-----	-----	-----	-----
CURRENT YEAR	2,997,302,822	12,382,190-	2,984,920,632	00.649000	19,194,720.60	20,066
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YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
	-----	-----	-----	-----	-----	-----	-----	-----
2018	19,278,100.58	83,379.98-	83,379.98-	15,523,711.52	15,523,711.52	3,671,009.08	80.87	0.00
2017	712,866.95	31,669.83-	31,669.83-	140,790.84	140,790.84	540,406.28	20.67	602.33-
2016	355,416.28	1,449.49-	1,449.49-	43,510.32	43,510.32	310,456.47	12.29	23.23-
2015	271,695.60	3,390.52-	3,390.52-	21,219.56	21,219.56	247,085.52	7.91	0.00
2014	176,199.19	24.90	24.90	7,261.20	7,261.20	168,962.89	4.12	0.00
2013	114,193.24	.00	0.00	4,356.16	4,356.16	109,837.08	3.81	0.00
2012	105,775.27	.00	0.00	2,342.16	2,342.16	103,433.11	2.21	0.00
2011	95,875.49	.00	0.00	2,054.68	2,054.68	93,820.81	2.14	0.00
2010	92,203.13	251.65-	251.65-	1,342.44	1,342.44	90,609.04	1.46	251.65-
2009	87,272.69	.00	0.00	811.76	811.76	86,460.93	.93	0.00
2008	70,215.03	.00	0.00	1,218.84	1,218.84	68,996.19	1.74	0.00
2007	62,736.17	.00	0.00	988.27	988.27	61,747.90	1.58	0.00
2006	58,758.77	.00	0.00	1,024.20	1,024.20	57,734.57	1.74	0.00
2005	52,131.32	.00	0.00	655.32	655.32	51,476.00	1.26	0.00
2004	51,678.52	.00	0.00	754.95	754.95	50,923.57	1.46	0.00
2003	41,836.12	.00	0.00	828.98	828.98	41,007.14	1.98	0.00
2002	35,550.37	.00	0.00	654.29	654.29	34,896.08	1.84	0.00
2001	26,587.97	.00	0.00	272.82	272.82	26,315.15	1.03	0.00
2000	23,068.30	.00	0.00	158.90	158.90	22,909.40	.69	0.00
1999	18,407.18	.00	0.00	158.90	158.90	18,248.28	.86	0.00
1998	14,006.59	.00	0.00	158.80	158.80	13,847.79	1.13	0.00
1997	67,713.90	.00	0.00	851.73	851.73	66,862.17	1.26	0.00
****	21,812,288.66	120,116.57-	120,116.57-	15,755,126.64	15,755,126.64	5,937,045.45		877.21-

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TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 10/01/2018 TO 01/31/2019

AG ROLLBACK ONLY

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FISCAL START: 10/01/2018 END: 09/30/2019 JURISDICTION: 0033 CITY OF PHARR

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
	-----	-----	-----	-----	-----	-----
CURRENT YEAR	0	0	0	00.649000	3,929.47	0
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YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
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2017	0.00	3,929.47	3,929.47	0.00	0.00	3,929.47		0.00
2016	3,077.78	4,227.14	4,227.14	0.00	0.00	7,304.92		0.00
2015	3,478.95	4,495.57	4,495.57	0.00	0.00	7,974.52		0.00
2014	3,611.49	4,955.23	4,955.23	0.00	0.00	8,566.72		0.00
2013	3,819.33	5,236.38	5,236.38	89.36	89.36	8,966.35	.99	0.00
2012	0.00	.00	0.00	0.00	0.00	0.00		0.00
****	13,987.55	22,843.79	22,843.79	89.36	89.36	36,741.98		0.00

TAX COLLECTION SYSTEM
TAX COLLECTOR MONTHLY REPORT
FROM 10/01/2018 TO 01/31/2019

FISCAL START: 10/01/2018 END: 09/30/2019 JURISDICTION: 0033 CITY OF PHARR

	CERT TAXABLE VALUE	ADJUSTMENTS	ADJ TAX VALUE	TAX RATE	TAX LEVY	PAID ACCTS
	-----	-----	-----	-----	-----	-----
CURRENT YEAR	2,997,302,822	12,382,190-	2,984,920,632	00.649000	19,194,720.60	20,066
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YEAR	TAXES DUE	MONTH ADJ	ADJUSTMENT YTD	LEVY PAID	PAID YTD	BALANCE	COLL %	YTD UNCOLL
	-----	-----	-----	-----	-----	-----	-----	-----
2018	19,278,100.58	83,379.98-	83,379.98-	15,523,711.52	15,523,711.52	3,671,009.08	80.87	0.00
2017	712,866.95	27,740.36-	27,740.36-	140,790.84	140,790.84	544,335.75	20.55	602.33-
2016	358,494.06	2,777.65	2,777.65	43,510.32	43,510.32	317,761.39	12.04	23.23-
2015	275,174.55	1,105.05	1,105.05	21,219.56	21,219.56	255,060.04	7.68	0.00
2014	179,810.68	4,980.13	4,980.13	7,261.20	7,261.20	177,529.61	3.93	0.00
2013	118,012.57	5,236.38	5,236.38	4,445.52	4,445.52	118,803.43	3.61	0.00
2012	105,775.27	.00	0.00	2,342.16	2,342.16	103,433.11	2.21	0.00
2011	95,875.49	.00	0.00	2,054.68	2,054.68	93,820.81	2.14	0.00
2010	92,203.13	251.65-	251.65-	1,342.44	1,342.44	90,609.04	1.46	251.65-
2009	87,272.69	.00	0.00	811.76	811.76	86,460.93	.93	0.00
2008	70,215.03	.00	0.00	1,218.84	1,218.84	68,996.19	1.74	0.00
2007	62,736.17	.00	0.00	988.27	988.27	61,747.90	1.58	0.00
2006	58,758.77	.00	0.00	1,024.20	1,024.20	57,734.57	1.74	0.00
2005	52,131.32	.00	0.00	655.32	655.32	51,476.00	1.26	0.00
2004	51,678.52	.00	0.00	754.95	754.95	50,923.57	1.46	0.00
2003	41,836.12	.00	0.00	828.98	828.98	41,007.14	1.98	0.00
2002	35,550.37	.00	0.00	654.29	654.29	34,896.08	1.84	0.00
2001	26,587.97	.00	0.00	272.82	272.82	26,315.15	1.03	0.00
2000	23,068.30	.00	0.00	158.90	158.90	22,909.40	.69	0.00
1999	18,407.18	.00	0.00	158.90	158.90	18,248.28	.86	0.00
1998	14,006.59	.00	0.00	158.80	158.80	13,847.79	1.13	0.00
1997	67,713.90	.00	0.00	851.73	851.73	66,862.17	1.26	0.00
****	21,826,276.21	97,272.78-	97,272.78-	15,755,216.00	15,755,216.00	5,973,787.43		877.21-

TAX COLLECTION SYSTEM
 DEPOSIT DISTRIBUTION
 JURISDICTION SUMMARY

FROM: 01/01/2019 THRU 01/31/2019

UPDATE MODE

JURISDICTION: ALL

ACCOUNT	YEAR	DEPOSIT	LEVY COLLECTED	RENDITION PENALTY	P & I COLLECTED	RENDITION P & I	RENDITION DISCOUNT	APPRAISAL COMMISSION	DISBURSEMENT AMOUNT
CURR FOR 0029 CITY OF HIDALGO			8,146.67	813.16	0.00	0.00	0.00	40.68	8,105.99
BY COUNTY 108			8,146.67	813.16	0.00	0.00	0.00	40.68	8,105.99
DELQ FOR 0029 CITY OF HIDALGO			102.10	9.28	25.67	2.33	0.00	0.59	127.18
BY COUNTY 108			102.10	9.28	25.67	2.33	0.00	0.59	127.18
TOTAL FOR 0029 CITY OF HIDALGO			8,248.77	822.44	25.67	2.33	0.00	41.27	8,233.17
BY COUNTY 108			8,248.77	822.44	25.67	2.33	0.00	41.27	8,233.17
CURR FOR 0032 CITY OF MISSION			48,485.52	4,491.90	0.00	0.00	0.00	224.54	48,260.98
BY COUNTY 108			48,485.52	4,491.90	0.00	0.00	0.00	224.54	48,260.98
DELQ FOR 0032 CITY OF MISSION			481.42	46.58	159.12	15.14	0.00	3.08	637.46
BY COUNTY 108			481.42	46.58	159.12	15.14	0.00	3.08	637.46
TOTAL FOR 0032 CITY OF MISSION			48,966.94	4,538.48	159.12	15.14	0.00	227.62	48,898.44
BY COUNTY 108			48,966.94	4,538.48	159.12	15.14	0.00	227.62	48,898.44
CURR FOR 0033 CITY OF PHARR			86,158.22	7,905.82	0.00	0.00	0.00	395.37	85,762.85
BY COUNTY 108			86,158.22	7,905.82	0.00	0.00	0.00	395.37	85,762.85
DELQ FOR 0033 CITY OF PHARR			1,748.68	203.91	560.29	63.48	0.00	13.37	2,295.60
BY COUNTY 108			1,748.68	203.91	560.29	63.48	0.00	13.37	2,295.60
TOTAL FOR 0033 CITY OF PHARR			87,906.90	8,109.73	560.29	63.48	0.00	408.74	88,058.45
BY COUNTY 108			87,906.90	8,109.73	560.29	63.48	0.00	408.74	88,058.45
CURR FOR 0034 CITY OF PENITAS			1,396.37	126.95	0.00	0.00	0.00	6.35	1,390.02
BY COUNTY 108			1,396.37	126.95	0.00	0.00	0.00	6.35	1,390.02
DELQ FOR 0034 CITY OF PENITAS			80.58	7.33	19.34	1.76	0.00	0.46	99.46
BY COUNTY 108			80.58	7.33	19.34	1.76	0.00	0.46	99.46
TOTAL FOR 0034 CITY OF PENITAS			1,476.95	134.28	19.34	1.76	0.00	6.81	1,489.48
BY COUNTY 108			1,476.95	134.28	19.34	1.76	0.00	6.81	1,489.48
CURR FOR 0035 CITY OF LA JOYA			1,096.29	99.67	0.00	0.00	0.00	5.00	1,091.29
BY COUNTY 108			1,096.29	99.67	0.00	0.00	0.00	5.00	1,091.29
DELQ FOR 0035 CITY OF LA JOYA			0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR 0035 CITY OF LA JOYA			1,096.29	99.67	0.00	0.00	0.00	5.00	1,091.29
BY COUNTY 108			1,096.29	99.67	0.00	0.00	0.00	5.00	1,091.29
CURR FOR 0036 CITY OF PROGRESO			54.99	5.00	0.00	0.00	0.00	0.25	54.74
BY COUNTY 108			54.99	5.00	0.00	0.00	0.00	0.25	54.74
DELQ FOR 0036 CITY OF PROGRESO			0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL FOR 0036 CITY OF PROGRESO			54.99	5.00	0.00	0.00	0.00	0.25	54.74
BY COUNTY 108			54.99	5.00	0.00	0.00	0.00	0.25	54.74
CURR FOR 0037 CITY OF SAN JUAN			13,609.60	1,262.40	0.00	0.00	0.00	63.12	13,546.48
BY COUNTY 108			13,609.60	1,262.40	0.00	0.00	0.00	63.12	13,546.48
DELQ FOR 0037 CITY OF SAN JUAN			183.44	7.00-	44.03	3.96	0.00	0.15-	227.62
BY COUNTY 108			183.44	7.00-	44.03	3.96	0.00	0.15-	227.62
TOTAL FOR 0037 CITY OF SAN JUAN			13,793.04	1,255.40	44.03	3.96	0.00	62.97	13,774.10
BY COUNTY 108			13,793.04	1,255.40	44.03	3.96	0.00	62.97	13,774.10



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 3.C.

DATE SUBMITTED: February 11, 2019

MEETING DATE: February 18, 2019

FROM: Hilda Pedraza, City Clerk

DEPARTMENT: Administration

DIRECTOR:

Agenda Item: City Events of Interest.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue:

Financial Consideration:

Staff Recommendation:

Alternatives:

ROUTING:

Hilda Pedraza

Created/Initiated - 02/11/2019



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.A.

DATE SUBMITTED: February 14, 2019

MEETING DATE: February 18, 2019

FROM: Hilda Pedraza, City Clerk

DEPARTMENT: Administration

DIRECTOR: Alex

Agenda Item: Approval of Minutes for February 7, 2019 Regular Called Meeting.
--

Classification: Consent

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: Minutes for meeting held on Thursday, February 7, 2019 at 4:00 p.m.

Financial Consideration:

Staff Recommendation: Approval.

Alternatives:

ROUTING:

Hilda Pedraza
City Management Office

Created/Initiated - 02/14/2019
Final Approval - 02/14/2019

**MINUTES
BOARD OF COMMISSIONERS
REGULAR CALLED MEETING
THURSDAY, FEBRUARY 7, 2019
118 SOUTH CAGE 2nd FLOOR**

The Board of Commissioners of the City of Pharr, Texas, met in a Regular Called Meeting on Thursday, February 7, 2019 and following is the record of attendance.

BOARD OF COMMISSIONERS PRESENT: Mayor Ambrosio Hernandez
Comm. Eleazar Guajardo
Comm. Roberto "Bobby" Carrillo
Comm. Ramiro Caballero
Comm. Daniel Chavez
Comm. Ricardo Medina

BOARD OF COMMISSIONERS ABSENT: Comm. Mario Bracamontes

STAFF PRESENT: Alex Meade, City Manager
Edward Wylie, Deputy City Manager
Hilda Pedraza, City Clerk
Omar Anzaldua, City Engineer
Gary Rodriguez, Events Center Director
Karla Moya, Finance Director
Anali Alanis, HR Director
Marissa Hernandez, Municipal Judge
Leonardo Perez, Fire Chief
Jose Luengo, Police Chief
Melanie Cano, Dev. Services Dir.
Rick Pedraza, Public Works Director
Jose Villescas, Public Utilities Director
Sergio Alanis, Parks & Rec. Director
Raul Garza, CDBG Director
Adolfo Garcia, Library Director
Jose Pena, I.T. Director
Luis Bazan, Bridge Director
Sandra Zamora, Purchasing Dir.
Kenneth Ennis, Asst. Comm.Dir.
Victor Perez, PEDC Director

CITY ATTORNEY Patricia Rigney, City Attorney

ITEM 1. CALL TO ORDER

A) ROLL CALL AND POSSIBLE ACTION ON THE EXCUSING OF ANY ABSENT MEMBER OF THE GOVERNING BODY

MINUTES: REGULAR MEETING
FEBRUARY 7, 2019

Mayor Pro Tem Carrillo called the meeting to order at 4:01 p.m. Roll call established a quorum.

Comm. Guajardo **moved** to excuse the absent member. Comm. Medina seconded the motion and when put to a vote, it carried unanimously.

B) PLEDGE OF ALLEGIANCE/INVOCATION

Luis Bazan, Bridge Director, led in the pledge of allegiance and said the invocation.

At this time, Alex Meade, City Manager, held a moment of silence for the passing of Dr. Kenneth Fletcher.

ITEM 2. PROCLAMATIONS

A) PROCLAMATION PROCLAIMING CHILDREN'S ADVOCACY CENTER OF HIDALGO COUNTY DAY (ADMINISTRATION)

Alex Meade, City Manager, introduced the item.

Jesus Sanchez, Executive Director; Pat Blum, Development Director and Susan Anderson, Program Director, were present to accept the proclamation. Mr. Sanchez mentioned The Children's Advocacy Center serves children who have been suspected of child abuse or neglect and reported last year they saw 1,618 child abuse victims. He further stated Children's Advocacy Center worked together with law enforcement, Child Protective Services and the District Attorney's Office to facilitate the investigation and prosecution of child abuse cases. He thanked the City of Pharr for their continued partnership and invited the Commission to their VINOS Event taking place on Saturday, March 2, 2019 at the Embassy Suites - McAllen Convention Center.

Mayor Pro Tem read proclamation proclaiming March 2, 2019 as Children's Advocacy Center of Hidalgo County Day.

Mayor Hernandez entered the meeting at this point of the agenda. The time being 4:09 p.m.

B) PROCLAMATION PROCLAIMING 2019 LUNAR YEAR FESTIVAL AND INTERNATIONAL WEEK (ADMINISTRATION)

Alex Meade, City Manager, introduced the item.

MINUTES: REGULAR MEETING
FEBRUARY 7, 2019

Ron Marquez, Southwest Early College High School, stated they would be celebrating Multi-Culture and International Week and invited the Commission and the public to attend their Lunar Year Festival on February 8, 2019. He stated the purpose was to bring awareness of various cultures and strengthen community relations and engagements. Mr. Marquez further introduced Jennifer Burton and Rey Perez. Ms. Burton stated the school was very blessed to have received a grant in part with UTRGV from the U.S. Department of Education to support undergraduate international studies in foreign languages and welcomed the Commission in joining them tomorrow evening for their festivities. Rey Perez thanked the Commission for their continued support.

Mayor Hernandez read proclamation proclaiming February 5-8, 2019 as Lunar Year Festival and International Week.

ITEM 3. PUBLIC HEARINGS

A) PUBLIC HEARING ON DEVELOPMENT SERVICES CASES

None

ITEM 4. CITY MANAGER'S REPORTS

A) CITY ENGINEER'S REPORT

Alex Meade, City Manager, introduced the City Engineer's report. He stated City Engineer, Omar Anzaldua, was in the audience and questions could be entertained at this time.

B) CITY EVENTS OF INTEREST

Alex Meade, City Manager, reported the Pharr Events Center would be having La Mafia and Solido Concert on Saturday, February 16, 2019.

At this time, Mayor Pro Tem Carrillo voiced his concern with the actions of the Boys & Girls Club staff during the grand opening event of the gym.

ITEM 5. CONSENT AGENDA

A) APPROVAL OF MINUTES FOR JANUARY 21, 2019 REGULAR CALLED MEETING (ADMINISTRATION)

B) CONSIDERATION AND ACTION ON HOLT POWER SYSTEM ANNUAL MAINTENANCE AGREEMENT FOR \$3,415. (BRIDGE)

C) CONSIDERATION AND ACTION ON DEVELOPMENT SERVICES CASES:

1. REGENCY HALL REQUESTED RENEWAL OF THE CONDITIONAL USE PERMIT TO ALLOW THE SALE OF ALCOHOLIC BEVERAGES FOR ON-PREMISE CONSUMPTION IN A HEAVY COMMERCIAL DISTRICT (H-C). THE PROPERTY IS LEGALLY DESCRIBED AS BEING LOTS 10 AND 11, MACO BUSINESS CENTER SUBDIVISION, PHARR, HIDALGO COUNTY, TEXAS. THE PROPERTY'S PHYSICAL ADDRESS IS 207 EAST FERGUSON AVENUE. CUP#161155
2. DIANA MASCORRO REQUESTED A LIFE-OF-THE-USE CONDITIONAL USE PERMIT TO ALLOW AN OVERSIZED STORAGE UNIT (LARGER THAN 120 SQUARE FEET) IN A SINGLE-FAMILY RESIDENTIAL DISTRICT (R-1). THE PROPERTY IS LEGALLY DESCRIBED AS BEING ALL OF LOT 5, BLOCK 1, SARAH JANE MANOR SUBDIVISION, PHARR, HIDALGO COUNTY, TEXAS. THE PROPERTY'S PHYSICAL ADDRESS IS 1011 NORTH ATHOL STREET. CUP#181286
3. MAURICIO JARAMILLO, D/B/A REGENCY FIESTA, REQUESTED RENEWAL OF THE CONDITIONAL USE PERMIT TO ALLOW THE SALE OF ALCOHOLIC BEVERAGES FOR ON-PREMISE CONSUMPTION IN A GENERAL BUSINESS DISTRICT (C). THE PROPERTY IS LEGALLY DESCRIBED AS LOT 1, REGENCY SUBDIVISION, PHARR, HIDALGO COUNTY, TEXAS. THE PROPERTY'S PHYSICAL ADDRESS IS 1020 WEST FERGUSON AVENUE. CUP#071271
4. MELDEN & HUNT, INC. REQUESTED A CHANGE OF ZONE FROM AGRICULTURAL AND/OR OPEN SPACE DISTRICT (A-O) TO HEAVY INDUSTRIAL DISTRICT (H-I). THE PROPERTY IS LEGALLY DESCRIBED AS BEING A 37.397 ACRES TRACT OF LAND OUT OF LOTS 367 & 370, KELLY PHARR SUBDIVISION AND LOT 14, BLOCK 1, CLOSNER SUBDIVISION, PHARR, HIDALGO COUNTY, TEXAS. THE PROPERTY IS PHYSICALLY LOCATED BETWEEN THE 800-1200 BLOCK OF EAST HI-LINE ROAD. COZ#181284

Alex Meade, City Manager, introduced the item.

Comm. Carrillo moved to approve. Comm. Medina seconded the motion and when put to a vote, it carried unanimously.

Ordinance No. O-2019-02 is filed with the City Clerk's Office.

REGULAR AGENDA - OPEN SESSION

ITEM 6. ORDINANCES AND RESOLUTIONS

- A) CONSIDERATION AND ACTION, IF ANY, ON ORDINANCE CALLING THE CITY OF PHARR GENERAL MUNICIPAL ELECTION FOR MAY 4, 2019, FOR ELECTION OF MAYOR, CITY COMMISSIONERS PLACES 1, 5, AND 6 AND DESIGNATING ELECTION PRECINCTS AND POLLING PLACES. (CONSIDERACIÓN Y ACCIÓN, EN ORDENANZA PARA ORDENAR LA ELECCIÓN MUNICIPAL GENERAL DE LA CIUDAD DE PHARR EL 4 DE MAYO DE 2019, PARA**

MINUTES: REGULAR MEETING
FEBRUARY 7, 2019

ELEGIR AL ALCALDE, COMISIONADOS LUGARES 1, 5, Y 6, Y LA DESIGNACIÓN DE DISTRITOS ELECTORALES Y CENTROS DE VOTACIÓN) (ADOPTION ON 1ST READING) (ADMINISTRATION)

Alex Meade, City Manager, introduced the item and stated Hilda Pedraza, City Clerk, was available for any questions.

Comm. Carrillo **moved** to approve. Comm. Medina seconded the motion and when put to a vote, it carried unanimously.

Ordinance No. O-2019-03 and O-2019-03A are filed with the City Clerk's Office.

ITEM 7. ADMINISTRATIVE

A) CONSIDERATION AND ACTION IF ANY, AUTHORIZING THE PHARR PUBLIC SAFETY COMMUNICATIONS DEPARTMENT TO APPLY FOR LAW ENFORCEMENT TELECOMMUNICATION NUMBER (COMMUNICATIONS)

Alex Meade, City Manager, introduced the item.

Comm. Carrillo **moved** to approve. Comm. Guajardo seconded the motion and when put to a vote, it carried unanimously.

At this time, Mayor Hernandez recognized Hilda Pedraza, City Clerk, for continuing her education and showing great leadership as a resident of Pharr and an employee as well.

Mayor Hernandez stated they would deviate and go into closed session. There was no objection.

ITEM 9. CLOSED SESSION: IN ACCORDANCE WITH CHAPTER 551 OF THE TEXAS GOV'T. CODE, THE PHARR BOARD OF COMMISSIONERS HEREBY GIVES NOTICE THAT IT MAY MEET IN A CLOSED (NON-PUBLIC) EXECUTIVE SESSION TO DISCUSS THE ITEMS LISTED ON THE PUBLIC PORTION OF THE MEETING AGENDA IN ACCORDANCE WITH THE FOLLOWING BELOW

The time being 4:21 p.m., Mayor Hernandez stated the commission would be entering into closed session in accordance with Chapter 551 of the Texas Govt. Code to discuss agenda items listed in the public portion of the agenda and Pursuant to Sections 551.071, 551.072, 551.074, 551.076, 551.084 and 551.087.

ITEM 10. RECONVENE

The time being 4:31 p.m., Mayor Hernandez stated the commission would be resuming the open meeting.

ITEM 8. CONTRACTS/AGREEMENTS

A) CONSIDERATION AND ACTION IF ANY, ON INTERLOCAL AGREEMENT BETWEEN THE PHARR PUBLIC SAFETY COMMUNICATIONS DEPARTMENT AND PHARR POLICE DEPARTMENT (COMMUNICATIONS)

Alex Meade, City Manager, introduced the item. He briefly stated this was for a law enforcement telecommunications number from the Texas Commission on Law Enforcement and recommended approval.

Comm. Guajardo **moved** to approve. Comm. Carrillo seconded the motion and when put to a vote, it carried unanimously.

B) CONSIDERATION AND ACTION IF ANY, ON INTERLOCAL AGREEMENT BETWEEN THE PHARR PUBLIC SAFETY COMMUNICATIONS DEPARTMENT AND PHARR FIRE DEPARTMENT (COMMUNICATIONS)

Alex Meade, City Manager, introduced the item and recommended approval.

Comm. Guajardo **moved** to approve. Comm. Carrillo seconded the motion and when put to a vote, it carried unanimously.

C) CONSIDERATION AND ACTION, IF ANY, ON MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE CITY OF PHARR, TEXAS AND THE CITY OF APASEO EL GRANDE, GUANAJUATO, MEXICO (BRIDGE)

Alex Meade, City Manager, introduced the item.

Comm. Medina **moved** to approve. Comm. Chavez seconded the motion and when put to a vote, it carried unanimously.

D) CONSIDERATION AND ACTION, IF ANY, ON PROFESSIONAL SERVICE AGREEMENT WITH BLUE STONE CAPITAL SOLUTIONS FOR BRIDGE FINANCIAL CONSULTING (BRIDGE)

Alex Meade, City Manager, introduced the item.

Comm. Carrillo **moved** to approve. Comm. Chavez seconded the motion and when put to a vote, it carried unanimously.

- E) **CONSIDERATION AND ACTION, IF ANY, AUTHORIZING CITY MANAGER TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH BORDER INFRASTRUCTURE CONSULTING TO DEVELOP A TRAFFIC STUDY TO REMOVE BARRIERS ON MEXICAN SIDE OF THE BRIDGE. (PROJECT #1819-70-510-IPQ032-001) (BRIDGE)**

Alex Meade, City Manager, introduced the item.

Comm. Carrillo **moved** to approve. Comm. Medina seconded the motion and when put to a vote, it carried unanimously.

- F) **CONSIDERATION AND ACTION, IF ANY, ON CONTRACTUAL AGREEMENT WITH EZEQUIEL ORDONEZ ANIMAS DBA BORDER INFRASTRUCTURE CONSULTING, LLC. FOR PROFESSIONAL CONSULTING AND LOBBYING SERVICES. (PROJECT #1819-70-510-S020-001) (BRIDGE)**

Alex Meade, City Manager, introduced the item.

Comm. Guajardo **moved** to approve. Comm. Chavez seconded the motion and when put to a vote, it carried unanimously.

ITEM 11. ADJOURNMENT

There being no other business to come before the board, Comm. Medina **moved** to adjourn. Comm. Carrillo seconded the motion and when put to a vote, the motion carried unanimously. Meeting adjourned at 4:32 p.m.

CITY OF PHARR

AMBROSIO HERNANDEZ
MAYOR

**STATE OF TEXAS
COUNTY OF HIDALGO
CITY OF PHARR**

ON THIS THE 7th DAY OF FEBRUARY 2019 the Board of Commissioners of the City of Pharr, Texas convened in a **REGULAR CALLED MEETING** at the Commissioner's Room located at 118 S. Cage, 2nd Floor, Pharr, Texas. The meeting being open to the public and notice of said meeting, giving the date, place, subject, hereof, having been posted in accordance with Chapter 551, Texas Government Code

MINUTES: REGULAR MEETING
FEBRUARY 7, 2019

(Open Meetings Act) and there being present a quorum, I, **HILDA PEDRAZA, CITY CLERK**, of the City of Pharr, Texas, certify that this is a true and correct copy of the minutes.

ATTEST:

HILDA PEDRAZA, CITY CLERK

APPROVED:

DRAFT



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.B.

DATE SUBMITTED: February 8, 2019

MEETING DATE: February 18, 2019

FROM: Leonardo Perez, Fire Chief

DEPARTMENT: Fire

DIRECTOR: Leonardo Perez

Agenda Item: Consideration and action allowing a Circus to be held February 28 through March 4, 2019 at 2301 N. Cage and waive application fees.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: Circus to be held at 2301 N. Cage with a contribution being given to the Pharr Firefighter Association and the South Texas Fire Investigators Association. Our Fire Department are members of this Association, which are activated to assist in investigating major fires local departments across the Valley.

Financial Consideration: There are no expenses to the Department or City for this endeavor.

Staff Recommendation: Staff recommends approval of this agenda item. This will allow the Pharr Firefighters to help citizens thru their contributions and the Investigator Association to update investigate equipment that it shares with Valley Departments.

Alternatives:

ROUTING:

Leonardo Perez

Created/Initiated - 02/08/2019

Leonardo Perez

Approved - 02/08/2019

Patricia Rigney

Approved - 02/13/2019

Sandra Zamora

Approved - 02/14/2019

Karla Moya

Approved - 02/14/2019

City Management Office

New -



**SPECIAL EVENT APPLICATION
(FOR CARNIVALS, CIRCUSES OR MASS GATHERINGS)**

SUBMIT THIS APPLICATION NOT LESS THAN 45 DAYS PRIOR TO THE EVENT

-
1. Dates of Event: FEB. 28- MARCH 4, 2019
 2. Time of the Event: TH 8:00, FR 6:00 & 8:00, SA & SU 3:00, 6:00, & 8:00, MO 6:00 & 8:00
 3. Physical Address of the Event: 2301 N. Cage Blvd
 4. General Description of the Event: CIRCUS
 5. Local Representatives, Promoters, Owners, and Vendors associated with the Activity:
NAME: ADDRESS: PHONE #:
Jim Royal P O Box 829 Hugo, OK 74743 580 326 9229
 6. Owner(s) of the real property on which the event will be located:
ROBER TUDOR
 7. The specific description of the property on which the event will be held:
OPEN AREA GRASS
 8. Maximum number of people expected to attend: TOTAL 3000 (Attendance shall be limited to that number)
 9. Description of each step sponsor has taken to insure minimum standards of sanitation and health during the activity (please state whether sponsor has contacted the Health Department regarding said event):

PERMITS, TRASH DUMPSTER, HEALTH PERMIT

10. Description of each step the sponsor has taken to guard against hazards of fire and smoke and a plan for orderly disbursement of people in the event of a fire (please state whether sponsor has met with the Fire Marshal regarding said event):

Circus conforms to all local and state requirements, and has an emergency evacuation plan

11. Description of all preparations being made to provide traffic control on the public streets in and around said event (please indicate whether sponsor has spoken with the Traffic Safety Coordinator regarding said event):

Will have entrance and exits
with no street closure.

12. Description of all preparations made to provide adequate medical and nursing care for said event:

FIRST AID STATIONS WITH PLENTY OF CELL PHONES

13. Description of the plan and activity parking and locations used solely for parking for said event:

SHALL HAVE PLANTY OF GRASS PARKING; GRASS SHALL BE MOWED WITH 5+ ACERS OF PARKING

14. Description of all preparations being made to protect the physical safety of people attending said event (please indicate whether sponsor has spoken with the Police Department regarding said event):

Circus will provide own security

15. Documentation required for processing of application per Pharr City Ordinance:

- a) A non-refundable application fee of \$500.00 shall accompany this application.
- b) A copy of the general and/or special liability insurance policy and declarations and/or bonds (\$1,000,000) covering event and activity personnel, visitors, invitees, and participants.
- c) A copy of the agreement between the property owners and event representatives or promotions.

I, Jim Royal, Promoter/Sponsor, hereby agree to abide by any and all City Ordinances including but not limited to the City of Pharr Ordinance No. O-2013-20 and I hereby acknowledge that I have read Ordinance No. O-2013-20.

Signed this 22nd day of January, 2019.



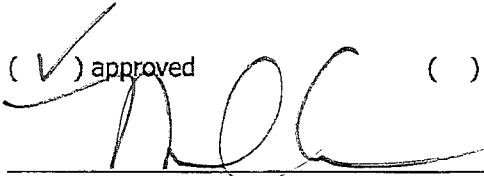
Promoter/Sponsor

FOR OFFICE USE ONLY

Date Received: _____

Application shall be subject to review by the following departments:

(☒) approved () denied



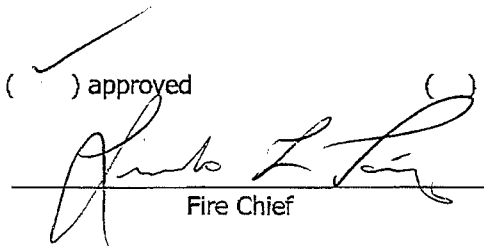
Director of Planning and Zoning Department

() approved

() denied

Director of Public Works Department

(☒) approved () denied



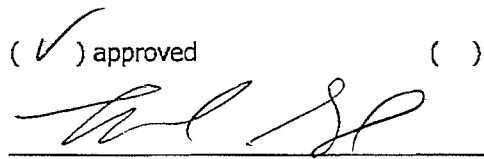
Fire Chief

() approved

() denied

Police Chief

(☒) approved () denied



Health Department

() approved

() denied

City Manager



Pharr



MAYOR Ambrosio Hernández, MD | INTERIM CITY MANAGER Edward Wylie, EMC

COMMISSIONERS Eleazar Guajardo | Roberto "Bobby" Carrillo | Ramiro Caballero, MD | Daniel Chavez | Ricardo Medina | Mario Bracamontes

January 4, 2019

Assistant Fire Marshal, Felipe Pedraza
Pharr Fire Department
118 S. Cage Blvd. 3rd Floor
Pharr, Texas 78577
(956) 402-4400

Robert Tudor
2301 N. Cage Blvd.
Pharr, Texas 78577

Dear Robert Tudor:

I would like to gratefully ask permission for use of your property located on 2301 N. Cage Blvd. Block 149, Pharr, Texas 78577. I ask for dates between January 1, 2019 through December 31, 2019, for events we have for this upcoming year. Any type of accidents that may occur during any event conducted on the property, will be at no responsibility to the property owner. For each event held on the property, will be the sole responsibility of the company to provide a copy of their insurance and place property under the insurance carrier for the duration of the event. The benefits earned from these events will go towards our 18th Annual 2019 Fire Fest, Fire Department Banquet, Firefighter Promotional Ceremonies, flowers for personnel and/or a passing of a family member, awards, extrication recognition and more. If you should have any questions or concerns, please feel free to contact me.

Sincerely,

Felipe Pedraza
Assistant Fire Marshal

Telephone (956) 402-4100 | Fax (956) 702-5313 | P. O. Box 1729 | 118 S. Cage | Pharr, Texas 78577

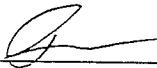
www.pharr-tx.gov



3814 NORTH CAGE PHARR, TX. 78577

RE: Permission to use land located 2301 N. Cage, Pharr, Tx.

In response to your letter asking for permission to use 2301 N. Cage, Tx. We are allowing you to use it free of cost to your organization for the fiscal year of 2019. We both understand that you will have the insurances needed to cover any accidents and keep us free from any harm or liabilities.

 1-23-19

Robert Tudor, Owner



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/31/2019

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 have ADDITIONAL INSURED provisions or 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).

PRODUCER	Allied Specialty Insurance, Inc. 10451 Gulf Blvd Treasure Island, FL 33706-4814	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
INSURED	AL G. Kelly Miller Bros. Circus dba Kelly Miller Circus KMC Events Management, LLC; KMC Equipment, LLC 2581 East 2070 Road Hugo, OK 74743	INSURER(S) AFFORDING COVERAGE INSURER A: T.H.E. Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 12866

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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:				4/20/2018	2/15/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ N/A PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

EVENT DATE(S): 2/28/19 THROUGH 3/04/19

ADDITIONAL INSURED: SOUTH TEXAS FIRE INVESTIGATION ASSOCIATIONS

AS RESPECTS TO THE NEGLIGENCE OF THE NAMED INSURED ONLY

LOCATION: 2301 N. CAGE BLVD SOUTH BOUND FRONTAGE

***** A REVISED CERTIFICATE WILL BE PROVIDED AT POLICY RENEWAL *****

CERTIFICATE HOLDER

South Texas Fire Investigation Associations
118 Cage Blvd., 3rd Floor
Pharr, TX 78577

CANCELLATION

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

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AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.C.

DATE SUBMITTED: February 8, 2019

MEETING DATE: February 18, 2019

FROM: Leonardo Perez, Fire Chief

DEPARTMENT: Fire

DIRECTOR: Leonardo Perez

Agenda Item: Consideration and action allowing a Carnival and Fun Fair to be held March 4 through March 17, 2019 at 2301 N. Cage and waive application fees.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: Carnival and Fun Fair to be held at 2301 N. Cage with a contribution being given to the Pharr Volunteers and Fire Fest account.

Financial Consideration: This will help offset costs for 2019 Fire Fest and the Volunteer projects.

Staff Recommendation: Staff recommends this item to help enhance the activities of the Volunteer Fire Fighters and 2019 Fire Fest.

Alternatives:

ROUTING:

Leonardo Perez

Created/Initiated - 02/08/2019

Leonardo Perez

Approved - 02/08/2019

Patricia Rigney

Approved - 02/13/2019

Sandra Zamora

Approved - 02/14/2019

Karla Moya

Approved - 02/14/2019

City Management Office

New -



**SPECIAL EVENT APPLICATION
(FOR CARNIVALS, CIRCUSES OR MASS GATHERINGS)**

SUBMIT THIS APPLICATION NOT LESS THAN 45 DAYS PRIOR TO THE EVENT

-
1. Dates of Event: MARCH 7-17, 2019
 2. Time of the Event: M-F OPEN AT 5-10 and SAT and SUN 5-11
 3. Physical Address of the Event: 2301 N. CAGE
 4. General Description of the Event: CARNIVAL AND FUN FAIR
 5. Local Representatives, Promoters, Owners, and Vendors associated with the Activity:
NAME: ADDRESS: PHONE #:
BILL DILLARD 4205 LEBANON LN, EDINGBURG, TX 956-279-2214
 6. Owner(s) of the real property on which the event will be located:
ROBER TUDOR
 7. The specific description of the property on which the event will be held:
OPEN AREA GRASS
 8. Maximum number of people expected to attend: TOTAL 3000 (Attendance shall be limited to that number)
 9. Description of each step sponsor has taken to insure minimum standards of sanitation and health during the activity (please state whether sponsor has contacted the Health Department regarding said event):
PERMITS; SECURITY, BATHROOMS, TRASH DUMPSTER, HEALTH PERMIT

10. Description of each step the sponsor has taken to guard against hazards of fire and smoke and a plan for orderly disbursement of people in the event of a fire (please state whether sponsor has met with the Fire Marshal regarding said event):

TRAFFIC CONTROL, 20-FOOT WIDE WALKWAYS AND ACCESS PATHS, WITH PLENTY OF EXITS AND
ACCESS POINTS

11. Description of all preparations being made to provide traffic control on the public streets in and around said event (please indicate whether sponsor has spoken with the Traffic Safety Coordinator regarding said event):

SHALL HAVE 2 ENTRANCES AND MANY EXITS

12. Description of all preparations made to provide adequate medical and nursing care for said event:

FIRST AID STATIONS WITH PLENTY OF CELL PHONES

13. Description of the plan and activity parking and locations used solely for parking for said event:

SHALL HAVE PLANTY OF GRASS PARKING; GRASS SHALL BE MOWED WITH 5+ ACERS OF PARKING

14. Description of all preparations being made to protect the physical safety of people attending said event (please indicate whether sponsor has spoken with the Police Department regarding said event):

WILL HAVE OFF DUTY SECTURITY

15. Documentation required for processing of application per Pharr City Ordinance:

- a) A non-refundable application fee of \$500.00 shall accompany this application.
- b) A copy of the general and/or special liability insurance policy and declarations and/or bonds (\$1,000,000) covering event and activity personnel, visitors, invitees, and participants.
- c) A copy of the agreement between the property owners and event representatives or promotions.

I, William Dillard, Promoter/Sponsor, hereby agree to abide by any and all City Ordinances including but not limited to the City of Pharr Ordinance No. O-2013-20 and I hereby acknowledge that I have read Ordinance No. O-2013-20.

Signed this 23RD day of JANUARY, 2019

William S. Dillard
Promoter/Sponsor

FOR OFFICE USE ONLY

Date Received: _____

Application shall be subject to review by the following departments:

(☒) approved () denied
[Signature]
Director of Planning and Zoning Department

() approved () denied

Director of Public Works Department

() approved () denied

Fire Chief

() approved () denied

Police Chief

(☒) approved () denied
[Signature]
Health Department

() approved () denied

City Manager



Pharr



MAYOR Ambrosio Hernández, MD | INTERIM CITY MANAGER Edward Wylie, EMC
COMMISSIONERS Eleazar Guajardo | Roberto "Bobby" Carrillo | Ramiro Caballero, MD | Daniel Chavez | Ricardo Medina | Mario Bracamontes

January 4, 2019

Assistant Fire Marshal, Felipe Pedraza
Pharr Fire Department
118 S. Cage Blvd. 3rd Floor
Pharr, Texas 78577
(956) 402-4400

Robert Tudor
2301 N. Cage Blvd.
Pharr, Texas 78577

Dear Robert Tudor:

I would like to gratefully ask permission for use of your property located on 2301 N. Cage Blvd. Block 149, Pharr, Texas 78577. I ask for dates between January 1, 2019 through December 31, 2019, for events we have for this upcoming year. Any type of accidents that may occur during any event conducted on the property, will be at no responsibility to the property owner. For each event held on the property, will be the sole responsibility of the company to provide a copy of their insurance and place property under the insurance carrier for the duration of the event. The benefits earned from these events will go towards our 18th Annual 2019 Fire Fest, Fire Department Banquet, Firefighter Promotional Ceremonies, flowers for personnel and/or a passing of a family member, awards, extrication recognition and more. If you should have any questions or concerns, please feel free to contact me.

Sincerely,

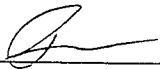
Felipe Pedraza
Assistant Fire Marshal



3814 NORTH CAGE PHARR, TX. 78577

RE: Permission to use land located 2301 N. Cage, Pharr, Tx.

In response to your letter asking for permission to use 2301 N. Cage, Tx. We are allowing you to use it free of cost to your organization for the fiscal year of 2019. We both understand that you will have the insurances needed to cover any accidents and keep us free from any harm or liabilities.

 1-23-19

Robert Tudor, Owner



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/25/2018

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).

PRODUCER
Higginbotham Insurance Agency, Inc.
500 W. 13th
Fort Worth TX 76102

CONTACT
NAME: Michelle Salazar
PHONE: 817-342-2270
FAX: 817-820-8928
E-MAIL: msalazar@higginbotham.net
ADDRESS: msalazar@higginbotham.net

INSURED
Cool Breeze Rentals
Billy Dillard dba
4205 LeBanon Lane
Edinburg TX 78539-7748

COOLB

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Texas Mutual Insurance Company	22945
INSURER B: Arch Insurance Company	11150
INSURER C: Certain Underwriters @ Lloyds	15792
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1825123968

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.

INSUR LTR	TYPE OF INSURANCE	ACORD (NSD) (NSD) (WFO)	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	☒ COMMERCIAL GENERAL LIABILITY ☒ CLAIMS-MADE ☐ OCCUR ☒ \$2,500 DED B/PO ☒ Per Claim GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER			4/10/2018	4/10/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,500,000 MED EXP (Any one person) \$ 300,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS		PRPKG0027B01	4/10/2018	4/10/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☒ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$					EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A	0001267344	4/10/2018	4/10/2019	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Rental Dearer Equipment Incl Leased/Rented Replacement Cost*		PRPKG0027901	4/10/2018	4/10/2019	Limit Ded \$271,000 See Below \$1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

*Actual Cash Value for Property of Others

The Workers' Compensation policy includes a blanket automatic waiver of subrogation endorsement that provides this feature when written contract requires such status.

FOR INFORMATION PURPOSE ONLY - NOT TO BE ALTERED

CERTIFICATE HOLDER

City of Pharr, Texas

CANCELLATION

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

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AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.D.

DATE SUBMITTED: February 13, 2019

MEETING DATE: February 18, 2019

FROM: Omar Anzaldua, City Engineer

DEPARTMENT: Engineering

DIRECTOR:

Agenda Item: Consideration and action to add J&R Engineering, LLC of Mission, Texas to the City of Pharr's list of qualified firms to provide Professional Engineering Services requiring Civil Engineering and Construction Management.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: Staff has reviewed J&R's Statement of Qualifications and determined they are qualified to provide Professional Engineering Services for Civil Engineering and Construction Management.

Financial Consideration:

Staff Recommendation: Staff recommends approval to add J&R Engineering, LLC to the City of Pharr's list of qualified firms to provide Professional Engineering Services requiring Civil Engineering and Construction Management.

Alternatives:

ROUTING:

Omar Anzaldua

Created/Initiated - 02/13/2019

Omar Anzaldua

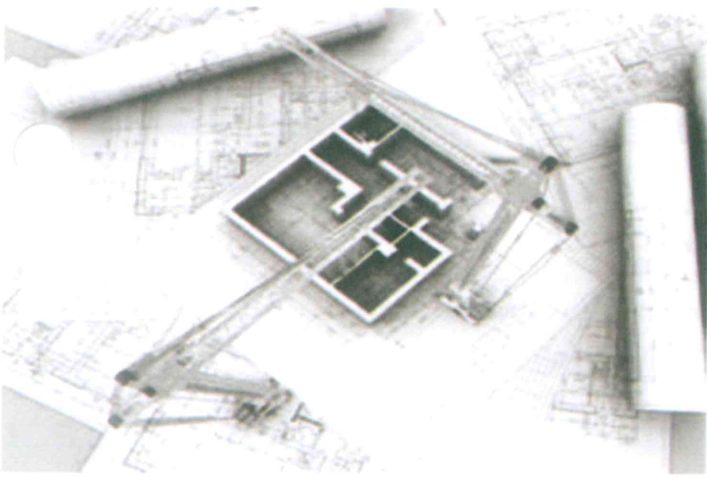
Approved - 02/13/2019

Patricia Rigney

Approved - 02/14/2019

City Management Office

New -



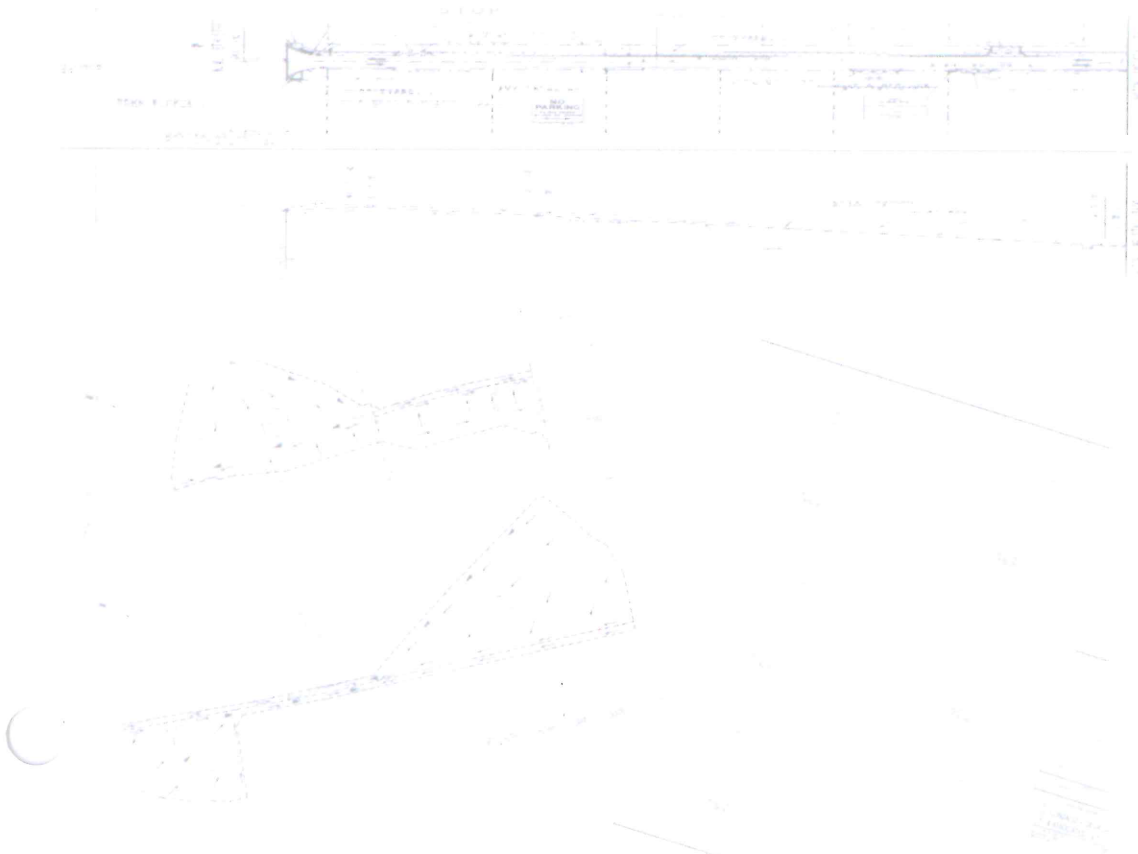
J&R Engineering, LLC
STATEMENT OF QUALIFICATIONS
FOR

City of Pharr

**Civil Engineering &
Construction Management Services**

November 30, 2018
1723 E. Griffin Parkway Suite C,
Mission, Tx 78574
Ph. (956) 432-5851

Civil Engineering and Construction Management



November 30, 2018

Mr. Edward M. Wylie,
City of Pharr-Interim City Manager
118 S. Cage Blvd.
Pharr, Texas 78577

RE: Statement of Qualifications
Category: Civil Engineering & Construction Management Services

Dear Mr. Wylie:

J&R Engineering, LLC (J&R) is pleased to submit our qualifications to the City of Pharr. J&R is ready to assist the City of Pharr in Civil Engineering Design and Construction Management Projects. J&R will provide quality services that are both functional and cost-effective to assist in any Design project and Construction Management related to Wastewater Lift Stations, Wastewater Plants, Water Plants, Water & Sewer Utility Design, Roadway Design, Parking Lot design, Storm Drainage Design, Transportation and OSSF.

Our goal will be to provide the City of Pharr with professional Civil Engineering and Construction Management services in a timely manner within the appropriated project budget and resources provided. We can satisfy project requirements with our comprehensive team experience and our innovative approach to strategic project design. It is our mission to offer a strong pro-active service that will successfully complete the upcoming Civil Construction Projects.

We appreciate the opportunity to submit our Statement of Qualifications. We are eager and committed to providing the most efficient and effective professional services. We are confident that we can meet the challenges ahead, and stand ready to partner with you in delivering successful projects.

Sincerely,

J&R Engineering, LLC

Roberto J. Salinas, P.E.
Project Manager

J&R ENGINEERING OVERVIEW

OFFERORS QUALIFICATION STATEMENT

J&R Engineering, LLC has assembled a group of Engineers and Inspectors with the utmost level of qualifications, experience and knowledge in the field of Civil Engineering Design and Construction Management. The unique group familiarity with Civil, Surveying and Geotechnical Laboratory development projects is able to provide our potential client, **City of Pharr**, with the highest level of service and the necessary resources to ensure successful completion of the Projects and tasks assigned. Our team fully understands the requirement and responsibilities of the Civil Engineering design role in supporting and representing the Client. Our team is experience in the International Building Code, Municipal & County and Texas Department of Transportation standards and specifications. We have successfully provided Project Management, Engineering Design and Construction Oversight on various projects.

J&R Engineering is a diverse, multi-discipline engineering company with experience in a wide variety of fields including Civil Engineering, Survey, Geotechnical, Construction Management & Inspections. J&R Engineering has been in existence for six (8) Years. The Office is located in Mission, Texas and During Construction at Temporary (office) Construction Sites if needed.

Mr. Roberto J. Salinas, P.E. serves as the President/ Project Manager of J&R Engineering, He has provided Engineering Services on a wide variety of projects for more than 16 years. Mr. Salinas' experience Design, Design Management and Construction Management to include Municipal Building Construction, Municipal Parks ,Municipal Infrastructure (Water, Wastewater, Storm Drainage), Land/Site Development, Geotechnical, Roadway and Bridge Projects, Storm Management and Development Studies.

Project Procedures:

Mr. Salinas served as Engineering in Training with the Texas Department of Transportation, City Engineer with the City of Mission and most recently as Public Works Director with the City of Mission. He has work with many Federal and State funding programs as well. Mr.

Roberto J. Salinas is a License Professional Engineer whose objective is to ensure the project team has the resources needed to complete the project on time and within budget. The firm's ability and commitment to provide errors and omissions/professional liability insurance will be in compliant with the City of Pharr police and in limits of not less than \$1 million and effective at least 1 year after date of substantial completion of project or as required on a project by project basis.

J&R Engineering (J&R) is fully aware that the best outcomes in complex situations are those that rise from settings of open communication between all team members. Early coordination forms the basis for solid long term working relationships and provides a sense of partnering in a construction environment. In addition, coordination efforts held early on in the construction process through formal or informal partnering session between Clients, Governmental agencies, Construction Managers, Drainage Districts, Irrigation Districts, Utility Companies, Stakeholders can help establish:

- Construction Schedule, Critical Path, Milestone Activities, Potential Schedule Conflicts.
- Early Scheduling of Utility Adjustments and Establishment of Impacts to Construction Schedule.
- Conflicts, Confusions and Questions on the Plans and Contract Documents.
- Timelines and Procedures for Conflict Resolutions, Claims and Change Orders.

J&R understands the role that we will play in this project as a direct representative for our Client and a mediator between the Construction Contractors/Sub-Contractors, utility Companies and other field personnel and our Client. In addition, J&R is highly proficient in providing technical updates and can assist our Client with meetings, updates and discussions regarding the project for Governmental Agencies.

J&R understands the critical nature of providing Recommendations in a timely manner so as not to impact construction timelines.

General Compliance with Specifications

Through many years of providing Project Development, Design, Construction Management and Inspection on various projects, J&R has gathered a significant

understanding of the requirements design review, project supervision, inspection, guidance and testing necessary to ensure projects are completed successfully and in

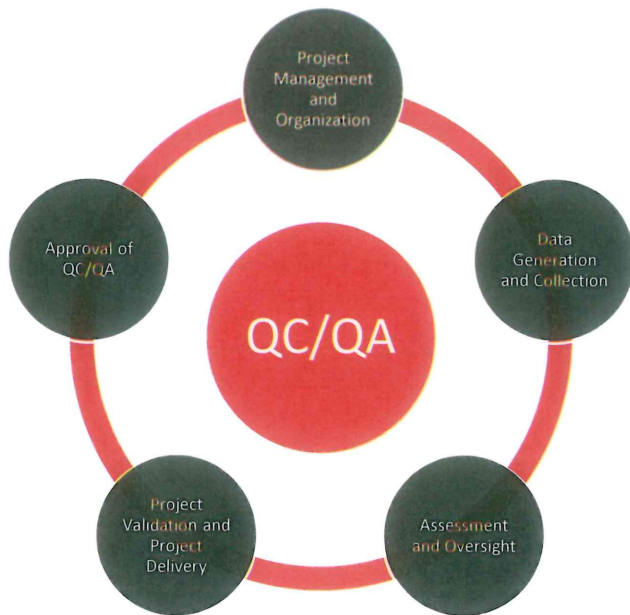
accordance with contract documents (Plans & Specifications). We have an understanding of the requirements of the Texas Administrative Code (TAC), and the latest editions of the various, pertinent TxDOT construction manuals, specifications and standards including: 2012 IBC, TxDOT Standards & Specification for the Construction and Maintenance of Highways, Streets and Bridges.

QC/QA Quality Control/Quality Assurance

J&R will comprise of employees with knowledge in the Municipal and TxDOT Design & construction process and understands the importance of QC/QA. J&R's Professional Engineer and Inspectors totals over 50 years of first-hand Municipal and TxDOT employment experience and is intimately familiar with frustration of

poor QC/QA construction practices. J&R is committed to minimizing the review and oversight required by the Client through the implementation of an internally developed QC/QA process.

Quality Assurance has been defined as an overall management plan to guarantee the integrity of the product; while the *Quality Control* is defined as the series of analytical measurements used to assess the quality of the product. The goal of quality assurance and quality control (QC/QA) is to identify and implement data collection and analytical methodologies which limit the introduction of error. J&R will ensure the implementation of a Project QC/QA Program, which will be the blueprint for identifying how the quality system of the organization will be performing the work for each individual task to be reflected for this particular project:



1- Project Management and Organization

Planning and Scoping: This process will assist the J&R's team's Performance, Production Quality and Timelines of results. This step is important since it creates the foundation and boundaries for team work. All the objectives for this project will be evaluated and agreed upon by all members of the team/client; the Planning Meeting and Progress reports will determine the success of the tasks.

2-Data Generation and Collection

Operations need to be planned and the data collected need to be reviewed to assure the information being utilized by the team is reliable and of good quality. If the data integrity is compromised; the results obtained will undoubtedly be erroneous regardless of the amount of effort and consistency of the teamwork.

4- Project Validation and Project Delivery

Quality Design review will be audited at various stages of the project. Internal audit target dates have been established at 30%, 60% and 90% completion of each. Team leaders will be given a checklist of the product completeness expected. Independent peer review will be implemented prior to submitting any information to the Project Manager. A thorough review by the Project Manager and QC/QA Manager will be required prior to submitting any information to the Client's Contract Manager. All contact and flow of information for this Project Manager to the Client's Program Manager and/or Board of Directors.

3-Assessment and Oversight

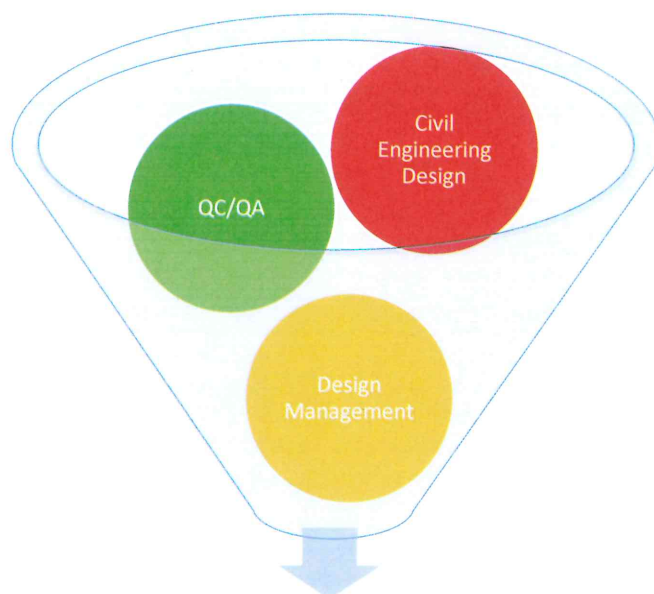
Consistent monitoring throughout the life of the project will be achieved by setting up a project schedule chart depicting the timetables and responsibilities of each team member. There will be continuous regular meetings to assess the flow of information, data collected and status of work to assure the quality of work is being preserved. The Project Manager will be in constant communication and coordination with each one of the team members to provide necessary flow of information. The Client's Program Manager will be kept abreast of every detail.

5- Approval of QC/QA-Prior to implementing this approach all Plans, Schedules, Meeting Times, Places, Data Collection Techniques, etc. will be presented to the Client's Program Manager for review and approval. All meeting with Stakeholders and local entities will be organized, documented and provided to all people involved in the project.

PROJECT APPROACH

We have an established set of criteria that are the foundation of Project Approach on Design and Construction Management Procedures. These criteria are the following:

- **Coordination/Communication:** Our Team will establish open lines of communication between the Capital Improvements Project Manager and all team design members to assure that all project needs are addressed. All information regarding the project progress and related plan changes will be forwarded to all team members.
- **Constructability Review:** The plans will be reviewed at all project milestones to determine if the proposed designs are safe and provide adequate consideration to constructability and value engineering.
- **Accuracy/Completeness:** The plans will be reviewed to identify any drafting and design discrepancies and to verify that the plans are in compliance with the respective design manuals. Construction quantities will be tabulated by several individuals to verify accuracy. The plans will also be reviewed to assure that all bid items are accounted for.



Quality Project

MATERIAL SAMPLING, ACCEPTANCE & TESTING

J&R has managed Construction Material Sampling and Acceptance Testing on numerous projects in the Rio Grande Valley. Our team has a very thorough understanding of the TxDOT Guide Schedule for Sampling and Testing and will ensure all schedules and types of testing are in compliance with both this manual and contract specification and documents. The Team will provide Quality Acceptance testing in accordance with the QC/QA Plan through the use of our field inspector and Lab results review.



RECORD KEEPING

A qualified and knowledgeable document controller will keep a detailed filing of the daily diaries, inspection records, project QC/QA checklists, material test reports, monthly pay estimates, Critical Path Method (CPM) Schedule, approved shop drawings, and if necessary traffic control device inspection.

Weekly/Monthly Meetings

In addition, weekly documented progress meetings with the Client and other Stakeholders as needed will be held in the field office to discuss project operations, scheduling, and resolution of Design and/or construction related issues. All items as noted here will be discussed during these project update meetings.

1. All planned work activities and sequences.
2. On Design, Governmental Entities Major approvals and under construction Major Material Procurements.
3. Known utility Relocations at Design and Construction.
4. Beginning/Ending dates & Duration for each activity.
5. Estimated Production rate per working day for each work activity.
6. Other activities that may affect completion of the contract.

Design/Construction Contract Administration

J&R fully understands that all work must be administered in accordance with the Contract Specification, Terms and Conditions, State and Federal Laws and Regulations. J&R has a proven record of administering construction contracts by following all Municipal, County & TxDOT procedures required.

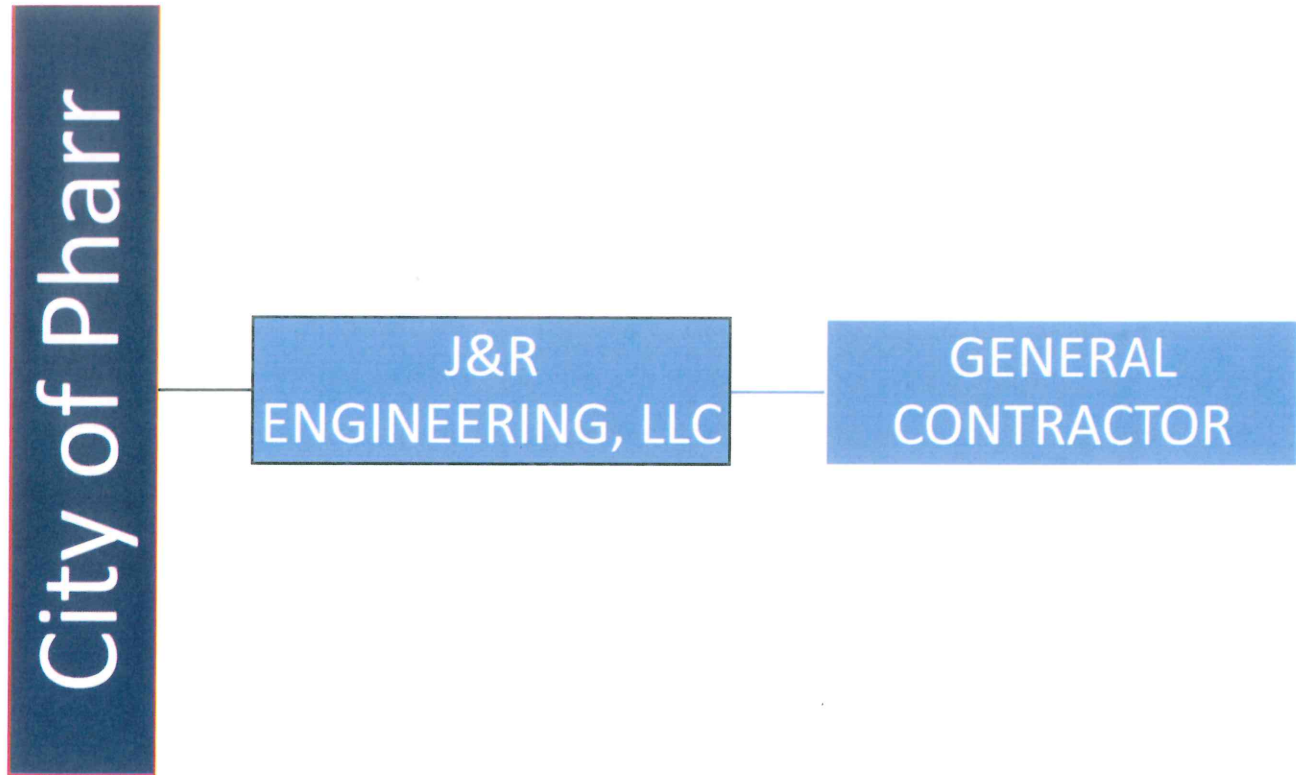


Change Order Processing

J&R will negotiate and recommend approval by the Client for all change orders and other contract revisions that may become necessary to accomplish the construction activities for the project. There are four base components that will be considered during the review of change orders.

1. Impact on original Scope of Work: Original Budget on Design and Construction.
2. Eligibility: Any errors that may reasonably be expected to occasionally occur may be justified, as long as carelessness, negligence, incompetence, or under-staffing were not contributing factors.
3. Basis of Payment: J&R's team will perform and document the cost analysis for each negotiated work change order which will need to be acceptable to the Client. Force account procedures are an option but should only be used as a last resort when agreements cannot be reached on the price of a new work item or if the extent of work is unknown.
4. Time extensions: The Change Order should also provide the time needed to accomplish the work.

ORGANIZATIONAL CHART FOR PROJECT DESIGN & CONSTRUCTION MANAGEMENT



J&R Project Experience

Projects presented below represent a recent projects with a variety of work experience from J&R President through different Governmental and Private Projects.

Waste Water Treatment Plant 4.5MGD

Task: Project Construction Management. This project consisted an expansion to the Existing Waste Water Treatment Plant in Mission Texas. Contractor: RP Contractors. Project Completed 2014

Keralum & St. Marie Drainage Improvements

Task: Project Design. This project consisted of Construction of a storm drainage system along Keralum and St. Marie Ave. in Mission Texas. Project began in July 2013 and Ended in August 2014. Construction Cost was completed at \$1.1 Million. (Roth Excavating, Inc.)

Water Treatement Plant Expansion (6MGD)

Task: Project Construction Management. This project consisted an expansion to the Existing North Water Treatment Plant in Mission Texas. Contractor: RP Contractors. Project Completed June 2018

Anzalduas Lift Stations, Wastewater and Water Trunk Lines

Task: Project Design Management and Project Construction Management. This project consisted of New (2) Main Lifts Station South on FM 396 (Bryan Rd.) with gravity sanitary sewer lines and Water Line Distribution lines for future development. Project began March 2014 and will finalize on April 2015 (on Schedule). Construction Cost is at 3.3 Million.

Main Lift Station at Bentsen Development

Task: Project Management and Project Construction Management. This project consisted of a Master Liftstation for new development. Project Construction began Ended May 2018. Construction was completed at a cost of \$1.5 Million

Main Lift Station Rehabilitation at FM 494

Task: Project Design and Project Construction Management. This project consisted of a rehabilitation of Main Lift station (wetwell, pumps, control box) Project Construction began Ended Ma October 2017. Construction was completed at a cost of \$300k.

FIRM PRICES

J&R will accomplish the services described in Task associated with Construction. Service will be billed on a monthly basis. Additional services will be billed on an hourly rate as defined in Attachment "B". We anticipate the fees for the overall all tasks as budgeted below:

When Services from the J&R are approved by the Owner, J&R Engineering will base their compensation rate based on the project construction budget. Compensation to J&R shall vary as stated on by the following:

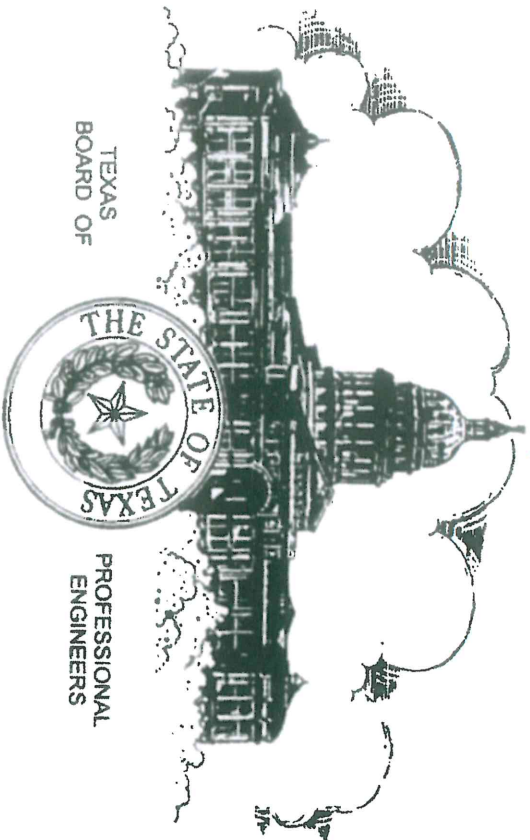
Total Fee: 8-10% of Estimated Construction Cost or Negotiated Fix amount Based on Project needs.

ATTACHMENT “B”

Hourly Rate Schedule

Extra services requested of the Engineer by the Owner, for which compensation is not specifically covered elsewhere in the Agreement, shall be furnished by the Engineer at hourly rates and reimbursement for direct no-labor expense and subcontractor expense at invoice cost plus 10% service charge. Fee schedule is as follows:

<u>Position/Title</u>	<u>Fee</u>
Principal	\$190
Senior Project Manager	\$145
Project Manager	\$115
Procurement Analyst	\$120
Engineer-in-Training	\$90
Senior Design Technician	\$80
Senior CADD Technician	\$60
Survey Crew	\$150
Clerical	\$35



BE IT KNOWN THAT

Roberto Javier Salinas

HAVING GIVEN SATISFACTORY EVIDENCE OF QUALIFICATIONS
REQUIRED UNDER THE TEXAS ENGINEERING PRACTICE ACT,
TEXAS CIVIL STATUTES, ARTICLE 3271a, IS GRANTED THIS

LICENSE TO PRACTICE AS A

PROFESSIONAL ENGINEER

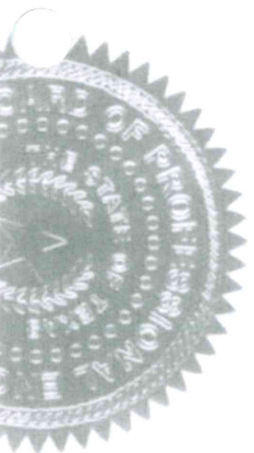
IN THE STATE OF TEXAS

PROVIDED THIS LICENSE IS NOT REVOKED AND IS RENEWED ACCORDING TO LAW

**TEXAS BOARD OF
PROFESSIONAL ENGINEERS**

IN WITNESS WHEREOF,

WE HAVE HEREUNTO SET OUR HANDS
AND AFFIXED THE SEAL OF THE BOARD AT
THE CITY OF AUSTIN, THIS 27th DAY OF





Licensed Professional Engineer
Number **98352**
Status **ACTIVE**
Expires **9/30/2019**

ROBERTO JAVIER SALINAS

Roberto Salinas
P.E. Signature

[Signature]
TBPE Executive Director





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/11/2018

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).

PRODUCER ROBERT GARZA INSURANCE AGENCY 1109 W NOLANA AVE #101 MCALLEN TX 78504	CONTACT NAME: ROBERT GARZA	
	PHONE (A/C, No, Ext): 956-994-9004	FAX (A/C, No): 956-994-9064
INSURED J & R ENGINEERING, LLC 1209 S 10TH ST #539 MCALLEN TX 78501	E-MAIL ADDRESS: RGARZA3@FARMERSAGENT.COM	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: CONTINENTAL INSURANCE COMPANY	
	INSURER B:	
	INSURER C:	
	INSURER D:	
INSURER E:		
INSURER F:		

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY ☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR	☐	☐	SFH591903982	09/14/2018	09/14/2019	EACH OCCURRENCE \$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC						GENERAL AGGREGATE \$ 1,000,000
							PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS	☐	☐				COMBINED SINGLE LIMIT (Ea accident) \$
							BODILY INJURY (Per person) \$
							BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB ☐ EXCESS LIAB ☐ DED ☐ RETENTION \$	☐	☐				EACH OCCURRENCE \$
							AGGREGATE \$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐	☐				WC STATU-TORY LIMITS ☐ OTH-ER ☐
							E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
A		☐	☐	PROFESSIONAL LIABILITY	09/14/2018	09/14/2019	\$1,000,000 EA DESIGN DEFECT \$1,000,000 AGGREGATE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

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

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AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.E.

DATE SUBMITTED:

MEETING DATE: February 18, 2019

FROM: Hilda Pedraza, City Clerk

DEPARTMENT: GMCD

DIRECTOR:

Agenda Item: Consideration and action, if any, authorizing City Manager to advertise for Request for Proposals for consultation services for the City of Pharr Community Development Block Grant (HUD) Five (5) Year Consolidated Plan.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: The City of Pharr is required to develop and submit, by HUD, a five (5) year Consolidated plan and strategy. The plan will provide the basis for the City's projected use of the entitlement monies within the community. Areas of interest will be public facilities (parks), Housing, Homelessness and Economic Development (downtown).

Financial Consideration: The projected cost of the consulting services is \$30,000.00 and will be expensed thru CDBG monies (Program Administration).

Staff Recommendation: Staff recommends approval.

Alternatives:

ROUTING:

Hilda Pedraza
Raul Garza
Patricia Rigney
Sandra Zamora
Karla Moya
City Management Office

Created -



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.F.

DATE SUBMITTED: February 15, 2019

MEETING DATE: February 18, 2019

FROM: Hilda Pedraza, City Clerk

DEPARTMENT: Administration

DIRECTOR:

Agenda Item: Consideration and action authorizing City Manager to advertise for Requests for Qualifications for energy consultant services.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue:

Financial Consideration:

Staff Recommendation:

Alternatives:

ROUTING:

Hilda Pedraza
Patricia Rigney
Sandra Zamora
City Management Office

Created/Initiated - 02/15/2019
Approved - 02/15/2019
New -



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.G.

DATE SUBMITTED: February 15, 2019

MEETING DATE: February 18, 2019

FROM: Omar Anzaldua, City Engineer

DEPARTMENT: Engineering

DIRECTOR: Omar Anzaldua

Agenda Item: Consideration and action authorizing City Manager to advertise for bids for the Las Milpas Roadway Intersection Improvements

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason: N/A

Issue:

Staff is requesting authorization to solicit sealed bids for the widening and pavement improvements of Las Milpas Rd. Intersection.

Financial Consideration: \$400,000 has been budgeted for this fiscal year

Staff Recommendation: Staff recommends approval.

Alternatives: None

ROUTING:

Omar Anzaldua

Created/Initiated - 02/15/2019

New -

Karla Moya

City Management Office



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.H.

DATE SUBMITTED: February 14, 2019

MEETING DATE: February 18, 2019

FROM: Hilda Pedraza, City Clerk

DEPARTMENT: Administration

DIRECTOR:

Agenda Item: Consideration and action on Development Services Cases:

Classification: Public Hearing

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue:

Financial Consideration:

Staff Recommendation:

Alternatives:

ROUTING:

Hilda Pedraza

Created/Initiated - 02/14/2019



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.H.1.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Angie Resio, Secretary

DEPARTMENT: Development Services

DIRECTOR: Melanie Cano

Agenda Item: Red Tape II, Inc., d/b/a Stilettos Gentlemen's Club is requesting renewal of the Sexually Oriented Business License in a General Business District (C). The property is legally described as all of Lot 2, Albrad Subdivision Unit #3, Pharr, Hidalgo County, Texas. The property's physical address is 1050 North Sugar Road.
SOB#001254

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason: N/A

Issue: Red Tape II, Inc., d/b/a Stilettos Gentlemen's Club is requesting renewal of the Sexually Oriented Business License in a General Business District (C). **SOB#001254**

Financial Consideration: N/A

Staff Recommendation: Development Services is recommending approval of the renewal request for the Sexually Oriented Business License subject to the listed conditions.

Alternatives: N/A

ROUTING:

Angie Resio
Roland Gomez
Melanie Cano
City Management Office

Created/Initiated - 02/12/2019
Approved - 02/14/2019
Approved - 02/14/2019
Final Approval - 02/14/2019



Pharr



MAYOR Ambrosio Hernández, MD | CITY MANAGER Alex Meade

COMMISSIONERS Eleazar Guajardo | Roberto "Bobby" Carrillo | Ramiro Caballero, MD | Daniel Chavez | Ricardo Medina | Mario Bracamontes

Executive Summary Letter

February 18, 2019

Sexually Oriented Business License **Renewal** –

Stilettos Gentlemen's Club

Background:

Red Tape II, Inc., d/b/a Stilettos Gentlemen's Club, is requesting renewal of the Sexually Oriented Business License. This request constitutes the 19th renewal for Stilettos Gentlemen's Club.

The property is located at 1050 North Sugar Road. It is zoned General Business District (C) and is in conformance with the Future Land Use Plan. All required inspections have been conducted.

Recommendations:

Staff recommends **approval** of the renewal of the Sexually Oriented Business License subject to site and applicants being in compliance with all City Ordinances and City Department requirements.

P:\Admin\SOBs\Stilettos Gentlemen's Club_2000



Pharr

Development Services



MEMORANDUM

DATE: MONDAY, FEBRUARY 18, 2019

TO: MAYOR AND CITY COMMISSION

FROM: MELANIE CANO, DIRECTOR OF DEVELOPMENT SERVICES

THROUGH: ALEX MEADE, CITY MANAGER

SUBJECT: SEXUALLY ORIENTED BUSINESS LICENSE RENEWAL – FILE NO. SOB#001254 (STILETTOS GENTLEMEN'S CLUB)
--

GENERAL INFORMATION:

APPLICANT: Red Tape II, Inc., d/b/a Stilettos Gentlemen's Club is requesting renewal of the Sexually Oriented Business License in a General Business District (C).

LEGAL DESCRIPTION: The property is legally described as all of Lot 2, Albrad Subdivision Unit #3, Pharr, Hidalgo County, Texas.

LOCATION: The property's physical address is 1050 North Sugar Road.

ZONING: The property is currently zoned General Business District (C). The surrounding area to the North, South, East and West is zoned General Business District (C). The area is generally designated for commercial use in the Land Use Plan.

COMMENTS:

POLICE CHIEF:	Recommends approval of the Conditional Use Permit.
----------------------	--

FIRE DEPARTMENT:	Recommends approval of the Conditional Use Permit.
-------------------------	--

CODE COMPLIANCE DIVISION:	Recommends approval of the Conditional Use Permit.
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HEALTH DIVISION:

Recommends approval of
the Conditional Use Permit.

PLANNING DIVISION:

Recommends approval of
the Conditional Use Permit.

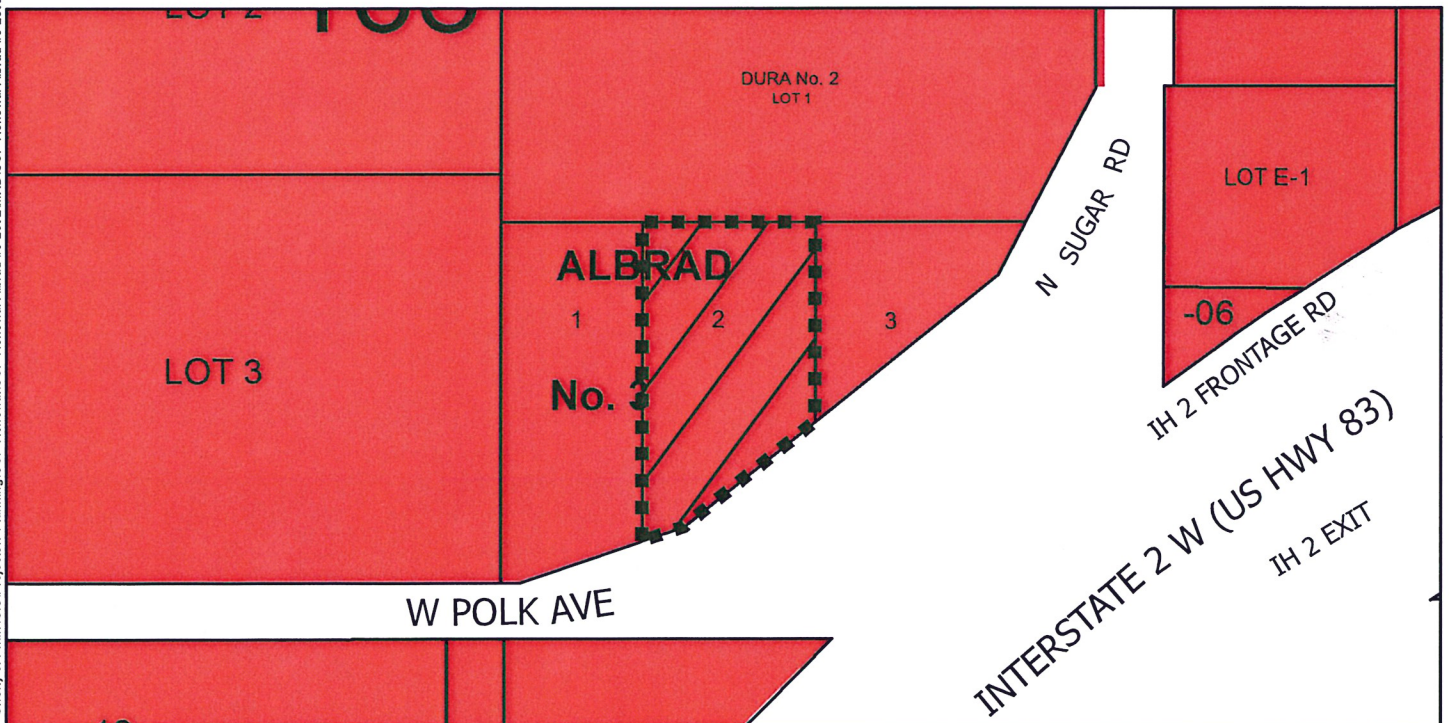
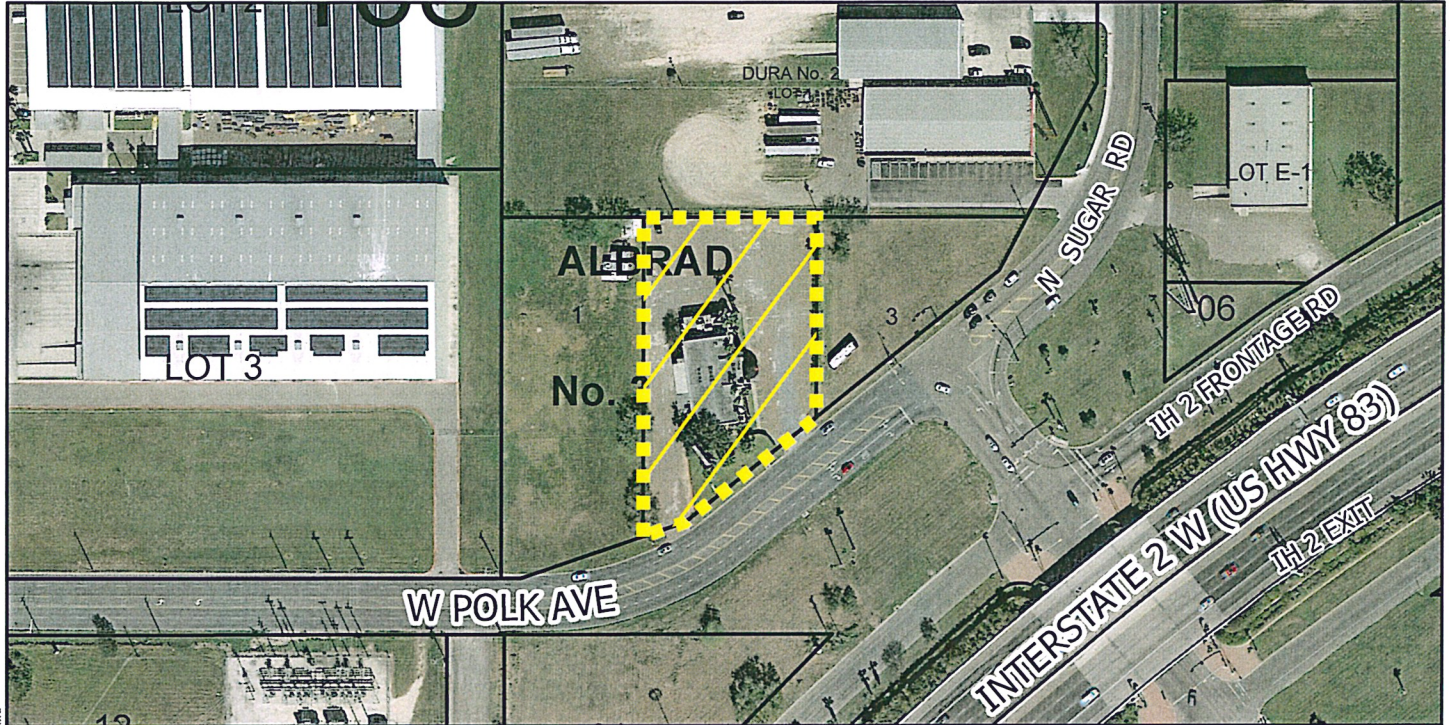
**DEVELOPMENT
SERVICES**

RECOMMENDATIONS:

Development Services is recommending **approval** of the renewal request for the Sexually Oriented Business License subject to the following conditions:

- 1) Applicant shall comply with all Sexually Oriented Business License requirements; any violation will terminate the Sexually Oriented Business License;
- 2) Applicant shall comply with all City of Pharr Ordinance requirements;
- 3) Any request to revise, alter or amend the conditions or requirements shall require the applicant to apply for a new Sexually Oriented Business License;
- 4) Any change in location, change in ownership or business entity owning or carrying out its operation on the property shall terminate the Sexually Oriented Business License;
- 5) This Sexually Oriented Business License shall be issued for a period of one (1) year. It shall be the owner's responsibility to apply for renewal ninety (90) days before its expiration date;
- 6) An opaque buffer will be required;
- 7) The premise should not have any public display of any sign, banner, flag, pennant, balloon, photograph, symbol, neon light, fluorescent color indicating that the nature of the use may be a Sexually Oriented Business; and
- 8) All employees must wear name tags or uniforms identifying them as employees of the establishment
- 9) The following shall be considered as grounds for the revocation of the Sexually Oriented Business License:
 - Any change in use or change in extent of use, area or location of the building being used.
 - Failure to allow periodic inspections by representatives of the City of Pharr at any reasonable time.
 - Failure to pay the annual renewal fee shall result in the assessment of an additional five dollars (\$5.00) per business day late fee up to thirty (30) days after the date of expiration of the Conditional Use Permit; or revocation of the permit if not paid by the 31st day.
 - Sexually Oriented Business License that has been revoked may not be applied for again until a period of one year has lapsed from the date of revocation.

Conditional Use Permit Renewal
Albrad #3 Lot 2
Stilletos Cabaret

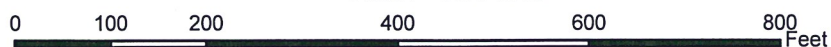


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Agricultural Open Space	High Density Multi-Family	Government Owned	Heavy Industrial	Hidalgo ISD
Single Family	Mobile Home	General Business	Limited Industrial	Valley View ISD
Single Family Small Lot	Townhouse	Business District	Neighborhood Commercial	Planned Unit Development
Two Family	HUD Code	Drainage Easement	Office Professional	
Medium Density Multi-Family	Rail Road R.O.W.	Heavy Commercial	PSJA ISD	

City of Pharr, Texas
Engineering Department
956.702.5355

Scale: 1 inch = 200 feet



Date: 11/5/2018



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.H.2.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Angie Resio, Secretary

DEPARTMENT: Development Services

DIRECTOR: Melanie Cano

Agenda Item: Pizza Properties, Inc., d/b/a Peter Piper Pizza #63, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C). The property is legally described as Lot 1, Pleasanton Subdivision, Pharr, Hidalgo County, Texas. The property's physical address is 1715 South Cage Boulevard. **CUP#060104**

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason: N/A

Issue: Pizza Properties, Inc., d/b/a Peter Piper Pizza #63, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C). **CUP#060104**

Financial Consideration: N/A

Staff Recommendation: Development Services is recommending approval of the renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C) subject to applicant and site being in compliance with all City Ordinances and City Department requirements.

Alternatives: N/A

ROUTING:

Angie Resio
Roland Gomez
Melanie Cano
City Management Office

Created/Initiated - 02/12/2019
Approved - 02/14/2019
Approved - 02/14/2019
Final Approval - 02/14/2019



Pharr



MAYOR Ambrosio Hernández, MD | CITY MANAGER Alex Meade

COMMISSIONERS Eleazar Guajardo | Roberto "Bobby" Carrillo | Ramiro Caballero, MD | Daniel Chavez | Ricardo Medina | Mario Bracamontes

Executive Summary Letter

February 18, 2019

Conditional Use Permit **Renewal** for ABC –

Pizza Properties, Inc.

Background:

Pizza Properties, Inc., d/b/a Peter Piper Pizza #63, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption. This request constitutes the 12th renewal for Peter Piper Pizza #63.

The property is located at 1715 South Cage Boulevard – Peter Piper Pizza #63. It is zoned General Business District (C) and is in conformance with the Future Land Use Plan. All required inspections have been conducted and have passed.

Recommendations:

Staff recommends **approval** of the renewal of the Conditional Use Permit to allow the sale of alcoholic beverage for on-premise consumption.

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MEMORANDUM

DATE: MONDAY, FEBRUARY 18, 2019
TO: MAYOR AND CITY COMMISSION
FROM: MELANIE CANO, DIRECTOR OF DEVELOPMENT SERVICES
THROUGH: ALEX MEADE, CITY MANAGER

SUBJECT: CONDITIONAL USE PERMIT RENEWAL FOR ABC FILE NO. CUP#060104 (PETER PIPER PIZZA #63)

GENERAL INFORMATION:

APPLICANT: Pizza Properties, Inc., d/b/a Peter Piper Pizza #63, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C).

LEGAL DESCRIPTION: The property is legally described as Lot 1, Pleasanton Subdivision, Pharr, Hidalgo County, Texas.

LOCATION: The property's physical address is 1715 South Cage Boulevard.

ZONING: The property is currently zoned General Business District (C). The adjacent zoning is General Business District (C) to the North, Agricultural and/or Open-Space District (A-O) to the South, Residential Mobile Home District (R-MH) to the East, and Planned Unit Development District (PUD) to the West. The area is generally designated for commercial use in the Land Use Plan.

COMMENTS:	POLICE CHIEF:	Recommends approval of the Conditional Use Permit.
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FIRE DEPARTMENT:	Recommends approval of the Conditional Use Permit.
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**CODE COMPLIANCE
DIVISION:**

Recommends approval of
the Conditional Use Permit.

HEALTH DIVISION:

Recommends approval of
the Conditional Use Permit.

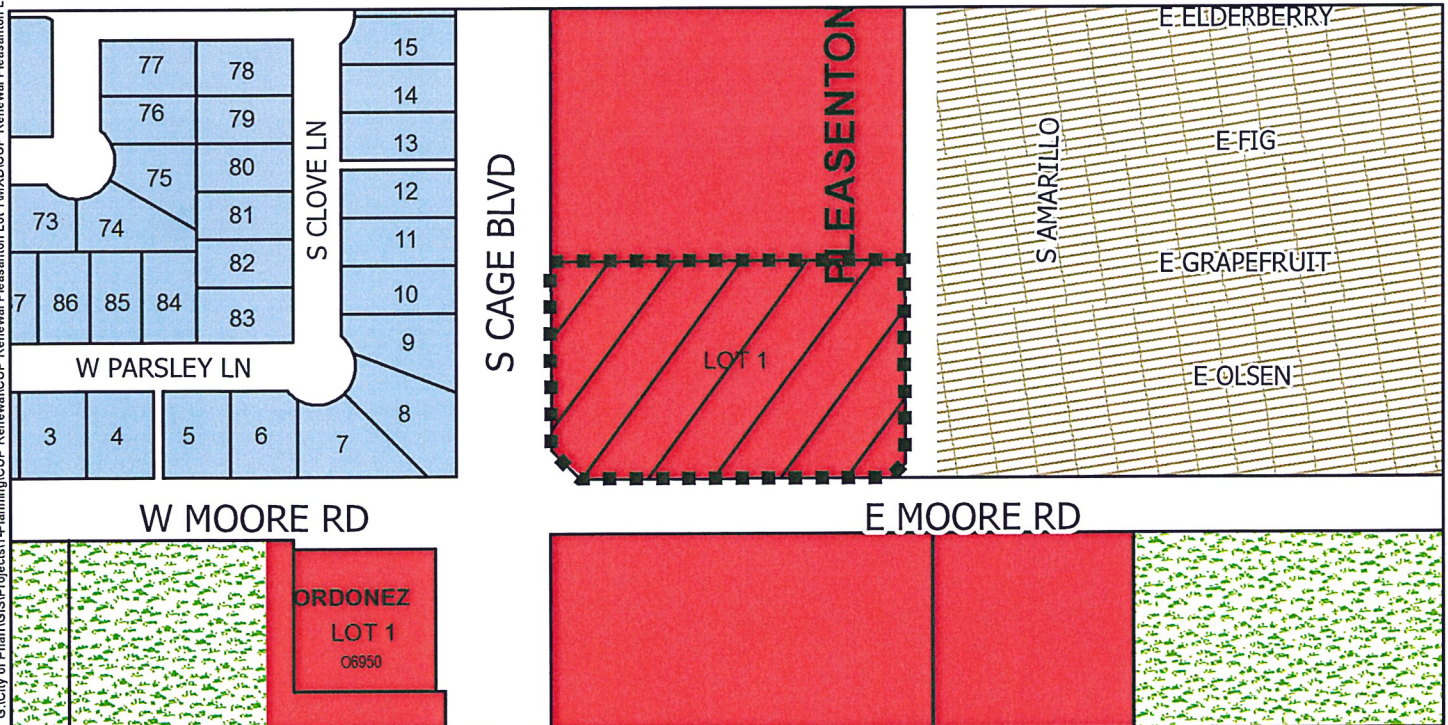
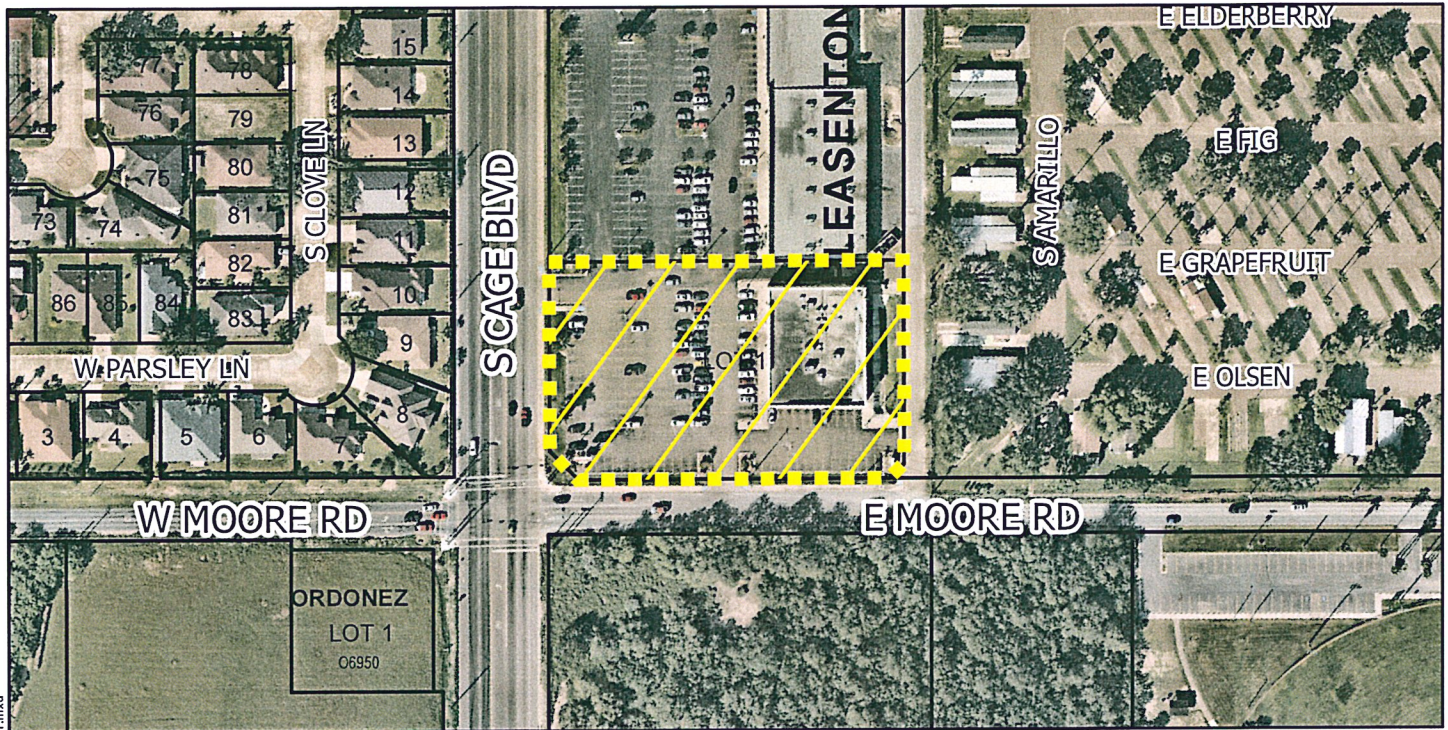
PLANNING DIVISION:

Recommends approval of
the Conditional Use Permit.

**DEVELOPMENT
SERVICES
RECOMMENDATIONS:**

Development Services is recommending **approval** of the renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C) subject to applicant and site being in compliance with all City Ordinances and City Department requirements.

Conditional Use Permit Renewal
Pleasanton Lot 1
Peter Piper Pizza #63

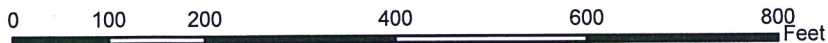


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- | | | | | |
|-----------------------------|---------------------------|-------------------|-------------------------|--------------------------|
| Agricultural Open Space | High Density Multi-Family | Government Owned | Heavy Industrial | Hidalgo ISD |
| Single Family | Mobile Home | General Business | Limited Industrial | Valley View ISD |
| Single Family Small Lot | Townhouse | Business District | Neighborhood Commercial | Planned Unit Development |
| Two Family | HUD Code | Drainage Easement | Office Professional | |
| Medium Density Multi-Family | Rail Road R.O.W. | Heavy Commercial | PSJA ISD | |

Scale: 1 inch = 200 feet

City of Pharr, Texas
Engineering Department
956.702.5355



Date: 12/20/2018



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.H.3.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Angie Resio, Secretary

DEPARTMENT: Development Services

DIRECTOR: Melanie Cano

Agenda Item: Shots Main Event, LLC, d/b/a Main Event Entertainment, is requesting renewal of the Conditional Use Permit and Late Hours Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C). The property is legally described as being a 1.34 acre tract of land more or less, out of Lot 4A, Replat of vacated Car-Mel Subdivision, vacated El Centro Mall No. 3 & 4 Subdivision Pharr, Hidalgo County, Texas. The property's physical address is 500 North Jackson Road, Suite C. **CUP#140101**

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason: N/A

Issue: Shots Main Event, LLC, d/b/a Main Event Entertainment, is requesting renewal of the Conditional Use Permit and Late Hours Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C).

CUP#140101

Financial Consideration: N/A

Staff Recommendation: Development Services is recommending approval of the renewal of the Conditional Use Permit and Late Hours Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C) subject to applicant and site being in compliance with all City Ordinances and City Department requirements.

Alternatives: N/A

ROUTING:

Angie Resio
Roland Gomez

Created/Initiated - 02/12/2019
Approved - 02/14/2019

Melanie Cano
City Management Office

Approved - 02/14/2019
Final Approval - 02/14/2019



Pharr



MAYOR Ambrosio Hernández, MD | CITY MANAGER Alex Meade

COMMISSIONERS Eleazar Guajardo | Roberto "Bobby" Carrillo | Ramiro Caballero, MD | Daniel Chavez | Ricardo Medina | Mario Bracamontes

Executive Summary Letter

February 18, 2019

Conditional Use Permit **Renewal** for ABC –

Shots Main Event, LLC
d/b/a Main Event Entertainment

Background:

Shots Main Event, LLC, d/b/a Main Event Entertainment, is requesting renewal of the Conditional Use Permit and Late Hours Permit to allow the sale of alcoholic beverages for on-premise consumption. This request constitutes the 5th renewal for Main Event Entertainment.

The property is located at 500 North Jackson, Suite C. It is zoned General Business District (C) and is in conformance with the Future Land Use Plan. All required inspections have been conducted and have passed.

Recommendations:

Staff recommends **approval** for Conditional Use Permit and Late Hours Permit to allow the sale of alcoholic beverages for on-premise consumption.

P:\Admin\CUPs\ABC\ABC_SHOTS MAIN EVENT dba MAIN EVENT ENTERTAINMENT_2014.



MEMORANDUM

DATE: MONDAY, FEBRUARY 18, 2019
TO: MAYOR AND CITY COMMISSION
FROM: MELANIE CANO, DIRECTOR OF DEVELOPMENT SERVICES
THROUGH: ALEX MEADE, CITY MANAGER

SUBJECT: CONDITIONAL USE PERMIT & LATE HOURS PERMIT RENEWAL FOR ABC FILE NO. CUP#140101 (MAIN EVENT ENTERTAINMENT)
--

GENERAL INFORMATION:

APPLICANT: Shots Main Event, LLC, d/b/a Main Event Entertainment, is requesting renewal of the Conditional Use Permit and Late Hours Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C).

LEGAL DESCRIPTION: The property is legally described as being a 1.34 acre tract of land more or less, out of Lot 4A, Replat of vacated Car-Mel Subdivision, vacated El Centro Mall No. 3 & 4 Subdivision, Pharr, Hidalgo County, Texas.

LOCATION: The property's physical address is 500 North Jackson Road, Suite C.

ZONING: The property is currently zoned General Business District (C). The surrounding area is zoned General Business District (C) to the north, south, east and Heavy Industrial District (H-I). The area is generally designated for commercial use in the Land Use Plan.

COMMENTS:	POLICE CHIEF:	Recommends approval of the Conditional Use Permit.
------------------	----------------------	--

FIRE DEPARTMENT:	Recommends approval of the Conditional Use Permit.
-------------------------	--

**CODE COMPLIANCE
DIVISION:**

Recommends approval of
the Conditional Use Permit.

HEALTH DIVISION:

Recommends approval of
the Conditional Use Permit.

PLANNING DIVISION:

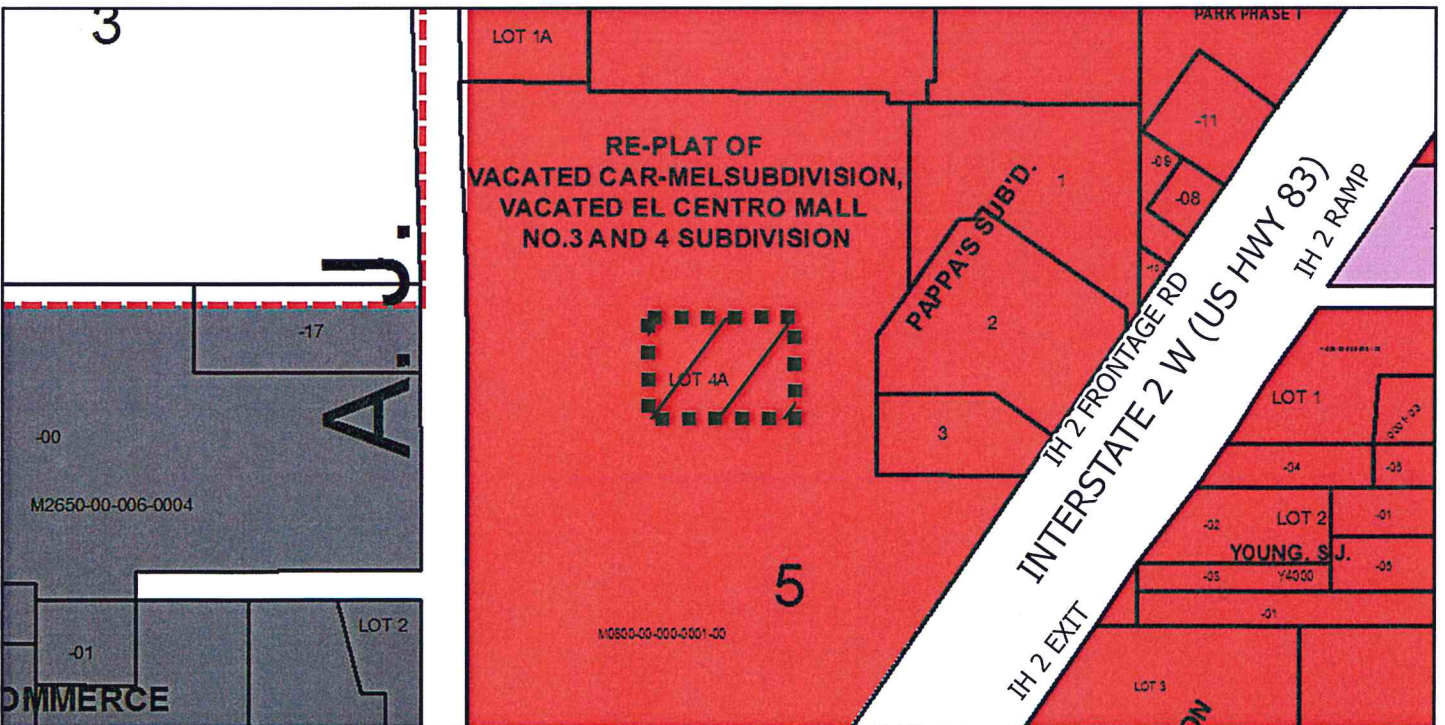
Recommends approval of
the Conditional Use Permit.

**DEVELOPMENT
SERVICES**

RECOMMENDATIONS:

Development Services is recommending **approval** of the renewal of the Conditional Use Permit and Late Hours Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C) subject to applicant and site being in compliance with all City Ordinances and City Department requirements.

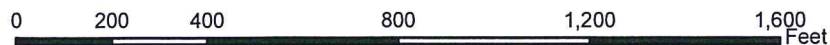
Conditional Use Permit Renewal
1.34ac out of Lot 4A, Replat of vacated
Car-Mel Subdivision, vacated El Centro Mall No.3&4 Subdivision
Main Event Entertainment



- | | | | | |
|-----------------------------|---------------------------|-------------------|-------------------------|--------------------------|
| Agricultural Open Space | High Density Multi-Family | Government Owned | Heavy Industrial | Hidalgo ISD |
| Single Family | Mobile Home | General Business | Limited Industrial | Valley View ISD |
| Single Family Small Lot | Townhouse | Business District | Neighborhood Commercial | Planned Unit Development |
| Two Family | HUD Code | Drainage Easement | Office Professional | |
| Medium Density Multi-Family | Rail Road R.O.W. | Heavy Commercial | PSJA ISD | |

City of Pharr, Texas
Engineering Department
956.702.5355

Scale: 1 inch = 400 feet



Date: 2/14/2019



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.H.4.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Angie Resio, Secretary

DEPARTMENT: Development Services

DIRECTOR: Melanie Cano

Agenda Item: Cadena and Sons, L.L.C. d/b/a Tejas Restaurant and Sports Bar, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C). The property is legally described as Lot 11, Maco Industrial Park Subdivision, Pharr, Hidalgo County, Texas. The property's physical address is 1308 Maco Drive.
CUP#161261

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason: N/A

Issue: Cadena and Sons, L.L.C. d/b/a Tejas Restaurant and Sports Bar, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C). **CUP#161261**

Financial Consideration: N/A

Staff Recommendation: Development Services is recommending approval of the renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C) subject to applicant and site being in compliance with all City Ordinances and City Department requirements.

Alternatives: N/A

ROUTING:

Angie Resio
Roland Gomez
Melanie Cano
City Management Office

Created/Initiated - 02/12/2019
Approved - 02/14/2019
Approved - 02/14/2019
Final Approval - 02/14/2019



Pharr



MAYOR Ambrosio Hernández, MD | CITY MANAGER Alex Meade

COMMISSIONERS Eleazar Guajardo | Roberto "Bobby" Carrillo | Ramiro Caballero, MD | Daniel Chavez | Ricardo Medina | Mario Bracamontes

Executive Summary Letter

February 18, 2019

Conditional Use Permit **Renewal** for ABC –

Tejas Restaurant

Background:

Cadena and Sons, LLC, d/b/a Tejas Restaurant, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverage for on-premise consumption. This request constitutes the 2nd renewal for Tejas Restaurant.

The property is located at 1308 Maco Dr. It is zoned General Business District (C) and is in conformance with the Future Land Use Plan. All required inspections have been conducted and have passed.

Recommendations:

Staff recommends **approval** of the renewal of the Conditional Use Permit to allow the sale of alcoholic beverage for on-premise consumption subject to the site and applicant being in compliance with all City Ordinances and City Department requirements.

P:\Admin\MY FILES\CUPs\ABC\ABC_CADENA AND SONS, LLC dba TEJAS RESTAURANT AND SPORTS BAR_2016



Pharr

Development Services



MEMORANDUM

DATE: MONDAY, FEBRUARY 18, 2019

TO: MAYOR AND CITY COMMISSION

FROM: MELANIE CANO, DIRECTOR OF DEVELOPMENT SERVICES

THROUGH: ALEX MEADE, CITY MANAGER

SUBJECT: CONDITIONAL USE PERMIT RENEWAL FOR ABC FILE NO. CUP#161261 (TEJAS RESTAURANT AND SPORTS BAR)

GENERAL INFORMATION:

APPLICANT: Cadena and Sons, L.L.C. d/b/a Tejas Restaurant and Sports Bar, is requesting renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C).

LEGAL DESCRIPTION: The property is legally described as Lot 11, Maco Industrial Park Subdivision, Pharr, Hidalgo County, Texas.

LOCATION: The property's physical address is 1308 Maco Drive.

ZONING: The property is currently zoned General Business District (C). The zoning to the north, south and west is General Business District (C) and city limits lie to the east. The area is generally designated for commercial use in the Land Use Plan.

COMMENTS:	POLICE CHIEF:	Recommends approval of the Conditional Use Permit.
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FIRE DEPARTMENT:	Recommends approval of the Conditional Use Permit.
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**CODE COMPLIANCE
DIVISION:**

Recommends approval of
the Conditional Use Permit.

HEALTH DIVISION:

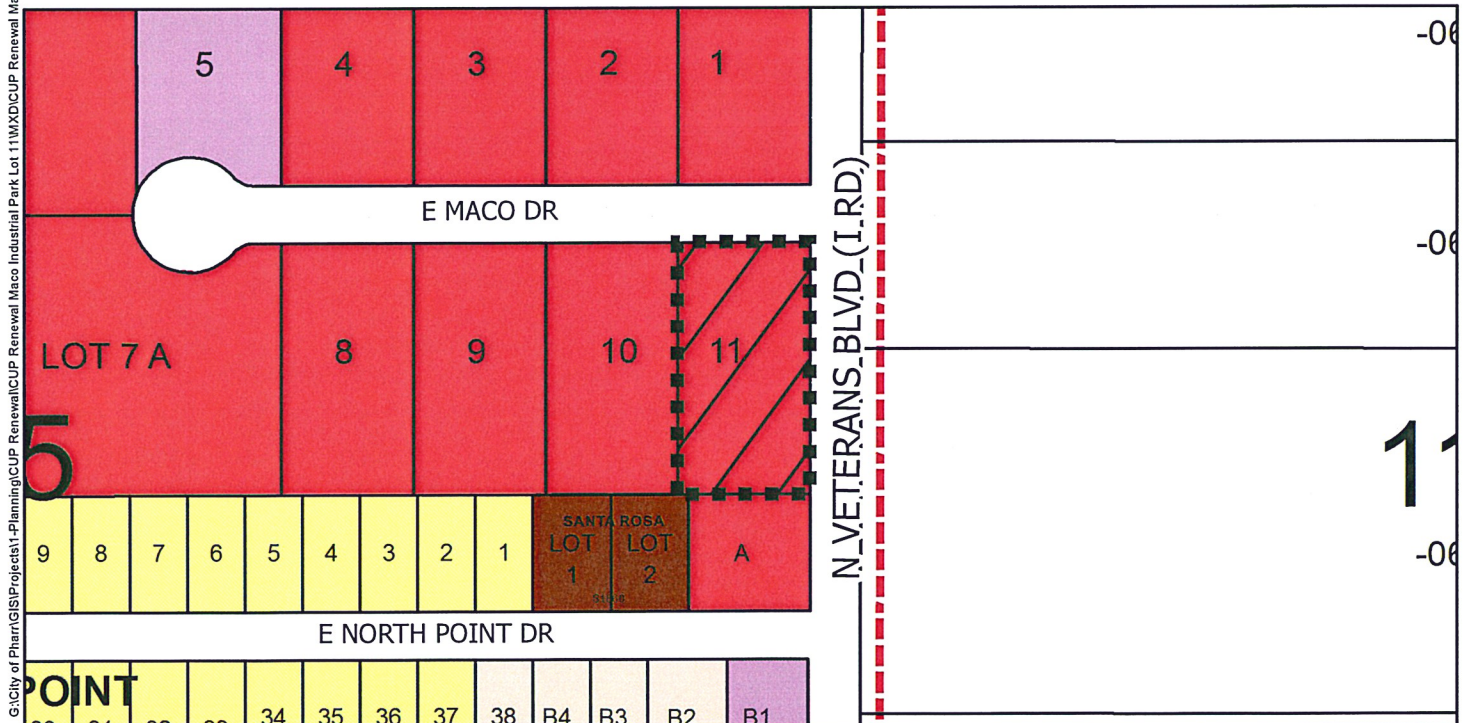
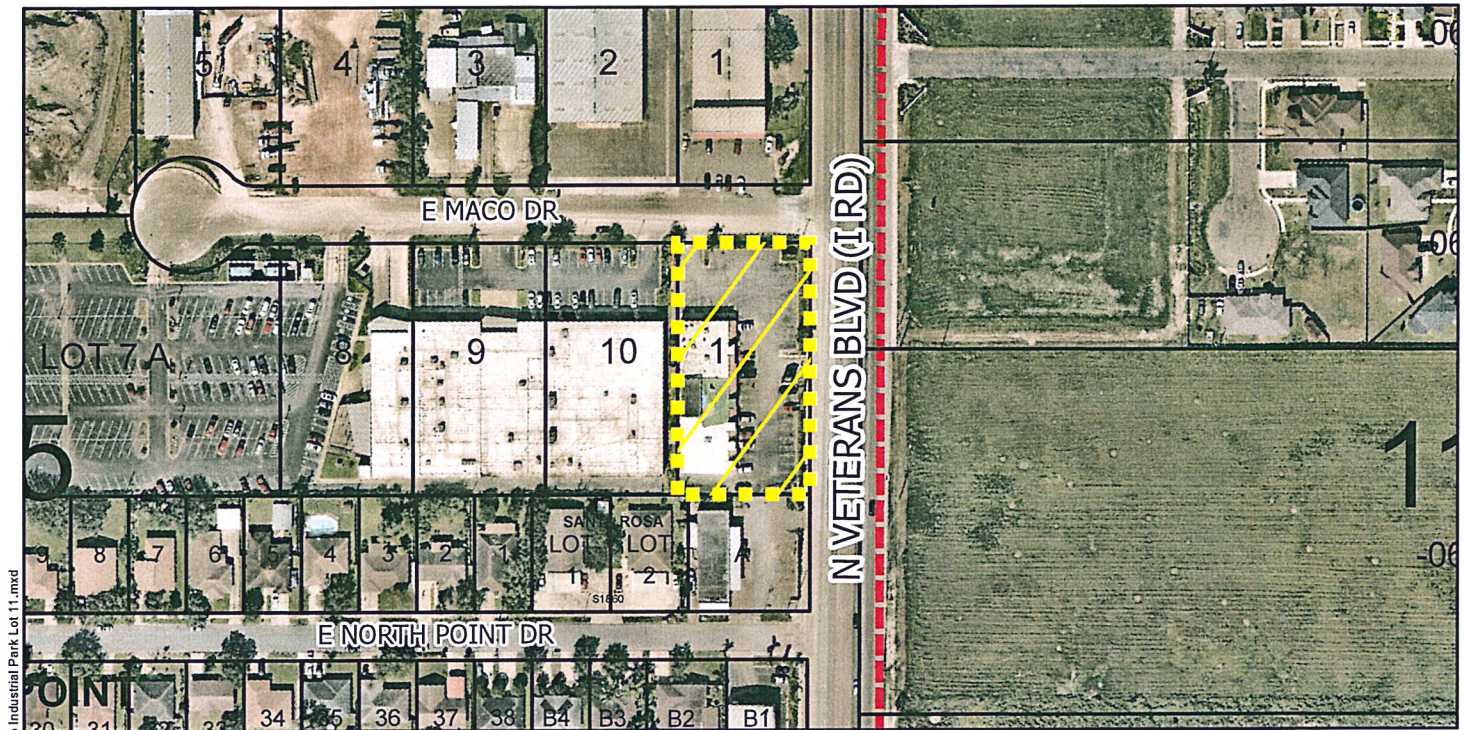
Recommends approval of
the Conditional Use Permit.

PLANNING DIVISION:

Recommends approval of
the Conditional Use Permit.

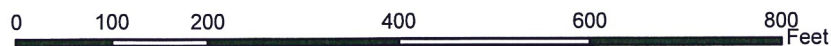
**DEVELOPMENT
SERVICES
RECOMMENDATIONS:**

Development Services is recommending **approval** of the renewal of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a General Business District (C) subject to applicant and site being in compliance with all City Ordinances and City Department requirements.



- | | | | | |
|-----------------------------|---------------------------|-------------------|-------------------------|--------------------------|
| Agricultural Open Space | High Density Multi-Family | Government Owned | Heavy Industrial | Hidalgo ISD |
| Single Family | Mobile Home | General Business | Limited Industrial | Valley View ISD |
| Single Family Small Lot | Townhouse | Business District | Neighborhood Commercial | Planned Unit Development |
| Two Family | HUD Code | Drainage Easement | Office Professional | |
| Medium Density Multi-Family | Rail Road R.O.W. | Heavy Commercial | PSJA ISD | |

Scale: 1 inch = 200 feet





AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.H.5.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Angie Resio, Secretary

DEPARTMENT: Development Services

DIRECTOR: Melanie Cano

Agenda Item: Crafton Communications, representing T-Mobile, has filed with the Planning and Zoning Commission a request for a Life-of-the-Use Conditional Use Permit to allow the co-location of telecommunication equipment on an existing tower in an Agricultural and/or Open Space District (A-O). The property is legally described as being a 0.11 acre tract of land, more or less, out of Lot 1, Iglesia Apostolica de la Fe en Cristo Jesus Subdivision, Pharr, Hidalgo County, Texas. The property is physically located at 8801 South Cage Boulevard. **CUP#190101**

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason: N/A

Issue: Crafton Communications, representing T-Mobile, has filed with the Planning and Zoning Commission a request for a Life-of-the-Use Conditional Use Permit to allow the co-location of telecommunication equipment on an existing tower in an Agricultural and/or Open Space District (A-O). **CUP#190101**

Financial Consideration: N/A

Staff Recommendation: Development Services is recommending approval of the request for Life-of-the-Use Conditional Use Permit to allow the co-location of telecommunication equipment on an existing tower in an Agricultural and/or Open Space District (A-O) subject to the listed conditions.

The Planning and Zoning Commission carried the motion unanimously to approve the request for a Life-of-the-Use Conditional Use Permit to allow the co-location of telecommunication equipment on an existing tower in an Agricultural and/or Open Space District (A-O) subject to staff's recommendations.

Alternatives: N/A

ROUTING:

Angie Resio

Created/Initiated - 02/12/2019

Roland Gomez

Approved - 02/14/2019

Melanie Cano

Approved - 02/14/2019

City Management Office

Final Approval - 02/14/2019

MEMORANDUM

DATE: MONDAY, FEBRUARY 18, 2019

TO: MAYOR AND CITY COMMISSION

FROM: MELANIE CANO, DIRECTOR OF DEVELOPMENT SERVICES

THROUGH: ALEX MEADE, CITY MANAGER

SUBJECT: LIFE-OF-THE -USE CONDITIONAL USE PERMIT FOR COLOCATION OF TELECOMMUNICATION EQUIPMENT FILE NO. CUP#190101 (T-MOBILE)

GENERAL INFORMATION:

APPLICANT: Crafton Communications, representing T-Mobile, has filed with the Planning and Zoning Commission a request for a Life-of-the-Use Conditional Use Permit to allow the co-location of telecommunication equipment on an existing tower in an Agricultural and/or Open Space District (A-O).

LEGAL DESCRIPTION: The property is legally described as being a 0.11 acre tract of land, more or less, out of Lot 1, Iglesia Apostolica de la Fe en Cristo Jesus Subdivision, Pharr, Hidalgo County, Texas.

LOCATION: The property is physically located at 8801 South Cage Boulevard.

ZONING: The property is currently zoned Agricultural and/or Open Space District (A-O). The surrounding area is zoned General Business District (C) to the north and west, Heavy Commercial District (H-C) to the south, and Limited Industrial District (L-I) to the west. This area is generally designated for commercial use in the Land Use Plan.

COMMENTS:	PLANNING DIVISION:	Recommends approval of the Conditional Use Permit.
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**NOTIFICATION
OF PUBLIC:**

Six (6) surrounding property owners were notified of the request by letter and a legal notice was published in The Monitor. Staff received no response to the letters or the legal notice.

**DEVELOPMENT
SERVICES
RECOMMENDATIONS:**

Development Services is recommending approval of the request for Life-of-the-Use Conditional Use Permit to allow the co-location of telecommunication equipment on an existing tower in an Agricultural and/or Open Space District (A-O) subject to the following conditions:

1. The applicant shall comply with all City of Pharr Ordinance requirements. Any violation of City Ordinance will terminate this Conditional Use Permit;
2. Any request to revise, alter or amend the conditions or requirements shall require the applicant to apply for a new Conditional Use Permit;
3. Any change in location, change in ownership or business entity owning or carrying out its operation on the property shall terminate this Conditional Use Permit;
4. This Conditional Use Permit shall be issued for the Life-of-the-Use; and
5. The existing telecommunications tower must continue to comply with all setback and height requirements.
6. The following shall be considered as grounds for the revocation of a Conditional Use Permit:
 - Any change in use or change in extent of use, area or location being used.
 - Failure to allow periodic inspections by representatives of the City of Pharr at any reasonable time.
 - Conditional Use Permits that have been revoked may not be applied for again until a period of one year has lapsed from the date of revocation.

**PLANNING & ZONING
COMMISSION:**

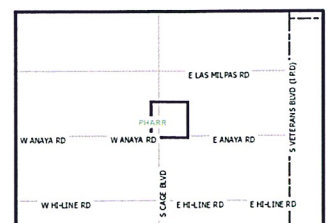
The Planning and Zoning Commission carried the motion unanimously to approve the request for a Life-of-the-Use Conditional Use Permit to allow the co-location of telecommunication equipment on an existing tower in an Agricultural and/or Open Space District (A-O) subject to staff's recommendations.

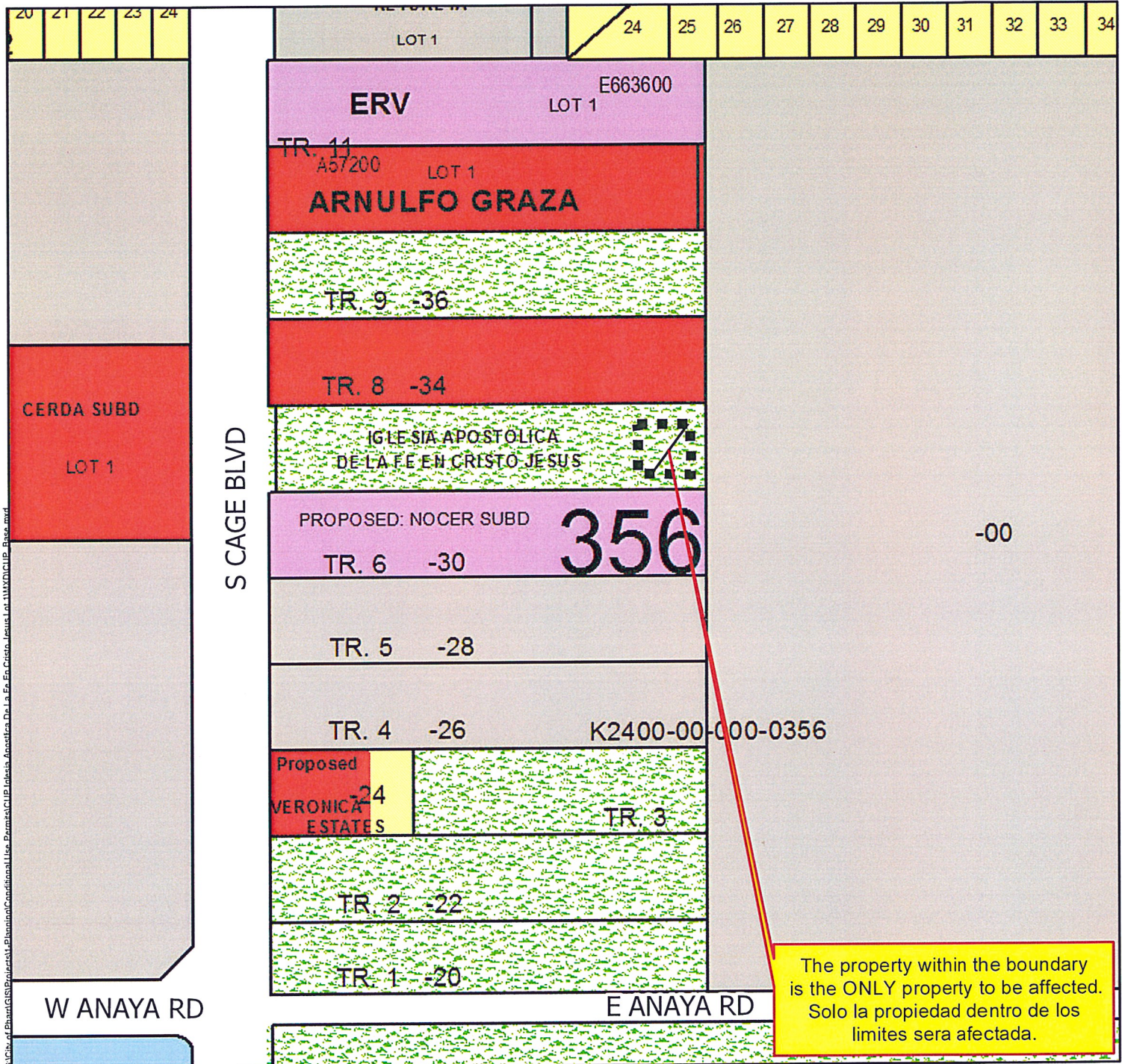


The property within the boundary is the ONLY property to be affected.
Solo la propiedad dentro de los limites sera afectada.

- | | | | |
|-----------------------------|-------------------|-------------------------|--------------------------|
| Agricultural Open Space | Townhouse | Heavy Commercial | Valley View ISD |
| Single Family | HUD Code | Heavy Industrial | Planned Unit Development |
| Single Family Small Lot | Rail Road R.O.W. | Limited Industrial | |
| Two Family | Government Owned | Neighborhood Commercial | |
| Medium Density Multi-Family | General Business | Office Professional | |
| High Density Multi-Family | Business District | PSJA ISD | |
| Mobile Home | Drainage Easement | Hidalgo ISD | |

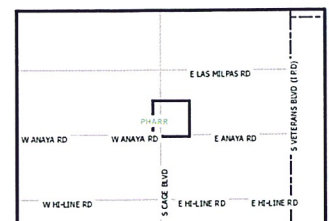
All information displayed on this map is subject to verification by field survey or by the agency responsible for maintaining the information. This map is intended for general information only.

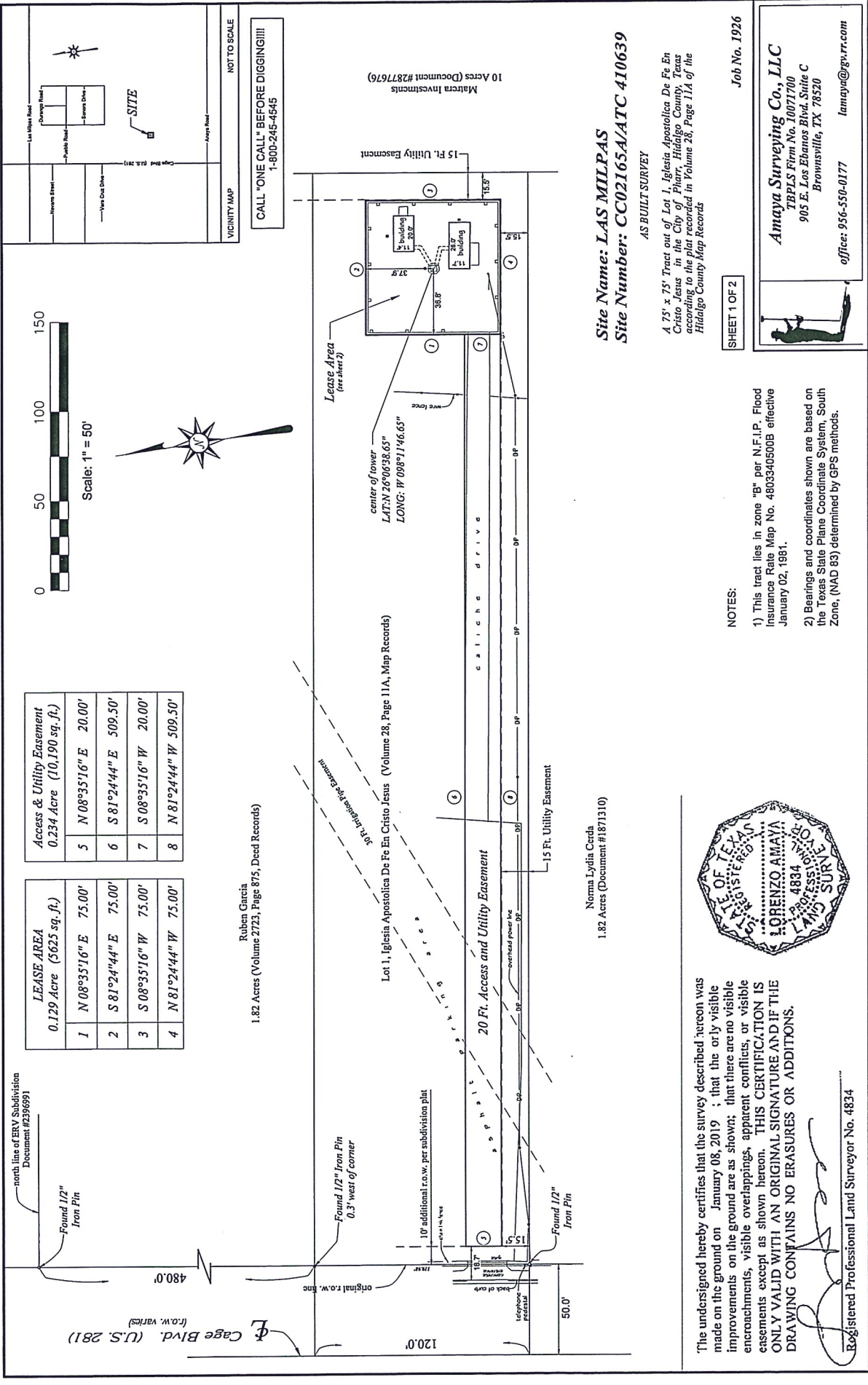




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|-----------------------------|-------------------|-------------------------|--------------------------|
| Agricultural Open Space | Townhouse | Heavy Commercial | Valley View ISD |
| Single Family | HUD Code | Heavy Industrial | Planned Unit Development |
| Single Family Small Lot | Rail Road R.O.W. | Limited Industrial | |
| Two Family | Government Owned | Neighborhood Commercial | |
| Medium Density Multi-Family | General Business | Office Professional | |
| High Density Multi-Family | Business District | PSJA ISD | |
| Mobile Home | Drainage Easement | Hidalgo ISD | |

All information displayed on this map is subject to verification by field survey or by the agency responsible for maintaining the information. This map is intended for general information only.





Las Milpas Road	Drainage Road
Las Milpas Road	Drainage Road
Las Milpas Road	Drainage Road
Las Milpas Road	Drainage Road
Las Milpas Road	Drainage Road
Las Milpas Road	Drainage Road
Las Milpas Road	Drainage Road
Las Milpas Road	Drainage Road
Las Milpas Road	Drainage Road
Las Milpas Road	Drainage Road

CALL "ONE CALL" BEFORE DIGGING!!!!
1-800-245-4545

VICINITY MAP
NOT TO SCALE

Scale: 1" = 50'

North Arrow

10 Acres (Document #2877676)

Matra Investments

15 Ft. Utility Easement

20 Ft. Access and Utility Easement

15 Ft. Utility Easement

Found 1/2" Iron Pin

Found 1/2" Iron Pin

Found 1/2" Iron Pin

Found 1/2" Iron Pin

Found 1/2" Iron Pin

Found 1/2" Iron Pin

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Site Name: LAS MILPAS
Site Number: CC02165A/ATC 410639

AS BUILT SURVEY

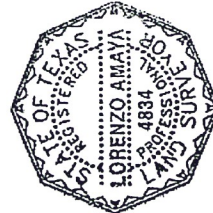
A 75' x 75' Tract out of Lot 1, Iglesia Apostolica De Fe En Cristo Jesus in the City of Piarr, Hidalgo County, Texas according to the plat recorded in Volume 28, Page 11A of the Hidalgo County Map Records

Job No. 1926

SHEET 1 OF 2

NOTES:

- 1) This tract lies in zone "B" per N.F.I.P. Flood Insurance Rate Map No. 4803340500B effective January 02, 1981.
- 2) Bearings and coordinates shown are based on the Texas State Plane Coordinate System, South Zone, (NAD 83) determined by GPS methods.



The undersigned hereby certifies that the survey described hereon was made on the ground on January 08, 2019; that the only visible improvements on the ground are as shown; that there are no visible encroachments, visible overlappings, apparent conflicts, or visible easements except as shown hereon. THIS CERTIFICATION IS ONLY VALID WITH AN ORIGINAL SIGNATURE AND IF THE DRAWING CONTAINS NO ERASURES OR ADDITIONS.

Registered Professional Land Surveyor No. 4834

Amaya Surveying Co., LLC
TBPLS Firm No. 10071700
905 E. Los Ebanos Blvd. Suite C
Brownsville, TX 78520
office: 356-550-0177
lamaya@gsr.com





AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.H.6.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Angie Resio, Secretary

DEPARTMENT: Development Services

DIRECTOR: Melanie Cano

Agenda Item: Illenium Event Center has filed with the Planning and Zoning Commission a request for Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2). The property is legally described as being Lots 26 and 27, Block 2, J.T. Doster Subdivision, Pharr, Hidalgo County, Texas. The property's physical address is 125 East Newcombe Avenue (Park). **CUP#190102**

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason: N/A

Issue: Illenium Event Center has filed with the Planning and Zoning Commission a request for Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2). **CUP#190102**

Financial Consideration: N/A

Staff Recommendation: Development Services is recommending approval of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2) subject to applicant and site being in compliance with all City Ordinances and City Department requirements.

The Planning and Zoning Commission carried the motion unanimously to approve the request for a Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2) subject to site being in compliance with all City Ordinances and City Departments requirements.

Alternatives: N/A

ROUTING:

Angie Resio
Roland Gomez
Melanie Cano
City Management Office

Created/Initiated - 02/12/2019
Approved - 02/14/2019
Approved - 02/14/2019
Final Approval - 02/14/2019



MEMORANDUM

DATE: MONDAY, FEBRUARY 18, 2019
TO: MAYOR AND CITY COMMISSION
FROM: MELANIE CANO, DIRECTOR OF DEVELOPMENT SERVICES
THROUGH: ALEX MEADE, CITY MANAGER

SUBJECT: CONDITIONAL USE PERMIT FOR ABC – FILE NO. CUP#190102 (ILLENIU EVENT CENTER)

GENERAL INFORMATION:

APPLICANT: Illenium Event Center has filed with the Planning and Zoning Commission a request for Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2).

LEGAL DESCRIPTION: The property is legally described as being Lots 26 and 27, Block 2, J.T. Doster Subdivision, Pharr, Hidalgo County, Texas.

LOCATION: The property's physical address is 125 East Newcombe Avenue (Park).

ZONING: The property is currently zoned Business District (C-2). The surrounding area is zoned Business District (C-2) to the north, south, east and west. This area is generally designated for commercial use in the Land Use Plan.

COMMENTS: **POLICE CHIEF:** Recommends approval of the Conditional Use Permit.

FIRE DEPARTMENT: Recommends approval of the Conditional Use Permit.

**CODE COMPLIANCE
DIVISION:**

Recommends approval of
the Conditional Use Permit.

HEALTH DIVISION:

Recommends approval of
the Conditional Use Permit.

PLANNING DIVISION:

Recommends approval of
the Conditional Use Permit.

**NOTIFICATION
OF PUBLIC:**

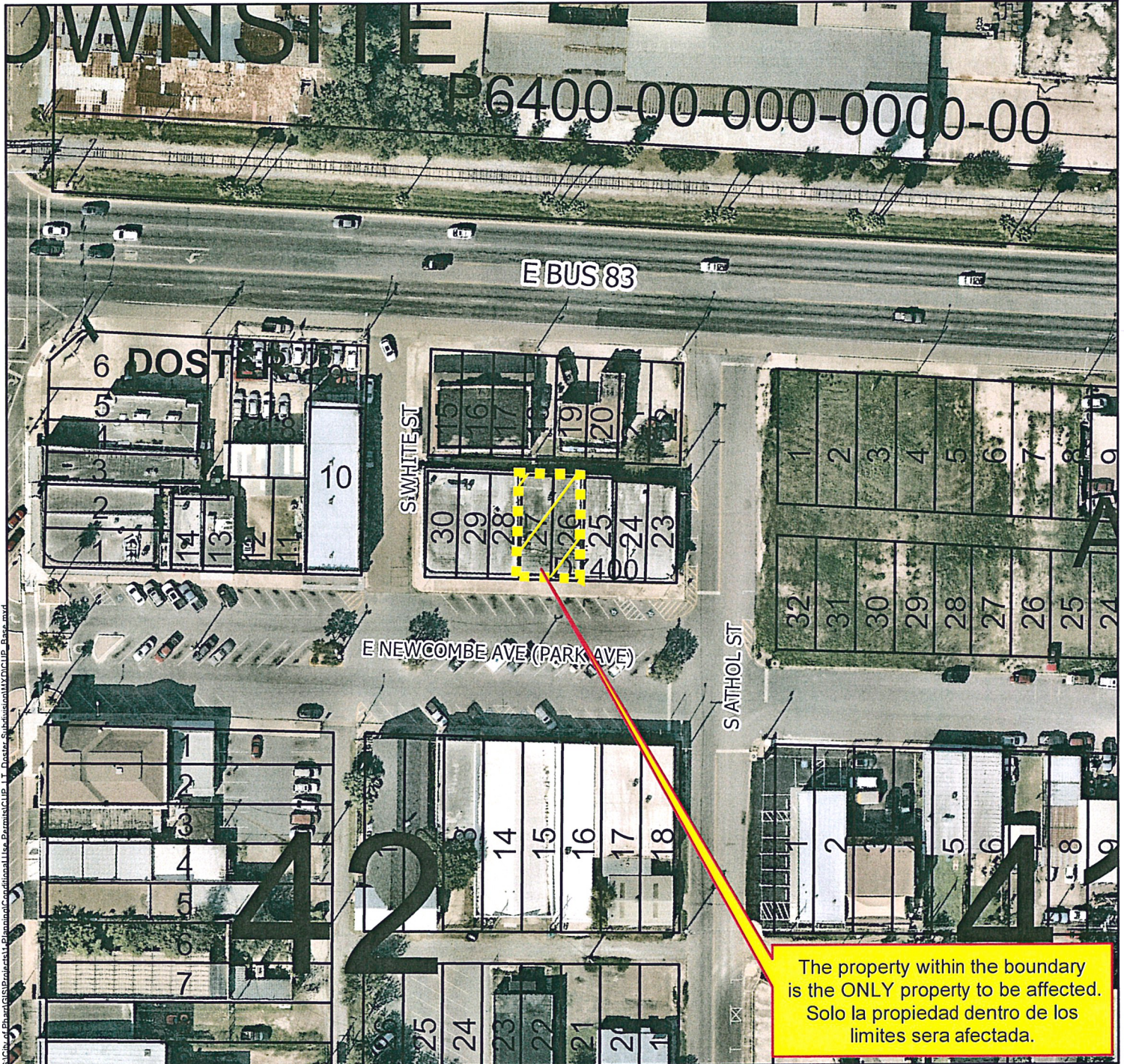
Thirty-one (31) surrounding property owners were notified of the request by letter and a legal notice was published in The Monitor. Staff received no response to the letters or the legal notice.

**DEVELOPMENT
SERVICES STAFF
RECOMMENDATIONS:**

Development Services is recommending approval of the Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2) subject to applicant and site being in compliance with all City Ordinances and City Department requirements.

**PLANNING & ZONING
COMMISSION:**

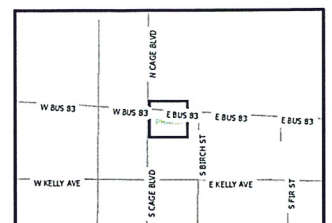
The Planning and Zoning Commission carried the motion unanimously to approve the request for a Conditional Use Permit to allow the sale of alcoholic beverages for on-premise consumption in a Business District (C-2) subject to site being in compliance with all City Ordinances and City Departments requirements.

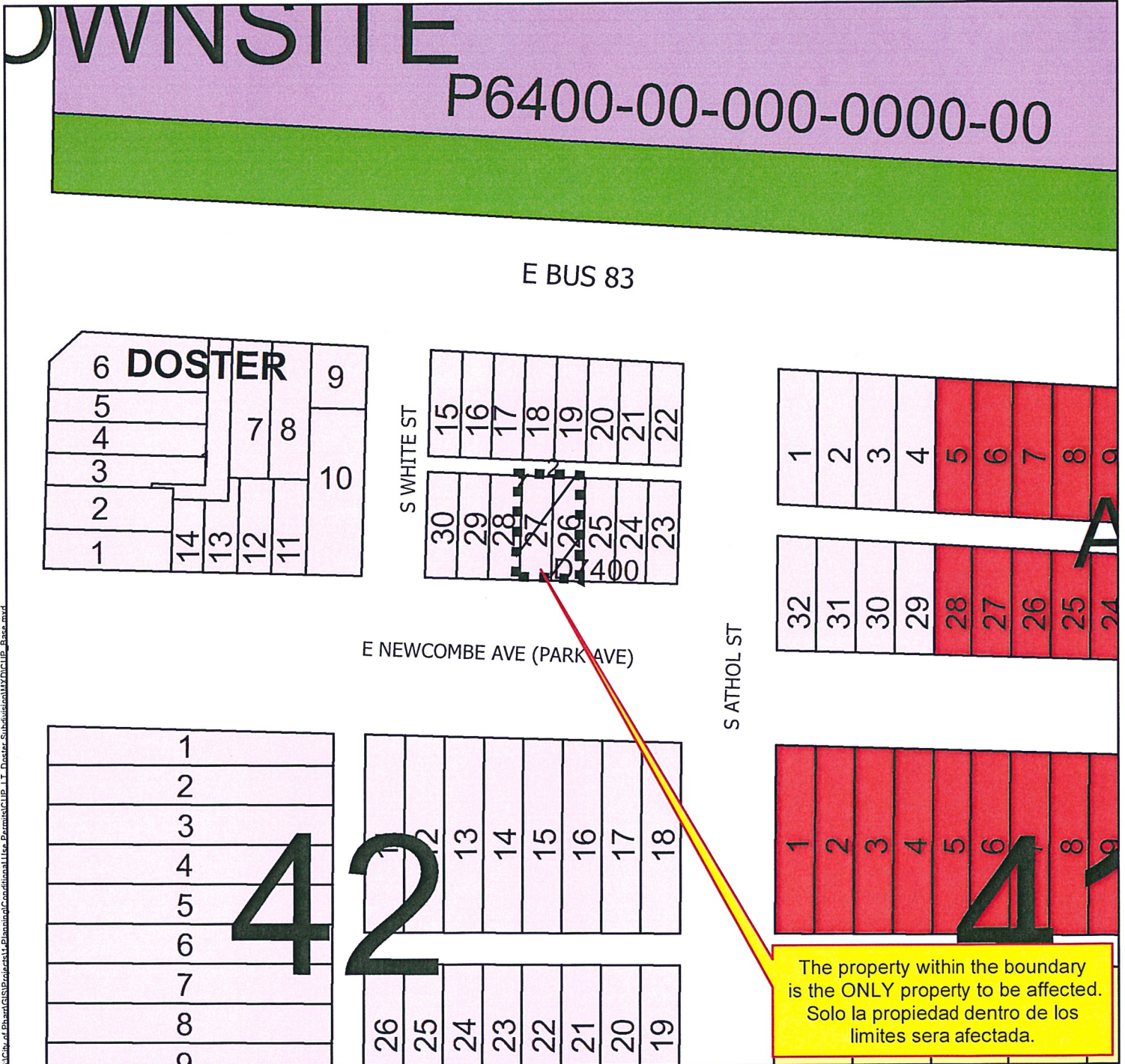


- | | | |
|-----------------------------|-------------------|-------------------------|
| Agricultural Open Space | Townhouse | Heavy Commercial |
| Single Family | HUD Code | Heavy Industrial |
| Single Family Small Lot | Rail Road R.O.W. | Limited Industrial |
| Two Family | Government Owned | Neighborhood Commercial |
| Medium Density Multi-Family | General Business | Office Professional |
| High Density Multi-Family | Business District | PSJA ISD |
| Mobile Home | Drainage Easement | Hidalgo ISD |

- Valley View ISD
- Planned Unit Development

All information displayed on this map is subject to verification by field survey or by the agency responsible for maintaining the information. This map is intended for general information only.

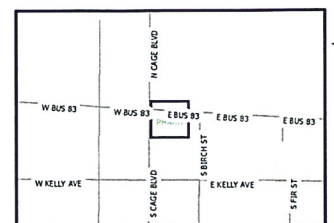




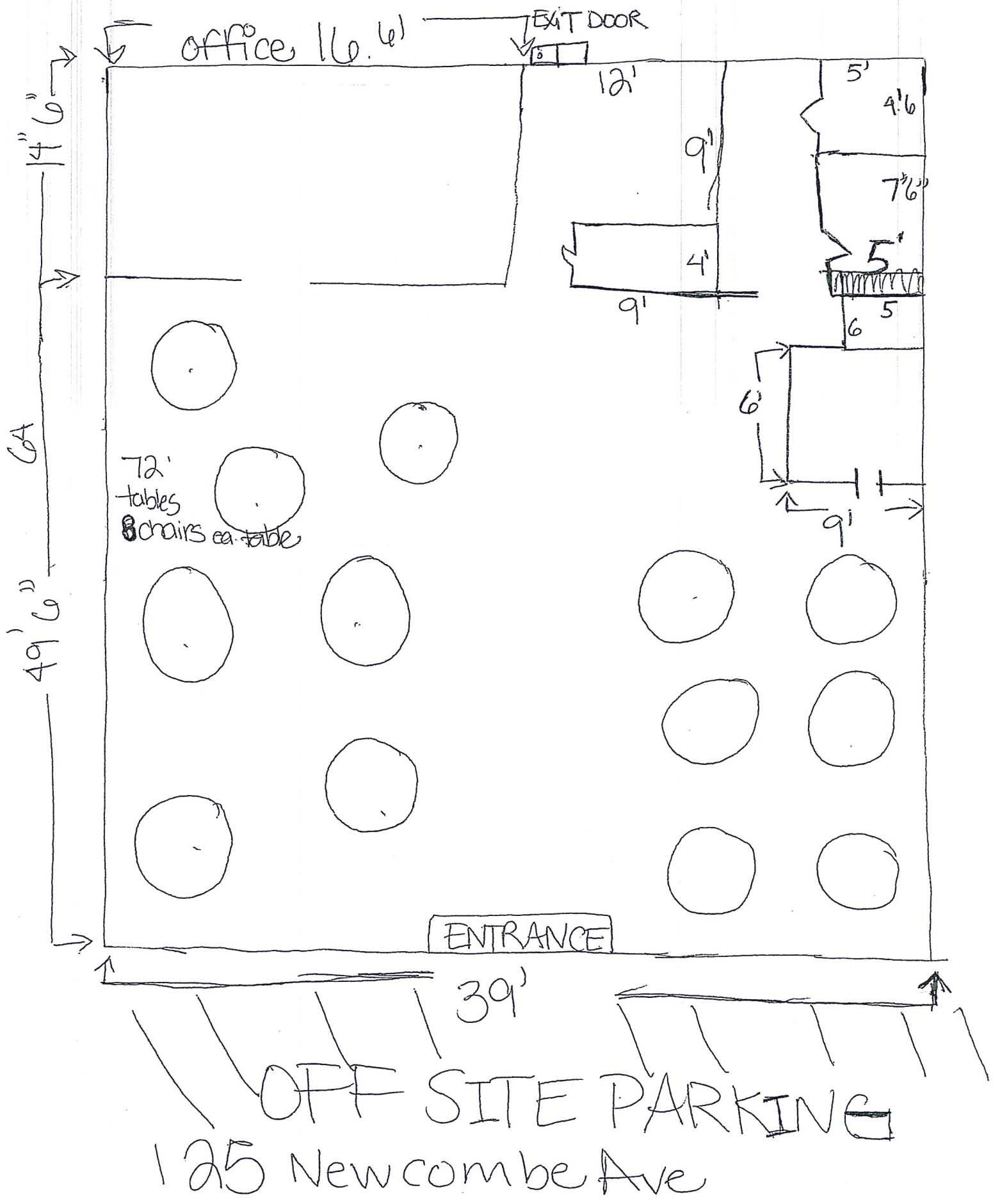
- | | | |
|-----------------------------|-------------------|-------------------------|
| Agricultural Open Space | Townhouse | Heavy Commercial |
| Single Family | HUD Code | Heavy Industrial |
| Single Family Small Lot | Rail Road R.O.W. | Limited Industrial |
| Two Family | Government Owned | Neighborhood Commercial |
| Medium Density Multi-Family | General Business | Office Professional |
| High Density Multi-Family | Business District | PSJA ISD |
| Mobile Home | Drainage Easement | Hidalgo ISD |

- Valley View ISD
- Planned Unit Development

All information displayed on this map is subject to verification by field survey or by the agency responsible for maintaining the information. This map is intended for general information only.



ILLINIUM EVENT CENTER





• CUMPLEAÑOS •
• DIFERENCIAS •
• XV ANOS •
• BAUTIZOS •
• GRADUACIONES •
• BODAS •
• BABY SHOWER •
• Y PARA TODO •
• EVENTO SOCIAL •

NOTICE -
AN APPLICATION TO SELL
AND CONSUME ALCOHOLIC
BEVERAGES IS PROPOSED
FOR THIS LOCATION.
TYPE OF LICENSE PERMIT:
NAME OF APPLICANT:
ADDRESS OF APPLICANT:
ILLENIUM EVENT CENTER
1255 N. 10TH AVE. SUITE 100
TAMPA, FL 33606
(813) 281-1509

BIRTHDAY PARTIES
WEDDING SHOWERS
WEDDING
WEDDING
WEDDING

ILLENium EVENT CENTER



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 4.H.7.

DATE SUBMITTED: February 13, 2019

MEETING DATE: February 18, 2019

FROM: Angie Resio, Secretary

DEPARTMENT: Development Services

DIRECTOR: Melanie Cano

Agenda Item: Vincent Gerard & Associates, Inc., representing Verizon Wireless, has filed with the Planning and Zoning Commission a request for the Life-of-the-Use Conditional Use Permit to allow a new telecommunication tower in a Single-Family Residential District (R-1). The property is legally described as being a 0.04 acre tract of land, more or less, out of Lot 1, Grace Community Church Subdivision, Pharr, Hidalgo County, Texas. The property is physically located at 133 North Sugar Road.

CUP#190104

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason: N/A

Issue: Vincent Gerard & Associates, Inc., representing Verizon Wireless, has filed with the Planning and Zoning Commission a request for the Life-of-the-Use Conditional Use Permit to allow a new telecommunication tower in a Single-Family Residential District (R-1). **CUP#190104**

Financial Consideration: N/A

Staff Recommendation: Development Services is recommending approval of the request for Life-of-the-Use Conditional Use Permit to allow a new telecommunication tower in a Single-Family Residential District (R-1) subject to the listed conditions.

The Planning and Zoning Commission carried the motion unanimously to approve the request for a Life-of-the-Use Conditional Use Permit to allow a new telecommunication tower in a Single-Family Residential District (R-1).

Alternatives: N/A

ROUTING:

Angie Resio
Roland Gomez
Melanie Cano
City Management Office

Created/Initiated - 02/13/2019
Approved - 02/14/2019
Approved - 02/14/2019
Final Approval - 02/14/2019



Pharr

Development Services



MEMORANDUM

DATE: MONDAY, FEBRUARY 18, 2019

TO: MAYOR AND CITY COMMISSION

FROM: MELANIE CANO, DIRECTOR OF DEVELOPMENT SERVICES

THROUGH: ALEX MEADE, CITY MANAGER

SUBJECT: LIFE-OF-THE-USE CONDITIONAL USE PERMIT FOR TOWER FILE NO. CUP#190104 (VERIZON WIRELESS)

GENERAL INFORMATION:

APPLICANT: Vincent Gerard & Associates, Inc., representing Verizon Wireless, has filed with the Planning and Zoning Commission a request for the Life-of-the-Use Conditional Use Permit to allow a new telecommunication tower in a Single-Family Residential District (R-1).

LEGAL DESCRIPTION: The property is legally described as being a 0.04 acre tract of land, more or less, out of Lot 1, Grace Community Church Subdivision, Pharr, Hidalgo County, Texas.

LOCATION: The property is physically located at 133 North Sugar Road.

ZONING: The property is currently zoned Single-Family Residential District (R-1). The surrounding area is zoned Single-Family Residential District (R-1) to the north, General Business District (C) to the south and General Business District (C) and Single-Family Residential District (R-1) to the east and west. This area is generally designated for manufactured home use in the Land Use Plan.

COMMENTS: **PLANNING DIVISION:** Recommends approval of the Conditional Use Permit.

**NOTIFICATION
OF PUBLIC:**

Sixteen (16) surrounding property owners were notified of the request by letter and a legal notice was published in The Monitor. Staff received one telephone call for information only.

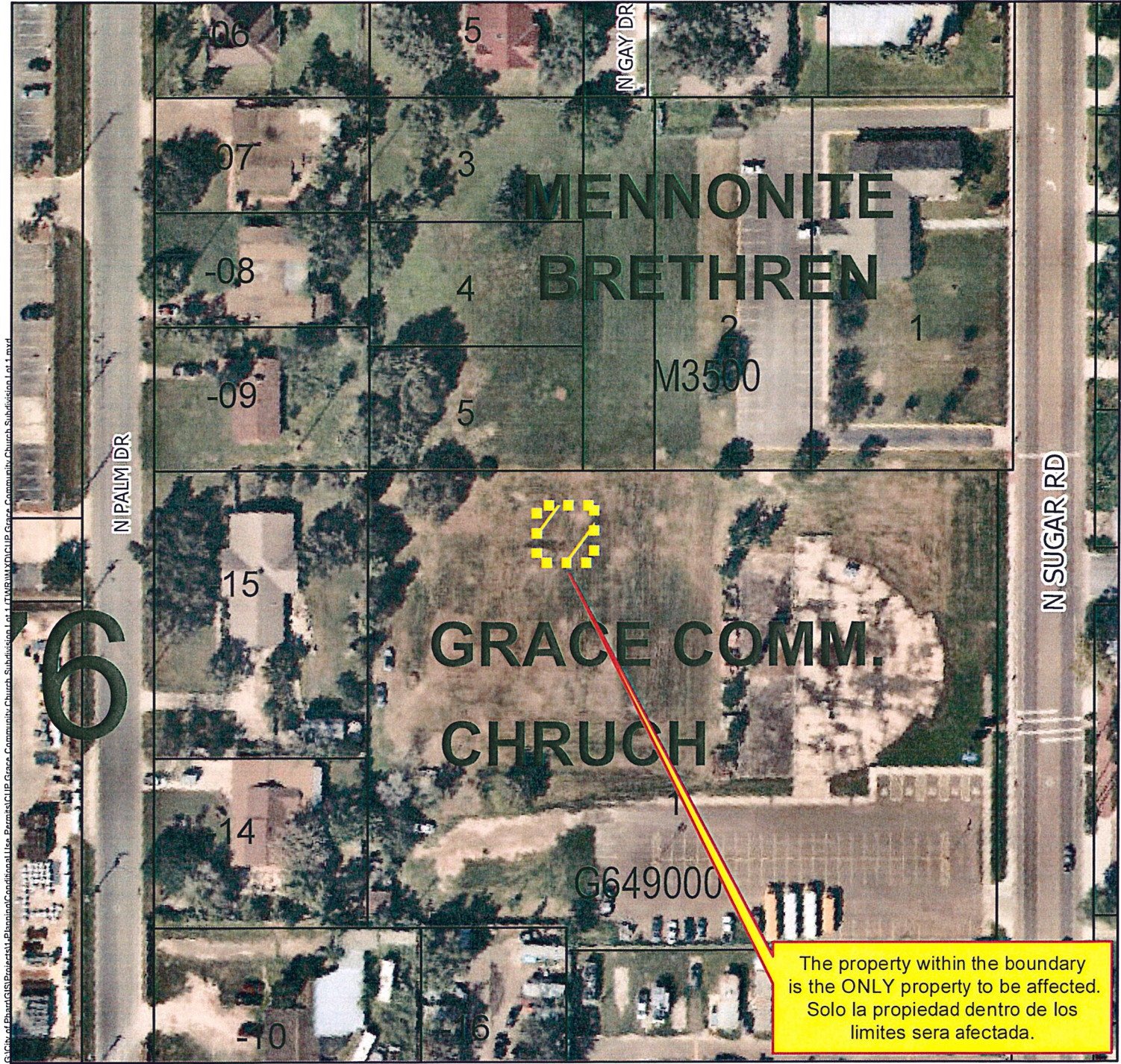
**DEVELOPMENT
SERVICES
RECOMMENDATIONS:**

Development Services is recommending approval of the request for Life-of-the-Use Conditional Use Permit to allow a new telecommunication tower in a Single-Family Residential District (R-1) subject to the following conditions:

1. The applicant shall comply with all City of Pharr Ordinance requirements. Any violation of City Ordinance will terminate this Conditional Use Permit;
2. Any request to revise, alter or amend the conditions or requirements shall require the applicant to apply for a new Conditional Use Permit;
3. Any change in location, change in ownership or business entity owning or carrying out its operation on the property shall terminate this Conditional Use Permit;
4. This Conditional Use Permit shall be issued for the Life-of-the-Use; and
5. The existing telecommunications tower must continue to comply with all setback and height requirements.
6. The following shall be considered as grounds for the revocation of a Conditional Use Permit:
 - Any change in use or change in extent of use, area or location being used.
 - Failure to allow periodic inspections by representatives of the City of Pharr at any reasonable time.
 - Conditional Use Permits that have been revoked may not be applied for again until a period of one year has lapsed from the date of revocation.

**PLANNING & ZONING
COMMISSION:**

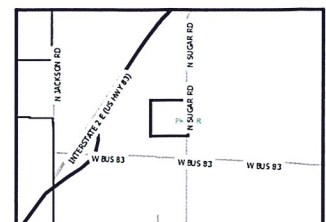
The Planning and Zoning Commission carried the motion unanimously to approve the request for a Life-of-the-Use Conditional Use Permit to allow a new telecommunication tower in a Single-Family Residential District (R-1).

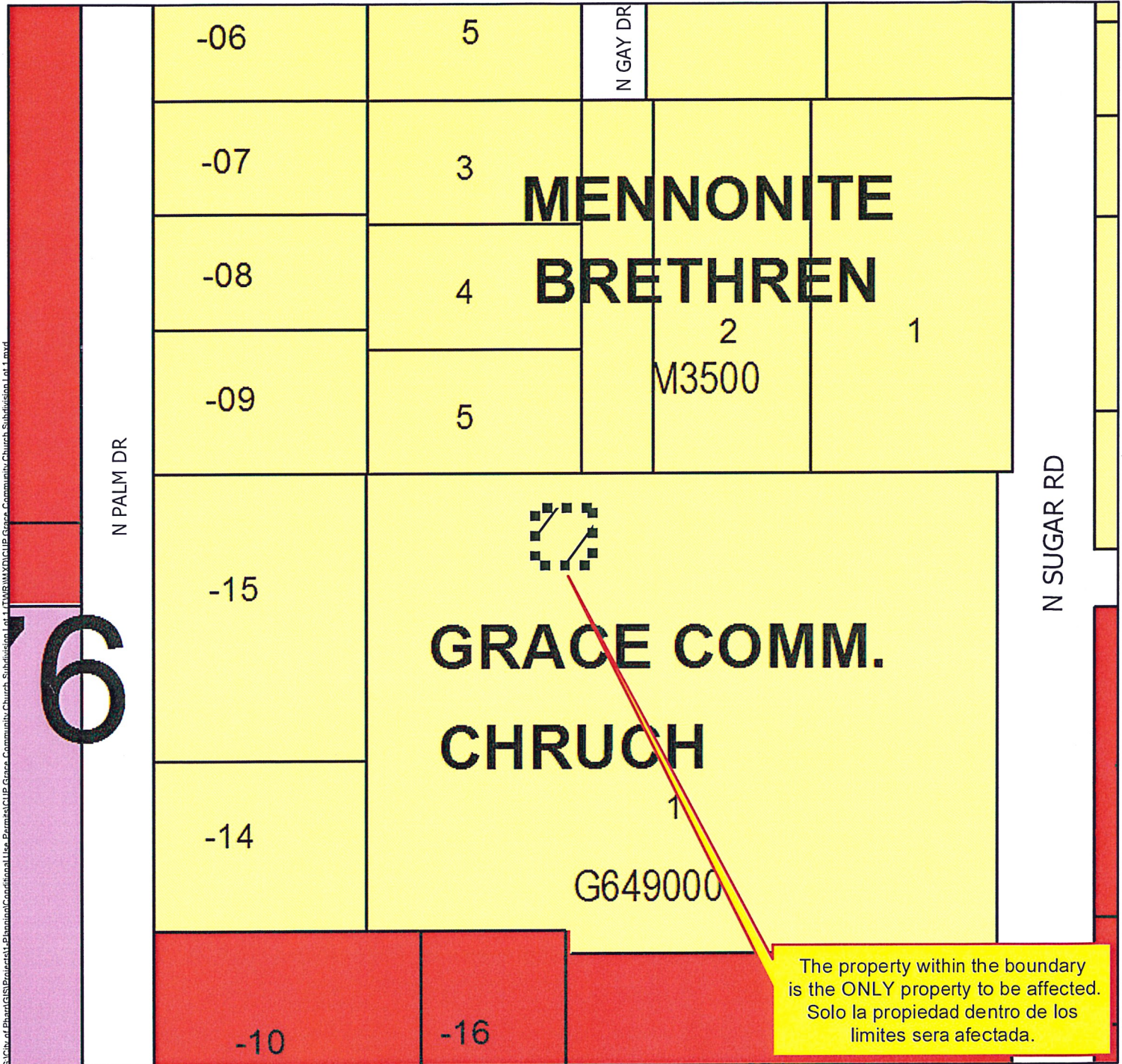


Agricultural Open Space	HUD Code	Heavy Commercial
Single Family	Rail Road R.O.W.	Heavy Industrial
Single Family Small Lot	Government Owned	Limited Industrial
Two Family	General Business	Office Professional
Medium Density Multi-Family	Business District	PSJA ISD
High Density Multi-Family	Drainage Easement	Hidalgo ISD
Mobile Home		

Valley View ISD
Planned Unit Development

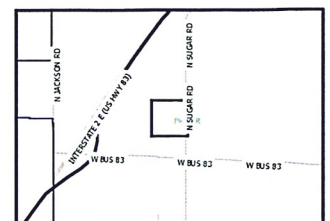
All information displayed on this map is subject to verification by field survey or by the agency responsible for maintaining the information. This map is intended for general information only.





- | | | | |
|-----------------------------|-------------------|-------------------------|--------------------------|
| Agricultural Open Space | Townhouse | Heavy Commercial | Valley View ISD |
| Single Family | HUD Code | Heavy Industrial | Planned Unit Development |
| Single Family Small Lot | Rail Road R.O.W. | Limited Industrial | |
| Two Family | Government Owned | Neighborhood Commercial | |
| Medium Density Multi-Family | General Business | Office Professional | |
| High Density Multi-Family | Business District | PSJA ISD | |
| Mobile Home | Drainage Easement | Hidalgo ISD | |

All information displayed on this map is subject to verification by field survey or by the agency responsible for maintaining the information. This map is intended for general information only.





VINCENT GERARD & ASSOCIATES, INC.

Ms. Melanie Cano
Planning Director
City of Pharr Texas
118 S Cage Blvd,
Pharr Texas 78577

January 14, 2019

RE: Conditional Use Permit 133 N Sugar Road, Pharr Texas 78577

Ms. Cano,

As agents for Verizon Wireless and the property owner of the address listed above, we respectfully request a Conditional Use Permit for a new communications facility with Verizon Wireless structure, facility, equipment and site area. This site is needed to improve the capacity challenges brought on from the data volume & numerous applications on three surrounding sites identified in the RF information package attached to this summary letter. Capacity on sectors Pharr NE, McAllen and 2nd Street have exceeded the normal levels for communication services in Pharr Texas. Without this site, customers would soon experience blocked calls, dropped calls and slow data volume downloads on their hand-held smart phones.

As a priority, all options of collocating on any existing vertical structures were reviewed. Our research found that this area was completely absent of any existing vertical opportunities. The closest tower to our proposed site is over 1,800' west in McAllen by the old mall at Expressway 83.

Land Use

Verizon would like to construct a 100' monopole within the vacant lot of the Grace Covenant Church. The site complies with City of Pharr wireless communications setbacks and site location in Section 1.39. It is a necessary addition for offloading the existing communications infrastructure for the community of Pharr. The exact distance from the residential structure to the northwest is +200', twice the height of the tower. The current use is vacant/recreational open space.



Radio Frequency Maps & Pharr Coverage

The Verizon RF project manager has put together maps using existing and proposed coverage for Pharr. These maps show the proposed coverage for 133 N Sugar and their surrounding existing infrastructure. This area is an extremely high traffic area for Verizon customers on Expressway 83 and within the Pharr city limits. Development of this site is a major step in continuing 911 service communications to the immediate area while also benefitting others with an additional colocation opportunity. Verizon is committed to allowing other secondary carriers on this location.

Site specifics

We currently show landscaping along the exterior of the fenced area. The site shows adequate space for additional carriers and height is available at 90' and below for others.

We appreciate your consideration of this Conditional Use Permit request. Please contact us if you have any questions or concerns.

Respectfully,

A handwritten signature in blue ink, appearing to read 'V. Huebinger', written over a light blue horizontal line.

Vincent G. Huebinger







AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 5.A.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Adolfo Garcia, Library Director

DEPARTMENT: Library

DIRECTOR: Adolfo Garcia

Agenda Item: Consideration and action, if any, on Interlocal Agreement with Hidalgo County and the City of Pharr for library services for county calendar year 2019.

Classification: Consent

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: Interlocal agreement to provide library services to county residents. This is a renewal.

Financial Consideration: The HCLS Intelocal agreement allows the library to receive county funds that are used to pay for the automation system. Funds are also used to purchase books to add to the collection.

Agreement also allows Pharr Memorial Library all access to the Hidalgo County Digital Library

County Approve Budget for 13 county libraries \$237,138

Pharr Memorial Library allocation \$18,241.38

Staff Recommendation: recommend approval

Alternatives: There are no alternatives for this interlocal agreement.

ROUTING:

Adolfo Garcia
Adolfo Garcia
Patricia Rigney

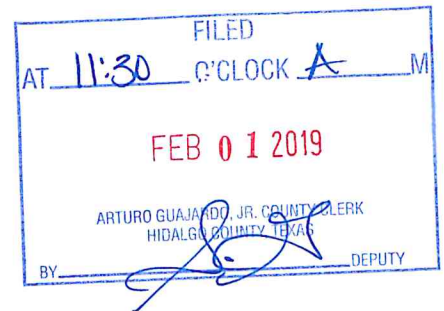
Created/Initiated - 02/12/2019
Approved - 02/12/2019
Approved - 02/13/2019

Karla Moya
City Management Office

Approved - 02/14/2019
Final Approval - 02/14/2019

THE STATE OF TEXAS §

COUNTY OF HIDALGO §



**INTERLOCAL COOPERATION AGREEMENT
BETWEEN COUNTY OF HIDALGO, TEXAS AND CITY OF PHARR, TEXAS**

This Agreement is made effective as of this 29th day of January, 2019, by and between HIDALGO COUNTY, TEXAS hereinafter referred to as "County," and the CITY OF PHARR, TEXAS hereinafter referred to as "City" pursuant to the provisions of the Texas Interlocal Cooperation Act, as follows:

WHEREAS, the County has established the Hidalgo County Library System (hereinafter "HCLS");

WHEREAS, the County wishes to Contract with the City for library privileges from the City's established library;

WHEREAS, pursuant to Tex. Loc. Gov't Code Section 323.011 the City understands that the City's library will assume the functions of a County library within the County;

WHEREAS, pursuant to standard HCLS operating procedures, HCLS acquires library materials, supplies and services, electronic database services, audiovisual equipment, and computer hardware, software and other resources for library services for the free use of City's library by residents of rural areas of the County;

WHEREAS, the County and City desire to clarify the terms and conditions of the operation of HCLS, and to provide direct funding to City in certain circumstances;

WHEREAS, the County finds that the City is suitably organized to provide efficient and effective free library services to County residents under Chapter 323; and

WHEREAS, the County therefore desires to expend funds to assist City with the expenses of establishing, operating and maintaining its free library in the County.

NOW THEREFORE, for and in good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, the County and the City hereby agree as follows:

1. The County shall budget an estimated amount each year for the following fiscal year and allocate such amount from the County's General Fund as payment for various libraries of County of which City library is one. Such estimated amount will be allocated to County libraries in accordance with a formula established, reviewed and

approved by HCLS. This allocation formula shall be reviewed and approved annually at the beginning of the County fiscal year by HCLS meeting in regular-session. Funds disbursed to the City shall be in consideration for the City agreeing that the City's library will assume the functions of a county library within Hidalgo County. Funds disbursed to the City pursuant to this paragraph and HCLS provisions shall be used by City only for the City library to purchase contractual services and library materials, including but not limited to, books, supplies and services, Internet connectivity, electronic database services and connections, equipment and furnishings, and computer hardware and software.

2. The City agrees to maintain and operate its city library in accordance with the standards of the State of Texas, the State Library System Act and Local Government Code Chapter 323. The City specifically covenants to assure that the librarian of the City's library meets the minimum standards established by Texas State Library and Archives Commission ("State Library"), including any and all certification mandated by the State Library. The City further agrees to cooperate with the County in any programs, promotions or interlocal initiatives in furtherance of the purposes of HCLS.

3. The City agrees to supervise the activities and operation of its library and agrees to assume full responsibility and liability for any and all activities conducted under the terms of this Agreement.

4. The City library personnel shall not be entitled to any of the benefits of an employee of the County, including, but not limited to, County fringe benefits or the County Civil Service program.

5. This Agreement shall continue until December 31, 2019; or until amended, replaced or terminated in accordance with Chapter 323. Either party may terminate this Agreement by providing six (6) months' advance written notice to the other party. The parties agree that any property acquired under this Agreement is subject to division upon termination of this contract in accordance with Texas Local Government Code Section 323.011(c). Upon termination of this Agreement, any property acquired under this Agreement shall remain in the possession of the City in the City library and the City agrees to take any and all necessary measures to ensure that such property is safeguarded from theft and/or damage.

6. The City agrees to give County and its authorized representatives access to, and the right, to examine, excerpt and transcribe all books, accounts, records, reports, files and other papers, documents, things, or property belonging to or in use by the City in relation to its library operations for so long as such are maintained by City.

7. Conflict of Applicable Law: Nothing in this Agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of their Agreement and any present or future law, ordinance, or administrative, executive or judicial regulation, order or decree, or amendment thereof, contrary to which the parties have no legal right to contract, the

latter shall prevail, but in such event the affected provision(s) of this Agreement shall be modified only to the extent necessary to bring them within the legal requirements and only during the time such conflict exists.

8. No Waiver: No waiver by any party hereto of any breach of any provision of the Agreement shall be deemed to be a waiver of any preceding or succeeding breach of the same or any other provision hereof.

9. Entire Agreement: This Agreement contains the entire contract between the parties hereto and each party acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein. This Agreement may be modified or amended only by agreement in writing executed by City and County, and not otherwise.

TEXAS LAW TO APPLY. THIS AGREEMENT SHALL BE CONSTRUED UNDER AND IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, AND ALL OBLIGATION OF THE PARTIES CREATED HEREUNDER ARE PERFORMABLE IN HIDALGO COUNTY, TEXAS. THE PARTIES HEREBY CONSENT TO PERSONAL JURISDICTION IN HIDALGO COUNTY, TEXAS.

10. Notice. Except as may be otherwise specifically provided in this Agreement, all notices, demands, requests or communication required or permitted hereunder shall be in writing and shall either be (i) personally delivered against a written receipt, or (ii) sent by registered or certified mail, return receipt requested, postage prepaid and addressed to the parties at the addresses set forth below, or at such other addresses as may have been theretofore specified by written notice delivered in accordance herewith:

If to County: County of Hidalgo
Attention: Richard F. Cortez, County Judge
100 E. Cano, 2nd Floor
Edinburg, Texas 78539

If to City: City of Pharr, Texas
Attn: City Manager
118 S Cage Blvd
Pharr, Texas 78577

Each notice, demand, request or communication which shall be delivered or mailed in the manner described above shall be deemed sufficiently given for all purposes at such time as it is personally delivered to the addressee or, if mailed, at such time as it is deposited in the United States mail.

11. Additional Documents. The parties hereto covenant and agree that they will execute such other and further instruments and documents as are or may become necessary or convenient to effectuate and carry out the terms of this Agreement.

12. Successors. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors, and assigns where permitted by this Agreement.

13. Assignment. This Agreement shall not be assignable.

14. Headings. The headings and captions contained in this Agreement are solely for convenience reference and shall not be deemed to affect the meaning or interpretation of any provision of paragraph hereof.

15. Gender and Number. All pronouns used in this Agreement shall include the other gender, whether used in the masculine, feminine or neuter gender, and singular shall include the plural whenever and so often as may be appropriate.

16. Authority to Execute. The execution and performance of this Agreement by City and County have been duly authorized by all necessary laws, resolutions corporate action, and this Agreement constitutes the valid and enforceable obligations of City and County in accordance with its terms

17. Governmental Purpose. Each party hereto is entering into this agreement for the purpose of providing for governmental services or functions and will pay for such services out of current revenues available to the paying party as herein provided.

18. Commitment of Current Revenues Only. In the event that, during any term, hereof, the governing body of any party does not appropriate sufficient funds to meet the obligations of such party under this Agreement, then any party may terminate this Agreement upon ninety (90) days written notice to the other party. Each of the parties hereto agrees, however, to use its best efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party.

19. Non-Discrimination. The Agreement and all related activities shall be conducted in a manner that does not discriminate against any person on a basis prohibited by applicable law or County and City policy, including without limitation to race, color, national origin, religion, sex, age, veteran status, or disability.

[SIGNATURE PAGE TO FOLLOW]

WITNESS THE HANDS OF THE PARTIES this 29th day of January, 2019.

HIDALGO COUNTY, TEXAS

Richard F. Cortez
Richard F. Cortez, County Judge

ATTEST:

Arturo Guajardo, Jr.
Arturo Guajardo, Jr., County Clerk



APPROVED BY
COMMISSIONERS' COURT
ON: 1/29/19

CITY OF PHARR, TEXAS

Dr. Ambrosio "Amos" Hernandez, Mayor

ATTEST:

By: _____
Hilda Pedraza, City Secretary

APPROVED AS TO FORM:

HIDALGO COUNTY DISTRICT ATTORNEY'S OFFICE

By: Josephine R. Solis
Josephine R. Solis

CITY:

By: _____

_____, City Attorney



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 5.B.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Karla Moya, Finance Director

DEPARTMENT: Finance

DIRECTOR:

Agenda Item: Consideration and action, if any, authorizing City Manager to award proposal and to negotiate contract for the Financial Advisory Services for FY 2018-2019. (Project No. 1819-01-511-S012-050)

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: As best practice recommended by GFOA , City went out for Request for Proposals to solicit services for Financial Advisory. Proposals were received on January 21st.

Three proposals were received. Please see attached.

Financial Consideration: Funds budgeted since FY 2017-2018. Not to exceed \$100,000.

Staff Recommendation:

Alternatives:

ROUTING:

Karla Moya
Patricia Rigney
Sandra Zamora
City Management Office

Created/Initiated - 02/12/2019



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 5.C.

DATE SUBMITTED: February 14, 2019

MEETING DATE: February 18, 2019

FROM: Omar Anzaldua, City Engineer

DEPARTMENT: Engineering

DIRECTOR: Omar Anzaldua

Agenda Item: Consideration and action, if any, on award of contract for the City of Pharr International Bridge Facility Expansion and Renovations (Project No. 1819-70-510-C007-393).

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: The City's Capital Improvement Program includes expansion and renovations for the City of Pharr International Bridge Facility.

On February 5, 2019, formal competitive sealed proposals were opened, with seven (7) respondents to the solicitation. The proposals received ranged from \$1,011,400 to \$1,199,233 for the base proposal and allowances. The proposal also included two alternate bid items.

Financial Consideration: Funding for the City of Pharr International Bridge Facility Expansion and Renovations Project is included in the CIP budget. Bid tabulation sheet is attached.

Total Proposal Amount including Alternate No. 1. \$1,164,316.67

Staff Recommendation: Staff recommends award of contract for the City of Pharr International Bridge Facility Expansion and Renovations to the highest scoring proposal submitted by International Consulting Engineers of Edinburg TX, in the amount of \$1,099,693.67 for Base Proposal & Allowances, and \$64,623.00 for Alternate No. 1 for a Grand Total of \$1,164,316.67. Rejection of Alternate No. 2.

Alternatives: N/A

ROUTING:

Omar Anzaldua	Created/Initiated - 02/14/2019
Omar Anzaldua	Approved - 02/14/2019
Patricia Rigney	Approved - 02/14/2019
Sandra Zamora	Approved - 02/15/2019
Karla Moya	Approved - 02/15/2019
City Management Office	New - 05/04/2018

Ranking Criteria - A

Contractors		NM Contracting	Celso Gonzalez Construction	International Consulting	D. Wilson Construction	Holchemont, LTD	Buffalo Construction	Pride General Contractors
Price	40	40	39	31	29	27	22	20
Firm Experience	25							
Team Organization (5)		4	3	4	5	5	1	5
Comparable Projects (5)		4	5	5	5	4	3	5
Quality Control (5)		3	2	4	5	3	5	5
Warranty Service Philosophy (5)		3	2	0	5	5	0	5
Demonstrated Success (5)		2	4	4	5	4	4	4
Subcontractor Team	7	5	6	4	7	7	3	0
References	10							
With the City (5)		0	0	5	5	5	0	0
PMSI, Arch, Consultant (5)		3	4	4	5	4	4	4
GCSBC	9							
SBA (3)		0	0	3	0	0	0	0
DBE (3)		0	0	3	0	0	0	0
8(a) (3)		0	0	3	0	0	0	0
PM Certifications	9							
US Corp of Engineers (3)		0	0	3	0	0	0	0
PMP (3)		0	0	3	0	0	0	0
CMAA-C (3)		0	0	0	0	0	0	0
TOTAL	100	64	65	76	71	64	42	48

Ranking Criteria - B

Contractors		NM Contracting	Celso Gonzalez Construction	International Consulting	D. Wilson Construction	Holchemont, LTD	Buffalo Construction	Pride General Contractors
Price + Alternate 1	40	40	37	27	26	25	19	21
Firm Experience	25							
Team Organization (5)		4	3	4	5	5	1	5
Comparable Projects (5)		4	5	5	5	4	3	5
Quality Control (5)		3	2	4	5	3	5	5
Warranty Service Philosophy (5)		3	2	0	5	5	0	5
Demonstrated Success (5)		2	4	4	5	4	4	4
Subcontractor Team	7	5	6	4	7	7	3	0
References	10							
With the City (5)		0	0	5	5	5	0	0
PMSI, Arch, Consultant (5)		3	4	4	5	4	4	4
GCSBC	9							
SBA (3)		0	0	3	0	0	0	0
DBE (3)		0	0	3	0	0	0	0
8(a) (3)		0	0	3	0	0	0	0
PM Certifications	9							
US Corp of Engineers (3)		0	0	3	0	0	0	0
PMP (3)		0	0	3	0	0	0	0
CMAA-C (3)		0	0	0	0	0	0	0
TOTAL	100	64	63	72	68	62	39	49

THE MONITOR

PUBLICATION DAY

MONDAY
TUESDAY
WEDNESDAY
THURSDAY
FRIDAY
SATURDAY & SUNDAY

DEADLINE

THURSDAY @ 3:00 PM
FRIDAY @ 9:00 AM
FRIDAY @ 3:00 PM
MONDAY @ 3:00 PM
TUESDAY @ 3:00 PM
WEDNESDAY @ 3:00 PM

THE ADVANCE

PUBLICATION DAY

WEDNESDAYS

DEADLINE

TUESDAY @ 12:00 PM

E:MAIL:

or

advancenews@aol.com

advancenews@sbcglobal.net

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
1	1204990047001	3 B'S CONSTRUCTION	Owner/Andrew	11945 S. FM 27	LYTLE	TX	78052	USA	andrewrosas@	210-382-0984	HI	M	Yes	No	Yes
2	1474933432301	3 P FIRE & SAFETY	Chasity Padron	15412 FM 244,	IOLA	TX	77861-4398	USA	chas@3pfiresa	936-394-3667			Yes	Yes	No
3	1461995281601	360TXC LLC	Tony Lester	111 CONGRESS	AUSTIN	TX	78701-4143	USA	estimator@360	877-710-7474	BL	F	Yes	Yes	Yes
4	1465269317801	365 PAVING & CONSTRUCTION	Jose Gilberto M	2200 N 47TH ST	MCALLEN	TX	78501-3655	USA	jgmaldonado08	956-607-0470	HI	M	Yes	No	Yes
5	1814401715101	365 PAVING & CONSTRUCTION LLC	Jose Gilberto M	2200 N 47TH ST	MCALLEN	TX	78501-3655	USA	365paving@gm	956-607-0470			Yes	Yes	No
6	1260376731501	3DC SERVICES, LLC	DEBORAH HARPE	9509 THORNCL	FRISCO	TX	75035-2135	USA	deborah.harpe	214-302-8078	WO	F	Yes	No	Yes
7	1822369110801	4F FARRIS FAMILY CORPORATION	Pres./John Eric	2701 LITTLE ELM	LITTLE ELM	TX	75068-6672	USA	eric@4fcorp.co	682-651-5875	BL	M	Yes	No	Yes
8	1472501674601	5 ELEMENTS INTERNATIONAL, LLC	Ruben Lara	PO BOX 6188,	ALAMO HEIGHT	TX	78209-0188	USA	info@5ei.us	956-235-4588	HI	M	Yes	No	Yes
9	1900739349901	5 J'S CONSTRUCTION GROUP, LLC	Jc Washington	1008 MYRTLE L	LEXINGTON	TX	78947-0656	USA	JSCONSTRUCTI	512-281-6159	BL	M	Yes	No	Yes
10	1455382563001	8A ELECTRIC, INC.	Hilda Ochoa	1711 S LAREDO	SAN ANTONIO	TX	78207-7076	USA	hilda@8aelectr	210-736-1840	HI	M	Yes	No	Yes
11	1161710144601	A & S STEEL GROUP, LTD.	LP/STACY SMIT	1701 BRENNAN	FT WORTH	TX	76106-8315	USA	ASSTEEL@HOTI	817-626-7720	WO	F	Yes	No	Yes
12	1743004957101	A-1 TOTAL INTERIOR, INC.	Randy Sanchez	P.O. BOX 10005	SAN ANTONIO	TX	78201	USA	a1totalinteriors	210-377-3739	HI	M	Yes	No	Yes
13	1742887713201	A. Z. REBAR CONSTRUCTION, INC.	President/Albe	5627 HOLLY RD	CORPUS CHRIS	TX	78412-4550	USA	azepeda@azre	361-993-1869	HI	M	Yes	No	Yes
14	1454376593801	AB&C ELECTRICAL INC	Vu Phong Tran	3102 SOUTHW	MANVEL	TX	77578-2706	USA	vutranabc@out	832-692-4504	AS	M	Yes	No	Yes
15	1273454241301	ABBA CONSTRUCTION, LLC	JACOB CARLOS	P.O. BOX 45144	LAREDO	TX	78045	USA	bids@abbacon	956-324-9343	HI	M	Yes	Yes	Yes
16	1203251514501	ACCU-AIRE MECHANICAL LLC	Monica Harris	PO BOX 200266	SAN ANTONIO	TX	78220-0266	USA	ACCUAIRE000@	210-455-9003	HI	F	Yes	No	Yes
17	1831841706201	ACL FACILITY SOLUTIONS, LLC	Cesar Vidaurri	13711 IMMANU	PFLUGERVILLE	TX	78660-8341	USA	cj@aclfacilityse	512-820-9491	HI	M	Yes	Yes	Yes
18	1471263472501	ACM HUB, LLC	Cathy Song	PO BOX 40142,	SAN ANTONIO	TX	78229-1142	USA	csong@acmhut	210-202-1110			Yes	Yes	No
19	1752917422301	ACS CONTRACTORS	President / Mar	3810 INDUSTRI	ROWLETT	TX	75088-7731	USA	marygorsage@	972-463-8767	AS	F	Yes	Yes	Yes
20	1364618928501	ACTION FENCE AND DECK CARE LLC	Owner/Steven	PO BOX 200575	ARLINGTON	TX	76006-0575	USA	info@actionfenc	817-652-9700	BL	M	Yes	No	Yes
21	1752966405801	ACUMEN ENTERPRISES, INC.	Wayne Boyter	PO BOX 673,	DESOTO	TX	75123-0673	USA	wayne@acumen	972-572-0701	AI	M	Yes	Yes	Yes
22	1261649279401	ADLING ASSOCIATES, PLLC	Pres./SANDRA	5202 CR 7350 S	LUBBOCK	TX	79424	USA	sandy@adling.c	806-748-0880	WO	F	Yes	No	Yes
23	1742754561501	ADRIAN ENTERPRISES, INC.	Anna C. Adrian	825 CANTWELL	CORPUS CHRIS	TX	78408	USA	anna@adrian.p	361-883-7007	HI	F	Yes	Yes	Yes
24	1742952118401	ADVAN-EDGE CUSTOM BUILDER, LLC	Peter Vargas	PO BOX 90178,	SAN ANTONIO	TX	78209-9080	USA	petervargas@a	210-846-1842	HI	M	Yes	No	Yes
25	1752383675101	ADVANCED ENVIRONMENTAL CONCEPTS, INC.	Barbara O'Tool	2855 TRINITY S	CARROLLTON	TX	75006	USA	botoole@aeccco	972-488-1066	WO	F	Yes	No	Yes
26	1271185894901	AEGIS USA	P E Rankine	PO BOX 6338,	MCKINNEY	TX	75071-5109	USA	aegisusa@outlo	214-270-8143	WO	F	Yes	No	Yes
27	1465359949901	AGGIELAND CONSTRUCTION LLC	Britt Jones	PO BOX 4851,	BRYAN	TX	77805-4851	USA	britt.jones@ag	979-393-8807	WO	F	Yes	No	Yes
28	1270469030901	AGH2O HOLDINGS, LLC	James R. Lesko	3817 BENT BRO	ROUND ROCK	TX	78664-6261	USA	jlesko@austin.r	512-484-7611			Yes	Yes	No
29	1752640000101	AGUILAR FORMING REBAR CONSTRUCTION, INC.	SANTOS AGUILA	P.O. BOX 36008	DALLAS	TX	75336-0086	USA	LYNNR@AGUIL	972-286-1485	HI	M		No	Yes
30	1510442027601	AGUIRRE FRAMING & CONSTRUCTION, L.L.C.	Eloy Aguirre	1817 SHARM D	PHARR	TX	78577-7444	USA	eloy@afrcrgv.co	956-783-3569	HI	M	Yes	No	Yes
31	1742899224601	AJ COMMERCIAL SERVICES, INC.	Rafalita Avalos	1716 S SAN MA	SAN ANTONIO	TX	78207-7075	USA	ravalos@ajcom	210-658-6113	HI	F	Yes	Yes	Yes
32	1815017823601	ALAMO BRIDGE AND ROAD, LLC	David Neal	832 SOUTHWA	FORT WORTH	TX	76115-4008	USA	dneal@abrgrou	214-932-9161	WO	F	Yes	Yes	Yes
33	1462061957801	ALL MATERIALS CONSTRUCTION LLC	Darryl McBride	1532 LORELEI L	NEW BRAUNFE	TX	78130-3224	USA	estimating@all	830-302-7082	BL	F	Yes	No	Yes
34	1753095707901	ALL POINTS INSPECTION SERVICES, INC	ALAYNE J. JOHN	19139 FM 969,	WEBBERVILLE	TX	78653-5103	USA	austin@apisgrd	512-272-5056	BL	F	Yes	No	Yes
35	1742918445401	ALL PRO GENERAL CONSTRUCTION, INC.	Pres./Raul Scot	2221 E CHAVAN	SAN ANTONIO	TX	78214-3701	USA	rs@apgc.biz	210-627-2563	HI	M	Yes	Yes	Yes
36	1760314727701	ALL STAR I&E, INC	David Carr	523 E OAK HILL	SPRING	TX	77386-1282	USA	Davidcarr@alls	281-298-5757			No	Yes	No
37	1823842843901	ALLBRITE CONSTRUCTORS OF TEXAS INC.	Charles Poole	10811 IOTA DR	SAN ANTONIO	TX	78217-2605	USA	Charles.Poole@	210-490-6495			Yes	Yes	No
38	1352265779301	ALLBRITE CONSTRUCTORS OF TEXAS, INC	Jan Parsons	PO BOX 47610,	SAN ANTONIO	TX	78265-8610	USA	Jan@AllbriteCo	210-490-6495			Yes	Yes	No
39	1202362146401	ALLIED ELECTRIC SERVICES, INC.	Paige Paul	PO BOX 2691,	GEORGETOWN	TX	78627-2691	USA	paige@alliedel	512-930-0767	WO	F	Yes	Yes	Yes
40	1454078728101	ALLTEX CORING & SAWING, LLC	Principal/Brend	PO BOX 182163	ARLINGTON	TX	76096-2163	USA	brenda@alltex	817-473-9837			Yes	Yes	No
41	1751659641201	ALMAN CONSTRUCTION SERVICES, L.P.	Steven Guzman	7677 HUNNICU	DALLAS	TX	75228	USA	nguzman@alm	214-388-1800	HI	M	No	No	Yes
42	1262165528601	ALMAS CONSTRUCTION LLC	Christopher Spi	263 ROUTE 25A	WADING RIVER	NY	11792-2011	USA	chriiss@almasc	631-929-6831			No	Yes	No
43	1811028633501	ALP CONTRACTING	Alexander Penr	PO BOX 33322,	SAN ANTONIO	TX	78265-3322	USA	alpcontractings	210-419-9151	BL	M	Yes	Yes	Yes
44	1822888533301	ALPHA & OMEGA ENTERPRISES, LLC	Valerie Angstad	8006 HARBOR B	HOUSTON	TX	77071-3629	USA	angstadtv@alp	281-513-2576	BL	F	Yes	Yes	Yes
45	1741657617501	ALPHA BUILDING CORPORATION	Shawn Babb	24870 BLANCO	SAN ANTONIO	TX	78260-6674	USA	sbabb@alphab	210-491-9925	WO	F	No	Yes	Yes
46	1822992373701	ALSET ELECTRICAL MASTERS, LLC	Irma Rosales	323 NORTH STE	ALTON	TX	78573	USA	ilr@alsetelectr	956-587-8367	HI	M	Yes	No	Yes
47	1464716398001	ALTUS CONSTRUCTION, LLC	ALTUS CONSTR	7800 N STEMM	DALLAS	TX	75247-4227	USA	info@altus.con	469-575-6090			Yes	Yes	No
48	1412116113801	ALUMA-LUXE CORPORATION	CEO/Rodney A.	5931 NARAVIST	DALLAS	TX	75249	USA	rodney_trusel@	972-572-2050	BL	M	Yes	No	Yes
49	1454523402401	ALVAREZ DRYWALL & ACOUSTICS, INC.	Charles Alvarez	PO BOX 6696,	ABILENE	TX	79608-6696	USA	eddie@alvarez	325-665-3275	HI	M	Yes	Yes	Yes
50	1824596124001	AMCF ENTERPRISES, LLC.	Jose Lopez	311 BRANDING	HOUSTON	TX	77060-5403	USA	Jose.Lopez@all	832-332-1421			Yes	Yes	No
51	1454315614601	AMERICAN CONCRETE & CONSTRUCTION, LLC	Jessica Miranda	PO BOX 92363,	AUSTIN	TX	78709-2363	USA	jm@aconstruc	512-756-6378			Yes	Yes	No
52	1824871952001	AMERICAN HAULING & LOGISTICS LLC	Jessica Miranda	931 SATELLITE	ROUND ROCK	TX	78665-1147	USA	jm@americanh	512-756-6378			Yes	Yes	No

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
53	180079030590	AMERICANA BUSINESS CONSULTANTS LLC	Tobias G. Ogu	9888 BISSONNE	HOUSTON	TX	77036	USA	abc.toby@ame	713-271-7626	BL	M	Yes	No	Yes
54	182459095200	AMERICHoice CONSTRUCTION LLC	PATRICIA MUR	811 SIERRA ST,	EL PASO	TX	79903-4818	USA	NUTECK09@YA	915-345-9196	HI	F	Yes	Yes	Yes
55	127224820510	ANDRADE HARPER, LLC	Jan Krause	4121 COMMER	DALLAS	TX	75226-1760	USA	jkrause@gsr-ar	214-824-7040	HI	M	Yes	No	Yes
56	182359113460	ANI ENTERPRISES LLC	Pres./Arian Dav	120 TURTLE CR	DALLAS	TX	75207-6841	USA	info@theanien	214-414-2554	BL	F	Yes	Yes	Yes
57	183040129920	AO GENERAL CONTRACTOR, INC.	Pres./ABELARD	1050 DIESEL DR	EL PASO	TX	79907-3100	USA	ao@aogcon.co	915-860-4871	HI	M	Yes	No	Yes
58	145369768230	AOC CALTON, LTD	Alfonso Arguin	P.O BOX 42028	LAREDO	TX	78042-4746	USA	sandra.saenz@	956-727-6601	HI	M	Yes	No	Yes
59	175290252920	AOC ENVIRONMENTAL, INC.	Michael Kussav	2612 WRANGLE	WICHITA FALLS	TX	76310-7214	USA	customerservic	940-692-8989	HI	F	Yes	Yes	Yes
60	176056181760	APEX CONSULTING GROUP, INC.	Charles Mgbeik	9894 BISSONNE	HOUSTON	TX	77036-8272	USA	MCAENGINEER	713-779-5700	BL	M	Yes	Yes	Yes
61	146485405900	APOGEE CFS, LLC	Renior L. Knox	3649 LEOPARD	CORPUS CHRIS	TX	78408-3263	USA	Lknox@apogee	361-887-1806	BL	M	Yes	Yes	Yes
62	181178782090	ARCH CONTRACTING, LLC	Mgr/Caitlin Und	PO BOX 794,	WAXAHACHIE	TX	75168-0794	USA	cunderwood@	972-921-1894	WO	F	Yes	Yes	Yes
63	181480382600	ARCHITECTURE & QUALITY ASSURANCE STUDIO	Vesna komarica	4202 COBBLERS	DALLAS	TX	75287-6727	USA	archqas@gmail	214-802-3484	WO	F	Yes	Yes	Yes
64	147240403740	ARCO COMMERCIAL & RESIDENTIAL	Pres./Rosbel Lia	CONSTRUCTION	MCALLEN	TX	78504-2107	USA	office@arcocor	956-258-5583	HI	M	Yes	No	Yes
65	174277183940	ARIAS & ASSOCIATES, INC.	Jonathan Hawk	142 CHULA VIS	SAN ANTONIO	TX	78232-3015	USA	jhawkins@arias	210-308-5884	HI	M	Yes	Yes	Yes
66	146117737560	ARIES BUILDING SYSTEMS, LLC	Kim Robinson	12621 FEATHER	HOUSTON	TX	77034-4905	USA	krobinson@ari	281-448-2800			No	Yes	No
67	127199920470	ARKITEKTURA DEVOLPMENT INC.	Gerard Phillip C	705 HARBORSID	KEMAH	TX	77565-3083	USA	condg1@yahoo	832-385-0106	HI	M	Yes	Yes	Yes
68	174286172560	ARMOR AFFILIATES, INC.	Pres./Thomas G	4257 GATTIS SC	ROUND ROCK	TX	78666	USA	tom@armorsee	512-671-9727	HI	M	Yes	No	Yes
69	146154947970	ARMSTRONG FIELD SERVICES LLC	Christopher Ro	10650 LONGLE	CONROE	TX	77385-9653	USA	chris@armstro	713-751-9088	DV	M	Yes	No	Yes
70	146138759220	ARS SPECIALTY CONTRACTORS, LLC	Elizabeth Yetma	307 LOMBRANG	SAN ANTONIO	TX	78207	USA	elizabeth@arsl	210-736-4224	HI	F	Yes	Yes	Yes
71	174272378740	ASD CONSULTANTS, INC.	President/Curtis	PO BOX 180052	AUSTIN	TX	78718-0052	USA	curtis2aia@aol	512-836-3329	BL	M	Yes	Yes	Yes
72	145435900620	ASKI PROCUREMENTS	Solomon Madu	PO BOX 45,	DEL VALLE	TX	78617-0045	USA	info@askiprocu	512-317-5858			Yes	Yes	No
73	146456593440	ASSERO SERVICES LLC	Greg Harrison	10 CANAL ST,SU	BRISTOL	PA	19007-3900	USA	gregharrison@	512-632-1680			Yes	Yes	No
74	126219777300	ASSOCIATED CONSTRUCTION PARTNERS, LTD.	Jillian R. Simps	215 W BANDER	BOERNE	TX	78006-2820	USA	jill@acpartners	210-698-8714	WO	F	Yes	Yes	Yes
75	175139751220	ASSOCIATED CONTRACTORS INC.	Charlie Bishop	PO BOX 412,	ABILENE	TX	79604-0412	USA	charlie.bishop	325-672-7806			Yes	Yes	No
76	141220155640	ATRIUM CONSTRUCTION, LLC.	Pres./Joijy Kosh	4675 IH-30, SU	MESQUITE	TX	75150	USA	info@atriumfin	214-684-8005	AS	M	Yes	No	Yes
77	176059082130	ATSER, L.P.	CEO/D. Fred Ma	1150 RICHCRE	HOUSTON	TX	77060-6209	USA	dfm@atser.con	281-999-9961	HI	M	Yes	No	Yes
78	183175834010	AUXANO DEVELOPMENT, LLC	Managing Mem	8506 CARRIE LA	ROWLETT	TX	75089	USA	darren.smith@	214-501-5720	BL	M	Yes	No	Yes
79	175177486320	AZTEC CONTRACTORS, INC	Nancy Leanos	5400 SUNCRES	EL PASO	TX	79912-5615	USA	n.leanos@azte	915-577-9685	HI	M	Yes	No	Yes
80	174323023740	AZTEX BUILDING & DESIGN CONSTRUCTION	Saul Guerrero	1512 N AVENUE	CRYSTAL CITY	TX	78839-1829	USA	aztex66@att.n	830-352-1452	HI	M	Yes	No	Yes
81	145147561300	B BRUCE GARRETT & SONS	Owner/Bruce G	3727 N PLANET	ODESSA	TX	79764-8420	USA	bbucegarrett@	432-381-0882	BL	M	Yes	Yes	Yes
82	127184513260	B&B CONSTRUCTION	Jeff Binagia	2118 NEDERLA	NEDERLAND	TX	77627-6057	USA	jeff@bnbconstr	409-724-1777			Yes	Yes	No
83	145546495340	B&K LOGISTICS, LLC	President/Bryan	2831 RED OAK	GRAND PRAIRIE	TX	75052	USA	bklogistics12@	817-929-6713	BL	M	Yes	No	Yes
84	180078989520	B.A.R.S REBAR & PT PLACERS	Sergio Alva	5986 COUNTRY	FRISCO	TX	75034	USA	salvac0111@ya	972-523-2646	HI	M	Yes	No	Yes
85	177054957230	BAKERS BACKHOE SERVICES	Kathy Baker	142 WAYSIDE D	ELGIN	TX	78621-5675	USA	bakersbackhoe	559-287-6267	WO	F	Yes	Yes	Yes
86	175268652110	BASECOM INC	OSCAR OAXACA	PO BOX 1407,	FORT WORTH	TX	76101-1407	USA	oaxaca@base	817-589-0050	HI	M	Yes	Yes	Yes
87	175239155060	BASHARKHAH ENGINEERING, INC.	Pres./ Carolyn C	10260 N CENTR	DALLAS	TX	75231	USA	ccoleman@beir	214-659-9000	WO	F	Yes	No	Yes
88	127308885620	BASIC SDV, INC	Jeff Judkins	10713 N FM 62	AUSTIN	TX	78726-1731	USA	jjudkins@basic	210-542-0873	DV	M	Yes	No	Yes
89	120396639220	BAYSIDE PLUMBING SERVICES	Jacob Hayman	10827 N H ST,	LA PORTE	TX	77571-9257	USA	jacob.hayman@	281-471-4445			Yes	Yes	No
90	192018094640	BEACH CONSTRUCTION, INC.	MICHELLE BEAC	1271 RECORD C	DALLAS	TX	75235-6001	USA	michelle@beac	214-920-9100	HI	F	Yes	No	Yes
91	181221759220	BEAR JOHNSON LLC	Dwight J Johns	128 COLLIN CT,	MURPHY	TX	75094-3792	USA	bearjohnsonllc	214-803-3236	DV	M	Yes	No	Yes
92	175100217140	BEARD INTEGRATED SYSTEMS, INC.	Pres./Bert Well	11245 INDIAN	DALLAS	TX	75229-3519	USA	bwells@beardi	972-699-9141			No	Yes	No
93	126124781100	BECK ARCHITECTURE LLC	Chad Schieber	1807 ROSS AVE	DALLAS	TX	75201-8006	USA	chadschieber@	214-303-6279			No	Yes	No
94	184130917130	BELFOR USA GROUP, INC.	Tammy Kleine	4820 IH 35 N,	WACO	TX	76705	USA	tammy.kleine@	254-799-8400			No	Yes	No
95	181096633610	BELLA LUNA ENGINEERING AND	Larry Luna	BUILDING MAIN	EL PASO	TX	79996-3038	USA	lorenzo@bellal	915-888-1777	HI	M	Yes	No	Yes
96	175268181370	BENCO CONSTRUCTION SERVICES, INC.	President/Alvar	10101 HICKS FI	FORT WORTH	TX	76179-5243	USA	bert@benco-rf	817-740-8866	HI	M	Yes	No	Yes
97	171092526050	BENT SERVICES, INC.	Robert Bentive	PO BOX 311106	NEW BRAUNFE	TX	78131-1106	USA	lab@bentplum	210-659-5100	WO	F	Yes	No	Yes
98	182306458990	BIG TOP HOME & OFFICE REPAIR	Rosena M Henc	1503 E 16TH ST	LUBBOCK	TX	79403-5315	USA	Bigtophomerep	806-831-7094	BL	F	Yes	Yes	Yes
99	181172680880	BILT RITE CONTRACTORS LLC	Amberle Kurkov	650 SHELL STO	GEORGETOWN	TX	78628-4634	USA	amber@biltrite	512-639-3131	WO	F	Yes	No	Yes
100	126201075450	BIRD & DOLL ENTERPRISES, INC.	Pres./Marcus Ja	P O BOX 8139,	FORT WORTH	TX	76124	USA	birdanddollent	817-929-5696	BL	F	Yes	No	Yes
101	181164591180	BIVINS SERVICES LLC	Riley E Bivins Jr	714 ENCHANTE	SPRING	TX	77388-8922	USA	riley@bivinssvc	281-685-7201			Yes	Yes	No
102	171092022040	BLAZY CONSTRUCTION	Brandon Foster	36130 KENAI SF	SOLDOTNA	AK	99669-7105	USA	brandon@blaz	907-398-4008			Yes	Yes	No
103	175295831750	BLOC DESIGN-BUILD, LLC	Mitchell L. Fort	140 E TYLER ST	LONGVIEW	TX	75601-7256	USA	mfortner@ksae	903-247-9444			No	Yes	No
104	181276388330	BLUE OX CONSTRUCTION, INC	Blue Ox Constr	506 CREEKSIDE	NEW BRAUNFE	TX	78130-6505	USA	jorge26us@gm	832-690-2572	HI	M	No	No	Yes

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
105	176060546030	BOBBYE JOYNER-MILLS INC.	Bobbye Joyner	11303 CHIMNE	HOUSTON	TX	77035	USA	bobbye@bobby	713-551-2010	BL	F	Yes	No	Yes
106	183156916850	BOETTCHERCONTRACTING.COM	Cody Fielder	403 BOETTCH	HUNTSVILLE	TX	77340-9524	USA	cody@boettch	936-240-1263			Yes	Yes	No
107	175192157390	BOONE & BOONE CONSTRUCTION, LTD	Mgr/PEGGY BO	P.O. BOX 1300	TYLER	TX	75713-0027	USA	peggy@boone	903-839-2700	WO	F	Yes	No	Yes
108	120351836850	BOUGAMBILIAS CONSTRUCTION LLC	Miguel A. Cisne	1775 CENTRAL	BROWNSVILLE	TX	78520-8328	USA	bugconst@gma	956-541-1390	HI	M	Yes	Yes	Yes
109	174239123890	BRANDES BROTHERS CONSTRUCTORS, INC.	President/ Allan	14623 W HIGH	AUSTIN	TX	78738-2916	USA	allan@brandes	512-263-7922			Yes	Yes	No
110	174222075340	BRAUN & BUTLER CONSTRUCTION INC	Christy Willcou	715 DISCOVERY	CEDAR PARK	TX	78613-2294	USA	cwillcourt@bra	512-837-2882			Yes	Yes	No
111	174246605810	BRAZOS URETHANE, INC	Shelby Scoggins	1031 6TH ST N	TEXAS CITY	TX	77590-6355	USA	s.scoggins@bra	409-965-0011			No	Yes	No
112	147516811810	BRECK GENERAL CONTRACTING	Reese Bruechne	PO BOX 5027,	GEORGETOWN	TX	78627-5027	USA	reese@breckgc	512-688-5295			Yes	Yes	No
113	175278561690	BRETT CONSTRUCTION COMPANY	Vice President	PO BOX 598,	HICO	TX	76457	USA	shaye@brettco	254-796-4817	WO	F	Yes	No	Yes
114	126078977950	BRIETH ELECTRIC, LLC	Brian Cude	404 E AVENUE	LAMPASAS	TX	76550-1225	USA	brian@briethel	512-564-1444			Yes	Yes	No
115	182240870820	BRIZO CONSTRUCTION, LLC	Cody Lee	1910 AVENUE L	SANTA FE	TX	77510-8917	USA	estimating@br	469-667-7430	WO	F	Yes	Yes	Yes
116	126315624070	BROADDUS CONSTRUCTION, LLC	President/David	1301 S CAPITAL	AUSTIN	TX	78746-6581	USA	dbowlin@broa	512-329-8822	DV	M	Yes	No	Yes
117	10107383320	BRODBECK GENERAL CONTRACTING, INC.	Susan Brodbeck	11910 NACOG	SAN ANTONIO	TX	78217-2331	USA	susan@brodbe	210-590-6563	WO	F	Yes	Yes	Yes
118	145345529980	BROSIG CONSTRUCTION COMPANY	Manuel R Brosi	2721 OAK MAN	EAGLE PASS	TX	78852-2700	USA	brosig23@hotn	830-421-1149	HI	M	Yes	No	Yes
119	127332053840	BROUSSARD BASICS, LLC	Jacqueline A. B	3559 BELGIUM	SAN ANTONIO	TX	78219	USA	jackie@brouss	210-462-6287	WO	F	Yes	No	Yes
120	147399604910	BROWN & ROOT INDUSTRIAL SERVICES, LLC	Mike Coberley	2600 CITIPLAC	BATON ROUGE	LA	70808-2711	USA	mike.coberley	703-526-7713			No	Yes	No
121	175090641470	BROWN-MCKEE, INC.	President/Mich	PO BOX 3279,	LUBBOCK	TX	79452-3279	USA	mikepoles@br	806-745-4511	HI	M	Yes	Yes	Yes
122	126439093640	BUILT FOR DREAMS, INC.	Alisha L. Gregg	3416 JOLIET AV	LUBBOCK	TX	79413-2210	USA	algregg@builtf	806-771-6806	WO	F	Yes	Yes	Yes
123	145476415560	BURMAN CONSTRUCTION, LLC	Francisco Aguil	2007 TEXAS AV	EL PASO	TX	79901-1918	USA	francisco@agui	915-892-3150	HI	M	Yes	No	Yes
124	156267196010	BYRDSON SERVICES, LLC	Jim Griffin	1245 W CARDIN	BEAUMONT	TX	77705-6410	USA	jgriffin@byrds	877-390-5438	WO	F	Yes	Yes	Yes
125	126413781250	C.C. ZAMORA CONSTRUCTION LLC	Pres./Linda Zan	P. O. BOX 1039	RIVER OAKS	TX	76114-0396	USA	LUPEZAMORA@	817-759-0063	HI	M	Yes	No	Yes
126	126429734030	C1S GROUP, INC.	Chad Holt	4231 SIGMA RD	DALLAS	TX	75244-4447	USA	chad.holt@c1s	972-386-7005	WO	F	Yes	Yes	Yes
127	190058368380	CALTIA CONSTRUCTION, LLC	Raul A. Perez	PO BOX 3613,	MISSION	TX	78573-0062	USA	raul@caltiacon	956-522-7918	HI	M	Yes	No	Yes
128	175286041470	CAMCAT INC.	Cody M Shields	190 CODYBUG	ABILENE	TX	79602-5561	USA	camcat@camca	325-725-6144			Yes	Yes	No
129	184164275260	CAPITAL CITY MAINTENANCE & WATERPROOFING	C.E.O. /Rene M	401 EAST APPL	AUSTIN	TX	78753	USA	capitalcityoffi	512-406-4796	HI	M	Yes	No	Yes
130	120036218720	CAPITOL CONCRETE CONTRACTORS INC	Sandra Moore	PO BOX 438,	LIBERTY HILL	TX	78642-0438	USA	sandra@capito	512-515-0650	WO	F	No	No	Yes
131	126348478540	CAPTAIN CONSTRUCTION COMPANY LLC	Bobby Captain	990 HWY 287 N	MANSFIELD	TX	76063	USA	ccbbuilders@ad	682-518-1448	BL	M	Yes	No	Yes
132	120430353490	CASHION CONTRACTORS, LLC	Member/Caroln	PO BOX 1025,	PILOT POINT	TX	76258-1025	USA	carolyn@cashi	940-686-2888	AI	F	Yes	No	Yes
133	120054757310	CASIAS CONSTRUCTION, LLC	Frank D. Casias	6825 BREEDEN	SAN ANTONIO	TX	78216	USA	frank@casiasco	210-308-1067	HI	M	Yes	Yes	Yes
134	190067770490	CASTLE ENTERPRISES, LLC	Linda S Castillo	2210 MARRO R	MONTE ALTO	TX	78538-3544	USA	linda.castleente	956-743-5417	HI	F	Yes	Yes	Yes
135	132044470340	CASTSTONE SOLUTIONS COMPANY	Patrick Delgado	PO BOX 542011	GRAND PRAIRIE	TX	75054-2011	USA	caststone_solu	972-854-6225			Yes	Yes	No
136	147319187450	CBMAA, LLC	Wellington Faci	PO BOX 811,	FORNEY	TX	75126-0811	USA	chris.patton@	214-227-2269	BL	M	Yes	No	Yes
137	127548852050	CCB COMMERCIAL CONTRACTING, LLC	Debra Rivera	10825 BASAL E	HELOTES	TX	78023-0777	USA	canterasatx@y	210-663-7253	HI	M	Yes	No	Yes
138	183085104960	CDM7 LLC	CEO/Trey Harri	3511 POSTWOC	SPRING	TX	77388	USA	trey@cdmseven	713-253-2322	BL	M	Yes	No	Yes
139	127058019470	CDMTEK	Chris Mansour	7301 N FM 620	AUSTIN	TX	78726-4537	USA	chris@cdmtek	512-361-7940			Yes	Yes	No
140	174291989000	CEDA-TEX SVCS INC	Pres./FRED OD	500 BRUSHY CR	CEDAR PARK	TX	78613-3159	USA	contact@cedat	512-339-0155	BL	M	Yes	Yes	Yes
141	120374741160	CENTRAL TEXAS EXPRESS METALWORK, LLC	Pres./Kara Clay	304 EL PASO ST	SAN ANTONIO	TX	78207	USA	kara@myexpre	210-337-2260	AS	F	Yes	No	Yes
142	174243435430	CENTRAL TEXAS REINFORCEMENT, INC.	President/MAR	PO BOX 150277	AUSTIN	TX	78715-0277	USA	mabowling@au	512-288-4570	WO	F	Yes	No	Yes
143	127154721350	CENTURION BUILDERS LLC	Renee Bouldin	6523 CRAIGWA	SPRING	TX	77389-3612	USA	reneeb@cblclp	281-385-8160	WO	F	Yes	No	Yes
144	182287179160	CENTURY TREE CONSTRUCTION	Kristi Binkley	601 CORRY A E	KENNEDALE	TX	76060-4440	USA	office@century	682-402-4252			Yes	Yes	No
145	175246805540	CGB SOUTHWEST, INC.	CEO/PRINTICE	5485 BELT LINE	DALLAS	TX	75254	USA	Info@CARLETO	972-980-9810	BL	M	Yes	No	Yes
146	174288602290	CGC GENERAL CONTRACTORS, INC.	Janet Cleary	515 N. ZARZAM	SAN ANTONIO	TX	78207	USA	janet@cgcgene	210-733-3600	WO	F	Yes	No	Yes
147	146280746020	CHAMPION INFRASTRUCTURE LLC	Aaron Thompson	PO BOX 2984,	GEORGETOWN	TX	78627-2984	USA	aaron@champi	512-501-6500			Yes	Yes	No
148	174231167000	CHAPARRAL CEILING & WALL INC.	Joe Chapa	PO BOX 6476,	AUSTIN	TX	78762-6476	USA	chaparralceiling	512-385-5000	HI	M	Yes	No	Yes
149	164052415100	CHARLES N. WHITE CONSTRUCTION COMPANY	Dominic Padilla	2705 BEE CAVE	AUSTIN	TX	78746-5684	USA	dominicp@whi	512-583-9208			No	Yes	No
150	126171373490	CHASESOURCE REAL ESTATE SERVICES LP	Andy Soles	3311 W ALABA	HOUSTON	TX	77098-1702	USA	Asoles@chases	713-874-5835	BL	M	Yes	Yes	Yes
151	176033616880	CHAVEZ SERVICE COMPANIES, INC.	PRES./BRENDA	P. O. BOX 5723	HOUSTON	TX	77257-2351	USA	bchavez@chav	713-781-9200	HI	F	Yes	No	Yes
152	147346266830	CHIEF LONG KING RESOURCES, LLC	Craig Williams,	P O BOX 239,	LIVINGSTON	TX	77060-3315	USA	cwilliams@long	936-570-6054	AI	M	Yes	Yes	Yes
153	147459829430	CHIVALRY CAPITAL PARTNERS	VALENTINE NW	3262 WESTHEI	HOUSTON	TX	77098-1002	USA	vnwankwo@ch	469-233-3758	BL	M	Yes	No	Yes
154	145317944940	CLASSICAL CONCEPTS CONSTRUCTION,	Owner/Mario V	LLC.,729 CLIFF	KELLER	TX	76248	USA	CCCLLCTX@GM	972-837-9410			Yes	Yes	No
155	146271166360	CLEARFIELD CONSTRUCTION	Claudia Brcegd	5150 BROADW	SAN ANTONIO	TX	78209-5710	USA	claudia@clearf	866-663-5662	HI	F	Yes	No	Yes
156	186094585360	CLIMATEC LLC	Greg Lockhart	1340 AIRPORT	AUSTIN	TX	78741-6831	USA	GLockhart@Cli	512-358-0703			No	Yes	No

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
157	127317095100	CLOVERLEAF GROUP	Joddie Kesee	PO BOX 693,	MISSOURI CITY	TX	77459-0693	USA	cloverleafconst	281-221-9788	BL	F	Yes	No	Yes
158	181293948150	CMC DEVELOPMENT & CONSTRUCTION	Christian Crenshaw	CORPORATION	HOUSTON	TX	77245-0623	USA	ccrenshaw@cm	713-588-9071	BL	M	Yes	Yes	Yes
159	182546011580	CMST, LLC	CEO/Bruce Reynolds	225 HWY 365,	PORT ARTHUR	TX	77640	USA	breyes@setxdr	409-454-1128	HI	M	Yes	Yes	Yes
160	145435712860	CODY DRILLING, LLC	Cody Lee	1910 AVENUE L	SANTA FE	TX	77510-8917	USA	codydrilling@y	469-667-7430			Yes	Yes	No
161	120852593360	COFIELD GROUP, LLC	Jaime Cofield	922 CLYDEVILLE	SAN ANTONIO	TX	78216	USA	jcofield@cofiel	210-451-5009	HI	F	Yes	No	Yes
162	126374771700	COLEBRACK ENTERPRISES, INC	Robert Bracken	9467 SELMA PK	SELMA	TX	78154-1371	USA	rob.bracken@c	210-832-8797			Yes	Yes	No
163	181123282420	COLLABORATE PM LLC	Saul Valentin	3302 CANAL ST	HOUSTON	TX	77003-1832	USA	svalentin@colla	832-409-3050	HI	M	Yes	No	Yes
164	147267322420	COMFORT INSULATION, LLC	Lynwood Bower	2608 N MAIN ST	BELTON	TX	76513-1546	USA	lynwoodbower	254-613-6328			Yes	Yes	No
165	175252788530	COMMERCIAL INTERIORS	Robert Ahmuty	4300 W ROYAL	IRVING	TX	75063-2227	USA	ra@ci-gc.com	972-621-6266			Yes	Yes	No
166	175191675750	COMPASS STEEL ERECTION INC	MARVIN DURHAM	PO BOX 50044,	DENTON	TX	76206	USA	mdurham@com	940-320-5680	AI	M	Yes	No	Yes
167	174297830810	COMPLIANCE RESOURCES, INC.	Pres./Karen A. H	PO BOX 3000 #	GEORGETOWN	TX	78627-3000	USA	karan@complia	512-930-7733	WO	F	Yes	No	Yes
168	174247170010	CON-COR INC.	Lloyd (Cy) Cana	426 SEGUN STR	SAN ANTONIO	TX	78208	USA	cyjary@con-cor	210-375-8484	HI	M	Yes	No	Yes
169	175278442310	CON-E-MACK, INC.	MIKE CDONALD	PO BOX 782,	ROUND ROCK	TX	78680-0782	USA	cmcdonald194	512-529-1358	WO	F	Yes	No	Yes
170	175170428040	CON-REAL SUPPORT GROUP, LP	Gerald B. Alley	1900 BALLPARK	ARLINGTON	TX	76006	USA	tharris@con-re	817-640-4420	BL	M	Yes	No	Yes
171	175263415690	CONCORD COMMERCIAL SERVICES, INC.	Alan Greenwood	11400 LONG ST	BALCH SPRINGS	TX	75180-3232	USA	agreenwood@d	972-557-8789			Yes	Yes	No
172	127114396740	CONQUEST CONSTRUCTION, LLC	Managing Man	PO BOX 591792	HOUSTON	TX	77259-1792	USA	kholmes@conq	713-417-0424	WO	F	Yes	No	Yes
173	104381480810	CONSOLIDATED ENTITIES, LLC	ABAYOMI A. OVI	3122 ORCHARD	SUGAR LAND	TX	77478-7312	USA	realty@cosoler	281-265-2457	BL	M	Yes	No	Yes
174	174285598540	CONSTRUCTION & ENVIRONMENTAL	Pres./ALEC FELT	CONSULTANTS,	EL PASO	TX	79901	USA	alecf@cecienvi	915-544-1985	HI	M	Yes	No	Yes
175	147292117070	CONSTRUCTION DIVERSITY GROUP	Steven N. Hadley	15311 VANTAGE	HOUSTON	TX	77032-1954	USA	shadley@cdgro	832-527-6861	BL	M	Yes	No	Yes
176	120007490560	CONSTRUCTION ZONE OF TEXAS, LLC.	Sandy Bernard	1420 SPRING H	AUBREY	TX	76227-3999	USA	sandyb@cziglo	940-365-1366	WO	F	Yes	Yes	Yes
177	122304983340	CONTI FEDERAL SERVICES, INC.	Jessica Robinso	2045 STATE RO	EDISON	NJ	08817-3334	USA	jellam@contife	732-520-5013			No	Yes	No
178	126128706540	COOPER'S PURCHASING	Lauro Valdez	608 PUIG DR,	LAREDO	TX	78045-6548	USA	coopersop43@	956-740-6616	HI	M	Yes	No	Yes
179	120352773700	COPELAND CONTRACTING COMPANY, INC.	Elsa Brown	P.O. BOX 8274,	SAN ANTONIO	TX	78208-1543	USA	ebrown@copel	210-225-4600	BL	F	Yes	No	Yes
180	127329698570	CORE CONSTRUCTION SERVICES, L.L.C.	Joshua Bentley	3131 N. I-10 SE	METAIRIE	LA	70002	USA	joshbentley@C	504-733-2212			No	Yes	No
181	181538297360	COVINGTON'S CONSULTING & SERVICES, LLC	COVINGTON'S C	1717 N AKARD	DALLAS	TX	75201-2301	USA	ccconsultingsv	972-926-3302	BL	F	Yes	No	Yes
182	181459251880	COWAN CONSTRUCTION	Jessie Cowan	995 HAMILTON	LUCAS	TX	75002-8168	USA	jcowan@cowar	214-493-7398			Yes	Yes	No
183	175199184310	COX CONCRETE CONTRACTORS, INCORPORATED	Pres./Sandra J.	PO BOX 631447	NACOGDOCHES	TX	75963-1447	USA	scox@coxcontr	936-564-6500	WO	F	Yes	Yes	Yes
184	120162123700	CRAIN GROUP, LLC	President/Phillip	3801 KNAPP RD	PEARLAND	TX	77581-2307	USA	brad@craingro	713-436-8727	HI	M	No	Yes	Yes
185	120026598650	CREED CONSTRUCTION INC.	Chester Reed	1105 HUNTING	MANSFIELD	TX	76063-7689	USA	chester@creed	682-518-8835	BL	M	Yes	Yes	Yes
186	127371544140	CRITICAL FUEL SOLUTIONS, LLC	Cherie Blunt	7 WENOAH PL	SPRING	TX	77389-0000	USA	criticalfuelsolut	281-756-7895	WO	F	Yes	No	Yes
187	183035826800	CROCKETT CONSTRUCTION, INC.	Chris Morris	1045 STATE HIG	CROCKETT	TX	75835-7981	USA	chrismorris@cr	936-544-2500			No	Yes	No
188	127024444510	CROSS CHECK SERVICES INC	Joan Cross	2827 W PEBBLE	MISSOURI CITY	TX	77459-2520	USA	jcross.check@y	281-710-3712	WO	F	Yes	No	Yes
189	148090819050	CROSSLAND CONSTRUCTION COMPANY, INC.	Tamara Mann	PO BOX 45,	COLUMBUS	KS	66725-0045	USA	tmann@crossla	620-429-1414			No	Yes	No
190	182385493820	CRT GC, INC	Jesse Durden	PO BOX 54,	WELLBORN	TX	77881-0054	USA	jesse.durden@	979-492-0425			Yes	Yes	No
191	146167269650	CRUZ MAINTENANCE AND CONSTRUCTION, INC.	Christopher Cruz	3041 CABANISS	CORPUS CHRIS	TX	78415-5905	USA	ccruz@cruzcmc	361-851-2002	HI	M	Yes	No	Yes
192	146337326990	CS VILLASENOR LLC	Cristina Villase	P.O. BOX 46022	GARLAND	TX	75046-0222	USA	contact@csvco	469-348-5826	HI	F	Yes	No	Yes
193	147158960160	CSP UTILITIES, LLC	Gianetta Bartos	2101 S 22ND ST	WACO	TX	76706	USA	gianetta@cspw	254-732-5918			Yes	Yes	No
194	120089063690	CST CONNECTIONS, LLC	Frank Perkins	9659 N SAM HO	HUMBLE	TX	77396-1529	USA	frank@cstconn	713-518-9367	BL	M	Yes	No	Yes
195	146270618240	CT WALKER LLC	CASSANDRA W	PO BOX 142691	AUSTIN	TX	78714-2691	USA	ct.walker@aust	512-300-3080	BL	F	Yes	Yes	Yes
196	146234362770	CTX CONSTRUCTION SYSTEMS, LLC	Hector Canales	1553 BEACONS	HOUSTON	TX	77077-3865	USA	hector@ctxcon	832-707-0675	HI	M	Yes	No	Yes
197	102067166550	CUSTOM IRON WORKS, INC.	Kathleen Nimpo	1124 PELICAN I	AZLE	TX	76020-4569	USA	ciwinc817@ms	817-270-2195	WO	F	Yes	No	Yes
198	180054750760	CVI DEVELOPMENT, LLC.	Karl Daniels	1801 LAVACA 2	AUSTIN	TX	78701	USA	karldaniels.m	512-944-0280	BL	M	Yes	No	Yes
199	174160132110	D & R SALES CO.	Pres./MARY RILEY	PO BOX 270062	CORPUS CHRIS	TX	78427-0060	USA	marybeth@drs	361-853-1771	WO	F	Yes	No	Yes
200	175291277340	D & S ELECTRIC SERVICES, INC.	Tricia C. Sepmore	726 W ELM ST,	TYLER	TX	75702-7033	USA	tsepmoree@da	903-593-3779	WO	F	Yes	Yes	Yes
201	174252391870	D & S S CONSTRUCTION, INC.	Pres./JANNA SC	PO BOX 8313,	CORPUS CHRIS	TX	78468-8313	USA	janna@dsscons	361-992-3566	WO	F	Yes	No	Yes
202	120339143130	D.B.M SERVICES, LP	Daniel Mendoz	3111 EXECUTIV	MESQUITE	TX	75149-2805	USA	dmendoza@db	214-275-7930	HI	M	Yes	No	Yes
203	175235517230	DAL-TECH ENGINEERING, INC.	PRESIDENT / SE	17400 DALLAS	DALLAS	TX	75287	USA	stoumani@dal	972-250-2727	WO	F	No	No	Yes
204	174187197400	DANIELS BUILDING & CONSTRUCTION, INC.	Stephanie Stau	PO BOX 20878,	BEAUMONT	TX	77720-0878	USA	daniels@daniel	409-838-3006	WO	F	Yes	Yes	Yes
205	175255862060	DANIELS' PROPERTIES	David M. Daniels	607 E TYLER ST	ATHENS	TX	75751-2061	USA	davidm.daniels	903-677-2043			Yes	Yes	No
206	174159099220	DAVILA CONSTRUCTION, INC.	Pres./TONY DAVILA	520 BONHAM	SAN ANTONIO	TX	78205-2020	USA	tony@davilaco	210-224-5887	HI	M	Yes	No	Yes
207	147286697720	DAVILA PAVING, LLC	Jesse Davila	4702 E NORTH	VICTORIA	TX	77901-1516	USA	jesse@davilapa	361-576-5941	HI	F	Yes	Yes	Yes
208	174280422400	DEA SPECIALTIES CO., INC.	Damian Stewart	5151 CASTROV	SAN ANTONIO	TX	78227-4241	USA	dstewart@dea	210-298-5588	WO	F	Yes	No	Yes

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
209	15625898850	DECENT CONSTRUCTION COMPANY, INC	SYED HASHMI	1008 HYANNIS	PLANO	TX	75094	USA	construction.de	214-846-5113	AS	M	Yes	No	Yes
210	175234307530	DESERT STEEL CO., INC.	MS. JoAnn Nich	3613 KIM DR,	IRVING	TX	75061-6282	USA	joannnichols@	972-790-7975	WO	F	Yes	No	Yes
211	147485098180	DICKSON HOMES, LLC	Linkston Dicks	701 COMMERC	DALLAS	TX	75202-4522	USA	Jr@dicksonbuil	214-530-0793	BL	M	Yes	No	Yes
212	146397836050	DIVERSE ROOFING LLC.	Gilbert Garzor	5260 WILDERN	BROWNSVILLE	TX	78526-3833	USA	ggarzor@gm	956-496-7473	HI	M	Yes	No	Yes
213	145311743170	DK WINSHIP COMPANY, LLC	Darla K. Winshi	3922 RORER CI	CORPUS CHRIS	TX	78410-6024	USA	winshipco@aol	361-241-6233	WO	F	Yes	No	Yes
214	146388990480	DKC CONSTRUCTION GROUP	Robert Juarez	1205 SHELTON	AUSTIN	TX	78753	USA	robert@dkccgr	512-937-0788			No	Yes	No
215	176030236680	DLM CONSTRUCTION, INC.	Pres./Donna M	P. O. BOX 1857	ANGLETON	TX	77516-1857	USA	dmurphy@swb	979-849-9363	WO	F	Yes	No	Yes
216	147340960770	DMR RESTORATION SERVICES, LLC	SID R SAGESER	PO BOX 126547	FORT WORTH	TX	76126-6547	USA	sid@dmrsevic	817-504-0129			Yes	Yes	No
217	174265284550	DONALD DAY INC	Maygan Fuente	103 E MOCKING	VICTORIA	TX	77904-2073	USA	mvargas@texa	361-572-0026	HI	M	Yes	Yes	Yes
218	174290281070	DONALD HUBERT CONSTRUCTION CO INC	DONALD HUBE	DONALD HUBE	KINGSVILLE	TX	78364	USA	dhuberto@sb	361-592-9593			Yes	Yes	No
219	127310415830	DORAME GENERAL REPAIR AND LAWN LLC	Ramon Dorame	4213 HAMLIN D	CORPUS CHRIS	TX	78411-3055	USA	do-ra-me@hot	361-533-6728	HI	M	Yes	No	Yes
220	120447879480	DOUBLE T CONSTRUCTION INC.	Richard Smith	3728 POINTER	BELTON	TX	76513	USA	doubletsales3	254-939-1934			Yes	Yes	No
221	135261004930	DRAGON CONSTRUCTION, LLC	Damon Howard	2907 BLUE JAY	HUMBLE	TX	77396-4820	USA	dhoward@drag	281-825-1770	DV	M	Yes	Yes	Yes
222	120587206450	DRASH CONTRACTING COMPANY LLC	Jill M Drash	1045 CENTRAL	SAN ANTONIO	TX	78232-2614	USA	jdrash@drashc	210-340-5004	WO	F	Yes	No	Yes
223	130059085490	DRC CONSTRUCTION LLC	Owner/Dawn C	PO BOX 3532,	BEAUMONT	TX	77704-3532	USA	drc.construction	409-223-1420	WO	F	Yes	Yes	Yes
224	127379687550	DRIFTWOOD COMMERCIAL, LLC	Mike Huffman	1101 W 34TH S	AUSTIN	TX	78705-1907	USA	mhuffman@dr	512-470-3746			Yes	Yes	No
225	120101249280	DURA PIER FACILITIES SERVICES, LTD	Owner - Tammi	PO BOX 35008,	HOUSTON	TX	77235-5008	USA	tammi@facilit	713-337-5700	WO	F	Yes	Yes	Yes
226	182300602060	DURHAM ROOFING & CONSTRUCTION	David Durham	3008 W DIVISI	ARLINGTON	TX	76012-3446	USA	durhamcontrac	682-276-6432			Yes	Yes	No
227	174227128550	DYKEMA ARCHITECTS, INC.	Pres./Bibiana D	1101 OCEAN DR	CORPUS CHRIS	TX	78404	USA	bdykema@dyk	361-882-8171	WO	F	Yes	No	Yes
228	182057172690	EAS CONTRACTING, LP	President/Carr	6013 COUNTRY	PRINCETON	TX	75407-4557	USA	ag@easlp.com	972-590-5576			No	Yes	No
229	120192523160	EAST TEXAS BRIDGE, INC.	Jason Small	PO BOX 6218,	LONGVIEW	TX	75608-6218	USA	jason@estbridg	903-553-9669			Yes	Yes	No
230	174241000830	ECM INTERNATIONAL, INC.	Scott Oleson	404 EXECUTIVE	EL PASO	TX	79902-1004	USA	soleson@ecmir	915-351-1900	HI	M	Yes	Yes	Yes
231	127399361800	EJ SMITH CONSTRUCTION COMPANY, LLC	Steven Hallmar	1621 FALCON D	DESOTO	TX	75115-2417	USA	estimating@ej	469-206-7733	BL	M	Yes	No	Yes
232	114195579930	EL PASO J.A.G., INC.	CEO/Patricia Ca	3750 DURAZNO	EL PASO	TX	79905-1302	USA	jag@elpasojag	915-533-8607	HI	M	Yes	Yes	Yes
233	174290101130	ELIAS CONCRETE CONSTRUCTION, INC.	President/URB	109 LAZARUS C	EL PASO	TX	79927-2920	USA	EliasConcreteIn	915-859-5819	HI	M	Yes	No	Yes
234	142174359740	ELICERIO CONSTRUCTION	Owner, Fernan	12880 ALCOTT	EL PASO	TX	79928-5107	USA	felicerio@hotm	915-203-6913			Yes	Yes	No
235	174252113430	ELLIS-MCGINNIS CONSTRUCTION CO.	David McGinnis	PO BOX 40,	EDDY	TX	76524-0040	USA	emco@emcotx	254-859-5494			Yes	Yes	No
236	174207141270	EMERSON CONSTRUCTION COMPANY, INC.	Henry Kelly	4502 TWIN CITY	TEMPLE	TX	76502-5814	USA	hkelly@eccinc.	254-939-1863			No	Yes	No
237	182351377440	ENB CONSULTANTS, LLC	Eric Smith	1095 EVERGRE	THE WOODLAND	TX	77380-3645	USA	info@enbecp.c	281-803-6701			Yes	Yes	No
238	182442147730	ENDURANCE CONCEPTS	Ronald Wygal	2250 MARSH LA	CARROLLTON	TX	75006	USA	ron@enduranc	214-418-7711			Yes	Yes	No
239	181524360530	ENER-TEL SERVICES I, LLC	Brenda Gill	1911 S BRYANT	SAN ANGELO	TX	76903-8709	USA	brenda.gill@en	325-658-8375			Yes	Yes	No
240	147141071000	EPSILON MASTER BUILDERS, INC.	Tim Konganda	3102 MAPLE AV	DALLAS	TX	75201-1220	USA	tim@epsilonMI	469-274-2685	AS	M	Yes	No	Yes
241	174290073740	ERNEST R. GARZA AND COMPANY, P.C.	Pres./ERNEST R	10201 LEOPARD	CORPUS CHRIS	TX	78410-1923	USA	ERNESTRGARZA	361-241-2452			Yes	Yes	No
242	168064749420	ESTER'S ENTERPRISES, L.L.C.	Contract Mgr/T	P.O. BOX 123,	BULLARD	TX	75757-9495	USA	tjohnson@ej-h	903-530-6440	BL	F	Yes	Yes	Yes
243	120110419070	FACILITIES REHABILITATION, INC.	Richard Bowshe	716 N MAIN ST	TAYLOR	TX	76574-3229	USA	rhb111390@me	512-352-6035	HI	M	Yes	No	Yes
244	176054983060	FAIRWEATHER GROUP, LLC	Amy Miller	PO BOX 387,	CANROE	TX	77305-0387	USA	amiller@fairwe	936-756-6446	WO	F	Yes	No	Yes
245	147278133970	FAITH DEMOLITION	Faith Demolitio	1717 WELSH AV	COLLEGE STATI	TX	77840-4247	USA	aj75240@gmail	979-777-6827	BL	F	Yes	No	Yes
246	181409820930	FAITH UTILITIES, L.L.C.	Tania Cervante	PO BOX 8559,	HOUSTON	TX	77249-8559	USA	tcfaithllc@gma	281-760-7628	HI	F	Yes	No	Yes
247	175196612620	FALKENBERG CONSTRUCTION CO., INC.	Tony Gomez	4850 SAMUEL	MESQUITE	TX	75149-1025	USA	pag@falkenber	214-324-4779	HI	M	No	Yes	Yes
248	175245440080	FERRY INTERIOR DESIGN INC	Ferry Akhavi	12801 NORTH C	DALLAS	TX	75243	USA	fzadeh@fid-inc	972-479-9004	WO	F	Yes	Yes	Yes
249	175267920500	FIRE BLOCKERS INC	Lee Anne Stoke	3344 N HIGHW	MIDLOTHIAN	TX	76065-4310	USA	leeanne@firebl	972-230-7774	WO	F	Yes	No	Yes
250	175285833740	FIVE STAR LANDSCAPE & IRRIGATION	Owner/Moham	2200 NORTH F	VENUS	TX	76084	USA	sadiq14723@h	972-366-8246	AS	M	Yes	No	Yes
251	182067366150	FLINT RIVER LOGISTICS LLC	Hector Fino	1637 KEELER A	WICHITA FALLS	TX	76301-6214	USA	hfino01@gmail	940-642-0038	HI	M	Yes	No	Yes
252	181268958970	FORM DESIGN STUDIO, L.L.C.	Partner/Shonie	600 E. JOHN CA	IRVING	TX	75062	USA	smeraz@formd	817-808-2668	WO	F	Yes	No	Yes
253	127145283250	FORTRESS FACILITIES DESIGN & CONST. INC.	Jim Woolard	252 HARKER TR	ROCKWALL	TX	75087-7994	USA	jimw@fortress	972-771-2528			Yes	Yes	No
254	146353768910	FORWARD CONCEPT, LLC	Audrey Pinkert	434 W GREENB	DALLAS	TX	75208-2415	USA	audrey.pinkert	972-638-0668	WO	F	Yes	No	Yes
255	174278421370	FOSTER CM GROUP, INC.	Paul W Foster	8610 N. NEW B	SAN ANTONIO	TX	78217	USA	fostercmg@fos	210-804-1004	BL	M	Yes	Yes	Yes
256	174302444870	FOX QUALITY CONCRETE, LLC	Rey Lafuente	15298 TOEPPER	SAN ANTONIO	TX	78233-3817	USA	rey@foxqualit	210-273-3666	HI	M	Yes	No	Yes
257	127135404790	FREW DEVELOPMENT GROUP LLC	Sharon Scanlon	44 COOK ST STE	DENVER	CO	80206-5827	USA	sscanlon@frew	941-961-8300			Yes	Yes	No
258	174248940320	FST CONSTRUCTION	OWNER/FERNA	15103 SW LEE	SAN ANTONIO	TX	78221-3917	USA	fstconstruction	210-843-5725	HI	M	Yes	No	Yes
259	174257002790	FTWOODS CONSTRUCTION SERVICES	Juan Puricelli	2500 NE INNER	GEORGETOWN	TX	78626-4444	USA	jpuricelli@ftwo	512-930-2607			Yes	Yes	No
260	174242651260	FUGRO USA LAND, INC.	Lisa A. Thomas	8613 CROSS PA	AUSTIN	TX	78754-4565	USA	Lthomas@fugro	512-977-1800			No	Yes	No

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
261	174189880970	FUNK AND COMPANY	ALEX AGUIRRE	2000 MYRTLE AVE	EL PASO	TX	79901-1907	USA	alex@funkandc	915-542-1502	HI	M	Yes	Yes	Yes
262	174215365860	FUQUA CONSTRUCTION CO., INC.	Pres./Debbie Fuqua	PO BOX 1537,	NAVASOTA	TX	77868-1537	USA	office@fuquac	936-825-2163	WO	F	Yes	Yes	Yes
263	127215168180	FX CONCRETE, LLC	Frank De La Rosa	7703 SAND STR	FORT WORTH	TX	76118	USA	frank@fxconcr	682-626-5561	HI	M	Yes	No	Yes
264	181458396940	G4C ENTERPRISES, LLC	Gary Caples	PO BOX 1272,	PFLUGERVILLE	TX	78691-1272	USA	garycaples1@g	512-566-2365	BL	M	Yes	Yes	Yes
265	154218735870	GABRIEL STEEL, LLC	Gabriel Cruz	2646 SHARON C	DALLAS	TX	75211-5445	USA	gabriel@gabrie	214-941-2413	HI	M	Yes	No	Yes
266	120550618780	GADBERRY CONSTRUCTION COMPANY INC	Dustin Gadberr	1312 CONANT	DALLAS	TX	75207-6006	USA	dustin@gccorp	214-935-1696	AI	M	Yes	Yes	Yes
267	145475173760	GANT INDUSTRIES INC.	Brad Laskowski	20639 APPLEME	CYPRESS	TX	77433	USA	brad@gantindu	281-660-1779			Yes	Yes	No
268	127283148110	GARCIA J CONTRACTORS INC	Juan Garcia	PO BOX 1649,	BUDA	TX	78610-1649	USA	garciajcontract	512-965-4274	HI	M	Yes	Yes	Yes
269	120193239350	GARRETT & ASSOCIATES GENERAL	CFO/MARCIA GARRETT	CONTRACTORS	WHITEHOUSE	TX	75791-5928	USA	mgarrett@garr	903-839-7909	WO	F	Yes	No	Yes
270	174268703780	GATEWAY AIR CONDITIONING AND	Secretary - Laura	SHEET METAL C	EL PASO	TX	79905-1023	USA	diazlaura@sbcg	915-533-1756	HI	M	Yes	No	Yes
271	127397140660	GC QUALITY CONSTRUCTION, LLC	Roland Garza	4220 CLAY ST,	HOUSTON	TX	77023-1716	USA	roland@gcqual	281-979-5851	HI	M	Yes	No	Yes
272	132005016280	GCC ENTERPRISES, INC.	Michael Sully	1601 VALLEY V	DALLAS	TX	75234-9042	USA	msully@gccent	972-406-1050	BL	M	Yes	Yes	Yes
273	176038205500	GENERAL CONTRACTOR SERVICES, INC.	Teltschick, Pam	8400 LA PORTE	HOUSTON	TX	77012-3738	USA	genconser@aol	713-270-5300	WO	F	Yes	Yes	Yes
274	194342998300	GEORGE E. JOHNSON DEVELOPMENT INC.	George Johnson	2700 LAKE OLY	MISSOURI CITY	TX	77459-4324	USA	george3rd@ge	713-721-5555	BL	M	Yes	No	Yes
275	145126586920	GG'S CONSTRUCTION, LLC	ROLANDO OSO	13608 BULLICK	AUSTIN	TX	78726-5005	USA	ROLANDO@M	512-257-8075	HI	F	Yes	Yes	Yes
276	182254366430	GIBB CONSTRUCTION INC	Scott Gibb	2018 WALL ST	GARLAND	TX	75041-4065	USA	Sales@gibbrem	214-404-8241			Yes	Yes	No
277	116164813360	GIBSON CONCRETE, L.L.C.	President / Wanda	4613 PRIEM LN	PFLUGERVILLE	TX	78660-7503	USA	wanda@gibson	512-251-4636	WO	F	Yes	Yes	Yes
278	127224647780	GL CONTRACTING, LLC	Gabriel Lomas	900 ISOM RD S	SAN ANTONIO	TX	78216-4116	USA	glcontractingllc	210-290-9792	HI	M	Yes	No	Yes
279	127126064790	GLOBAL MOMENTUM CONSTRUCTION COMPANY,	Derric Pryor/ H	C,2636 S. LOOP	HOUSTON	TX	77054-3522	USA	info@gmcl.co	832-466-4267	BL	M	No	No	Yes
280	127024382300	GLOBE & ASSOCIATES CONSTRUCTION, INC.	Alice Gonzales	3186 SUNSET C	NEW BRAUNFE	TX	78130-3611	USA	aliceglobeconst	830-557-5900	HI	F	Yes	No	Yes
281	171103822500	GLOBE BUILDERS, LLC	Angelina Rodrig	3009 PERSHING	EL PASO	TX	79903-2534	USA	admin@globeb	915-533-8700	HI	F	Yes	No	Yes
282	104380854080	GLOVER'S CONCRETE AND CONSTRUCTION	ROBERT GLOVE	37564 MEADOW	HEMPSTEAD	TX	77445	USA	gloverconcrete	979-826-3532	BL	M	Yes	No	Yes
283	174271372560	GOETTING CONSTRUCTION COMPANY	Pres./LESLIE KE	4515 BORDEAU	DALLAS	TX	75205-3608	USA	goettingconst@	214-559-0862	WO	F	Yes	Yes	Yes
284	146399513430	GOLD STANDARD PLUMBING LLC	Jesse Torres	19115 FM 2252	GARDEN RIDGE	TX	78266-2577	USA	jesse.torres5@	210-566-4325	HI	M	Yes	No	Yes
285	146531919820	GOODSON PRICE PROPERTIES, INC.	Phillip Gutierrez	6414 BACK BAY	AUSTIN	TX	78739-1524	USA	phillip@heroes	512-470-3021	HI	M	Yes	Yes	Yes
286	176057725020	GP INDUSTRIAL CONTRACTORS, INC.	Marlene Petry	400 GULFWAY	FORT ARTHUR	TX	77640	USA	mpetry@gpic21	409-982-8343	BL	M	Yes	No	Yes
287	175294848200	GRACE BROWN DEVELOPMENT LLP	Pres./Channe B	4504 CLOUD VI	FORT WORTH	TX	76109	USA	cbrown@indicc	817-335-6777	WO	F	Yes	No	Yes
288	127312015590	GRALAN ENTERPRISES, INC.	Grace Alvarado	626 HIGHWAY	HOUSTON	TX	77079-2324	USA	galvarado@gra	281-531-4335	HI	F	Yes	Yes	Yes
289	120331195740	GRANDE VALLEY BUILDERS, INC.	owner / manuel	1107 BELLA VIS	MISSION	TX	78572	USA	mpgvb@aol.co	956-778-7750	HI	M	Yes	Yes	Yes
290	127296139220	GRAYHORSE CONSTRUCTION, INC.	President / Lily	PO BOX 1717,	DESOTO	TX	75123-1717	USA	lily@Grayhorse	972-529-7650			Yes	Yes	No
291	175239684480	GREATER SOUTHWEST CONSTRUCTORS, INC.	MENDE FERIER	P.O. BOX 834,	WEATHERFORD	TX	76086	USA	mjferiend@gsw	817-596-3513	WO	F	Yes	No	Yes
292	174233114420	GRECO CONSTRUCTION, INC.	Diane Greco	15710 WOLF CR	SAN ANTONIO	TX	78232-2753	USA	Greco@satx.rr	210-496-2420	WO	F	Yes	No	Yes
293	127065612010	GREENHALL LLC	Cindy Green	PO BOX 680336	SAN ANTONIO	TX	78268-0336	USA	cindy@greenha	210-381-0601	HI	F	Yes	No	Yes
294	180067776110	GREG PIERCE CONSTRUCTION LLC	Shannon Pierce	1825 SAINT MA	SAN ANGELO	TX	76904-4921	USA	GPConstruction	325-656-4774	WO	F	Yes	No	Yes
295	174195355740	GRISHAM CONSTRUCTION CO INC	SIDNEY GRISHAM	PO BOX 276,	HUNTSVILLE	TX	77342-0276	USA	grishamconst@	936-291-2181			Yes	Yes	No
296	182546087400	GROUNDBREAKER CONSTRUCTION INC.	Rodrick Clarke	5847 SAN FELIP	HOUSTON	TX	77057-3073	USA	rrreclarke@gm	713-423-4329			Yes	Yes	No
297	175145522350	GROVES ELECTRICAL SERVICE, INC.	William Groves	2410 SQUIRE P	FARMERS BRAN	TX	75234-4744	USA	bill@groveselec	972-484-2717			No	Yes	No
298	127463408970	GUESS DEVELOPMENT SERVICES, LLC	Krista Rostosky	5001 SPRING V	DALLAS	TX	75244	USA	krostosky@gue	214-907-4313	AI	F	Yes	No	Yes
299	147231814920	GUTIER LLC	Michael Gutier	2725 CHARLES	SUGAR LAND	TX	77498-1703	USA	michael.gutierr	832-532-7823	HI	M	Yes	No	Yes
300	175187734980	H & D CONSTRUCTION	Owner/Mike Madrid	1214 E. JAX AV	MIDLAND	TX	79701	USA	mike.madrid49	432-683-8246	HI	M	Yes	No	Yes
301	138367286030	H-B CONSTRUCTION INC	SANDRA BLOOMER	1111 SHADOW	ALLEN	TX	75002-5823	USA	sbloomer@h-b	972-390-8582	WO	F	Yes	No	Yes
302	182227358490	HALO EXCAVATION SERVICES, LLC	Kimberly Castro	10650 CULEBRA	SAN ANTONIO	TX	78241-4806	USA	haloexcavation	210-730-3545	HI	F	Yes	No	Yes
303	175153712390	HARRIS ACOUSTICS OF MIDLAND, INC.	Mike Mason	PO BOX 4342,	MIDLAND	TX	79704	USA	mason1057@a	432-699-7018	WO	F	Yes	No	Yes
304	175138815690	HARRIS ACOUSTICS, LTD.	Melissa Sparks	PO BOX 5615,	ABILENE	TX	79608-5615	USA	msparks@harr	325-692-1347			Yes	Yes	No
305	175163868550	HARRISON WALKER & HARPER LP	Randall Stanley	2510 S CHURCH	PARIS	TX	75460-7659	USA	rstanley@hwh	903-783-3697			No	Yes	No
306	182453819510	HARVEST INNOVATIVE SOLUTIONS LLC	Owner / Taani	12142 LEAFY O	MAGNOLIA	TX	77354	USA	HarvestInnovat	281-259-7099	WO	F	Yes	Yes	Yes
307	147413362500	HAYDEN CONSTRUCTION	Leigh Ann Hill	155 N GRAHAM	STEPHENVILLE	TX	76401-3540	USA	leigh@haydenr	682-559-5085	WO	F	Yes	Yes	Yes
308	174249387970	HAYNES EAGLIN WATERS LLC	Cloteal Haynes	6448 E HWY 29	AUSTIN	TX	78723-2448	USA	chaynes@hewa	512-451-6600	BL	F		No	Yes
309	175173180220	HCBECK, LTD.	James Lewis	1807 ROSS AVE	DALLAS	TX	75201-8002	USA	jameslewis@bc	214-303-6612			No	Yes	No
310	146537654960	HCG MANAGEMENT LLC	B. Gregory Williams	3102 BRAHMAN	MANVEL	TX	77578-3264	USA	gregwilliams@	832-385-0201	BL	M	Yes	Yes	Yes
311	174285720630	HCS INC. COMMERCIAL GENERAL CONTRACTOR	Mike Ballerino	365 WAYSIDE,	WACO	TX	76705-5488	USA	mikeb@hcs-gc	254-829-3200			Yes	Yes	No
312	175259598410	HEARTHSIDE DEVELOPMENT CORPORATION	Pres./Deborah	5757 WEST LOV	DALLAS	TX	75209-0500	USA	deborah@ques	214-350-8822	WO	F	Yes	No	Yes

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
313	120305900250	HEARTS FOR HOMES	Owner - Maure	15530 OAK GR	SAN ANTONIO	TX	78255-1120	USA	moultonm001@	210-421-9144	WO	F	Yes	No	Yes
314	120328641540	HENOCK CONSTRUCTION, LLC	Mging Mbr/Hen	1731 S. SAN MA	SAN ANTONIO	TX	78207	USA	henock@henoc	210-661-2737	HI	M	Yes	No	Yes
315	141223339590	HEPCO DRYWALL & PAINTING CONTRACTORS INC	Nick Hernandez	1326 ALMEDA	HOUSTON	TX	77047-4210	USA	BidsHEPCO@gr	713-433-6135	HI	M	Yes	Yes	Yes
316	175289122190	HGR GENERAL CONTRACTORS, L.P.	Randy D Reyno	13244 COUNTY	TYLER	TX	75707-6643	USA	info@hgrgc.co	903-566-1314			Yes	Yes	No
317	126458556070	HIGH PLAINS CONTRACTORS & MANAGEMENT	Michael Ramire	PO BOX 1444,	DUMAS	TX	79029-1444	USA	michael.ramire	806-935-5858	HI	M	Yes	No	Yes
318	145507680720	HILBRICK INCORPORATED	Michael P. Hilb	1801 WESTLAK	WEST LAKE HIL	TX	78746	USA	mhilbrick@hilb	512-562-4999	DV	M	Yes	No	Yes
319	177068724660	HILL BROS. CONSTRUCTION	Managing Mem	315 NORTH VA	SAN ANTONIO	TX	78216-4416	USA	kara@hillbrosc	210-316-0720	WO	F	Yes	No	Yes
320	174270938710	HJD CAPITAL ELECTRIC, INC.	Dave Wineman	5424 W US HIG	SAN ANTONIO	TX	78227-4219	USA	mseigler@hjdc	210-681-0954	HI	M	Yes	Yes	Yes
321	126391318250	HOLCHEMONT, LTD.	Michael Monta	900 N MAIN ST	MCALLEN	TX	78501-4327	USA	bids@holchem	956-686-2901	HI	M	Yes	No	Yes
322	174173514460	HOLES INCORPORATED	CEO/SUSAN M.	9911 FRANKLIN	HOUSTON	TX	77070-4199	USA	kellie@holesin	281-469-7070	WO	F	Yes	No	Yes
323	120566465290	HORIZON INTERNATIONAL GROUP, LLC	SADIE RUCKER	4204 BELLAIRE	HOUSTON	TX	77025-1000	USA	srucker@HGIUS	713-660-8282	BL	F	Yes	No	Yes
324	120112097930	HORIZONE CONSTRUCTION, 1 LTD	Vice-President/	4529 OSBORNE	EL PASO	TX	79922	USA	horizon.ada@g	915-790-0553	HI	F	Yes	Yes	Yes
325	181080057960	HOUSTON STEEL ERECTORS INC	Adam Torres	6338 BARTON H	KATY	TX	77449-7582	USA	adam@housto	281-965-1376	HI	M	Yes	No	Yes
326	127502071490	HPRZ, INC. DBA SUN CONTRACTING	Hector Perez	404 DE LEON,	EL PASO	TX	79912	USA	suncontracting	915-252-8140	HI	M	Yes	No	Yes
327	174287960350	HSC ELECTRIC COMPANY, INC.	Henry Gonzalez	4131 MOUNT L	SAN ANTONIO	TX	78240-1027	USA	hsc_electric@y	210-382-4048	HI	M	Yes	Yes	Yes
328	105057526330	HUNEKE ENTERPRISES, L.L.C.	Laurie Huneke	307 S ELM ST,	WAXAHACHIE	TX	75165-3607	USA	hunekeenterpr	972-935-0310	WO	F	Yes	No	Yes
329	145356445210	HYDRO EX	Daniel Olivo	802 N. NAVIGA	CORPUS CHRIS	TX	78408-2634	USA	daniel@hydroe	361-452-1375	HI	M	Yes	Yes	Yes
330	174288434230	HYNES SERVICES, INC.	Pres./MICHAEL	3965 FM 1781,	ROCKPORT	TX	78382-7614	USA	HynesServices	361-729-7180	AI	M	Yes	Yes	Yes
331	127482060960	I.S. CONSTRUCTION GROUP, LLC	LYNDA HUBBLE	3009 SANDY LN	FORT WORTH	TX	76112-7201	USA	lhubble@innos	817-457-7150	WO	F	Yes	No	Yes
332	175248196240	IBARRA CONSULTING ENGINEERS INC	Pres./Raquel Ib	INC,3131 TURK	DALLAS	TX	75219-5445	USA	IBARRAenginee	214-219-1030	HI	F	Yes	No	Yes
333	126158041970	ICON DIVERSIFIED, LLC	Julie Ingram	1909 WOODLA	WEATHERFORD	TX	76087-7108	USA	julie.ingram@i	817-913-2644	WO	F	Yes	Yes	Yes
334	175262714280	IDG SERVICES, INC.	Pres./Anita C. P	1403 T. I. BLVD	RICHARDSON	TX	75081	USA	a_platter@ids	972-234-9920	WO	F	Yes	Yes	Yes
335	120590201100	IMANI QUALITY CONCEPTS, LLC	Mgr/Hardy Jon	3115 WASHING	BEAUMONT	TX	77705-1359	USA	imaniqualityco	409-842-4700	BL	M	Yes	Yes	Yes
336	127276184510	IMC CONSTRUCTION L.L.C.	Manager/Andre	1000 FARRAH L	STAFFORD	TX	77477	USA	imc2day@yah	832-273-4515	BL	M	Yes	No	Yes
337	175286098800	IMPERIAL CONSTRUCTION, INC.	Jeff Eggleston	400 I-20 WEST	WEATHERFORD	TX	76086	USA	jeggleston@im	817-341-8886			No	Yes	No
338	174147597810	INDUSTRIAL LAMINATES CORPORATION	Kathleen Wimb	PO BOX 9616,	AUSTIN	TX	78766-9616	USA	kwimbish@ilco	512-476-7568	WO	F	Yes	No	Yes
339	145444754950	INTEGRATED TRAFFIC SYSTEMS USA, INC.	Mari Kottak	5850 SAN FELIP	HOUSTON	TX	77057-3070	USA	mari@itsusain	713-337-0152	AS	F	Yes	Yes	Yes
340	184172343190	INTEGRITY INTERIOR & EXTERIOR, INC.	Nancy Arreguin	5429 E MT HOL	HOUSTON	TX	77093	USA	nancy@integrit	281-974-3847	HI	F	Yes	No	Yes
341	156242970970	INTERSTATE CONCRETE & STEEL SERVICES INC	FLORENCIO RO	PO BOX 761135	SAN ANTONIO	TX	78245	USA	FROBLES@SAT	210-913-7031	HI	M	Yes	No	Yes
342	176059923730	INTEXT REMODELING CONSTRUCTION, INC.	PRESIDENT/MA	6011 LUGARY,	HOUSTON	TX	77036	USA	intextconst@ac	713-787-9510	HI	M	Yes	No	Yes
343	174268877600	INVESTMENT BUILDERS, INC.	Pres./IKE J. MC	7400 VISCOUNT	EL PASO	TX	79925-4800	USA	ibihousing@inv	915-599-1245	HI	M	Yes	No	Yes
344	181386724250	IRON LOCK CONSTRUCTION SERVICES, LLC	Joseph W. Sirag	PO BOX 515,	WYLIE	TX	75098-0515	USA	joseph@ironloc	214-687-7675	WO	F	Yes	No	Yes
345	175286290450	J NICHOLS CONSTRUCTION, INC.	Melissa Nichols	3275 WHITELEV	WYLIE	TX	75098-6267	USA	melissa@jnich	972-412-8000	WO	F	Yes	No	Yes
346	147285612500	J-TOWERS CONSTRUCTION LLC	Laura Torres	PO BOX 442,	SOMERSET	TX	78069-0442	USA	jtowersconst@	210-765-4844	HI	M	No	Yes	Yes
347	165126267280	J. L. BASS ENTERPRISE, LLC	Jeff Bass	9827 POTRANC	SAN ANTONIO	TX	78251-9605	USA	jlbass47@hotm	210-910-7574	BL	M	Yes	No	Yes
348	175097171570	J. LEE MILLIGAN, INC.	President / Dou	PO BOX 30188,	AMARILLO	TX	79120-0188	USA	doug@jlminc.n	806-373-4386			No	Yes	No
349	174134240560	J. SALAZAR CONSTRUCTION, INC.	Erica Gonzalez	701 PALMVIEW	PALMVIEW	TX	78570-0754	USA	ericag@jsconst	956-205-1780	HI	M	Yes	No	Yes
350	120474577620	J. SANCHEZ CONTRACTING, INC.	Jose L. Sanchez	PO BOX 240580	SAN ANTONIO	TX	78224-0580	USA	info@jsci-sa.co	210-924-3696	HI	M	Yes	No	Yes
351	126356192860	J. T. VAUGHN CONSTRUCTION, LLC	Cynthia Brown	10355 WESTPA	HOUSTON	TX	77042-5312	USA	cbrown@vaugh	713-243-8325			No	Yes	No
352	176038649210	J. W. GARRETT & SON, INC.	Pres/Colin Garr	350 PINE ST., S	BEAUMONT	TX	77701	USA	natasha@gand	409-883-5465	WO	F	Yes	No	Yes
353	174300834630	J.S. ELECTRIC, INC.	Jamie Schmidt	4702 FM 1327,	BUDA	TX	78610-9624	USA	jselectric@jsele	512-243-2700	WO	F	Yes	Yes	Yes
354	146302886530	J3 & ASSOCIATES, LLC	Jesus Alvarado	PO BOX 760,	PORTLAND	TX	78374-0760	USA	jalvarado@j3-a	361-929-0721	HI	M	Yes	No	Yes
355	126111648020	J3 COMPANY, LLC	Hugh Jons	PO BOX 129,	COMFORT	TX	78013-0129	USA	hugh@j3co.co	830-995-5100			Yes	Yes	No
356	176062647070	JABCON, INC.	Pres./PATRICIA	6035 GLADYS A	BEAUMONT	TX	77706-3316	USA	ejabbia@nandt	409-813-8592	WO	F	Yes	No	Yes
357	181492138540	JABG CONSTRUCTION & ENGINEERING	Jabbar Thomas	938 KIRNWOOD	DALLAS	TX	75232-4345	USA	Jabgthomas@y	214-725-4222	BL	M	Yes	Yes	Yes
358	174300304560	JACO GENERAL CONTRACTORS, INC.	PRESIDENT/RO	509 GILES RD.,	EL PASO	TX	79915-2725	USA	jaco2@sbcglob	915-595-3941	HI	F	Yes	No	Yes
359	181130451420	JACODY CONSTRUCTION, LP	Forrest Couch	10770 STATE H	COLLEGE STATI	TX	77845-7939	USA	forrest.couch@	979-774-5613			No	Yes	No
360	146117251860	JAJ PROPERTY SERVICES LLC	Summer Jordan	PO BOX 62502,	SAN ANGELO	TX	76906-2502	USA	summerj.jajcon	325-703-1340			Yes	Yes	No
361	175199811160	JAMES LANE AIR CONDITIONING COMPANY, INC	DELORIS LANE	5024 JACKSBOR	WICHITA FALLS	TX	76302	USA	Estimating@jar	940-766-0244			Yes	Yes	No
362	126181327030	JAMES PURYEAR WELDING FABRICATION & STEE	Ashley Puryear	PO BOX 219330	HOUSTON	TX	77218-9330	USA	jpuryearweldin	325-672-2009			Yes	Yes	No
363	176047848700	JAMES W. TURNER CONSTRUCTION, LTD.	James W. Turne	14215 MARY JA	TOMBALL	TX	77377-6356	USA	info@jwtc.net	281-290-9011			No	Yes	No
364	174230403300	JAN-CAR, INCORPORATED	G.L. Bob Jarvis	12300 GATEWA	EL PASO	TX	79927-7727	USA	bjarvisclan@a	915-852-9500	WO	F	Yes	No	Yes

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
365	174249251820	JASMINE ENGINEERING, INC.	President/Yas	115 EAST TRAV	SAN ANTONIO	TX	78205-1663	USA	jasmine@jasm	210-227-3000	WO	F	Yes	Yes	Yes
366	176037164440	JAYCO STEEL SERVICES, INC.	REGENIA L. GO	P O BOX 1139,	NEW CANEY	TX	77357	USA	lgoodrum1028	281-399-0189	WO	F	Yes	No	Yes
367	147499921200	JAYDAN CONSTRUCTION	ANTONIO LOPE	504 SOUTH 23R	DONNA	TX	78537-3720	USA	JAYDAN.BUILD	956-884-9091	HI	M	Yes	No	Yes
368	102059414600	JC CANTERA HOMES	Charles Coyle	514 PECAN ST,	FRESNO	TX	77545-7010	USA	ccoyle3@cs.co	281-431-8755	BL	M	Yes	Yes	Yes
369	120046920700	JD & ASSOCIATES	JESUS DELGAD	631 M R G DRIV	SAN BENITO	TX	78586	USA	jdassociates20	956-371-9556	HI	M	Yes	No	Yes
370	146336858140	JE CASEY, LLC	JOHN CASEY	5020 KITE RD,	GRAND PRAIRIE	TX	75052	USA	john_casey@je	469-316-6851	BL	M	Yes	Yes	Yes
371	175264244230	JE/HYDRO TECH ENGINEERING, INC.	Owner - Edward	6825 MANHATT	FORT WORTH	TX	76120	USA	jea-hydro@jea	817-451-9000	HI	M	Yes	No	Yes
372	183038902730	JENN RAND DIVERSIFIED, L.L.C.	Manager/Rand	PO BOX 1354,	TATUM	TX	75691-1354	USA	jennrand@outl	903-557-1070	BL	M	Yes	Yes	Yes
373	182133196110	JERSON'S CONCRETE LLC	Jerson's Concre	11200 FUQUA	HOUSTON	TX	77089-2581	USA	jersonsconcrete	832-873-9997			Yes	Yes	No
374	130034534150	JFA CONSTRUCTION LLC	John Austin, IV	PO BOX 80516,	MIDLAND	TX	79708-0516	USA	john@jfaconstr	432-699-4133			Yes	Yes	No
375	181386119770	JK GENERAL CONTRACTORS & CONSTRUCTION,	Managing Dtr/J	LLC,3311 8TH S	PORT ARTHUR	TX	77642-3422	USA	jkcontracting4	409-293-8742	BL	M	Yes	No	Yes
376	175295182130	JLEC, INC	Lyn Cross	5216 SARATOG	ARLINGTON	TX	76017-1863	USA	jlecinc@gmail.	817-715-4485	WO	F	Yes	No	Yes
377	126225844690	JLG STRUCTURES, INC.	PRESIDENT/JES	8611 DERRING	HOUSTON	TX	77064-6003	USA	jesse@jlgstruct	713-375-2380	HI	M	No	No	Yes
378	146108097000	JOCH ENTERPRISES, LLC	President/Jose	7113 SAN PEDR	SAN ANTONIO	TX	78216	USA	jose@jochcc.co	210-573-7561	HI	M	Yes	No	Yes
379	182421505400	JOHN & DENISE WILLIAMS CONSTRUCTION	Principles/John	COMPANY LLC,	PARIS	TX	75460	USA	denisewilliams	903-517-8505	BL	F	Yes	Yes	Yes
380	147445815140	JOHNSON GENERAL CONTRACTORS GROUP LLC	Troy Johnson	3407 40TH ST,	LUBBOCK	TX	79413-2641	USA	diamondj@sud	806-790-7788			Yes	Yes	No
381	146323884360	JORDAN FOSTER CONSTRUCTION	Shane Hesters	9639 GREENVIL	DALLAS	TX	75243-4118	USA	shesters@jord	214-349-7900			No	Yes	No
382	183199422580	JORDAN MEECE	Jordan Meece	8010 ARAPAHO	CYPRESS	TX	77433-8000	USA	jordanleemeec	281-896-6731			Yes	Yes	No
383	174279586850	JOURNEYMAN CONSTRUCTION, INC.	David Gregory	7701 N LAMAR	AUSTIN	TX	78752-1012	USA	dgregorcyk@jo	512-247-7000			No	Yes	No
384	145299130560	JRJ ENTERPRISE LLC	Owner/Denise	1471 FM 933,	AQUILLA	TX	76622-2501	USA	jrjenterprise	254-694-3891	WO	F	Yes	Yes	Yes
385	176073563950	JSR, INC.	President/CEO	PO BOX 870,	SCHERTZ	TX	78154-0870	USA	bobby@jsrinco	210-653-7772			Yes	Yes	No
386	127468861390	JTEX CONTRACTING, INC.	Justin C Hitchc	PO BOX 79138	SAN ANTONIO	TX	78279-1383	USA	justin@jtexcon	210-693-7629	HI	M	Yes	Yes	Yes
387	125191134970	K STRATEGIES GROUP LLC	Rhiannon Fried	3523 MCKINNE	DALLAS	TX	75204-1401	USA	info@kstrategi	214-599-9766	BL	F	Yes	Yes	Yes
388	176002707910	K-W CONSTRUCTION, INC.	Elaine D Thoma	320 BARNES DR	SAN MARCOS	TX	78666-6173	USA	elainet@k-wco	512-353-5900			Yes	Yes	No
389	147141252350	K. TILLMAN CONSTRUCTION LLC	Yakira Braden	4848 LEMMON	DALLAS	TX	75219-1400	USA	yakira@ktillma	832-622-3160	BL	F	Yes	Yes	Yes
390	175253320560	KAMDEN CONTRACTING, INC.	Kathryn Youder	624 W UNIVERS	DENTON	TX	76201-0000	USA	kyouden_kamd	972-335-9113	WO	F	No	Yes	Yes
391	183095883350	KANA YOUNG CONSTRUCTION LLC	Lawrence Kana	830 KARISCH R	SMITHVILLE	TX	78957-4830	USA	lkana@kanayou	512-360-7164			Yes	Yes	No
392	127107704910	KBL RESTORATION, LLC	AMY M BARNES	2506 MOHAWK	LONGVIEW	TX	75605	USA	amy@kblrestor	903-241-8330	WO	F	Yes	Yes	Yes
393	174247905780	KEGLEY, INC.	Pres./ANITA M	10226 SAN PED	SAN ANTONIO	TX	78216-3820	USA	anitakegley44	210-349-4994	WO	F	Yes	Yes	Yes
394	181185743020	KENEBREW CONSTRUCTION	william kenebre	2195 WESCALD	BEAUMONT	TX	77707-4614	USA	wkandcompany	409-600-4230	BL	M	Yes	No	Yes
395	176036921990	KENNEDY CONTRACTING INC.	Rebecca S. Ken	27422 DECKER	MAGNOLIA	TX	77355-7956	USA	rjskennedy@ya	281-356-8555	WO	F	Yes	No	Yes
396	126408215960	KENSAR LLC	JESSE SARGENT	6550 FM 2961,	ATHENS	TX	75751-9801	USA	JESSE@KENSAR	903-675-2226	AS	M	No	No	Yes
397	147053036760	KIEWIT INFRASTRUCTURE SOUTH CO.	Jim Poe	13119 OLD DEN	FORT WORTH	TX	76177-2403	USA	jim.poe@kiewi	817-337-7000			No	Yes	No
398	120271113220	KIMRICK PERFORMANCE GROUP LLC	Kevin Thibodea	5330 GRIGGS R	HOUSTON	TX	77021-3700	USA	kevin@kimrick	832-722-7623	BL	M	Yes	No	Yes
399	120451116270	KIRLIN BUILDERS, LLC	Bernard Wright	515 DOVER RD,	ROCKVILLE	MD	20850-1388	USA	bwright@jjkllc.	512-717-3436			No	Yes	No
400	174287336240	KIVA, INC.	Gary Griffin	1501 HILLSIDE	BUDA	TX	78610-5756	USA	gary.griffin@ki	512-295-8900			Yes	Yes	No
401	120807275760	KOCUREK LAND IMPROVEMENT, INC.	Amanda Kocure	PO BOX 129,	BANQUETE	TX	78339-0129	USA	amanda@klicar	361-815-5225	WO	F	Yes	Yes	Yes
402	146165707100	KS RESTORATION, INC.	Owner/Kim Sm	PO BOX 18252	ARLINGTON	TX	76096-2522	USA	ksrestoration@	817-307-1802	WO	F	Yes	Yes	Yes
403	175160086320	KSA ENGINEERS, INC.	Kerry Long	140 E TYLER ST	LONGVIEW	TX	75601-7214	USA	klong@ksaeng.	903-236-7700			No	Yes	No
404	176056551030	LS & A GROUP, INC.	Pres./Roberto L	10460 W SAM	HOUSTON	TX	77099-2895	USA	robertls@laysu	281-498-4100	AS	M	Yes	No	Yes
405	126477953220	LCCX, LLC DBA LACKEY DE CARVAJAL CX	President / Mike	PO BOX 83040	SAN ANTONIO	TX	78283-0405	USA	mike.lackey@lc	210-265-5583	HI	M	Yes	Yes	Yes
406	183085304110	LEAK CHASERS LLC	Donnie J Horto	3410 UNIVERS	HOWLETT	TX	75088-5644	USA	leakchasers@g	214-482-7884	BL	M	Yes	Yes	Yes
407	176032941940	LEE CONSTRUCTION AND MAINTENANCE COMPAN	JERRY R. LEE	9191 WINKLER	HOUSTON	TX	77017-5967	USA	JLEE@LMCCOR	713-947-2422	AI	M	Yes	Yes	Yes
408	127085429690	LEETEX GROUP, LLC	David Jasso	1017 N BOWEN	ARLINGTON	TX	76012-2839	USA	david@leetexg	469-206-2610	AS	M	Yes	Yes	Yes
409	147539073370	LEGACY ROCK CORPORATION	Len Walker	802 LOCHTYNE	HOUSTON	TX	77024-2719	USA	Len@legacyroc	910-546-1141	DV	M	Yes	Yes	Yes
410	138368130820	LEMCO CONSTRUCTION SERVICES, L.P.	President/JUDY	14131 MIDWAY	ADDISON	TX	75001-3660	USA	jlembke@lemc	214-637-4222	WO	F	Yes	No	Yes
411	174118944740	LETOS COMPANY INC	Service Genera	PO BOX 36927,	HOUSTON	TX	77236-6927	USA	jolson@letso.	713-783-3200			Yes	Yes	No
412	147425774310	LEVEL C 3 CONSTRUCTION LLC	candice flores r	16518 E KINGS	CROSBY	TX	77532-4903	USA	candice@flores	832-435-5471	HI	F	Yes	No	Yes
413	147325638210	LGAR ENTERPRISES, LLC	RGV General Co	1907 W 19TH S	MISSION	TX	78572-0719	USA	RGV.generalcor	956-969-4500	HI	F	Yes	No	Yes
414	142152831030	LICON ENGINEERING COMPANY, INC.	PRESIDENT / M	2101 E MISSOU	EL PASO	TX	79903-3505	USA	MLICON@LEC-	915-781-1532	HI	F	Yes	No	Yes
415	127010808010	LIGHT GAUGE SOLUTIONS, INC.	President/Eliza	1118 W. HARRI	ARLINGTON	TX	76001-6815	USA	lzatopek@light	682-564-0378	WO	F	Yes	No	Yes
416	174109121450	LINBECK GROUP, LLC	Tara Kirkland	3900 ESSEX LN,	HOUSTON	TX	77027-5133	USA	sales_marketin	713-621-2350			No	Yes	No

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
417	120506052320	LLANO RIVER FENCE COMPANY LLC	Richard Smith	11418 LAKE JUN	BALCH SPRINGS	TX	75180	USA	rsmith@llanori	972-286-4316	BL	F	Yes	Yes	Yes
418	175229439960	LONGVIEW BRIDGE AND ROAD LTD	Reece Sterling	PO BOX 9036,	LONGVIEW	TX	75608-9036	USA	rsterling@long	903-663-0264			No	Yes	No
419	126160423670	LOVEJOY CONSTRUCTION	Rachael Lovejo	528 EMMA LOC	AUSTIN	TX	78737-1440	USA	rachael@lovejo	512-553-2006	WO	F	Yes	No	Yes
420	174256111950	LOWE PRECAST, INC.	President/MAR	24000 WOODW	WACO	TX	76712	USA	loweprecast@g	254-776-9690	WO	F	Yes	No	Yes
421	182077541610	LOYOLA CONSTRUCTION, LLC	Jessica Loyola	406 SAUDER FA	NEW BRAUNFE	TX	78130	USA	loyolaconstruct	830-743-5336	HI	F	Yes	No	Yes
422	175149247720	LYDICK-HOOKS ROOFING CO OF WICHITA FALLS	BLAKE MORRIS	1501 CENTRAL	WICHITA FALLS	TX	76302-1341	USA	blake@lydickw	940-322-6991			Yes	Yes	No
423	175258548930	LYNESS CONSTRUCTION	Ryan Lyness	1501 S MAIN ST	CLEBURNE	TX	76033-6854	USA	ryan.lyness@ly	817-558-0612			Yes	Yes	No
424	175116261640	M & F LITTEKEN COMPANY	KEVIN DARNELL	PO BOX 666,	WICHITA FALLS	TX	76307-0666	USA	kevin@mflittek	940-766-4442			No	Yes	No
425	127228429240	M & M CONSTRUCTION	M and M Const	PO BOX 1205,	SNYDER	TX	79550-1205	USA	MandMconstru	325-574-1099	HI	M	Yes	No	Yes
426	145490839970	M-5 TEXAS ENTERPRISES, LLC	Armando Marti	2107 REGINALD	WESLACO	TX	78596	USA	amtz059@hotn	956-493-7600	HI	M	Yes	No	Yes
427	175263784390	M. T. REED, INC.	M. T. REED	103 GARFIELD S	GARLAND	TX	75042-6705	USA	MTREED46@TX	972-272-0939	BL	M	Yes	No	Yes
428	137154785100	M.K. DALEY SERVICES, INC.	Pres./Margaret	P. O. BOX 1010	COLLEGE STATI	TX	77842-7827	USA	mdailey@daile	979-694-4044	WO	F	Yes	No	Yes
429	127203472640	M2 FEDERAL INC.	Mike Scheiern	705 W HOPKIN	SAN MARCOS	TX	78666-4379	USA	Mike.Scheiern@	512-878-1050	DV	M	Yes	Yes	Yes
430	147095715000	MADERO ENGINEERS, ARCHITECTS & CONSTRUCT	Frank Madero	3315 ASHLOCK	HOUSTON	TX	77082-5501	USA	frank@madero	281-610-0367	HI	M	Yes	Yes	Yes
431	180062691300	MAJESTIC SERVICES INC	Sharal Brown	PO BOX 180052	AUSTIN	TX	78718-0052	USA	majesticsvcin	512-524-7411	BL	F	Yes	Yes	Yes
432	181260963060	MAKE IT MODULAR, LLC	Stevie Bear	2906 INDUSTRI	AUSTIN	TX	78758-7606	USA	stevie@makeit	512-643-3777	WO	F	Yes	No	Yes
433	146424342460	MAKOU INC.	MAQSOOD KHA	6204 PARKSIDE	ARLINGTON	TX	76001-8434	USA	makouinc@gm	817-798-5426	AS	M	Yes	No	Yes
434	136490136490	MALBRO CONSTRUCTION, INC.	Tom Maloney	405 MAIN ST,	HOUSTON	TX	77002-1837	USA	tom@malbrocc	516-790-1441			No	Yes	No
435	174249036190	MALTBY BUILDERS INC	SANDRA MALTBY	P O BOX 5083,	KINGSVILLE	TX	78364	USA	maltbybuilders	361-592-8426	WO	F	Yes	No	Yes
436	146387410670	MANUAL CONTRACTING SOLUTIONS	Myrna Chavarri	5121 N. FOSTER	SAN ANTONIO	TX	78244-7094	USA	myrna1@soluti	210-593-8282	WO	F	Yes	No	Yes
437	174260330500	MAPCO, INC.	Michael Padron	PO BOX 83072	SAN ANTONIO	TX	78283	USA	michael@mapc	210-444-9711	HI	M	Yes	No	Yes
438	181240031060	MARCAL DELIVERY SOLUTIONS	Pres./Enjoli M.	CONSTRUCTION	HOUSTON	TX	77027	USA	ejeffrey@mdsir	281-935-6431	BL	F	Yes	No	Yes
439	120252979740	MARION SERVICES, L.L.C.	Owner/Aaron R	340 ST. JULIEN	LAREDO	TX	78041	USA	marionservic	956-712-0466	HI	M	Yes	No	Yes
440	146490613640	MARKSMEN GENERAL CONTRACTORS, INC.	Mandy Baublitt	24165 IH-10 W	SAN ANTONIO	TX	78257	USA	mandyb@mark	210-858-3125			No	Yes	No
441	182318639880	MARSEAL GROUP, LLC	Jacob Fuller	1224 N HIGHW	ROANOKE	TX	76262-9103	USA	jfuller@marsea	833-627-7325			Yes	Yes	No
442	175157733840	MART, INC.	Vernon Proctor	1503 PERRY ST,	IRVING	TX	75060-3246	USA	mart@martgc.	972-721-1522			Yes	Yes	No
443	182274905490	MARYEN SERVICES, L.L.C.	Jme Martinez	7409 SHADOW	AUSTIN	TX	78731-2362	USA	jmemartinez@	512-969-0373	HI	M	Yes	Yes	Yes
444	145548208120	MAS ROAD & UTILITIES, INC.	Kylie Smith	15308 GINGER	AUSTIN	TX	78728-4724	USA	masroadanduti	512-680-4310	WO	F	Yes	No	Yes
445	174325236560	MD MADISON CONSTRUCTION, LLC	Marcus D. Mad	12999 MURPHY	STAFFORD	TX	77477	USA	Marcus@mdm	713-418-0272	BL	M	Yes	Yes	Yes
446	156259372790	MEB CONSTRUCTION, LLC	Eve Clark, Presi	3702 LINDSEY C	ARLINGTON	TX	76015	USA	eve@mebconst	817-490-1616	BL	F	Yes	No	Yes
447	180049414900	MEDCOVER LLC	ABIOLA BUHAR	P.O. BOX 2251	DALLAS	TX	75222	USA	medcover@gm	972-704-4066	BL	M	Yes	No	Yes
448	182325262460	MEXZIM CORPORATION	Ebbah Tokwe	1408 N RIVERFR	DALLAS	TX	75207-3912	USA	ebbah@mexzim	214-435-3033			Yes	Yes	No
449	147314684690	MG TAX FILERS	Michelle Gonza	2401 CAVITT AVE	BRYAN	TX	77801-2108	USA	mgmcmillian1	979-775-7152	HI	F	Yes	No	Yes
450	142172126470	MGV SERVICES, L.L.C.	Ted Dever	3548 EAST T C J	HOUSTON	TX	77018-6023	USA	Ted@MGVServ	713-681-0407	HI	M	Yes	No	Yes
451	127201634710	MH CIVIL CONSTRUCTORS, INC.	Juan A. Morenc	1113 N MCMA	AMARILLO	TX	79106-7213	USA	mh@mh-civil.c	806-367-6043	HI	M	Yes	No	Yes
452	183206707650	MICHAEL D. SIAS CONSTRUCTION SERVICES	Michael D. Sias	11906 OAKCRO	HOUSTON	TX	77070-2311	USA	mdsconstructi	817-980-4732	HI	M	Yes	Yes	Yes
453	113427425890	MID-AMERICA CONTRACTORS, LLC	Elizabeth Crave	3900 E PARKWA	GROVES	TX	77619-3608	USA	elizabeth@mid	409-962-3600	HI	F	Yes	Yes	Yes
454	182121228260	MIGHTY SERVICES CONSTRUCTION, LLC	Monica Atterbe	6350 KELLER SP	DALLAS	TX	75248-2191	USA	monica@might	469-471-4519	BL	F	Yes	No	Yes
455	126334461200	MILCON CONSTRUCTION LLC	Rocky Aranda	225 E LOCUST,	SAN ANTONIO	TX	78212	USA	rocky@milcon	210-225-9700	HI	M	Yes	No	Yes
456	120867815100	MILLARD DRYWALL & ACOUSTICAL	JAMES E. MILLA	CONSTRUCTION	AUSTIN	TX	78760-8926	USA	estimating@mi	512-442-8110	WO	F	Yes	Yes	Yes
457	176058636160	MILLENNIUM PROJECT SOLUTIONS, INC.	Vice President/	14026 FM 2100	CROSBY	TX	77532-9165	USA	mmorgan@mp	281-328-2200	WO	F	Yes	No	Yes
458	174274131940	MISSION PLUMBING CO INC.	Lorenzo Mendc	1050 LOMA VEE	EL PASO	TX	79936-7829	USA	missionplumbir	915-858-8777	HI	M	Yes	No	Yes
459	146216606620	MJC CONSTRUCTION SERVICES INC	Roxann Cotugn	10906 LAUREAT	SAN ANTONIO	TX	78249-3311	USA	roxann@mjcsa	210-690-3047	WO	F	Yes	No	Yes
460	120385072780	MKM CONSTRUCTION, LTD.	Mark Marlowe	7150 WHIPPOC	SAN ANTONIO	TX	78263-6049	USA	mkmconstructi	210-648-9380	WO	F	Yes	No	Yes
461	174289058340	MLP VENTURES INC.	President/Libor	PO BOX 840,	VON ORMY	TX	78073-0840	USA	mip@att.net	210-623-8172	HI	M	Yes	Yes	Yes
462	181409940800	MMG CONSTRUCTION	President / Ste	5680 HIGHWAY	MISSOURI CITY	TX	77459-4188	USA	stephanie.morg	832-939-6014			Yes	Yes	No
463	175143189670	MOBILE ENTERPRISES, INC.	Exe VP/John Pie	832 SOUTHW	FORT WORTH	TX	76115	USA	jpierce@mobile	817-921-1444	WO	F	Yes	Yes	Yes
464	174184413110	MODERN CONSTRUCTION, INC.	Yolanda Garcia	2120 BLAINE ST	LAREDO	TX	78043-5215	USA	JEGARCIA@MO	956-724-9001	HI	F	Yes	No	Yes
465	116174664190	MOMENTUM MECHANICAL, INC.	Maurice Kelly,	2504 GRAVEL D	FORT WORTH	TX	76118	USA	mrutledge@mc	972-571-1045	BL	M		No	Yes
466	147412942100	MOX-E CREATIVE INC.	Michelle Wagn	1400 MOCCASS	LEWISVILLE	TX	75077-9100	USA	michelle@mox	469-763-3520	WO	F	Yes	Yes	Yes
467	176068223710	MSD BUILDING CORPORATION	President/Marg	120 N. MAIN ST	PASADENA	TX	77506	USA	margie@msdb	713-477-8335	WO	F	Yes	No	Yes
468	132035101050	MSK INDUSTRIES	Mildred Knox	1918 STILLMAN	CORPUS CHRIS	TX	78407-2342	USA	msk2011mt@y	832-215-2410	BL	F	Yes	No	Yes

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
469	175109821130	MT. AUBURN ROOFING COMPANY	ALEMAN, ABEL	PO BOX 1689,	SHERMAN	TX	75091-8637	USA	ALEMAN-MT.A	903-868-1401			Yes	Yes	No
470	174263907730	MULTI-CONSTRUCTION & CLEANING SERVICE	OWNER/CHARL	AIR COND. HEA	AUSTIN	TX	78752	USA	multi.construct	512-687-0437	BL	M	Yes	No	Yes
471	174282333930	MUNIZ CONCRETE AND CONTRACTING	Pres./Jose J. Mu	INC.,PO BOX 6	AUSTIN	TX	78762-6596	USA	rudy@munizco	512-385-2334	HI	M	Yes	No	Yes
472	148125257160	MW BUILDERS, INC.	Jeremy Lambden	1701 N GENERA	TEMPLE	TX	76504-2474	USA	jlambden@mw	254-778-4241			No	Yes	No
473	180081112980	N & B ENTERPRISES, INC.	Neomi Garcia	12557 GLOBE N	EL PASO	TX	79928-5861	USA	ngarcia@dec-e	915-307-8698	HI	F	Yes	No	Yes
474	176029228940	N & T CONSTRUCTION CO.	President/Elain	PO BOX 269,	BEAUMONT	TX	77704-0269	USA	ejabbia@nandt	409-813-8592	WO	F	Yes	No	Yes
475	175200837610	N C STURGEON, LP	Pres./Newton C	PO BOX 60708,	MIDLAND	TX	79711-0708	USA	stewartw@ncs	432-563-5393	HI	M	No	No	Yes
476	136474713850	NASH CM, INC	Pres./AFZAAL H	3968 E. PARK B	PLANO	TX	75074	USA	NASH1CM@GN	817-941-4845	AS	M	Yes	No	Yes
477	126164086750	NASH INDUSTRIES, INC.	Christopher Na	6610 SUPPLY R	HOUSTON	TX	77011-4516	USA	cnash@nashinc	281-829-4815	WO	F	Yes	Yes	Yes
478	126420418470	NB UNIVERSAL CONTRACTING SERVICES LLC	Nicole Kinswor	12400 W HWY	AUSTIN	TX	78738	USA	nicole@ucmste	512-535-5505	WO	F	Yes	No	Yes
479	138380605910	NECHEMYA CONSTRUCTION SOLUTIONS, L.L.C.	Principal/Dalet	8913 MYRANDA	NORTH RICHLA	TX	76182	USA	daleth@neche	214-274-0750	BL	M	Yes	No	Yes
480	120027860800	NELSON+MORGAN, ARCHITECTS, INC.	Alan Nelson	2717 WIND RIV	DENTON	TX	76210-2995	USA	anelson@nelso	940-566-0266			Yes	Yes	No
481	146453159620	NEW WORLD CONTRACTING, LLC	Dorrett Vander	8500 N STEMM	DALLAS	TX	75247-3832	USA	dorrett@neww	214-812-9429	BL	F	Yes	No	Yes
482	181181213100	NEWTON O'NEILL COMMUNICATIONS LLC	Lisa O'Neill	5000 MISSION	AUSTIN	TX	78735-0108	USA	lisa@newtonor	512-766-6178	WO	F	Yes	No	Yes
483	147449375260	NEXLEGACY LLC	Kendrick Whitt	201 TAYLOR ST	HUTTO	TX	78634-4380	USA	kendrick@nexle	512-426-9688	BL	M	Yes	Yes	Yes
484	136472305670	NICOLE'S ROOFING AND CONSTRUCTION, LLC	Annie Payne	400 S ELM ST,	KEMP	TX	75143-7707	USA	annie@nicoles	469-650-2358			Yes	Yes	No
485	137165990740	NJM, INC.	Noe Garcia	8835 GREAVES	SCHERTZ	TX	78154-6220	USA	ngarcia@njmin	210-659-9304	DV	M	Yes	No	Yes
486	147303591150	NOBLE TEXAS BUILDERS, LLC	Juan Delgado	435 S TEXAS BL	WESLACO	TX	78596-6219	USA	juan.delgado@	956-520-8183	HI	M	Yes	No	Yes
487	120208917220	NORTH AMERICAN COMMERCIAL	Partner / Lynn	CONSTRUCTION	DALLAS	TX	75229	USA	lynn@naccopl	972-620-9975	WO	F	Yes	No	Yes
488	145291072460	NOVIUM GROUP LLC	Managing Mbr/	1011 MEREDITH	AUSTIN	TX	78748-3763	USA	tylerw@novium	512-767-2478	HI	M	Yes	Yes	Yes
489	182172326460	NTACT BUILDERS INC	DAVID MILES	7710 CHERRYPA	HOUSTON	TX	77095	USA	ntact2017@gm	346-233-8462	BL	M	Yes	No	Yes
490	146483402560	O.G. CONSTRUCTION COMPANY, LLC	OMAR F. GARC	222 W. UNIVER	EDINBURG	TX	78539	USA	omar@ogbuild	956-292-0008	HI	M	Yes	No	Yes
491	146549823710	OCCUPATIONAL SAFETY SOLUTIONS	Bradford Holm	12708 WOOD L	ELGIN	TX	78621-6017	USA	ossolutions@o	512-686-1381	BL	M	Yes	Yes	Yes
492	155508121330	OCEANSIDE CONSTRUCTION CO.	Oceanside Cons	575 S VIRGINIA	MCKINNEY	TX	75070-8961	USA	osideconstructi	469-667-5701	BL	F	Yes	No	Yes
493	158140146660	OLDCASTLE MATERIAL TEXAS, INC.	Rebecca Rutled	GULF COAST AN	BEAUMONT	TX	77720	USA	rhurutledge@ap	409-866-1444			No	Yes	No
494	120239205690	OM HOUSING, LLC	Pres./Deepak S	5033 BROOKVIL	DALLAS	TX	75220	USA	dsulakhe@omh	214-432-7610	AS	M	Yes	No	Yes
495	175246744740	OMEGA CONTRACTING, INC.	Luis Spinola, Pr	2518 CHALK HIL	DALLAS	TX	75212	USA	luiss@azteca-o	214-905-0612	HI	M	Yes	No	Yes
496	127096375940	ONSITE CONTRACTING, LLC	RUDY RENDON	4203 GARDEN	SAN ANTONIO	TX	78229	USA	lois@onsite-co	210-472-2345	HI	M	Yes	Yes	Yes
497	120414955600	OPTIMA RG GROUP, LLC	Managin Dtr/R	305 COUNTY RD	BAY CITY	TX	77414	USA	ray.garciajr@o	713-515-4029	HI	M	Yes	No	Yes
498	147510018360	ORIGINAL DIGS, LLC	Principle/Haile	7610 SOVEREIG	DALLAS	TX	75247	USA	support@origin	214-905-5138			Yes	Yes	No
499	147482624750	P-4 INDUSTRIAL SERVICES LLC	VP of Bus. Deve	10515 SOUTHW	HOUSTON	TX	77074-1127	USA	xavier@p4indu	877-230-7392			Yes	Yes	No
500	175132112470	PANHANDLE STEEL BUILDINGS, INC.	Dir./Cathy L. P	PO BOX 1278,	AMARILLO	TX	79105-1278	USA	kpowers@psb-	806-376-6397	WO	F	Yes	Yes	Yes
501	176063060940	PARALLAX BUILDERS, INC.	VPMike Demko	PO BOX 55332,	HOUSTON	TX	77255-5332	USA	mdemko@para	713-863-9700	WO	F	Yes	Yes	Yes
502	175261334460	PARTNERS FOR EFFECTIVE DEVELOPMENT, INC.	CAROL MOORE	PO BOX 154432	LUFKIN	TX	75915-4432	USA	CAROL.MOORE	936-699-2961	WO	F	Yes	No	Yes
503	187076575910	PATCO HARDWARE & LUMBER	John Silvey	P. O BOX 836,	ALVIN	TX	77511	USA	john.silvey@pa	281-331-5094			Yes	Yes	No
504	181504062640	PATRIOT CONSTRUCTION	TJ Pilgrim	1175 REYNOLD	BEAUMONT	TX	77707-2660	USA	tj@patriot-con	409-347-7544			Yes	Yes	No
505	174296011920	PC AUTOMATED CONTROLS, INC.	President/Dani	10279 DYER ST	EL PASO	TX	79924-3525	USA	dshelton@pcau	915-751-0313	WO	F	Yes	Yes	Yes
506	156223581310	PEACHTREE TELECOM	KAY STEWART	11555 MEDLOC	JOHNS CREEK	GA	30097-3200	USA	kaystew@peac	770-242-1970			Yes	Yes	No
507	146502625960	PEAK CONTRACTORS, LLC	Michael Herr	100 TAYLOR ST	SAN ANTONIO	TX	78205-1324	USA	mherrera@pea	210-227-4322	HI	M	Yes	No	Yes
508	120111138540	PILLAR AND STRONG INC.	Owner/Lee Ola	7447 HARWIN	HOUSTON	TX	77036	USA	lee@pillarands	713-780-3100	BL	M	Yes	No	Yes
509	168065581400	PINPOINT STRATEGIES, INC.	VP / Collins Joh	271 COMMERC	BUDA	TX	78610	USA	collins@ppstrat	512-916-9970	WO	F	Yes	No	Yes
510	175240407750	PINTO CONSTRUCTION CO., INC.	Theresa Ann Ai	PO BOX 631878	NACOGDOCHES	TX	75963-1878	USA	chinton0810@	936-569-6155	WO	F	Yes	Yes	Yes
511	145267824960	PLAINS PLUMBING CO., LLC	GAYLE CALLAH	PO BOX 3580,	AMARILLO	TX	79116-3580	USA	ART@PLAINSPL	806-376-6375	WO	F	Yes	Yes	Yes
512	127189255350	PLAN B DSGN, LLC	Raul Wong	802 GEMINI AV	DUNCANVILLE	TX	75137-2246	USA	charlene@plan	972-572-2527	HI	M	Yes	No	Yes
513	120508459110	PLATINUM LANDSCAPE AND EXTERIORS LLC	Owner/KIMBER	PO BOX 860572	PLANO	TX	75086-0572	USA	NIKI@PLATINU	214-355-0458	WO	F	Yes	No	Yes
514	120528836470	PLUMB UNIQUE INC.	John Mendoza	P.O. BOX 1751,	FORNEY	TX	75126	USA	service@plumb	214-675-3692			Yes	Yes	No
515	174301710780	PMG CUSTOM HOMES, INC.	Phillip Garcia	906 MILAM ST,	COLUMBUS	TX	78934-2435	USA	pgarcia@five-o	979-732-5001	HI	M	Yes	Yes	Yes
516	180011781200	PMG PROJECT MANAGEMENT GROUP, LLC	Vladimir Naran	2723 HOUSTON	HOUSTON	TX	77009-7607	USA	vladimirnaranj	713-880-2626	HI	M	Yes	No	Yes
517	147104207130	POINT ALLIANCE SOLUTIONS L.L.C.	Luis Lopez	22720 LAIN RD	SPRING	TX	77379-1800	USA	luis@pas-texas	832-953-2899	HI	M	Yes	No	Yes
518	174284368710	POOLE CONSTRUCTION INC	Jeff Poole	PO BOX 268,	CRAWFORD	TX	76638-0268	USA	jpoole@jpoole	254-379-2229	WO	F	Yes	Yes	Yes
519	120301391870	POTERE CONSTRUCTION LLC	Pres./OLGA DO	6825 MANHAT	FORT WORTH	TX	76120	USA	sdouglas@pote	817-429-2443	BL	F	Yes	No	Yes
520	181534572800	POWER HOUSE CONTRACTORS	Jesus Cevallos,	4221 CARLTON	CORPUS CHRIS	TX	78415	USA	jcevallos2014@	713-363-1941	HI	M	Yes	No	Yes

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
521	120328722980	PRESTIGE HAULING INC.	TOMINOVICH,	519 E. HARRIET	ALPINE	TX	79830-2105	USA	PHI_ALPINE076	432-386-7098	WO	F	Yes	No	Yes
522	111372434130	PRESTIGE I REAL ESTATE FIRM L.L.C.	Kimberly William	10750 BARKER	CYPRESS	TX	77433	USA	kwilliams@rem	281-213-8989	BL	F	Yes	Yes	Yes
523	146488277320	PRESTIGE UNITED LLC	IKEYSHA P. LEW	PO BOX 422,	LA MARQUE	TX	77568-0422	USA	INFO@PRESITG	281-779-0827	BL	F	Yes	No	Yes
524	101094104890	PRIDE GENERAL CONTRACTORS LLC	Ramon T. Salga	700 N COPIA ST	EL PASO	TX	79903-4406	USA	info@pridegc.c	915-771-9601	HI	M	Yes	Yes	Yes
525	176040574420	PRIMIS CORPORATION	Luis Carranza	3123 MONA LE	HOUSTON	TX	77066	USA	primiscorp@pe	713-906-7466	HI	M	Yes	No	Yes
526	126073081990	PRO SEAL SERVICES, LLC.	Elizabeth Melchor	13226 VERNON	CYPRESS	TX	77429-3102	USA	emelchor@pro	281-693-9869	HI	M	Yes	Yes	Yes
527	127266204330	PRODIGY CONSTRUCTION MANAGEMENT LLC	Severo Palacios	3401 AUBURN	MCALLEN	TX	78504	USA	bids@prodigyc	956-821-8014	HI	M	Yes	No	Yes
528	145368146280	PROFICIENT ROOFING, LLC	Juan Francisco	2770 MAIN ST	FRISCO	TX	75033-4325	USA	jtapia@proficie	469-360-6630	HI	M	Yes	Yes	Yes
529	145355075610	PROSPERITY BUILDING GROUP, LLC	MarJuana B Wil	7625 ERIE DR,	NEDERLAND	TX	77627-5648	USA	mwilliams@prc	409-363-3206	BL	F	Yes	No	Yes
530	146502344470	PROSPERITY SAFETY SPECIALIST LLC	Owner/Shurong	7313 MOCKING	TEXAS CITY	TX	77591-3528	USA	prosperitysafet	409-939-9699	BL	F	Yes	No	Yes
531	174307886080	PSE CONTRACTING, LLC	Alfredo Gonzale	1825 S. WW W	SAN ANTONIO	TX	78220	USA	lily@psecontra	210-226-9797	HI	M	Yes	No	Yes
532	123172012470	PSX INC.	Nikki Campbell	1764 W SAM H	HOUSTON	TX	77043-2723	USA	marketing@psx	215-839-3267			Yes	Yes	No
533	174299410280	PUGH CONSTRUCTORS, INC.	Micha S. Pugh	4834 WHIRLWH	SAN ANTONIO	TX	78217-3715	USA	micha@pughcc	210-655-3774	WO	F	Yes	No	Yes
534	174203874450	QUADRANT CONSULTANTS INC	Peter R. Jordan	7322 SOUTHW	HOUSTON	TX	77074-2083	USA	qci@qconsultat	713-779-2990	AS	M		No	Yes
535	102072040810	QUALITY INNOVATIONS, INC.	PRES/MICHELE	509 RED OAK D	BOERNE	TX	78006-7874	USA	MICHELE@QI2I	281-705-8709	WO	F	Yes	No	Yes
536	145429373480	R & L SOLUTIONS, INC.	Pres./Richard R	3535 MANSFIE	HOUSTON	TX	77091	USA	rlsolutions@ya	713-686-8899			Yes	Yes	No
537	144558808240	R HILL TRUCK COMPANY	Rodney Hill	PO BOX 64,	WHITE OAK	TX	75693-0064	USA	rodneyhill413@	903-736-7408	BL	M	Yes	Yes	Yes
538	126325158000	R K STEPHENS CONSTRUCTION, LLC	Robert Stephens	PO BOX 265,	HEIDENHEIMER	TX	76533-0265	USA	rstephens@bra	254-774-9199	WO	F	Yes	Yes	Yes
539	147469976350	R&J REYES ENTERPRISES, LLC	Johana Reyes	21339 LA PALO	SAN BENITO	TX	78586-8123	USA	rreyestrucking	956-399-5050	HI	F	Yes	No	Yes
540	174291074480	R. H. SHACKELFORD, INC.	President/CEO	16051 ADDISON	ADDISON	TX	75001-4372	USA	vsstigiano@rhs	210-240-6988	DV	M	Yes	No	Yes
541	146177572740	R. ORTIZ TRUCKING	Francis Ortiz	16406 GLENNV	HUMBLE	TX	77396-3107	USA	r_ortiztrucking	281-882-9033	HI	M	Yes	No	Yes
542	127001299220	R.J. HARRIS CONSTRUCTION (GULF	Roger Harris	COAST), L.P.,76	HUMBLE	TX	77346	USA	bids@harriscon	281-548-1600	WO	F	Yes	Yes	Yes
543	174246020540	R.K. BASS ELECTRIC, INC.	Vice President c	1200 E FM 241	HARKER HEIGHT	TX	76548-6846	USA	cheryl@bassele	254-698-8751			Yes	Yes	No
544	175294902720	R.M. ELECTRICAL CONTRACTOR INC	CEO/RODNEY N	PO BOX 1550,	SAN ANGELO	TX	76902-1550	USA	rodney@mayb	325-486-1309			Yes	Yes	No
545	126277539030	RACHEL BYRANT CO.	Rachel Bryant	PO BOX 40963,	AUSTIN	TX	78704-0017	USA	rachelbryantco	512-576-2842	WO	F	Yes	No	Yes
546	168061966850	RAINWATER ENTERPRISES INC	Connie McCart	PO BOX 12249	ARLINGTON	TX	76012-8496	USA	connie@uscorp	817-946-9538	WO	F	Yes	No	Yes
547	120326696370	RAMA ENTERPRISES, LLC	Luis R.Spinola,	4979 FITCHBUR	DALLAS	TX	75212-3001	USA	luisrs@rama-er	817-303-9681	HI	M	Yes	No	Yes
548	175285725830	RAMON ROOFING, INC.	Ramon Roofing	3027 RAMONA	FORT WORTH	TX	76116-4011	USA	paul@ramonro	817-924-1645	HI	M	Yes	Yes	Yes
549	174301541160	RAMROC CONSTRUCTION COMPANY	Pres./JOE RAM	LTD., L.L.P.,200	SAN ANTONIO	TX	78207-7742	USA	info@ramrocc	210-226-4828	HI	M	Yes	No	Yes
550	127107046070	RANLA ENTERPRISES INC.	President/Carla	322 SAILMASTE	LAKEWAY	TX	78734	USA	ranla@me.com	512-373-8665	WO	F	Yes	No	Yes
551	120304870320	RATECH CONSTRUCTION INC.	Judy Kirby	9518 S FM 51,	BOYD	TX	76023-4018	USA	info@ratechcon	817-636-9437	WO	F	Yes	Yes	Yes
552	131169316610	RAY BOOKER TRUCKING LLC	Ray Booker	2107 KINGS DR	BROOKSTON	TX	75421-9731	USA	raybookertruck	903-491-9165	BL	M	Yes	No	Yes
553	175226541550	RE-CRETE LLC	Paula Kelly Bha	18276 COUNTY	LINDALE	TX	75771-5353	USA	kelly@recrete.	817-360-0763	WO	F	Yes	No	Yes
554	175128507220	REECE ALBERT INC	ROGER ALBERT	3001 FOSTER S	SAN ANGELO	TX	76903-9216	USA	roger@reeceall	325-653-1241			No	Yes	No
555	138373793640	RENAISSANCE CONTRACTING LLC	President / Ant	13492 N. HWY	AUSTIN	TX	78750-2254	USA	amullens@rena	512-691-9047	HI	M	Yes	Yes	Yes
556	147497420460	RESILIENT STRATEGIES GROUP LIMITED	Jorge A. Ramire	LIABILITY COM	AUSTIN	TX	78739-1971	USA	jorge@resilien	512-633-4945	HI	M	Yes	No	Yes
557	180090607910	RG ENTERPRISES LLC	Owner/RENE G	711 E. WISCON	EDINBURG	TX	78539	USA	RGARZAJR26@	956-283-7040	HI	M	Yes	No	Yes
558	175306843270	RGV ALLIANCE CONSTRUCTION, L.L.C.	Rafael Rodrigue	P.O. BOX 5711,	MCALLEN	TX	78502	USA	diane@rgvallia	956-287-1819	HI	M	Yes	No	Yes
559	183157085390	RGVCM GROUP, CONSULTANTS & MANAGERS	Jose A. Lopez	601 S 10TH AVE	EDINBURG	TX	78539-4422	USA	jal@rgvcmgrou	956-655-9634			Yes	Yes	No
560	183164230210	RHINACON LLC	JOSHUA SAENZ	6225 SARATOG	CORPUS CHRIS	TX	78414-3444	USA	JOSH@HARBOR	210-563-8800	HI	M	Yes	No	Yes
561	174269224840	RIATA ENTERPRISES	PEGGY A. FRITZ	P.O. BOX 1030,	MANCHACA	TX	78652-1030	USA	riata91.fritz@y	512-293-7511			Yes	Yes	No
562	120208436240	RIGNEY CONSTRUCTION & DEVELOPMENT, LLC	Pres./John Rign	7011 N. SEMIN	EDINBURG	TX	78541-5089	USA	rigneyconstruct	956-638-6421	HI	M	Yes	No	Yes
563	181369331000	RIGNEY CONSTRUCTION, LLC	John Rigney	7011 N SEMINA	EDINBURG	TX	78541-5089	USA	rigneyconstruct	956-638-6421			Yes	Yes	No
564	182398752730	RIMPLEY CONSTRUCTION AND CONSULTING LLC	Michael Rimple	9122 WAPITI TR	CONROE	TX	77303-3214	USA	mrimpley@rim	832-857-1467			Yes	Yes	No
565	161153901280	RINCON AIR & HEAT COMPANY, LLC	Joseph Rincon,	PO BOX 35290,	HOUSTON	TX	77235-5290	USA	j.rincon@rincon	713-721-4012	HI	M	Yes	Yes	Yes
566	181519619780	RINO GROUP LLC	Mason Eshragh	6117 PYRAMID	FORT WORTH	TX	76126-5300	USA	rinogroup14@e	817-368-0444			Yes	Yes	No
567	181134158320	RIO VALLEY BLASTING & CONSTRUCTION, LLC	Paul Flores	3309 W ALBERT	EDINBURG	TX	78539	USA	riovalleyblastin	956-821-3857	HI	M	Yes	Yes	Yes
568	145307378250	RIVA RIDGE CONSTRUCTION GROUP INC.	Eric Nunnally	PO BOX 815863	DALLAS	TX	75381-5863	USA	enunnally@riva	214-450-9003	BL	M	Yes	No	Yes
569	175167209620	RLM GENERAL CONTRACTORS	Vikki Jones	315 ENTERPRIS	LONGVIEW	TX	75604-5447	USA	vikki@rlmgc.ne	903-759-7656			Yes	Yes	No
570	127121158440	RLX CONSULTING GROUP, LLC	Pres./Robert L.	1504 SANTA AN	RANCHO VIEJO	TX	78575-9728	USA	rllopez.rlcg@gn	956-543-1750	HI	M	Yes	No	Yes
571	127284036060	ROBINSON GENERAL CONTRACTORS, INC.	Yvette Robinson	20770 U.S. 281	SAN ANTONIO	TX	78258	USA	yrobinson@rob	830-438-7938	HI	F	Yes	Yes	Yes
572	174281952460	RODRIGUEZ BARR INC.	Maricela Rodrig	DBA THE BARR	AUSTIN	TX	78705-5116	USA	office@thebarr	512-474-4222	HI	F	No	No	Yes

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
573	164040733020	ROY ANDERSON CORP	Cherish Smith	P O BOX 2,	GULFPORT	MS	39502	USA	cherish.smith@	228-896-4000			No	Yes	No
574	181292106640	ROY-COMARK CONSULTING SERVICES, INC.	Olumide Aluko	505 E EXCHAN	ALLEN	TX	75002-1761	USA	oaluko@roycor	972-302-8829	BL	M	Yes	Yes	Yes
575	174286677310	ROYAL VISTA INC	Maydale Foust	350 COUNTY R	LIBERTY HILL	TX	78642	USA	maydale@roya	512-515-6824	WO	F	Yes	No	Yes
576	126308627330	RPH CONSULTING GROUP, LLC	Managing Part	2700 POST OAK	HOUSTON	TX	77007-2265	USA	pcannings@rph	832-421-8470	BL	M	Yes	No	Yes
577	175185593190	RPR CONSTRUCTION COMPANY, INC.	CEO - Patricia A	301 S SOUTHEA	TYLER	TX	75702-8645	USA	ppinkerton@rp	903-592-7166	WO	F	Yes	Yes	Yes
578	127086677740	RRC CONSTRUCTION	VP/Michael Rar	10617 W COUN	MIDLAND	TX	79707-4407	USA	michaelr@rrc-	432-618-9939	HI	M	Yes	No	Yes
579	190013262710	RST CONSTRUCTION, INC.	Idalia Delgado	7504 US HIGHW	CHINA GROVE	TX	78263-2402	USA	idalia.d@rstcor	210-734-2265	HI	M	Yes	Yes	Yes
580	174279649230	RTM CONSTRUCTION CO., INC.	Gen. Partner/T	P.O. BOX 689,	ADKINS	TX	78101	USA	tom@rtmconst	210-649-4600	HI	M	Yes	No	Yes
581	146521810000	RUCOBA & MAYA CONSTRUCTION, LLC	Florencio Maya	35 FLINT RD,	KYLE	TX	78640-4532	USA	florencio@rmc	512-870-7904	HI	M	Yes	No	Yes
582	175183548100	RUDD-PALMER CO., INC.	Victor Aranda	P. O. BOX 1014	AMARILLO	TX	79116-0146	USA	victor@ruddpa	806-374-8581	HI	M	Yes	No	Yes
583	145066034150	S & R WATERPROOFING AND ROOFING, LLC	Stephanie Pete	7402 MILLIES R	MONTGOMERY	TX	77316-6802	USA	spetersen@srw	713-487-4460	BL	F	Yes	No	Yes
584	145552257630	S'VILLE SERVICES, LLC	Partner / Jamie	PO BOX 246,	STPHENVILLE	TX	76401-0004	USA	svilleservices	254-965-6000	WO	F	Yes	No	Yes
585	127168857640	S. BURKE ENTERPRISES	JENT BURKE	10511 FM 1585	WOLFFORTH	TX	79382-4614	USA	sburke.enterpr	806-438-4907	WO	F	Yes	Yes	Yes
586	182055930580	S.P.D. RESOURCES, L.P.	LP/Theresa Sch	P. O. BOX 364,	HURST	TX	76053-0364	USA	theresa@spd-c	817-283-7325	WO	F	Yes	No	Yes
587	146415577400	S3 CONSTRUCTION SERVICES	Cole Sellers	2431 WATERSIL	GRAND PRAIRIE	TX	75054-6806	USA	cole.sellers@hd	682-564-3070			Yes	Yes	No
588	120875950590	SANCHEZ CONSTRUCTION	Owner / Ramiro	4204 NE 28TH S	HALTOM CITY	TX	76117	USA	924ramiro@sb	817-223-2105	HI	M	Yes	No	Yes
589	146316496710	SANCO CONTRACTING, LLC	SANTOS O. ORC	702 BARCHEST	SAN ANTONIO	TX	78216-6121	USA	SANCO8142@S	210-865-5521	HI	M	Yes	No	Yes
590	147187930120	SAPO ENGINEERING CONSULTANTS	Mamoke Ekem	4201 PINE MILL	PEARLAND	TX	77584-1729	USA	moekemike@sa	832-230-7294	AS	M	Yes	Yes	Yes
591	175233569330	SAWYERS CONSTRUCTION, INC.	Randy Sawyers	2307 OAK LN,S	GRAND PRAIRIE	TX	75051-4885	USA	randy@sawyer	972-642-3581			Yes	Yes	No
592	172097334700	SBBi, INC.	Deborah Echev	11410 CEDAR P	BATON ROUGE	LA	70809-4250	USA	dfain@sbbiaz.c	225-663-6850			Yes	Yes	No
593	146336094670	SCANDM LLC	Darla Hicks	7372 FM 933,	BLUM	TX	76627-3101	USA	greg@superior	254-874-5799	WO	F	Yes	No	Yes
594	120304661500	SCOTT BECK CONSTRUCTION, INC.	Mike Nance	P. O. BOX 1843	HURST	TX	76053-1843	USA	mike@scottbec	817-616-3277	HI	F	Yes	Yes	Yes
595	138370067280	SCOTT DEVELOPMENT, LLC.	Lakita Hudgen	9426 WEST BEL	HOUSTON	TX	77031-2309	USA	SCOTTDEVELOP	832-409-8639	BL	F	Yes	No	Yes
596	183132080600	SCOUT GENERAL CONTRACTORS INC	Trini F. Gonzale	10295 CALCUT	SOCORRO	TX	79927	USA	Trini.Gonzale@	915-227-8831	AI	M	Yes	Yes	Yes
597	161164450530	SDC BUILDS, INC.	SDC Builds, Inc	4221 MCKINNE	HOUSTON	TX	77023-1123	USA	maria@sdcbuil	713-320-4811	HI	F	Yes	No	Yes
598	181248707510	SEAL GROUP, LLC	Steve Agbomof	13031 PARK CR	SAN ANTONIO	TX	78217-1630	USA	steve.a@sealc	877-906-1091	BL	M	Yes	No	Yes
599	176030978940	SETEX CONSTRUCTION CORP.	Nathan Rivres	PO BOX 20678,	BEAUMONT	TX	77720-0678	USA	setex@setexco	409-842-8181			Yes	Yes	No
600	176010955100	SGI VENTURES, INC	SALLY GASKIN	4310 BUENA VI	DALLAS	TX	75205	USA	sally@sgiventu	713-882-3233	WO	F	Yes	No	Yes
601	133103487530	SHELTON & SHELTON PLUMBING, L.P.	President/Lana	PO BOX 690159	KILLEEN	TX	76549-0003	USA	Lshelton@shelt	254-699-2115	WO	F	No	Yes	Yes
602	146405906680	SIGNATURE ELECTRIC SERVICES LLC	Virginia Myers	130 LAKE HARB	HUFFMAN	TX	77336-2509	USA	Signaturelectric	281-324-1063	WO	F	Yes	Yes	Yes
603	127339299000	SILVER BULLET CONSTRUCTION	Amber Daniels	4401 LITTLE RD	ARLINGTON	TX	76016-5624	USA	amber@silverb	817-886-0986	WO	F	No	Yes	Yes
604	130001226410	SIREN STEEL, INC.	LISA L. DORAN	105 SOUTH BEL	HOUSTON	TX	77047	USA	LISA@SIRENSTE	713-800-4020	WO	F	Yes	No	Yes
605	120569991340	SK COMMERCIAL CONSTRUCTION, INC.	Bryan McLane	4015 VETERANS	KILLEEN	TX	76543-4522	USA	bryan@skrrcc.c	254-200-1170	AS	M	No	No	Yes
606	120521735440	SKE CONSTRUCTION LLC	Shelly Eberhart	PO BOX 1111,	CYPRESS	TX	77410-1111	USA	shelly@ske1.ne	281-585-4100	AI	F	Yes	Yes	Yes
607	120239254020	SLABS ON GRADE, INC.	President/Erin	2614 US HWY 6	LUFKIN	TX	75904-1060	USA	jr benton@slab	936-366-1902			Yes	Yes	No
608	176039298560	SMITH - MOBLEY, INC.	Anthony Smith	3730 KIRBY DRI	HOUSTON	TX	77098	USA	ldsmith@smith	713-831-6817	BL	M	Yes	No	Yes
609	147397897910	SMITH AND ASSOCIATES LLC.	REGINA V. ADA	P.O. BOX 14209	AUSTIN	TX	78753	USA	dbasmithandas	512-947-6349	BL	F	Yes	No	Yes
610	127439476860	SOLID CONSTRUCTION SOLUTIONS	Agustin Gomez	LIMITED LIABIL	CHANNELVIEW	TX	77530-3208	USA	agustin@solidc	281-864-9151	HI	M	Yes	No	Yes
611	182271271820	SOLIDBUILT CONSTRUCTION, LLC	Guadalupe Gon	402 N HWY 185	SEADRIFT	TX	77983	USA	support@solidb	361-541-2951			Yes	Yes	No
612	152236897280	SOLIS CONSTRUCTORS, INC.	J EDWARD LOW	7700 W HIGHW	AUSTIN	TX	78735-8271	USA	estimating@so	512-450-0280	HI	M	Yes	Yes	Yes
613	183078555460	SOUTH TEXAS GPS CONTRACTORS LLC	Jose Luis Adam	2309 S NEBRAS	SAN JUAN	TX	78589-2832	USA	jlaadame@gpsc	956-655-1263			Yes	Yes	No
614	120069042590	SOUTHERN POST CONSTRUCTION, LLC	Amber Mear	2209 N 23RD ST	MCCALLEN	TX	78501	USA	mear.amber@p	956-800-4344	HI	M	Yes	No	Yes
615	126002687390	SOUTHWEST LATH AND PLASTER, INC.	President/Susa	6536 MYRTLE B	PLANO	TX	75093	USA	susan@southw	972-494-1974	WO	F	Yes	No	Yes
616	174203970220	SPEEDWAY BUILDING SYSTEMS, INC.	Jane K. Crawford	16135 COLLEGE	SAN ANTONIO	TX	78249-4011	USA	sbssat@aol.cor	210-561-2540	WO	F	Yes	No	Yes
617	120547656690	SPIRE CONSULTING GROUP, LLC	Anthony Gonz	NORWOOD TO	AUSTIN	TX	78701	USA	anthonyg@spir	512-637-0845	HI	M	Yes	No	Yes
618	175279794250	SPOOR ELECTRIC INCORPORATED	President/Susa	443 ASTON DRI	SUNNYVILLE	TX	75182	USA	susan@spoorel	972-203-8022	WO	F	Yes	No	Yes
619	182293128810	STABILIS BUILDERS, LLC	C Tyler Edwards	1150 LAKEWAY	LAKEWAY	TX	78734-4475	USA	cedwards@stal	512-484-4068			Yes	Yes	No
620	147545042570	STAR VALLEY HOMES	JOSEPH S. GRAC	1015 KESTREL L	EDINBURG	TX	78542-0421	USA	STARVALLEYHO	956-258-7031	HI	M	Yes	No	Yes
621	137143985600	STEEN CONSTRUCTION CO., LTD.	Susan Steen	PO BOX 8025,	AMARILLO	TX	79114-8025	USA	steenltd@sbcgl	806-679-6068	WO	F	Yes	Yes	Yes
622	176048894060	STOA INTERNATIONAL ARCHITECTS, INC	Chao Chiung Le	6001 SAVOY DR	HOUSTON	TX	77036-3322	USA	cclee@stoaintl	713-995-8784	AS	M	Yes	No	Yes
623	172070797850	STORER EQUIPMENT CO LTD	Craig Storer	504 W 67TH ST	SHREVEPORT	LA	71106-3024	USA	craig.storer@st	318-861-8453			Yes	Yes	No
624	120806633000	STRUCTURA, INC.	Kelly Hogan	9208 WATERFO	AUSTIN	TX	78758-7501	USA	marketing@str	512-495-9702			No	Yes	No

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
625	176070048210	STRUCTURAL CONCRETE SYSTEMS, LLC	MICHELE DIBAS	20810 IMPERIA	MAGNOLIA	TX	77355-5523	USA	info@scs.net	281-583-7776	WO	F	Yes	Yes	Yes
626	175284199340	STRUCTURE SOLUTIONS, INC.	Molly Schabel	1200 INDUSTRI	PLANO	TX	75074	USA	mschabel@stru	972-509-5289	WO	F	No	No	Yes
627	181354085340	STUDIO CONTRACTORS LLC	Gary Sanchez	8609 CAVALRY	FAIR OAKS RAN	TX	78015-4328	USA	garysanchez@st	210-838-5258	HI	M	Yes	Yes	Yes
628	120878011430	SULLIVAN LAND SERVICES, LTD.	Patrick Puckly,	PO BOX 131486	HOUSTON	TX	77219-1486	USA	ppuckly@sulliv	713-880-9888			Yes	Yes	No
629	176029554720	SUNLAND GROUP, INC.	Brandy Waters	1033 LA POSAD	AUSTIN	TX	78752-3842	USA	bwaters@sunla	512-494-7951	WO	F	Yes	Yes	Yes
630	127471727600	SYMONE CONSTRUCTION SERVICES, LLC	Keshia Cato	2414 CREEKWO	CEDAR HILL	TX	75104-6937	USA	lionspride_4@sy	817-584-5218	BL	F	Yes	No	Yes
631	145285010500	SYNERGY PROJECT CONSULTANTS, INC.	Luis Luna	3318 ROSA AVE	EL PASO	TX	79905-1127	USA	lluna@spc-pm.	915-613-1442	HI	M	Yes	Yes	Yes
632	195216162430	SYSTEM ELECTRIC CO/DBA MCBRIDE ELECTRIC	JAMES GOMES	5700 GRANITE	PLANO	TX	75024	USA	JGOMES@SYST	469-453-0997	HI	M	Yes	No	Yes
633	183041371200	T F HARPER AND ASSOCIATES	Cindi Chrasteck	103 RED BIRD L	AUSTIN	TX	78745-3122	USA	cchrastecky@tf	512-440-0707			Yes	Yes	No
634	145058300430	T-DYNE CONTRACTORS, LLC	Mbr/A.Gamboa	1525 GOODYEA	EL PASO	TX	79000	USA	nancy.tdyne@t	915-598-1105	HI	F	Yes	No	Yes
635	180050271250	T. B. TRANSPORT SERVICES, LLC	Terry Brown	30 PLAZA DRIVE	BEAUMONT	TX	77706-1359	USA	tbrown1009@v	409-861-2163	BL	M	Yes	No	Yes
636	137145981100	TAB TECHNOLOGIES	Mr. Glenn See	3901 S LAMAR	AUSTIN	TX	78704-8801	USA	gsee@tab-tech	512-486-3633			No	Yes	No
637	127257525000	TABEZA HOLDINGS, LLC	Francisco Meza	4121 N. 10TH S	MCALLEN	TX	78504-6313	USA	frankm@tabez	956-739-8201	HI	M	Yes	No	Yes
638	127294627590	TARGET BUILDERS, LLC	Noorallah Joorn	2727 LBJ FRWY	CARROLLTON	TX	75011-1234	USA	noorjooma@gr	214-253-2444	AS	F	Yes	No	Yes
639	145496427680	TATES CONTRACTING, LLC	Johnny Tate/P	8431 KATY FWY	HOUSTON	TX	77024-1931	USA	cheriseperson@	512-577-8204	BL	M	Yes	Yes	Yes
640	127543428920	TAYLOR CONSTRUCTION	Troi Taylor	MANAGEMENT	HOUSTON	TX	77002-3508	USA	troi@tcm-llc.co	713-393-8725	BL	M	Yes	No	Yes
641	120221681520	TDA INC	THERESA D'AM	2630 BISSONNE	HOUSTON	TX	77005	USA	phillee2546@a	215-588-6734	WO	F	Yes	Yes	Yes
642	126046461200	TDINDUSTRIES INC	Dennis Lilley	9525 DERRING	HOUSTON	TX	77064-5803	USA	dennis.lilley@td	512-310-5074			No	Yes	No
643	175273925200	TEAM HARVEST CONSTRUCTION, INC.	Patricia Pharr	1210 DUNCAN	DENTON	TX	76205-7205	USA	pat.pharr@verl	940-243-2429	WO	F	Yes	No	Yes
644	146392811540	TECHPRO CONSTRUCTIONS, LLC	Joseph Millil	2616 S LOOP W	HOUSTON	TX	77054-2627	USA	joseph@techpr	713-349-9325	AS	M	Yes	No	Yes
645	132020160050	TEI PROGRAM/CONSTRUCTION	VP/K E Fuller	MANAGEMENT	DALLAS	TX	75207-3330	USA	lgfuller@TEICO	214-760-1966	BL	M	Yes	Yes	Yes
646	176044435500	TEJAS ELECTRICAL SERVICES, INC.	Sizemore, Jenn	23919 LENZE R	SPRING	TX	77389-3508	USA	yolanda@tejas	281-320-1001	HI	F	Yes	No	Yes
647	120537375780	TEJAS PREMIER BUILDING CONTRACTOR, INC.	Andrew Wallac	1811 S LAREDO	SAN ANTONIO	TX	78207-7019	USA	andrew@tejas	210-821-5858	HI	F	Yes	Yes	Yes
648	113430414600	TEX STAR INTERIOR SYSTEMS, INC.	Rene Gonzalez	503 HEAVENLY	SAN ANTONIO	TX	78260-5303	USA	textstar65@yah	210-724-7053	HI	M	Yes	No	Yes
649	130079453410	TEX-AM CONSTRUCTION LLC	Amber Gebert	106 SWENSON	HUTTO	TX	78634-4374	USA	ambergebert@	512-225-4915	WO	F	Yes	No	Yes
650	103054331780	TEXAS ALLIANCE GROUP INC.	Mary Ann Wym	11288 WEST RD	HOUSTON	TX	77065-4493	USA	maryann@txalg	832-237-2500			No	Yes	No
651	182436226610	TEXAS ELEVATOR & CONSTRUCTION CO LLC	Tina LeBlanc	1101 W 34TH S	AUSTIN	TX	78705-1907	USA	tecc.constructi	512-587-9241			Yes	Yes	No
652	182268360560	TEXAS NUBUILD, LLC	Lorenzo Garza	2634 BLACK BE	NEW BRAUNFE	TX	78132-4179	USA	lorenzo@texas	830-832-2259			Yes	Yes	No
653	135237260010	TEXAS STATE SERVICES, LLC	Kevin Polasek	9026 MARSH C	RICHMOND	TX	77406-2077	USA	k.polasek@Tex	832-419-4666	AS	M	Yes	No	Yes
654	145536644010	TEXASCHILE INC	Jose M. Braun H	2605 RIVER SLA	KINGWOOD	TX	77345-1513	USA	info@txchile.co	832-517-3180	HI	M	Yes	No	Yes
655	147251148060	TGB CONSTRUCTION RESOURCES, L.L.C.	ANTONIO URES	6626 SILVERMI	AUSTIN	TX	78736-1703	USA	TURESTI@TGB	512-730-9805	HI	M	Yes	Yes	Yes
656	120275604860	THE ARTRAN SUPPLY INC	FELIPE A TERAN	PO BOX 460565	SAN ANTONIO	TX	78246-0565	USA	ARELLAF@AOL	210-559-1299	HI	F	Yes	No	Yes
657	181343461150	THE ASHLEY GROUP, LLC.	Ashley Altum	205 N LUCAS,	GRAPEVINE	TX	76051-7627	USA	ASHLEY@ASHL	972-807-0070	WO	F	Yes	No	Yes
658	137165295760	THE BRANDT COMPANIES, LLC	Johnie Christ	1728 BRIERCRO	CARROLLTON	TX	75006-6400	USA	johnie.christ@t	512-807-2116			No	Yes	No
659	127163412220	THE BUTLER ENTERPRISES	CEO Cass Butle	104 E OVILLA R	RED OAK	TX	75154-9201	USA	info@thebutler	469-554-9654	BL	F	Yes	Yes	Yes
660	120883265040	THE DONATTO GROUP	James John Dor	P.O. BOX 32122	HOUSTON	TX	77221-4808	USA	jdonatto@mcs	713-371-8919	BL	M	Yes	No	Yes
661	176062156750	THE GONZALEZ GROUP, LP	Michael Gonzal	1245 ANDERSO	HOUSTON	TX	77081	USA	tony@the-gonz	832-242-2300	HI	M	Yes	No	Yes
662	175265810810	THE PLAYWELL GROUP, INC.	Matisse Martin	4743 IBERIA AV	DALLAS	TX	75207	USA	matisse@playw	800-726-1816	HI	F	Yes	No	Yes
663	181389906600	THE PORRAS GROUP, LLC	Angela Porras	29007 SAN CLE	SAN ANTONIO	TX	78260-1848	USA	info@brycohc	210-257-5080			Yes	Yes	No
664	174285234540	THE REPUBLICS' TRADING AND	Pres./Henry R L	FABRICATION C	VON ORMY	TX	78073-3920	USA	hlozano@repub	210-622-9338	HI	M	Yes	No	Yes
665	147537293010	THE RIGHT STAGE, LLC	Shaniko Diaz	PO BOX 2278,	CEDAR PARK	TX	78630-2278	USA	proposal_team	512-777-8496	HI	M	Yes	No	Yes
666	173149252680	THE ROSS GROUP CONSTRUCTION CORP.	Marketing	PO BOX 690960	TULSA	OK	74169-0960	USA	marketing@wit	918-234-7675			No	Yes	No
667	127290189570	THE TAHAR GROUP LLC	Manager/TAM	1795 N FRY RD	KATY	TX	77449	USA	CONTACTUS@T	281-656-2100	BL	F	Yes	No	Yes
668	174220630020	THE TREVINO GROUP, INC.	Matt Baker	11410 BRITTM	HOUSTON	TX	77041-6900	USA	mbaker@trevir	713-863-8333	HI	M	Yes	Yes	Yes
669	152052945050	THE WHITING-TURNER CONTRACTING COMPANY	Kathi Braswell	2301 W PLANO	PLANO	TX	75075-8421	USA	kathilyn.braswe	469-429-0800			No	Yes	No
670	116164182540	THOMAS ENTERPRISES INC.	james thomas	7127 MOHAVE	HOUSTON	TX	77069-1127	USA	jamesthomaser	832-816-8626	BL	M	Yes	Yes	Yes
671	175074367350	THOS. S. BYRNE, INC.	Benjamin Robe	551 E BERRY ST	FORT WORTH	TX	76110-4329	USA	brobertson@ts	817-335-3394	HI	M	No	Yes	Yes
672	122386692740	TIERRA FIRME CONSTRUCTION, INC.	VP/ADRIAN RU	5861 CLEVELAN	EL PASO	TX	79905	USA	tierrafirmeco@	915-881-0200	HI	M	Yes	No	Yes
673	174259507340	TITUS ELECTRICAL CONTRACTING, LP	Shelly K. Runya	1821 CENTRAL	ROUND ROCK	TX	78664-8553	USA	marketing@tea	512-339-1111			Yes	Yes	No
674	172126835480	TKTMJ, INC.	Michael Tubre	109 ARTHUR ST	NATCHITOCHES	LA	71457-6780	USA	michael.tubre@	318-352-6420			Yes	Yes	No
675	146053666250	TM SOURCE BUILDING GROUP, INCORPORATED	Trelaine M. Ma	5601 BRIDGE ST	FORT WORTH	TX	76112	USA	tmapp@source	817-832-7335	BL	M	Yes	No	Yes
676	174321086310	TMG CONTRACTING, LLC	Tony Gutierrez	PO BOX 415,	HUTTO	TX	78634-0415	USA	tmgcontracting	512-801-2595			Yes	Yes	No

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
677	142158203830	TMV LLC DBA TRIUNE	Christina Martin	11615 FOREST	DALLAS	TX	75243-3921	USA	vfudzie@tmvlc	214-503-0549	BL	M	Yes	No	Yes
678	120350816810	TOM WRIGHT CONSTRUCTION, LLC	MARGIE WRIGHT	963 S LOOP 340	WACO	TX	76706-4158	USA	margie@built-v	254-412-0801	WO	F	Yes	No	Yes
679	175279817360	TOMMY KLEIN CONSTRUCTION, INC.	Vice President/	7312 UPLAND A	LUBBOCK	TX	79424	USA	tklein@tkleinc	806-438-8777	WO	F	Yes	Yes	Yes
680	166073111600	TONY ELECTRICAL SERVICES &	Estimator	726 DALWORTH	GRAND PRAIRIE	TX	75050-5558	USA	estimates@ton	214-543-2205	HI	M	Yes	No	Yes
681	145057249490	TORRES CO.	Diego Torres, Jr	P.O. BOX 826,	ORANGE GROVE	TX	78372	USA	dietorr3@aol.c	361-877-0531	HI	M	Yes	No	Yes
682	146558255530	TOTAL TEAM CONSTRUCTION, LLC	Alejandro Yanez	3407 LANG RD.	HOUSTON	TX	77092	USA	ayanez@totalte	713-239-0540	HI	M	Yes	Yes	Yes
683	175251503420	TOWER SERVICE CO	MIKE MCCLOSKEY	41 TIFFANY LN,	CANYON	TX	79015-1831	USA	tscmm@sudden	806-678-3457			Yes	Yes	No
684	161162482750	TP & R CONSTRUCTION, L.L.C.	NEPHTALI LUCER	PO BOX 1761,	DESOTO	TX	75123-1761	USA	nephtali@tpr-c	972-814-3697	HI	M	Yes	Yes	Yes
685	146571939350	TRAVISTA INDUSTRIES	chris newman	6723 BROCK M	SPRING	TX	77389	USA	chris@travistai	972-880-9585			Yes	Yes	No
686	176033115010	TRECO ENTERPRISES, INC.	President/Edward	1414 N SAN JAC	SAN ANTONIO	TX	78207-1244	USA	etrevino@treco	210-377-3131	HI	M	Yes	No	Yes
687	127396761580	TRES MUJERES CONSTRUCTION	Sadie Pack	2105 FAIR OAK	AUSTIN	TX	78745-2749	USA	spack@tres-mu	512-956-4060	WO	F	Yes	Yes	Yes
688	147163436870	TREST CONSTRUCTION LLC	Pres. / Gilberto	6351 PRESTON	FRISCO	TX	75034-5892	USA	gtrevino@trest	469-500-1290	HI	M	Yes	No	Yes
689	126085579430	TRI-GEN CONSTRUCTION, L.L.C.	Manager/Jorge	2900 N TEXAS E	WESLACO	TX	78599-9602	USA	trigen24@gmail	956-447-1048	HI	M	Yes	No	Yes
690	176077533100	TRINI CONSTRUCTION BUILDER LLC	Reginald World	PO BOX 81431,	AUSTIN	TX	78708-1431	USA	info@trinicons	512-282-2262	BL	M	Yes	Yes	Yes
691	183112523830	TRINITY ASSET BUILDERS, LLC	Pres./Rachelle	PO BOX 562,	LEANDER	TX	78646-0562	USA	trinityassetbuil	512-387-1432	BL	F	Yes	Yes	Yes
692	175210777540	TROJAN ELECTRIC, INC.	MANUEL GONZALEZ	2515 MILLER LN	ARLINGTON	TX	76013	USA	manuelg@trojan	817-467-1137	HI	M	Yes	No	Yes
693	182201181620	TROPHY POINT CONTRACTING LIMITED	Austin Hill	LIABILITY COM	HOUSTON	TX	77007-4122	USA	scott@trophyp	713-401-2893	DV	M	Yes	Yes	Yes
694	147501329880	TRU-LINE CONSTRUCTION	Steve Bass	PO BOX 2185,	WEATHERFORD	TX	76086-7185	USA	sbass204@yah	972-742-4391			Yes	Yes	No
695	126312226710	UCS GROUP, LLC	Chris Rodriguez	5910 N CENTRAL	DALLAS	TX	75206-5125	USA	henryr@univer	214-349-1600	HI	M	Yes	No	Yes
696	175143900730	UNICO FLOORING DISTRIBUTORS, INC.	Bunmi Oladunjoye	DBA UNICO FLO	DALLAS	TX	75247-5305	USA	bunmi@unicofl	214-223-1430	BL	M	Yes	No	Yes
697	127108124830	UNITED INTERIORS, LLC	Pres./Kevin Dodson	PO BOX 19609	DALLAS	TX	75219	USA	kdodson@unit	214-793-8333	AI	M	Yes	No	Yes
698	174298442710	V VAZQUEZ PAINTING	Owner/Vicente	5963 PADRE DR	SAN ANTONIO	TX	78214-2332	USA	Vvazquezpainti	210-639-1936			Yes	Yes	No
699	147351123600	VALCORP ENTERPRISES, LLC	Jason B Petras	20 MARY LOU C	MANFIELD	TX	76063-3756	USA	jason@valcorp	817-658-3046	DV	M	Yes	No	Yes
700	183034953700	VALLA CONSTRUCTION INC.	President/Michael	1232 N HACKBER	SAN ANTONIO	TX	78202-1111	USA	michael@valla	210-641-0258	HI	M	Yes	Yes	Yes
701	174222211390	VALLEY AND SOUTH TEXAS INTERIORS,	President/Jose	INC.,219 S. NEB	SAN JUAN	TX	78589	USA	valleysouthnet	956-781-5198	HI	M	Yes	No	Yes
702	127096222990	VCI BUILDERS, INC.	Jose Luis Arredondo	PO BOX 4637,	MISSION	TX	78573-0079	USA	joe@vcibuilder	956-627-3101	HI	M	Yes	No	Yes
703	147387891150	VELA CONSTRUCTION GROUP, LLC	Joe Vela	20770 HWY 28	SAN ANTONIO	TX	78261-7519	USA	joe.vela@velag	210-548-4264	HI	M	Yes	No	Yes
704	127093164960	VELIZ COMPANY, LLC	Omar Veliz	2910 GATEWAY	EL PASO	TX	79905-1013	USA	oveliz@velizco	915-219-4000	HI	M	Yes	No	Yes
705	174096421090	VENICE ART TERRAZZO COMPANY INC	MARY FILIPPO	200 CALDWELL	SAN ANTONIO	TX	78223-1098	USA	vatrzo@swbell	210-533-7231	WO	F	Yes	No	Yes
706	174276961940	VERTEX CORPORATION	Robert Verette	27888 DOS CER	BOERNE	TX	78006-5124	USA	vertex@gvtc.co	830-446-6601	WO	F	Yes	No	Yes
707	174295545570	VILLAS VERDE, INC.	President/RAMON	1218 E. YANDELL	EL PASO	TX	79902-5527	USA	ramon@villave	915-351-8822	HI	M	Yes	No	Yes
708	127200141200	VISNOVA SOLUTIONS INC	J. REED	8600 WESTPAR	HOUSTON	TX	77063-5831	USA	accounting@vis	713-568-1773			Yes	Yes	No
709	127548786970	VOGEL BUILDERS, LLC	Dir of Operations	3600 GOODNIGHT	LEANDER	TX	78641-3647	USA	ericvogel@vog	512-653-8147	WO	F	Yes	No	Yes
710	127027528380	VRC BUILDERS, LLC DBA VALDEZ ROOFING	Pablo Valdez	COMPANY,124	DUMAS	TX	79029-3461	USA	pablo@valdezn	806-934-9561	HI	M	Yes	No	Yes
711	176054182050	W. A. ROBBINS CONSTRUCTION CO., INC.	Wendell Robbins	P.O. BOX 84162	PEARLAND	TX	77584-0019	USA	wendell3@war	713-644-5823	BL	M	Yes	No	Yes
712	174263502230	W. S. WALKER CO., INC.	President/TAMMY	P. O. BOX 737,	LEANDER	TX	78646	USA	tammy@wswalk	512-259-0076	WO	F	Yes	No	Yes
713	182297551960	WARRIORS OF TEXAS CONSTRUCTION, LLC	Anthony McGowan	PO BOX 640,	GILMER	TX	75644-0640	USA	anthony@warr	682-365-9385			Yes	Yes	No
714	182285613710	WATERMAN CONSTRUCTION, LLC	Andrew Waters	4204 GARDEN	SAN ANTONIO	TX	78229-3139	USA	andrew@water	210-762-5600			Yes	Yes	No
715	103060481650	WCSA, INC.	Pres./Joe Whiteside	PO BOX 20634,	AMARILLO	TX	79114-2634	USA	joewhiteside@	806-383-1060	BL	M	Yes	Yes	Yes
716	147103497550	WEIR 777, LLC	Al Weir	10850 LUNA RD	DALLAS	TX	75220-7012	USA	alweir777@gm	469-708-8549	AI	M	Yes	No	Yes
717	147203757250	WELD LIFE LIMITED LIABILITY COMPANY	PAUL KARSKO	4700 N MESA S	EL PASO	TX	79912-6171	USA	PAULKARSKO@	432-234-1456	DV	M	Yes	No	Yes
718	147419219110	WELTY CONSTRUCTION COMPANY	Freddie T Bustillo	3050 POST OAK	HOUSTON	TX	77056-6527	USA	fbustillo@think	713-337-2703			No	Yes	No
719	174145903500	WESSELY-THOMPSON HARDWARE, INC.	Pres./NORMA L	102 INTERLOO	SAN ANTONIO	TX	78216-7042	USA	norma@wesse	210-344-3081	AS	F	Yes	No	Yes
720	181096771550	WESSON CONSTRUCTION SERVICES LLC	Roylins Wesson	111 BISCAYN	CEDAR HILL	TX	75104-1363	USA	rwesson@wess	469-556-2580	BL	M	Yes	No	Yes
721	174292816070	WESTAR CONSTRUCTION, INC.	Lamont Navarro	4500 WILLIAMS	GEORGETOWN	TX	78633-1332	USA	lamont@westa	512-630-6930			Yes	Yes	No
722	175265936640	WHITE CONSTRUCTION COMPANY	President, Glinn	605 EARL GARR	KERRVILLE	TX	78028-4534	USA	glinn@whiteco	830-257-7477	AI	M	Yes	Yes	Yes
723	181356465960	WHITETAIL EXTERIORS LLC	Shayla Griffon	521 HEREFORD	POOLVILLE	TX	76487-5125	USA	Shayla0506@a	817-901-6988	WO	F	Yes	No	Yes
724	176025004760	WIDGEON CONSTRUCTION INC	M KEITH DOSCH	PO BOX 846,	ORANGE	TX	77631-0846	USA	widgeon@hugh	409-883-6256			Yes	Yes	No
725	174294728180	WILLIAMSON COUNTY INVESTMENTS	Pres./David J. A	CORPORATION,	AUSTIN	TX	78730	USA	dalarid@austin	512-476-6900	HI	M	Yes	No	Yes
726	147275637450	WILSON STEEL SEVICES, LLC	KRIS WILSON	13501 COUNTY	BROWNSBORO	TX	75756-3523	USA	kris@wilsonste	903-852-2036	WO	F	Yes	No	Yes
727	145438597720	WOODLEY CONTRACTING INC	Freddie L. Wood	14133 MEMOR	HOUSTON	TX	77079-6857	USA	Info@cxtitan.c	832-451-2004			Yes	Yes	No
728	175211842040	WOODROSE COMPANY, INC.	FRANCES LOYD	PO BOX 12326	FORT WORTH	TX	76121-3260	USA	franloyd@wood	817-377-4477	WO	F	Yes	Yes	Yes

No.	Vendor ID	Company Name	Contact Person	Mailing Address	City	State	Zip	Country	Email	Phone	HUB Eligibility	HUB Gender	Small Business	CMBL Status	HUB Status
729	175246135710	WRL GENERAL CONTRACTORS LTD	David Detten	10858 FM 346	FLINT	TX	75762-8718	USA	david@wrl-gc.c	903-894-7768			Yes	Yes	No
730	147270865980	YGRIEGA CONSTRUCTION COMPANY LLC	Arnoldo A. Mal	PO BOX 250,	LA BLANCA	TX	78558-0250	USA	arnoldm@y-co	956-381-6969	HI	M	Yes	No	Yes
731	147203944520	ZAM CONSTRUCTION & MANAGEMENT	Juan A. Zamarr	205 MARIGOLD	LAREDO	TX	78046-5108	USA	jazam06@hotm	956-206-4570	HI	M	Yes	No	Yes
		Submitted bid on previous project...crq													
	Date : 2018/12/28 11:23:42														
	CMBL SUMMARY														
	Search Found 731 Vendors ,555 are Hubs , Includes 0 Inactive Vendors														
	Search Condition : SearchType=All Vendors,Section1 Class Code=909,Section1 Item(s)=(22),Section2 Class Code=913,Section2 Item(s)=(13)														

February 15, 2019

DATE

rubacst@aol.com; advancenews@aol.com; advancenews@sbcglobal.net

ADVANCE PUBLISHING CO.

1101 N. CAGE BLVD.

PHARR, TX 78577

PHONE: (956) 783-0036

FAX: (956) 787-8824

ATTN: Classified Department

Gentlemen:

Please publish the attached

Bid Notice for Project #

***TITLE

First date of publication

Second date of publication

Please send us two certifications.

CITY OF PHARR

956-402-4231

Sandra Zamora, CPM

Director of Purchasing

February 15, 2019
DATE

THE MONITOR
P O BOX 760
McALLEN, TX 78505
Telephone: 683-4183
Fax: 683-4121
E-MAIL: eflores@themonitor.com

ATTN: LEGAL NOTICE DEPARTMENT

Gentlemen:

Please publish the attached Bid Notice

First date of publication

Second date of publication

Please send us two certifications.

CITY OF PHARR
956-402-4231

Sandra Zamora, CPM
Director of Purchasing

LOCATION: City Commission Room-2nd Floor
DATE/TIME: January 14, 2018 at 10:00 a.m.



Pharr



PROJECT NO.: 1819-70-510-C007-395
DEPT/PHONE: Bridge Dept 956-402-4660

PRE-BID CONFERENCE ON
CSP - BRIDGE FACILITY EXPANSION
BID OPENING: FEBRUARY 5, 2019 AT 3:00 P.M.

NAME	TITLE	COMPANY	E-MAIL ADDRESS	PHONE/FAX NUMBER
1				
2				
3				
4				
5				
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9				
10				
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12				
13				
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19				
20				



Pharr



AGENDA FOR PRE-BID CONFERENCE - CONSTRUCTION CSP - BRIDGE FACILITY EXPANSION

- 1 Welcome (Conducted by: _____ Date: _____)
- 2 Circulate sign-in sheet
- 3 Have everyone introduce themselves
- 4 Bid Opening is scheduled for: _____
- 5 Plans & Specs are available on the City's bidding portal at <https://pharr.procureware.com>
- 6 Advise that any changes to the Specifications will only be recognized as "official" if addressed in written form via an Addendum to the project.
- 7 Cover requirements for 5% Bid Bond (required to be submitted with bid).
- 8 Cover Insurance Requirements-Regarding Prime and/or Sub-Contractors (Section 00 81 00)
- 9 Need to cover HB 1295 requirements (Disclosure of Interested Parties)
- 10 Consultant/City Staff to cover Special Provisions, project time frame.
- 11 Need to cover bid form. (Electronic & Hardcopy bid submittal is required; hardcopy requires 1 original and 2 copies submitted in a sealed envelope) (Section 00 30 00)
 - a. Address Base Bid, Add/Deduct Alternates - Emphasize that they need to fill out the complete bid form, resident/non-resident bidder, bond information sheet, contractor's SOQ and signature page – must include recognition of all Addenda's issued on project (the actual Addenda's need to be signed and attached to bid (at time of submittal). Failure could render your bid submittal (non-responsive).
- 12 Checklist (Section 00 43 93)
- 13 Advise that all Addendums will be issued to plan holders. It is contractor's responsibility to ensure that they have received all Addendums prior to submitting their bid.
- 14 Advise that Bid Tabulations are available on the Web Page.
- 15 Advise that Plan-holder's list can be obtained at the City Website
- 16 Open Floor for any Questions – Q&A Session

Consultant/City

- 1 Cover any Special Provisions
- 2 Address any Special considerations w/respect to Bid Form- all bid proposal sheets must be filled out
 - a. Resident/Non-resident Bidder
 - b. Bond Information Sheet
 - c. Contractors Statement of Qualifications
 - d. Federal funding sheets (if applicable)



Pharr



BID OPENING ATTENDANCE FORM

PROJECT NO.: 1819-70-510-C007-395

CSP - BRIDGE FACILITY EXPANSION

BID OPENING: FEBRUARY 5, 2019 AT 3:00 P.M.

LOCATION: CITY COMMISSION ROOM - 2ND FLOOR

DEPT/PHONE: Bridge Dept 956-402-4660

NAME	TITLE	COMPANY	E-MAIL ADDRESS	PHONE/FAX NUMBER
1				
2				
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19				



PREPARED BY: 02-05-19..SZ
READ BY: NATANAEL PEREZ

BID OPENING: FEBRUARY 5, 2019 AT 3:00 P.M.
LOCATION: CITY COMMISSION ROOM - 2ND FLOOR

PROJECT NO.: 1819-70-510-C007-395 CSP - BRIDGE FACILITY EXPANSION

ITEM	DESCRIPTION	U/M	QTY	NM CONTRACTING, LLC McALLEN, TX	CELSO GONZALEZ CONSTRUCTION, INC. MISSION, TX	INTERNATIONAL CONSULTING ENGINEERS EDINBURG, TX	D. WILSON CONSTRUCTION COMPANY McALLEN, TX	HOLCHEMONT, LTD. McALLEN, TX	BUFFALO CONSTRUCTION LLC. WESLACO, TX	PRIDE GENERAL CONTRACTORS EL PASO, TX
1	BASE PROPOSAL	LS	1	\$ 956,400.00	\$ 964,000.00	\$ 1,044,693.67	\$ 1,065,986.00	\$ 1,079,000.00	\$ 1,133,302.50	\$ 1,144,233.00
2	ALTERNATE 1: GENERAL CONTRACTOR TO PROVIDE ADD COST TO PROVIDE AND INSTALL BACKLIT "CITY OF PHARR BRIDGE" AND LOGO AS PROVIDED BY FAST SIGNS ON THE SOUTH PORTION OF THE TOLL BOOTH AS NOTED ON SHEET A2.11 AND A3.12.	LS	1	\$ 24,600.00	\$ 48,000.00	\$ 64,623.00	\$ 47,571.00	\$ 58,000.00	\$ 53,000.00	\$ 26,000.00
3	ALTERNATE 2: GENERAL CONTRACTOR TO PROVIDE DEDUCT COST TO PROVIDE ALTERNATIVE CEILING, LIGHTING AND LAYOUT AS OUTLINED ON SHEET A1.21 DETAIL 2.	LS	1	\$ (4,500.00)	\$ (6,994.00)	\$ 26,400.00	\$ (5,364.00)	\$ (5,800.00)	\$ 15,000.00	NO CHANGE
4	ALLOWANCE NO. 1: LUMP-SUM ALLOWANCE FOR ANY STRUCTURAL SUPPORT NEEDED FOR THE TOLL BOOTH MONUMENT SIGN (INCLUDES MATERIAL COST, RECEIVING, HANDLING, AND INSTALLATION, AND CONTRACTOR OVERHEAD AND PROFIT)	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
5	ALLOWANCE NO. 2: LUMP-SUM ALLOWANCE FOR LANDSCAPE AND IRRIGATION DESIGN, MATERIALS AND INSTALLATION (INCLUDES MATERIAL COST, RECEIVING, HANDLING AND INSTALLATION, AND CONTRACTOR OVERHEAD AND PROFIT)	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
GRAND TOTAL BASE & ALLOWANCES ONLY (LINE 1,4,&5):				\$ 1,011,400.00	\$ 1,019,000.00	\$ 1,099,693.67	\$ 1,120,986.00	\$ 1,134,000.00	\$ 1,188,302.50	\$ 1,199,233.00
SUBCONTRACTORS:				LISTED	LISTED	LISTED	PENDING	LISTED	LISTED	PENDING
NUMBER OF DAYS TO COMPLETE CONTRACT				180 CAL. DAYS	180 CAL. DAYS	180 CAL DAYS	180 CAL. DAYS	189 CAL DAYS	270 CAL. DAYS	150 CAL. DAYS
BID BOND				BB	BB	BB	BB	BB	BB	BB
ADDENDUM NO. 1, 2, & 3				ACKNOWLEDGED	ACKNOWLEDGED	ACKNOWLEDGED	ACKNOWLEDGED	ACKNOWLEDGED	ACKNOWLEDGED	ACKNOWLEDGED
EPLS VERIFICATION				CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED
TLIST VERIFICATION				CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED
HARDCOPY OF BID SUBMITTED				SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
ELECTRONIC BID SUBMITTED				SUBMITTED	SUBMITTED	SUBMITTED	DID NOT SUBMIT	SUBMITTED	SUBMITTED	DID NOT SUBMIT

RECOMMEND AWARD OF CONTRACT

BID OPENING: FEBRUARY 5, 2019 AT 3:00 P.M.
 LOCATION: CITY COMMISSION ROOM - 2ND FLOOR

PROJECT NO.: 1819-70-510-C007-395 CSP - BRIDGE FACILITY EXPANSION

ITEM	DESCRIPTION	U/M	QTY	NM CONTRACTING, LLC McALLEN, TX	CELSO GONZALEZ CONSTRUCTION, INC. MISSION, TX	INTERNATIONAL CONSULTING ENGINEERS EDINBURG, TX	D. WILSON CONSTRUCTION COMPANY McALLEN, TX	HOLCHEMONT, LTD. McALLEN, TX	BUFFALO CONSTRUCTION LLC. WESLACO, TX	PRIDE GENERAL CONTRACTORS EL PASO, TX
1	BASE PROPOSAL	LS	1	\$ 956,400.00	\$ 964,000.00	\$ 1,044,693.67	\$ 1,065,986.00	\$ 1,079,000.00	\$ 1,133,302.50	\$ 1,144,233.00
2	ALTERNATE 1: GENERAL CONTRACTOR TO PROVIDE ADD COST TO PROVIDE AND INSTALL BACKLIT "CITY OF PHARR BRIDGE" AND LOGO AS PROVIDED BY FAST SIGNS ON THE SOUTH PORTION OF THE TOLL BOOTH AS NOTED ON SHEET A2.11 AND A3.12.	LS	1	\$ 24,600.00	\$ 48,000.00	\$ 64,623.00	\$ 47,571.00	\$ 58,000.00	\$ 53,000.00	\$ 26,000.00
3	ALTERNATE 2: GENERAL CONTRACTOR TO PROVIDE DEDUCT COST TO PROVIDE ALTERNATIVE CEILING, LIGHTING AND LAYOUT AS OUTLINED ON SHEET A1.21 DETAIL 2.	LS	1	\$ (4,500.00)	\$ (6,994.00)	\$ 26,400.00	\$ (5,364.00)	\$ (5,800.00)	\$ 15,000.00	NO CHANGE
4	ALLOWANCE NO. 1: LUMP-SUM ALLOWANCE FOR ANY STRUCTURAL SUPPORT NEEDED FOR THE TOLL BOOTH MONUMENT SIGN (INCLUDES MATERIAL COST, RECEIVING, HANDLING, AND INSTALLATION, AND CONTRACTOR OVERHEAD AND PROFIT)	LS	1	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
5	ALLOWANCE NO. 2: LUMP-SUM ALLOWANCE FOR LANDSCAPE AND IRRIGATION DESIGN, MATERIALS AND INSTALLATION (INCLUDES MATERIAL COST, RECEIVING, HANDLING AND INSTALLATION, AND CONTRACTOR OVERHEAD AND PROFIT)	LS	1	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00	\$ 45,000.00
GRAND TOTAL BASE, ALT #1 & ALLOWANCES (LINES 1, 2, 4,&5):				\$ 1,036,000.00	\$ 1,067,000.00	\$ 1,164,316.67	\$ 1,168,557.00	\$ 1,192,000.00	\$ 1,241,302.50	\$ 1,225,233.00
SUBCONTRACTORS:				LISTED	LISTED	LISTED	PENDING	LISTED	LISTED	PENDING
NUMBER OF DAYS TO COMPLETE CONTRACT				180 CAL. DAYS	180 CAL. DAYS	180 CAL DAYS	180 CAL. DAYS	189 CAL DAYS	270 CAL. DAYS	150 CAL. DAYS
BID BOND				BB	BB	BB	BB	BB	BB	BB
ADDENDUM NO. 1, 2, & 3				ACKNOWLEDGED	ACKNOWLEDGED	ACKNOWLEDGED	ACKNOWLEDGED	ACKNOWLEDGED	ACKNOWLEDGED	ACKNOWLEDGED
EPLS VERIFICATION				CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED
TLIST VERIFICATION				CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED	CONFIRMED
HARDCOPY OF BID SUBMITTED				SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
ELECTRONIC BID SUBMITTED				SUBMITTED	SUBMITTED	SUBMITTED	DID NOT SUBMIT	SUBMITTED	SUBMITTED	DID NOT SUBMIT

Ranking Criteria				
Contractors		NM Contracting	Celso Gonzalez Construction	Intern Cons
Price	40	40	39	
Firm Experience	25			
Team Organization (5)		4	3	
Comparable Projects (5)		4	5	
Quality Control (5)		3	2	
Warranty Service Philosophy (5)		3	2	
Demonstrated Success (5)		2	4	
Subcontractor Team	7	5	6	
References	10			
With the City (5)		0	0	
PMSI, Arch, Consultant (5)		3	4	
GCSBC	9			
SBA (3)		0	0	
DBE (3)		0	0	
8(a) (3)		0	0	
PM Certifications	9			
US Corp of Engineers (3)		0	0	
PMP (3)		0	0	
CMAA-C (3)		0	0	
TOTAL	100	64	65	

Ranking Criteria				
Contractors		NM Contracting	Celso Gonzalez Construction	Intern Cons
Price + Alternate 1	40	40	37	
Firm Experience	25			
Team Organization (5)		4	3	
Comparable Projects (5)		4	5	
Quality Control (5)		3	2	
Warranty Service Philosophy (5)		3	2	
Demonstrated Success (5)		2	4	
Subcontractor Team	7	5	6	
References	10			
With the City (5)		0	0	
PMSI, Arch, Consultant (5)		3	4	
GCSBC	9			
SBA (3)		0	0	
DBE (3)		0	0	
8(a) (3)		0	0	
PM Certifications	9			
US Corp of Engineers (3)		0	0	
PMP (3)		0	0	

CMAA-C (3)		0	0	
TOTAL	100	64	63	

Criteria - A

national sulting	D. Wilson Construction	Holchemont, LTD	Buffalo Construction	Pride General Contractors
31	29	27	22	20
4	5	5	1	5
5	5	4	3	5
4	5	3	5	5
0	5	5	0	5
4	5	4	4	4
4	7	7	3	0
5	5	5	0	0
4	5	4	4	4
3	0	0	0	0
3	0	0	0	0
3	0	0	0	0
3	0	0	0	0
3	0	0	0	0
0	0	0	0	0
76	71	64	42	48

Criteria - B

national sulting	D. Wilson Construction	Holchemont, LTD	Buffalo Construction	Pride General Contractors
27	26	25	19	21
4	5	5	1	5
5	5	4	3	5
4	5	3	5	5
0	5	5	0	5
4	5	4	4	4
4	7	7	3	0
5	5	5	0	0
4	5	4	4	4
3	0	0	0	0
3	0	0	0	0
3	0	0	0	0
3	0	0	0	0
3	0	0	0	0

0	0	0	0	0
72	68	62	39	49



Pharr



UPLOADED:

ISSUANCE RECORD OF PLANS & SPECS

PROJECT: _____ PROJECT NO. #####
 ARCHITECT: CONSULTANT AND PHONE _____ DEPOSIT: \$\$\$\$\$\$\$\$\$\$
 BID DATE: *****DATE & TIME _____
 ADDENDA ISSUED: _____

SET NO.	DATE ISSUED	RECIPIENT	ADDENDUMS AMOUNT	DATE ISSUED
1		CITY COPY:	N/C	
2		CITY COPY:	N/C	
3		CITY COPY:	N/C	
4		CITY COPY:	N/C	
5		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		
6		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		
7		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		
8		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		



Pharr



UPLOADED:

ISSUANCE RECORD OF PLANS & SPECS

PROJECT: _____ PROJECT NO. #####
 ARCHITECT: CONSULTANT AND PHONE DEPOSIT: \$\$\$\$\$\$\$\$\$\$
 BID DATE: *****DATE & TIME _____
 ADDENDA ISSUED: _____

SET NO.	DATE ISSUED	RECIPIENT	AMOUNT	ADDENDUMS DATE ISSUED
9		COMPANY:		
		ADDRESS:		
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		E-MAIL:		
		PHONE:		
10		FAX:		
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		E-MAIL:		
11		PHONE:		
		FAX:		
		COMPANY:		
		ADDRESS:		
		CONTACT:		
12		E-MAIL:		
		PHONE:		
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		COMPANY:		
		ADDRESS:		
13		CONTACT:		
		E-MAIL:		
		PHONE:		
		FAX:		
		COMPANY:		



Pharr



UPLOADED:

ISSUANCE RECORD OF PLANS & SPECS

PROJECT: _____ PROJECT NO. #####
 ARCHITECT: CONSULTANT AND PHONE DEPOSIT: \$\$\$\$\$\$\$\$\$\$
 BID DATE: *****DATE & TIME _____
 ADDENDA ISSUED: _____

SET NO.	DATE ISSUED	RECIPIENT	AMOUNT	ADDENDUMS DATE ISSUED
14		COMPANY:		
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		PHONE:		
15		FAX:		
		COMPANY:		
		ADDRESS:		
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16		PHONE:		
		FAX:		
		COMPANY:		
		ADDRESS:		
		CONTACT:		
17		E-MAIL:		
		PHONE:		
		FAX:		
		COMPANY:		
		ADDRESS:		
18		CONTACT:		
		E-MAIL:		
		PHONE:		
		FAX:		
		COMPANY:		



Pharr



UPLOADED:

ISSUANCE RECORD OF PLANS & SPECS

PROJECT: _____ PROJECT NO. #####
 ARCHITECT: CONSULTANT AND PHONE DEPOSIT: \$\$\$\$\$\$\$\$\$\$
 BID DATE: *****DATE & TIME
 ADDENDA ISSUED: _____

SET NO.	DATE ISSUED	RECIPIENT	AMOUNT	ADDENDUMS DATE ISSUED
19		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		
20		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		
21		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		
22		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		
23		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		



Pharr



UPLOADED:

ISSUANCE RECORD OF PLANS & SPECS

PROJECT: _____ PROJECT NO. #####
 ARCHITECT: CONSULTANT AND PHONE DEPOSIT: \$\$\$\$\$\$\$\$\$\$
 BID DATE: *****DATE & TIME _____
 ADDENDA ISSUED: _____

SET NO.	DATE ISSUED	RECIPIENT	AMOUNT	ADDENDUMS DATE ISSUED
24		COMPANY:		
		ADDRESS:		
		CONTACT:		
		E-MAIL:		
		PHONE:		
25		FAX:		
		COMPANY:		
		ADDRESS:		
		CONTACT:		
		E-MAIL:		
26		PHONE:		
		FAX:		
		COMPANY:		
		ADDRESS:		
		CONTACT:		
27		E-MAIL:		
		PHONE:		
		FAX:		
		COMPANY:		
		ADDRESS:		
28		CONTACT:		
		E-MAIL:		
		PHONE:		
		FAX:		
		COMPANY:		



Pharr



UPLOADED:

ISSUANCE RECORD OF PLANS & SPECS

PROJECT: _____ PROJECT NO. #####
 ARCHITECT: CONSULTANT AND PHONE DEPOSIT: \$\$\$\$\$\$\$\$\$\$
 BID DATE: *****DATE & TIME _____
 ADDENDA ISSUED: _____

SET NO.	DATE ISSUED	RECIPIENT	AMOUNT	ADDENDUMS DATE ISSUED
29		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		
30		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		
31		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		
32		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		
33		COMPANY: ADDRESS: CONTACT: E-MAIL: PHONE: FAX:		

2/15/19 8:27 AM



#####

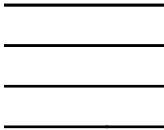
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NOTES

2/15/19 8:27 AM

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2/15/19 8:27 AM

Page 10 of 10

[illegible]

2/15/19 8:27 AM

Page 10 of 10

11/11/2019

2/15/19 8:27 AM

Page 10 of 10

114

REQUEST FOR CHECK

Issue To: _____

Charge: GENERAL FUND

Fund			Account Number											
0	1	1	0	0	0	0	3	4	1	0	7	0	0	

EXPLANATION:

Refund on Plans & Specs on Project No. Project No.

Special Handling Instructions:

☐ Hold Check for Pickup (call ext. 1130)

☒ Other (Please Mail)

Requested By: XX

Date: 02/15/19

Finance Dept. Only

Vendor No.

New Vendor

Description (25)

Amount

Plans & Specs	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$
	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$

Entered By:

Check No.:

Dept. Head Approval:

Date: 2/15/2019



Pharr



REVISED:

PREPARED:

PROJECT NO.		CSP - BRIDGE FACILITY EXPANSION					
BID OPENING DATE/TIME:		BID OPENING: FEBRUARY 5, 2019 AT 3:00 P.M.					
DEPT/PHONE:		ENGINEERING					
CONTRACTOR NAME:		PH:					
APPVL SUB-CONTRACTORS FORM:							
PMT & PERF BONDS:							
HOUSE BILL 1295 FORM SUBMITTED:							
NOTICE TO PROCEED DATE:							
GENERAL CONTRACTOR		CERTIFICATE OF INSURANCE				START WORK NOTICE	COMPLETED WORK NOTICE
		GENERAL LIABILITY \$1MIL/\$2MIL w/ ADDITIONAL INSURED	AUTO LIABILITY (\$1 MIL/ \$2 MIL) W/ADDITIONAL INSURED	UMBRELLA/EXCESS LIABILITY \$1 MIL	WORKER'S COMP- STATUTORY LIMITS w/ WAIVER OF SUBROGATION		
	REC'D COI EXPIRES:						
SUB-CONTRACTORS		CERTIFICATE OF INSURANCE					
		GENERAL LIABILITY \$1MIL/\$2MIL w/ ADDITIONAL INSURED	AUTO LIABILITY (\$1 MIL/ \$2 MIL) W/ADDITIONAL INSURED	UMBRELLA/EXCESS LIABILITY \$1 MIL	WORKER'S COMP- STATUTORY LIMITS w/ WAIVER OF SUBROGATION	START WORK NOTICE	COMPLETED WORK NOTICE
	REC'D COI EXPIRES:						
	REC'D COI EXPIRES:						
	REC'D COI EXPIRES:						
	REC'D COI EXPIRES:						

[illegible]

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PREPARED: 10/10/12 crq

PHONE:	E-MAIL:

[illegible]

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ADVANCE NEWS JOURNAL
ADVERTISEMENT ACKNOWLEDGEMENT
(PASTE THE CLIPPINGS FROM THE NEWSPAPER)

Project No.

1st Ad **Sunday, December 31, 1899**

**FORM WILL NO LONGER BE USED AS OF
7/10/13 PER SZ/CRQ...CAROL**

2nd Ad **Sunday, December 31, 1899**



Easton Acquisitions

PO Box 5128
McAllen, TX 78501
T: (956) 391-6268

February 15, 2019

City of Pharr
118 S. Cage Rd.
Pharr, TX 78577

To Whom It May Concern:

Please find the attached scoring for the City of Pharr International Bridge Facility Expansion and Renovations. As per the scoring guidelines, International Consulting Engineers achieved the highest score when considering both the base bid and the bid with the Alternate 1 included. Therefore, it is our recommendation that International Consulting Engineers be selected as the General Contractor for this project.

Sincerely,

A handwritten signature in blue ink, appearing to read "Guillermo Aguilar". The signature is stylized with a large "G" and a long, sweeping horizontal line.

Guillermo Aguilar



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 5.D.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Omar Anzaldua, City Engineer

DEPARTMENT: Engineering

DIRECTOR:

Agenda Item: Consideration and action, if any, authorizing City Manager to enter into a Master Service Agreement for Construction Material Testing (CMT) & Geotech Services (Project # 1718-01-528-S016-187) with the geotechnical firms currently on City of Pharr's rotation list.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: The City of Pharr solicited unit prices for various types of Construction Material Testing and Geotechnical Services from the four (4) Geotechnical Firms listed below:

Rotation List approved CC meeting 09-04-18:
Millennium Engineers Group, Inc., Pharr, TX
Raba Kistner, McAllen, TX
PSI, Intertek, Harlingen, TX
Terracon Consultants, Pharr, TX\)

After receiving their unit prices, staff evaluated the submittals and established prices/rates based on the responses. The vendors have agreed to the proposed rates and shall be utilized on an "as needed" basis. (Exhibit "B" Fee Schedule attached)

Financial Consideration:

Staff Recommendation: Staff recommends authorizing the City Manager to finalize the 2-Year Master Service Agreement with the four (4) firms currently on the "Rotation" list for Construction Material Testing and Geotechnical Engineering Services at the agreed upon unit prices/rates. The City reserves the right, with City Manager approval, to extend the contract for two (2) additional years, in 1-yr increments subject

to acceptable performance and rates remaining unchanged. (Initial contract term to expire 09-04-2020.)

Alternatives:

ROUTING:

Omar Anzaldua	Created/Initiated - 02/12/2019
Omar Anzaldua	Approved - 02/12/2019
Patricia Rigney	Approved - 02/13/2019
Sandra Zamora	Approved - 02/13/2019
Karla Moya	Approved - 02/14/2019
City Management Office	Final Approval - 02/14/2019

PROJECT AGREEMENT FOR PROFESSIONAL GEOTECHNICAL ENGINEERING SERVICES

THE STATE OF TEXAS §
 §
CLIENT OF PHARR §
 §
COUNTY OF HIDALGO §
 §

This Agreement is between **FIRM**, (hereafter referred to as “LABORATORY”); and **CLIENT of Pharr**, (hereinafter referred to as the “CLIENT”). LABORATORY is hereby authorized to perform professional geotechnical Engineering services in connection with **Construction Material Testing (CMT) & Geotechnical Services Pool Project No. 1718-01-528-S016-187**, hereinafter referred to as the Project.

Date: _____

CLIENT: CLIENT of Pharr, TX

Address: PO Box 1729, 118 S. Cage, Pharr, TX 78577

Project: **Construction Material Testing (CMT) & Geotechnical Services Pool
Project No. 1718-01-528-S016-187**

Project Location: Pharr, TX

Section 1

General Scope of Services and Project Description

1.1 This agreement is based on providing the following services for the Project referred to herein, refer to **Exhibit A – Scope of Services**. Should a conflict arise between the terms and conditions contained within this agreement and the Scope of Services, this agreement shall govern.

NOTICE: *LABORATORY acknowledges that it is aware of local ordinances and other restrictions that may apply within the Project location area. It also acknowledges having received a copy of and understood the applicable provisions and restrictions contained within Resolution R-2010-06.*

1.2 LABORATORY SHALL:

- (a) Act for CLIENT in a professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession.
- (b) Provide only those services that, in the opinion of LABORATORY, lie within the technical and professional area of expertise of LABORATORY and which LABORATORY is adequately staffed and equipped to perform.
- (c) Perform all technical services under the general direction of a Registered Professional Engineer and in substantial accordance with the basic requirements of the appropriate Standards of The American Society for Testing and Materials, where applicable, or other standards designated by CLIENT.
- (d) Promptly submit formal reports to all tests, observations and services performed indicating where applicable, compliance with CLIENT specifications or other documents. Such reports shall be complete and factual, citing the test performed, methods employed, values obtained, parts of the structure and location at which test were made.
- (e) Employ testing machines which have been calibrated within a period not exceeding twelve (12) months from the time of use by devices of accuracy traceable to the National Institute for Standards & Technology (NIST) of the United States Department of Commerce, and, upon request, submit to the CLIENT or its authorized representative documentation of such calibration.

1.6 Report Distribution and Ownership.

- (a) Consider all reports to be the confidential property of the CLIENT, and distribute reports only to those persons, organizations or agencies specifically designated in writing by the CLIENT or its authorized representative.
- (b) The CLIENT acknowledges the LABORATORY's documents as instruments of professional service. Nevertheless, the plans and specifications prepared under this Agreement shall become the property of the CLIENT upon completion of the work and payment in full of all monies due to the LABORATORY. The CLIENT shall not reuse or make any modification to the reports without the prior written authorization of the LABORATORY. Any unauthorized reuse of the documents will be at the CLIENT's sole risk.

1.7 Retain all pertinent records relating to the services performed for a period of five years following submission of all reports, during which period the records will be made available to the CLIENT at all reasonable time.

Section 2

Representations and Warranties

By executing this Agreement the undersigned representatives warrant, and claim that they are authorized to approve the transaction and provisions provided herein, and further authorized to bind the represented party to this agreement. Any amendment to any term shall comply with provisions contained in this agreement related to changes of terms or conditions, or amendments thereof.

Section 3

Insurance and Indemnification

3.1 LABORATORY will maintain throughout this AGREEMENT the following insurance: workmen's compensation insurance coverage, employer's liability, and comprehensive general liability insurance coverage. CLIENT will be named as an additional insured with respect to LABORATORY's liabilities hereunder in insurance coverage as mentioned above and LABORATORY waives subrogation against CLIENT as to said policies.

(a) Type of policies and coverage.

- (1) *General Liability Coverage.* LABORATORY shall maintain commercial general liability insurance in an amount not less than \$1,000,000 per occurrence for bodily injury, personal injury and property damage. If the form of insurance with a general aggregate limit is used, either the general aggregate limit shall apply separately to the work to be performed under this Agreement or the general aggregate limit shall be at least twice the required occurrence limit.
- (2) *Automobile Liability Coverage.* LABORATORY shall maintain automobile liability insurance in an amount not less than \$1,000,000 combined single limit for each occurrence, for bodily injury and property damage.
- (3) *Workers' Compensation and Employer's Liability Coverage.* LABORATORY shall maintain workers' compensation insurance as required by the State of Texas and employer's liability insurance in an amount not less than \$1,000,000 per occurrence, for any and all persons employed by LABORATORY in connection with the performance of services under this Agreement.
- (4) *Professional Liability Coverage.* LABORATORY shall maintain professional errors and omissions liability insurance in an amount not less than \$1,000,000 per occurrence, covering negligent acts, errors or omissions

which may be committed by LABORATORY and/or any of LABORATORY's agents, employees, and personnel acting in furtherance of its services under this Agreement.

(b) *Endorsements.* Each general liability and automobile liability insurance policy shall contain, or be endorsed to contain, the following provisions:

- (1) The CLIENT, its officers, officials, employees, agents and volunteers are to be covered as insured as respects: liability arising out of activities performed by or on behalf of LABORATORY; products and completed operations of LABORATORY; premises owned, occupied or used by LABORATORY; or automobiles owned, leased, hired or borrowed by LABORATORY. The coverage shall contain no special limitations on the scope of protection afforded to CLIENT, its officers, officials, employees, agents or volunteers.
- (2) For any claims related to the Project, LABORATORY's insurance coverage shall be primary insurance as respects the CLIENT, its officers, officials, employees, agents and volunteers. Any insurance maintained by CLIENT, its officials, employees, agents or volunteers shall be excess of LABORATORY's insurance and shall not contribute with it.
- (3) Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect coverage provided to CLIENT, its officers, officials, employees, or volunteers.
- (4) LABORATORY's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.
- (5) LABORATORY's insurance coverage shall not be suspended, voided, canceled or reduced in coverage or in limits except after thirty (30) days' prior written notice by certified return receipt requested, has been given to CLIENT.
 - (a) *Deductibles.* Any deductibles must be declared to and approved by CLIENT. At CLIENT's option, LABORATORY shall demonstrate financial capability for payment of such deductibles or self-insured retentions.
 - (b) *Acceptability of Insurers.* Insurance is to be placed with insurers having a current A.M. Best rating of no less than A, unless otherwise approved by CLIENT in writing.
 - (c) *Verification of coverage.* LABORATORY shall provide certificates of insurance with original endorsements to CLIENT as evidence of the insurance coverage required by this Agreement. Certificates of such insurance shall be filed with CLIENT before commencement of work by

LABORATORY. At the request of CLIENT, LABORATORY shall provide complete, certified copies of all required insurance policies, including endorsements affecting the coverage required by this Agreement.

3.2 The LABORATORY shall indemnify and hold harmless CLIENT, CLIENT's officers, officials, LABORATORYs, directors, members, managers, employees, and CLIENT's LABORATORYs from and against any and all costs, losses, and damages (including but not limited to all fees and charges of LABORATORYs, attorneys, and other professionals, and all court or arbitration or other dispute resolution costs) arising out of delays of performance.

3.3 The LABORATORY agrees that it shall, at LABORATORY's sole expense, assume the entire responsibility and liability for the defense and indemnification of CLIENT against all claims liabilities and expenses, including reasonable attorneys fees, costs of settlement as well as all other litigation costs incurred in the defense of such claims for illness, personal injury and/or death which arise from LABORATORY's negligence and/or the negligence of LABORATORY's employees, agents, representatives, contractors and/or subcontractors.

Section 4

Termination

4.1 This contract will take effect immediately upon approval of both parties and automatically terminate at the completion of the two (2) year contract period or as otherwise allowed herein. Upon termination of the agreement, the obligations of each of the respective parties shall cease immediately except as herein provided otherwise. Upon the expiration of this contract, the contract may be renewed only with the consent of the CLIENT of Pharr Board of Commissioners.

4.2 This AGREEMENT may also be terminated for convenience on fifteen (15) days written notice, or for cause if either party fails substantially to perform through no fault of the other and does not attempt to cure any deficiency related to nonperformance no later than five (5) days following receipt of any written notice of deficiency. Termination may occur if it can reasonably be inferred by information exchanged that an anticipated breach will occur. Upon such anticipatory breach, the non-breaching party may immediately file a claim on bond or other necessary action so as to avoid harm, injury, and damages including delays.

4.3 If this AGREEMENT is terminated by CLIENT with cause or by LABORATORY without cause; the LABORATORY shall be paid the reasonable value of services performed by the LABORATORY prior to termination date. Expenses related to the PROJECT will be paid accordingly upon receiving invoices, timesheets and LABORATORY's requests for payment for all expenses and services arising from work performed and expenses incurred prior to the date of termination. LABORATORY shall have thirty (30) days to submit its final request for payment from the date of termination

along with all appropriate documentation in support of same. No other expenses related to this PROJECT or AGREEMENT prior to termination date will be paid. CLIENT shall have the right to review all expenses, if questions arise concerning expenses, no payment will be made until agreement is reached between CLIENT and LABORATORY. The parties are also bound by applicable state or federal requirements related to the use or payment of fees and expenses.

4.4 As CLIENT is a governmental entity, it is at all times subject to budgetary considerations of any given year as well as changes that may occur during each fiscal year. If at any time the CLIENT believes that due to budgetary considerations it is no longer able to perform under this agreement, CLIENT shall provide notification of its termination of the agreement, which shall be effective immediately upon notification. Upon termination of agreement, the obligation of each the respective parties shall cease immediately pursuant to Tex. Loc. Govt. Code Ann. §271.903.

4.5 Pre-Litigation Alternative Dispute Resolution Requirement. Except under an under anticipatory breach, prior to the filing of any cause of action by either party in any court of competent jurisdiction, the claiming party shall make an attempt to refer any dispute to mediation. Upon acceptance by the non-claiming party, the parties shall mutually appoint a qualified mediator and thereafter schedule and participate in mediation.

Section 5

Professional Services Fee

5.1 The fee for providing the Scope of Services is outlined in **Exhibit B-Fee Schedule**.

5.2 For all services to be performed by LABORATORY under this agreement, CLIENT shall issue Work Orders per project. Work Orders shall specify an overall amount Not to Exceed amount for the service to be performed based on unit prices set forth in **Exhibit B-Fee Schedule**. In no event shall LABORATORY's total compensation exceed the Work Order amount. without additional written authorization from CLIENT. Payment by CLIENT under this Agreement shall not be deemed a waiver of defects, even if CLIENT knew such defects at the time of payment.

Section 6

Reimbursable Expenses

6.1 Reimbursable expenses shall be approved by CLIENT before charges are rendered. Reimbursable expenses are in addition to the Professional Services Fee and will be invoiced at their direct cost plus five percent (5%). Reimbursable expenses include Reproduction of Documents; any other disbursements and expenses made on behalf of the CLIENT; with the CLIENT's approval. A reimbursable expense does not include postage, FedEx, UPS, DHL or any overnight deliveries services. LABORATORY or

LABORATORY or any CONTRACTOR is not authorized to claim on behalf of service or goods providers or any sub-contractor liquidation or consolidation of claims for expenses and cost amounts that were invoiced and paid by CLIENT directly to LABORATORY, LABORATORY or any CONTRACTOR.

6.2 The CLIENT or any duly authorized representative of the funding agency shall have access to any books, documents, papers and records of the LABORATORY which are directly pertinent to this project for the purpose of making audit, examination, excerpts, and transcriptions.

Section 7

Application for Payments (Invoices)

Times of Payment-Payment in full of all invoices is due within thirty (30) business days after approval of CLIENT, only original invoices will be accepted, no faxes or copies of invoice (s) will be accepted for payments. If CLIENT objects to all or any portion of invoice (s), CLIENT shall notify LABORATORY of the nature of such objection and the amount in dispute. CLIENT shall pay when due the portion of the billing, if any, which is not in dispute. The LABORATORY and CLIENT will make every effort to settle the disputed invoice (s) through good faith negotiations.

Section 8

Qualifications on Obligation to Pay

8.1 CLIENT shall not be obligated to make payment to LABORATORY in the event one or more of the following conditions are in existence:

8.2 LABORATORY is in default of any of its obligations hereunder or otherwise is in default under this AGREEMENT or any of the Contract documents and CLIENT has provided written notice of such alleged default and provided LABORATORY a reasonable opportunity to cure.

8.3 Any part of such payment is attributable to services which are not performed in accordance with this AGREEMENT; for which CLIENT has provided written notice of such non-conformance to LABORATORY and provided LABORATORY a reasonable opportunity to cure; change provided however, such payment shall be made as to the part thereof attributable to services which were performed in accordance with this AGREEMENT;

8.4 LABORATORY has failed to make payment promptly to LABORATORYs or other third parties used in connection with the services for which CLIENT has made payment to LABORATORY;

8.5 If CLIENT, in its good faith judgment, determines that the portion of the compensation then remaining unpaid will not be sufficient to complete the services in

accordance with this AGREEMENT, the CLIENT shall provide LABORATORY with written notice in reasonably sufficient detail of its basis for withholding payment and the portion of services CLIENT deems sufficient for payment to resume; no additional payments will be due LABORATORY hereunder unless and until LABORATORY, at its sole cost, performs a sufficient portion of the Services so that such portion of the compensation then remaining unpaid is determined by CLIENT to be sufficient to so complete the services;

8.6 No partial payment made hereunder shall be or construed to be final acceptance or approval of that part of the services to which such partial payment relates or relieves LABORATORY of any its obligations hereunder with respect thereto;

8.7 LABORATORY shall promptly pay all bills for labor and material performed and furnished by others in connection with the performance of the services.

8.8 LABORATORY acknowledge that LABORATORY's special skill and expertise is a material consideration for CLIENT entering into this Agreement. LABORATORY shall not assign, subcontract or delegate to any other party the performance of any to be rendered by LABORATORY under this Agreement without prior written approval of CLIENT. If CLIENT consents to any subcontracting of work, LABORATORY shall be fully responsible to CLIENT for all acts or omissions of the sub-LABORATORY (s).

Section 9

Final Payment

9.1 After final completion of the work and acceptance thereof by CLIENT, LABORATORY shall submit a final invoice "Final Invoice" which shall set forth all amounts due and remaining unpaid to LABORATORY and upon approval thereof by CLIENT, CLIENT shall pay to LABORATORY the amount due "Final Payment" under such Final Invoice in accordance with Section 8.

9.2 Waiver. The making of the Final Payment shall constitute a waiver of all claims by the CLIENT except those arising from (1) faulty or defective services appearing after completion of the Work, (2) failure of the services to comply with the requirements of this AGREEMENT or the Contract documents or the Scope of Services or (3) terms of any special warranties required by this Agreement or provided by law or in equity. The acceptance of Final Payment shall constitute a waiver of all claims for payment by the LABORATORY except those previously made in writing and identified by the LABORATORY as unsettled at the time of the Final Invoice for payment.

Section 10

Ownership and Reuse of Documents

10.1 The CLIENT will be entitled to retain ownership of the Project Documents. The CLIENT will retain original documents (Plans and Specifications, drawing, designs, reports, invoices, subcontractor invoices, hourly time sheets, sub-contracts, and survey notes) developed in connection with services performed, CLIENT shall have sole right to use such materials at its discretion without further compensation to LABORATORY or to any other party. The LABORATORY may retain reproducible copies of such documents. The CLIENT will require three (3) copies of the final geotechnical Engineering report and a electronic copy in pdf format. CLIENT hereby agrees, to the extent permitted by law, to defend, indemnify, and hold LABORATORY harmless from any claim or liability for injury or loss allegedly arising from the CLIENT'S reuse of the project documents for any other project not related to this Project.

Section 11

Other Conditions or Services

11.1 Notwithstanding anything to the contrary contained in this AGREEMENT, CLIENT and LABORATORY agree and acknowledge that CLIENT is entering into this AGREEMENT in reliance on LABORATORY's experience and abilities with respect to performing the Services. LABORATORY represents to CLIENT to use its best efforts, skill judgment and abilities to manage the project and to further the interests of CLIENT in accordance with CLIENT's requirements and procedures, in accordance with all applicable national, federal, state, and municipal laws, regulations, codes, ordinances, orders, and with those of any other body having jurisdiction. The CLIENT has trust and confidence that services provided under this AGREEMENT will be performed only in manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances

11.2 The LABORATORY represents, covenants and agrees that the person directly in charge of the professional LABORATORY work is duly registered under applicable Texas Law.

11.3 LABORATORY shall promptly correct any defective, inaccurate or incomplete tasks, deliverable goods, services, or other work, without additional cost to CLIENT. The performance or acceptance of services furnished by LABORATORY shall not relieve LABORATORY from the obligation to correct subsequently discovered defective, inaccurate, or incomplete performance of LABORATORY's service hereunder.

11.4 The CLIENT and LABORATORY agree that certain increased cost and changes may be required because of design errors or omissions in the drawings and specifications prepared by the LABORATORY. In evaluating design errors and omissions related to underground utility work, conflicts due to insufficient knowledge of underground pipe locations, abandoned pipes unknown to designer or other conflicts related to CLIENT owned and third party utilities shall not be considered design errors or omissions unless such conflicts should have reasonably been known by LABORATORY. LABORATORY shall make every effort to contact all underground utilities to indicate the location of their fixtures with the project area, LABORATORY shall keep documentation that such effort

were made and will be require to turn over such documentations upon request of CLIENT, calling DIGTESS or 811 or One-Call center for Utilities location does not constitute effort from LABORATORY. The CLIENT will provide LABORATORY information of their underground facilities.

Section 12

Special Provisions

12.1 This document constitutes the entire agreement between the CLIENT and LABORATORY and may be modified only by agreement of both parties. All modifications will be in the form of an amended written agreement.

12.2 If either party should default (the "Defaulting Party"), the non-defaulting party may be awarded its damages and/or specific performance for such default including attorney's fees. A subsequent determination by a court of law of this State that any substantive portion of this Agreement is illegal or unenforceable shall not affect the remaining portions of this agreement. Venue shall be agreed to in Hidalgo County, Texas.

12.3 The parties agree that venue shall lie in Hidalgo County, Texas, and further agree that Texas laws shall apply.

AGREED AS TO SUBSTANCE AND FORM

Firm
Address
Engineer's Name, P.E.

LABORATORY

By: _____
Signature

ENGINEER

SIGNED on this the _____ day of _____, 20 ____.

Alex Meade
City Manager
City of Pharr, Texas

SIGNED on this the _____ day of _____, 20 ____.



EXHIBIT "B" - FEE SCHEDULE

PROJECT #1718-01-528-S016-187 RFI - CONSTRUCTION MATERIAL TESTING (CMT) & GEOTECH

Description	Mean Average
925-17 LABOR	
1. LABOR: SUPPORT MANAGER	\$97.50
2. LABOR: QUALITY MANAGER (YRS EXPERIENCE: 10 to 20)	\$125.00
3. LABOR: SENIOR ENGINEER (YRS EXPERIENCE: 15+)	\$142.50
4. LABOR: PROJECT ENGINEER (YRS EXPERIENCE: 10 to 15)	\$130.00
5. LABOR: DESIGN ENGINEER (YRS EXPERIENCE: 5 to 10)	\$120.00
6. LABOR: ENGINEER-IN-TRAINING (YRS EXPERIENCE: 1 to 5)	\$105.00
7. LABOR: SENIOR ENGINEER TECH (YRS EXPERIENCE: 15+)	\$64.50
8. LABOR: ENGINEER TECH (YRS EXPERIENCE: 5 to 15)	\$57.50
9. LABOR: JUNIOR ENGINEER TECH (YRS EXPERIENCE: 1 to 5)	\$52.50
10. LABOR: SENIOR CADD OPERATOR (YRS EXPERIENCE: 15+)	\$70.00
11. LABOR: CADD OPERATOR (YRS EXPERIENCE: 5 to 15)	\$60.00
12. LABOR: JUNIOR CADD OPERATOR (YRS EXPERIENCE: 1 to 5)	\$50.00
13. LABOR: ADMIN/CLERICAL	\$50.00
14. LABOR: SENIOR GEOLOGIST (YRS EXPERIENCE: 15+)	\$137.50
15. LABOR: GEOLOGIST (YRS EXPERIENCE: 5 to 15)	\$117.50
16. LABOR: GEOLOGIST-IN-TRAINING (YRS EXPERIENCE: 1 to 5)	\$100.00
925-46 GEOTECH SERVICE	
17. GEOTECH SERVICE: CALCIUM CARBONATE CONTENT OF SOILS (UNIT: ASTM D4373)	\$80.00
18. GEOTECH SERVICE: CALIFORNIA BEARING RATIO (SINGLE SAMPLE WITHOUT MD CURVE) (UNIT: ASTM D1883)	\$475.00
19. GEOTECH SERVICE: CASAGRANDE TYPE PIEZOMETERS	\$330.00
20. GEOTECH SERVICE: CASAGRANDE TYPE PIEZOMETERS INSTALLATION	\$355.00
21. GEOTECH SERVICE: CONCRETE/AC PATCH	\$62.50
22. GEOTECH SERVICE: CORE DRILL ASPHALT	\$52.50
23. GEOTECH SERVICE: CORE DRILL CONCRETE	\$150.00
24. GEOTECH SERVICE: CORE REPAIR/PATCH ASPHALT COLD MIX	\$54.00
25. GEOTECH SERVICE: CORE REPAIR/PATCH CONCRETE-UTILIBOND	\$60.00
26. GEOTECH SERVICE: CORE/DRILL OPERATOR/TECHNICIAN AND CORING EQUIPMENT USED TO DRILL FLEXIBLE AND RIGID PAVEMENT (2-MAN CREW)	\$262.50
27. GEOTECH SERVICE: CORE/DRILL OPERATOR/TECHNICIAN AND CORING EQUIPMENT USED TO DRILL FLEXIBLE AND RIGID PAVEMENT (2-MAN CREW) 4-IN. DIAMETER CORES	\$217.50
28. GEOTECH SERVICE: CORE/DRILL OPERATOR/TECHNICIAN AND CORING EQUIPMENT USED TO DRILL FLEXIBLE AND RIGID PAVEMENT (2-MAN CREW) 6-IN. DIAMETER CORES	\$272.50
29. GEOTECH SERVICE: CORE/DRILL OPERATOR/TECHNICIAN AND CORING EQUIPMENT USED TO DRILL FLEXIBLE AND RIGID PAVEMENT (2-MAN CREW): (A) 4-IN. DIAMETER CORES	\$217.50
30. GEOTECH SERVICE: CORE/DRILL OPERATOR/TECHNICIAN AND CORING EQUIPMENT USED TO DRILL FLEXIBLE AND RIGID PAVEMENT (2-MAN CREW): (B) 6-IN. DIAMETER CORES	\$272.50
31. GEOTECH SERVICE: DIRECT SHEAR TEST OF SOILS UNDER CONSOLIDATED DRAINED CONDITIONS (UNIT: ASTM D3080)	\$920.00
32. GEOTECH SERVICE: DRILLING & SAMPLING - HARD ROCK-DIAMOND BIT	\$52.00
33. GEOTECH SERVICE: DRILLING & SAMPLING - ROCK	\$47.50
34. GEOTECH SERVICE: DRILLING & SAMPLING - SOFT ROCK-CARBIDE BIT	\$47.50
35. GEOTECH SERVICE: DRILLING & SAMPLING - SOILS	\$40.00
36. GEOTECH SERVICE: ELECTRONIC WATER LEVEL DEVICE	\$274.50
37. GEOTECH SERVICE: MODIFIED PROCTOR TEST (UNIT: ASTM D1557)	\$240.00
38. GEOTECH SERVICE: ONE DIMENSIONAL CONSOLIDATION PROPERTIES OF SOIL (UNIT: ASTM D2435)	\$475.00



Pharr



EXHIBIT "B" - FEE SCHEDULE

PROJECT #1718-01-528-S016-187 RFI - CONSTRUCTION MATERIAL TESTING (CMT) & GEOTECH

Description	Mean Average
39. GEOTECH SERVICE: ONE DIMENSIONAL SWELL, METHOD C (UNIT: ASTM D4546)	\$202.50
40. GEOTECH SERVICE: ONE DIMENSIONAL SWELL, METHODS A & B (UNIT: ASTM	\$237.50
41. GEOTECH SERVICE: PERMEABILITY OF SILT AND CLAYS (UNIT: ASTM D5084)	\$225.00
42. GEOTECH SERVICE: PIEZOMETER - 2"	\$44.50
43. GEOTECH SERVICE: PIEZOMETER COMPLETION /ABANDONMENT (INCLUDING GROUTING)	\$800.00
44. GEOTECH SERVICE: PIEZOMETER FINISH: (A) FLUSH MOUNT W/2' X 2' PAD	\$900.00
45. GEOTECH SERVICE: PIEZOMETER FINISH: (B) STICK-UP W/ 4 BOLLARDS ON A 4' X 4' PAD	\$1,500.00
46. GEOTECH SERVICE: PIEZOMETER-2" (INCLUDING WELL COMPLETION AND INSTALLATION)	\$144.50
47. GEOTECH SERVICE: SOIL BORING /ROCK CORING WITHOUT TCP (> 60 FT.)	\$50.00
48. GEOTECH SERVICE: SOIL BORING WITH SPT (UNIT: ASTM D1586)	\$21.00
49. GEOTECH SERVICE: SOIL BORING WITHOUT TCP (< 60 FT.):	\$14.00
50. GEOTECH SERVICE: SOIL BORING WITHOUT TCP (< 60 FT.): (A) UTILIZING CONTINUOUS SAMPLER (UNIT: ASTM D1587)	\$31.00
51. GEOTECH SERVICE: SOIL BORING WITHOUT TCP (< 60 FT.): (B) SHELBY PUSH TUBES EXTRUDED IN FIELD (UNIT: ASTM D1587)	\$19.75
52. GEOTECH SERVICE: SOIL BORING WITHOUT TCP (< 60 FT.): © AUGURING	\$17.00
53. GEOTECH SERVICE: SOIL BORING WITHOUT TCP (> 60 FT.):	\$16.00
54. GEOTECH SERVICE: SOIL BORING WITHOUT TCP (> 60 FT.): (A) UTILIZING CONTINUOUS SAMPLER (UNIT: ASTM D1587)	\$33.00
55. GEOTECH SERVICE: SOIL BORING WITHOUT TCP (> 60 FT.): (B) SHELBY PUSH TUBES EXTRUDED IN FIELD (UNIT: ASTM D1587)	\$23.00
56. GEOTECH SERVICE: SOIL BORING/ROCK CORING WITHOUT TCP (< 60 FT.)	\$31.50
57. GEOTECH SERVICE: SOIL BORING/ROCK CORING WITH TCP (< 60 FT.) (UNIT: Tex-132-E)	\$33.00
58. GEOTECH SERVICE: SOIL BORING/ROCK CORING WITH TCP (> 60 FT.) (UNIT: Tex-132-E)	\$38.50
59. GEOTECH SERVICE: SPLITTING TENSILE OF INTACT ROCK CORE (UNIT: ASTM D3967)	\$162.50
60. GEOTECH SERVICE: STAND BY OF CREW	\$250.00
61. GEOTECH SERVICE: STANDARD PENETRATION TEST (SPT) (UNIT: ASTM D1586)	\$11.50
62. GEOTECH SERVICE: STANDARD PROCTOR TEST (UNIT: D698)	\$216.25
63. GEOTECH SERVICE: STANDARD TEST METHOD FOR DISPERSIVE CHARACTERISTICS OF CLAY SOIL BY DOUBLE HYDROMETER (UNIT: ASTM D4221)	\$305.13
64. GEOTECH SERVICE: STANDARD TEST METHOD FOR PERMEABILITY OF GRANULAR SOILS (CONSTANT HEAD) (UNIT: ASTM D2434)	\$462.50
65. GEOTECH SERVICE: STANDARD TEST METHODS FOR DETERMINING DISPERSIVE CHARACTERISTICS OF CLAYEY SOILS BY THE CRUMB TEST (UNIT: ASTM D6572)	\$60.00
66. GEOTECH SERVICE: STANDARD TEST METHODS FOR IDENTIFICATION AND CLASSIFICATION OF DISPERSIVE CLAY SOILS BY THE PINHOLE TEST (UNIT: ASTM D4647)	\$272.50
67. GEOTECH SERVICE: SUCTION TEST (FILTER METHOD) (UNIT: ASTM D5298)	\$137.50
68. GEOTECH SERVICE: UNCONFINED COMPRESSIVE STRENGTH (ROCK) (UNIT: ASTM D2938)	\$72.50
69. GEOTECH SERVICE: UNCONFINED COMPRESSIVE STRENGTH (SOIL) (UNIT: ASTM D2166)	\$54.00
70. GEOTECH SERVICE: VERTICAL INCLINOMETER	\$300.00
71. GEOTECH SERVICE: VERTICAL INCLINOMETER INSTALLATION	\$750.00
72. GEOTECH SERVICE: VIBRATING WIRE PIEZOMETER	\$875.00
73. GEOTECH SERVICE: VIBRATING WIRE PIEZOMETER INSTALLATION	\$1,000.00
74. GEOTECH SERVICE: VOLUMETRIC SHRINKAGE (UNIT: ASTM D427)	\$112.63
75. GEOTECH SERVICE: WATER STAND PIPES (UNIT: ASTM D4043)	\$35.00



EXHIBIT "B" - FEE SCHEDULE

PROJECT #1718-01-528-S016-187 RFI - CONSTRUCTION MATERIAL TESTING (CMT) & GEOTECH

Description	Mean Average
76. GEOTECH SERVICE: MOBILIZATION OF DRILLING RIG (TRIPS LESS THAN 100 MILES FROM RKI OFFICE TO SITE)	\$362.50
77. GEOTECH SERVICE: MOBILIZATION OF DRILLING RIG (TRIPS OVER 100 MILES FROM RKI OFFICE TO SITE)	\$4.63
78. GEOTECH SERVICE: BACKFILL BORINGS	\$4.88
79. GEOTECH SERVICE: RESILIENT MODULUS TYPE 2 (5 OF FINE GRAINED AND/OR COHESIVE SOILS) (UNIT: AASHTO T307)	\$375.00
80. GEOTECH SERVICE: RESILIENT MODULUS TYPE 1 (3 OF COARSE GRAINED AND/OR NON-COHESIVE SOILS) (UNIT: AASHTO T307)	\$400.00
81. GEOTECH SERVICE: DETERMINATION OF PARTICLE SIZE ANALYSIS OF SOILS TEXT (PART I) - RETAINED +40 (UNIT: Tex-110-E)	\$65.75
82. GEOTECH SERVICE: DETERMINATION OF PARTICLE SIZE ANALYSIS OF SOILS TEXT (PART II) - HYDROMETER ANALYSIS (UNIT: Tex-110-E)	\$275.00
961-48 MATERIALS TESTING LAB SERVICE	
83. MATERIALS TESTING LAB SERVICE: ABRASION OF COARSE AGGREGATE USING THE LOS ANGELES MACHINE (TEST CODE: TEX- 410-A)	\$387.50
84. MATERIALS TESTING LAB SERVICE: ABSORPTION AND DRY BULK SPECIFIC GRAVITY OF LIGHTWEIGHT COARSE AGGREGATE (TEST CODE: TEX-433-A)	\$77.50
85. MATERIALS TESTING LAB SERVICE: ACCELERATED POLISH TEST FOR COARSE AGGREGATE (TEST CODE: TEX-438-A)	\$700.00
86. MATERIALS TESTING LAB SERVICE: ACID INSOLUBLE RESIDUE FOR FINE AGGREGATE (TEST CODE: TEX-612-J)	\$237.50
87. MATERIALS TESTING LAB SERVICE: ADMIXING LIME TO REDUCE PLASTICITY INDEX OF SOILS (TEST CODE: TEX-112-E)	\$175.00
88. MATERIALS TESTING LAB SERVICE: AIR CONTENT OF FRESHLY MIXED CONCRETE BY THE PRESSURE METHOD (TEST CODE: TEX-416- A)	\$30.00
89. MATERIALS TESTING LAB SERVICE: AIR CONTENT OF FRESHLY MIXED CONCRETE BY THE VOLUMETRIC METHOD (TEST CODE: TEX- 414-A)	\$35.00
90. MATERIALS TESTING LAB SERVICE: APPARENT SPECIFIC GRAVITY OF MATERIAL FINER THAN NO. 50 SIEVE (TEST CODE: TEX-202-F)	\$84.25
91. MATERIALS TESTING LAB SERVICE: ASPHALT BINDER WATER IN PETROLEUM (TEST CODE: TEX-501-C AASHTO T 55)	\$225.00
92. MATERIALS TESTING LAB SERVICE: BALL MILL METHOD FOR DETERMINING THE DISINTEGRATION OF FLEXIBLE BASE MATERIAL (TEST CODE: TEX-116-E)	\$227.50
93. MATERIALS TESTING LAB SERVICE: BOREHOLE GROUTING - BENTONITE CHIPS	\$8.00
94. MATERIALS TESTING LAB SERVICE: BULK SPECIFIC GRAVITY AND WATER ABSORPTION OF AGGREGATE (TEST CODE: TEX-201-F)	\$84.80
95. MATERIALS TESTING LAB SERVICE: CALCULATING THE PLASTICITY INDEX OF SOILS (TEST CODE: TEX-106-E)	\$66.50
96. MATERIALS TESTING LAB SERVICE: CALCULATING VISCOSITY FROM PENETRATION (TEST CODE: TEX-535-C)	\$200.00
97. MATERIALS TESTING LAB SERVICE: CANTABRO LOSS (TEST CODE: TEX-245-F)	\$200.00
98. MATERIALS TESTING LAB SERVICE: CAPPING CYLINDRICAL CONCRETE SPECIMENS (TEST CODE: TEX-450-A)	\$52.50
99. MATERIALS TESTING LAB SERVICE: CASING / HOLLOW STEM AUGER SURCHARGE	\$30.00
100. MATERIALS TESTING LAB SERVICE: COMBINED HMAC COLD- BELT SAMPLING AND TESTING PROCEDURE (TEST CODE: TEX-229-F)	\$100.00
101. MATERIALS TESTING LAB SERVICE: COMPACTING SPECIMENS USING THE TEXAS GYRATORY COMPACTOR (TGC) (TEST CODE: TEX- 206-F)	\$142.50
102. MATERIALS TESTING LAB SERVICE: COMPRESSIVE STRENGTH OF CEMENT MORTARS (TEST CODE: ASTM C109)	\$38.00
103. MATERIALS TESTING LAB SERVICE: COMPRESSIVE STRENGTH OF CONCRETE USING PORTIONS OF BEAMS BROKEN IN FLEXURE (TEST CODE: TEX-419-A)	\$35.50
104. MATERIALS TESTING LAB SERVICE: COMPRESSIVE STRENGTH OF CYLINDRICAL CONCRETE SPECIMENS (TEST CODE: TEX-418-A)	\$15.00



EXHIBIT "B" - FEE SCHEDULE

PROJECT #1718-01-528-S016-187 RFI - CONSTRUCTION MATERIAL TESTING (CMT) & GEOTECH

Description	Mean Average
105. MATERIALS TESTING LAB SERVICE: CONDUCTIVITY TEST FOR FIELD DETECTION OF SULFATES IN SOIL (TEST CODE: TEX-146-E)	\$87.50
106. MATERIALS TESTING LAB SERVICE: CONSOLIDATED UNDRAINED (CU) TRIAXIAL COMPRESSION TEST FOR UNDISTURBED SOILS- MULTIPLE CHANGE (TEST CODE: TEX-131-E)	\$1,183.75
107. MATERIALS TESTING LAB SERVICE: CONSOLIDATED UNDRAINED (CU) TRIAXIAL COMPRESSION TEST FOR UNDISTURBED SOILS- SINGLE STAGE (TEST CODE: TEX-131-E)	\$1,343.75
108. MATERIALS TESTING LAB SERVICE: CUTBACK ASPHALTS -SPECIFIC GRAVITY, API GRAVITY, OR DENSITY OF CUTBACK ASPHALTS BY HYDROMETER METHOD; EMULSIFIED ASPHALTS - WEIGHT PER GALLON OF EMULSIFIED ASPHALT (TEST CODE: TEX-514-C ASTM D3142 ASTM D244)	\$675.00
109. MATERIALS TESTING LAB SERVICE: DEGRADATION OF COARSE AGGREGATE BY MICRO-DEVEL ABRASION (TEST CODE: TEX-461-A)	\$302.50
110. MATERIALS TESTING LAB SERVICE: DESIGN OF BITUMINOUS MIXTURES (TEST CODE: TEX-204-F)	\$2,750.00
111. MATERIALS TESTING LAB SERVICE: DETERMINING ASPHALT CONTENT FROM ASPHALT PAVING MIXTURES BY THE IGNITION METHOD (TEST CODE: TEX-236-F)	\$207.50
112. MATERIALS TESTING LAB SERVICE: DETERMINING ASPHALT CONTENT OF BITUMINOUS BY EXTRACTION (TEST CODE: TEX-210-F)	\$175.00
113. MATERIALS TESTING LAB SERVICE: DETERMINING CHLORIDE AND SULFATE CONTENTS IN SOILS (TEST CODE: TEX-620-J)	\$112.00
114. MATERIALS TESTING LAB SERVICE: DETERMINING CRUSHED FACE PARTICLE COUNT (TEST CODE: TEX-460-A)	\$85.00
115. MATERIALS TESTING LAB SERVICE: DETERMINING DELETERIOUS MATERIAL AND DECANTATION TEST FOR COARSE AGGREGATES (TEST CODE: TEX-217-F)	\$97.50
116. MATERIALS TESTING LAB SERVICE: DETERMINING DELETERIOUS MATERIAL IN MINERAL AGGREGATE (TEST CODE: TEX-413-A)	\$90.00
117. MATERIALS TESTING LAB SERVICE: DETERMINING DENSITY OF COMPACTED BITUMINOUS MIXTURES (TEST CODE: TEX-207-F (PART I))	\$52.50
118. MATERIALS TESTING LAB SERVICE: DETERMINING DENSITY OF COMPACTED BITUMINOUS MIXTURES (VACUUM METHOD) (TEST CODE: TEX-207-F (PART VI))	\$70.00
119. MATERIALS TESTING LAB SERVICE: DETERMINING DENSITY OF PERMEABLE FRICTION COURSE (PFC) MIXTURES (TEST CODE: TEX-207- F (PART VIII))	\$70.00
120. MATERIALS TESTING LAB SERVICE: DETERMINING DRAINDOWN CHARACTERISTICS IN BITUMINOUS MIXTURES (TEST CODE: TEX-235-F)	\$100.00
121. MATERIALS TESTING LAB SERVICE: DETERMINING FLAKINESS INDEX (TEST CODE: TEX-224-F)	\$85.00
122. MATERIALS TESTING LAB SERVICE: DETERMINING FLAT AND ELONGATED PARTICLES (TEST CODE: TEX-280-F)	\$85.00
123. MATERIALS TESTING LAB SERVICE: DETERMINING HYDROCARBON-VOLATILE CONTENT OF BITUMINOUS MIXTURES (TEST CODE: TEX-213-F)	\$139.00
124. MATERIALS TESTING LAB SERVICE: DETERMINING IN-PLACE DENSITY OF COMPACTED BITUMINOUS MIXTURES (NUCLEAR METHOD) (TEST CODE: TEX-207-F (PART III))	\$36.50
125. MATERIALS TESTING LAB SERVICE: DETERMINING LIQUID LIMITS OF SOILS (TEST CODE: TEX-104-E)	\$66.50
126. MATERIALS TESTING LAB SERVICE: DETERMINING LONGITUDINAL JOINT DENSITY USING A DENSITY TESTING GAUGE (TEST CODE: TEX-207-F (PART VII))	\$100.00
127. MATERIALS TESTING LAB SERVICE: DETERMINING MAT SEGREGATION USING A DENSITY-TESTING GAUGE (TEST CODE: TEX- 207-F (PART V))	\$50.00
128. MATERIALS TESTING LAB SERVICE: DETERMINING MODULUS OF SUB-GRADE REACTION (K VALUE) (TEST CODE: TEX-125-E)	\$475.00
129. MATERIALS TESTING LAB SERVICE: DETERMINING MOISTURE CONTENT IN SOIL MATERIALS (TEST CODE: TEX-103-E)	\$13.00
130. MATERIALS TESTING LAB SERVICE: DETERMINING MOISTURE CONTENT OF BITUMINOUS MIXTURES (TEST CODE: TEX-212-F)	\$35.00
131. MATERIALS TESTING LAB SERVICE: DETERMINING PAVEMENT THICKNESS BY DIRECT MEASUREMENT (TEST CODE: TEX-423-A)	\$71.50



EXHIBIT "B" - FEE SCHEDULE

PROJECT #1718-01-528-S016-187 RFI - CONSTRUCTION MATERIAL TESTING (CMT) & GEOTECH

Description	Mean Average
132. MATERIALS TESTING LAB SERVICE: DETERMINING PERCENT VOIDS AND SOLIDS IN CONCRETE (TEST CODE: TEX-405-A)	\$82.50
133. MATERIALS TESTING LAB SERVICE: DETERMINING PLASTIC SOIL LIMITS	\$69.00
134. MATERIALS TESTING LAB SERVICE: DETERMINING POTENTIAL VERTICAL RISE (TEST CODE: TEX-124-E)	\$82.50
135. MATERIALS TESTING LAB SERVICE: DETERMINING RHEOLOGICAL PROPERTIES OF ASPHALT BINDER USING A DYNAMIC SHEAR RHEOMETER (TEST CODE: AASHTO T315)	\$1,125.00
136. MATERIALS TESTING LAB SERVICE: DETERMINING SLAKING TIME (TEST CODE: TEX-102-E)	\$125.00
137. MATERIALS TESTING LAB SERVICE: DETERMINING SOIL PH (TEST CODE: TEX-128-E)	\$55.00
138. MATERIALS TESTING LAB SERVICE: DETERMINING SULFATE CONTENT IN SOILS - COLORIMETRIC METHOD (TEST CODE: TEX-145-E)	\$94.38
139. MATERIALS TESTING LAB SERVICE: DETERMINING THE AMOUNT OF MATERIAL IN SOILS FINER THAN THE 75 MICROMETER (NO. 200) SIEVE (TEST CODE: TEX-111-E)	\$61.50
140. MATERIALS TESTING LAB SERVICE: DETERMINING THE BAR LINEAR SHRINKAGE OF SOILS (TEST CODE: TEX-107-E)	\$67.15
141. MATERIALS TESTING LAB SERVICE: DETERMINING THE DRAINAGE FACTOR OF SOIL MATERIALS (TEST CODE: TEX-123-E)	\$349.50
142. MATERIALS TESTING LAB SERVICE: DETERMINING THE SPECIFIC GRAVITY OF SOILS (TEST CODE: TEX-108-E)	\$79.60
143. MATERIALS TESTING LAB SERVICE: DETERMINING UNIT MASS (WEIGHT) OF AGGREGATES (TEST CODE: TEX-404-A)	\$66.25
144. MATERIALS TESTING LAB SERVICE: DISTILLATION OF CUTBACK ASPHALT PRODUCTS (TEST CODE: TEX-515-C AASHTO T78)	\$425.00
145. MATERIALS TESTING LAB SERVICE: DUCTILITY OF ASPHALT MATERIALS (TEST CODE: TEX-503-C AASHTO T51)	\$450.00
146. MATERIALS TESTING LAB SERVICE: EFFECT OF HEAT AND AIR ON ASPHALT MATERIALS (THIN-FILM OVEN TEST) (TEST CODE: TEX-510-C AASHTO T179)	\$475.00
147. MATERIALS TESTING LAB SERVICE: EFFECT OF WATER ON BITUMINOUS PAVING MIXTURES (TEST CODE: TEX-530-C)	\$140.00
148. MATERIALS TESTING LAB SERVICE: ELASTIC RECOVERY OF TENSILE DEFORMATION USING A DUCTILOMETER (TEST CODE: TEX- 539-C)	\$625.00
149. MATERIALS TESTING LAB SERVICE: FIELD METHOD FOR DETERMINING IN-PLACE DENSITY OF SOILS AND BASE MATERIALS (TEST CODE: TEX-115-E)	\$27.50
150. MATERIALS TESTING LAB SERVICE: FINENESS MODULUS OF FINE AGGREGATE (TEST CODE: TEX-402-A)	\$77.50
151. MATERIALS TESTING LAB SERVICE: FLASH POINT WITH TAG OPEN-CUP APPARATUS FOR USE WITH MATERIAL HAVING A FLASH POINT LESS THAN 93°C (200°F) (TEST CODE: TEX-512-C AASHTO T79)	\$475.00
152. MATERIALS TESTING LAB SERVICE: FLEXURAL STRENGTH OF CONCRETE USING SIMPLE BEAM THIRD-POINT LOADING (TEST CODE: TEX-448-A)	\$36.00
153. MATERIALS TESTING LAB SERVICE: FLOAT TEST FOR BITUMINOUS MATERIALS (TEST CODE: TEX-519-C AASHTO T50)	\$475.00
154. MATERIALS TESTING LAB SERVICE: FREE MOISTURE AND WATER ABSORPTION IN AGGREGATE FOR CONCRETE (TEST CODE: TEX 409-A)	\$85.00
155. MATERIALS TESTING LAB SERVICE: FREEZING AND THAWING TESTS OF COMPACTED SOIL-CEMENT MIXTURE (TEST CODE: TEX-135- E)	\$600.00
156. MATERIALS TESTING LAB SERVICE: HAMBURG WHEEL-TRACKING TEST (TEST CODE: TEX-242-F)	\$880.00
157. MATERIALS TESTING LAB SERVICE: INDIRECT TENSILE STRENGTH TEST (TEST CODE: TEX-226-F)	\$600.00
158. MATERIALS TESTING LAB SERVICE: KINEMATIC VISCOSITY OF ASPHALTS (BITUMENS) (TEST CODE: TEX-529-C AASHTO T201)	\$425.00
159. MATERIALS TESTING LAB SERVICE: LABORATORY CLASSIFICATION OF SOILS FOR ENGINEERING PURPOSES (TEST CODE: TEX-142-E)	\$80.00



Pharr



EXHIBIT "B" - FEE SCHEDULE

PROJECT #1718-01-528-S016-187 RFI - CONSTRUCTION MATERIAL TESTING (CMT) & GEOTECH

Description	Mean Average
160. MATERIALS TESTING LAB SERVICE: LABORATORY COMPACTION CHARACTERISTICS AND MOISTURE-DENSITY RELATIONSHIP OF BASE MATERIALS (TEST CODE: TEX-113-E)	\$252.50
161. MATERIALS TESTING LAB SERVICE: LABORATORY COMPACTION CHARACTERISTICS AND MOISTURE-DENSITY RELATIONSHIP OF SUBGRADE, EMBANKMENT SOILS, AND BACKFILL MATERIAL (TEST CODE: TEX-114-E)	\$217.50
162. MATERIALS TESTING LAB SERVICE: LIME FLY-ASH COMPRESSIVE STRENGTH TEST METHODS- PART 1 (TEST CODE: TEX-127-E)	\$325.00
163. MATERIALS TESTING LAB SERVICE: LIME FLY-ASH COMPRESSIVE STRENGTH TEST METHODS- PART 2 (TEST CODE: TEX-127-E)	\$325.00
164. MATERIALS TESTING LAB SERVICE: MAKING AND CURING CONCRETE TEST SPECIMENS (TEST CODE: TEX-447-A)	\$33.00
165. MATERIALS TESTING LAB SERVICE: MANUAL PROCEDURE FOR DESCRIPTION AND IDENTIFICATION OF SOILS (TEST CODE: TEX-141-E)	\$70.00
166. MATERIALS TESTING LAB SERVICE: MATERIAL FINER THAN 75 MICROMETER (NO. 200) SIEVE IN MINERAL AGGREGATES (DECANTATION TEST FOR CONCRETE AGGREGATES) (TEST CODE: TEX- 406-A)	\$74.00
167. MATERIALS TESTING LAB SERVICE: MEASURING TEMPERATURE OF FRESHLY MIXED PORTLAND CEMENT CONCRETE (TEST CODE: TEX- 422-A)	\$22.50
168. MATERIALS TESTING LAB SERVICE: MEASURING TEXTURE DEPTH BY THE SAND PATCH METHOD (TEST CODE: TEX-436-A)	\$110.00
169. MATERIALS TESTING LAB SERVICE: MEASURING THE RESISTIVITY OF SOIL MATERIALS (TEST CODE: TEX-129-E)	\$100.00
170. MATERIALS TESTING LAB SERVICE: MEASURING THICKNESS OF PAVEMENT LAYER (TEST CODE: TEX-140-E)	\$65.00
171. MATERIALS TESTING LAB SERVICE: MOLDING, TESTING, AND EVALUATING BITUMINOUS BLACK BASE MATERIALS (TEST CODE: TEX- 126-E)	\$300.00
172. MATERIALS TESTING LAB SERVICE: OBTAINING AND TESTING DRILLED CORES OF CONCRETE (TEST CODE: TEX-424-A)	\$274.50
173. MATERIALS TESTING LAB SERVICE: OPERATING INERTIAL PROFILERS AND EVALUATING PAVEMENT PROFILES (TEST CODE: TEX- 1001-S)	\$1,345.00
174. MATERIALS TESTING LAB SERVICE: ORGANIC IMPURITIES IN FINE AGGREGATE FOR CONCRETE (TEST CODE: TEX-408-A)	\$50.00
175. MATERIALS TESTING LAB SERVICE: OVERLAY TEST (TEST CODE: TEX-248-F)	\$925.00
176. MATERIALS TESTING LAB SERVICE: PARTICLE SIZE ANALYSIS OF SOILS (TEST CODE: TEX-110-E)	\$78.80
177. MATERIALS TESTING LAB SERVICE: PENETRATION OF BITUMINOUS MATERIALS (TEST CODE: TEX-502-C AASHTO T49)	\$475.00
178. MATERIALS TESTING LAB SERVICE: PERMEABILITY OR WATER FLOW OF HOT MIX ASPHALT (TEST CODE: TEX-246-F)	\$85.00
179. MATERIALS TESTING LAB SERVICE: PREPARING SOIL AND FLEXIBLE BASE MATERIALS FOR TESTING (TEST CODE: TEX-101-E)	\$62.50
180. MATERIALS TESTING LAB SERVICE: RECOVERY OF ASPHALT FROM BITUMINOUS MIXTURES BY THE ABSON PROCESS (TEST CODE: TEX-211-F)	\$500.00
181. MATERIALS TESTING LAB SERVICE: ROLLING THIN FILM OVEN TEST FOR ASPHALT BINDERS (TEST CODE: TEX-541-C AASHTO T240)	\$475.00
182. MATERIALS TESTING LAB SERVICE: SAMPLING AGGREGATE FOR BITUMINOUS MIXTURES, SURFACE TREATMENTS AND LIMESTONE ROCK ASPHALT (TEST CODE: TEX-221-F)	\$120.00
183. MATERIALS TESTING LAB SERVICE: SAMPLING BITUMINOUS MATERIALS, PRE-MOLDED JOINT FILLERS, AND JOINT SEALERS (TEST CODE: TEX-500-C)	\$200.00
184. MATERIALS TESTING LAB SERVICE: SAMPLING BITUMINOUS MIXTURES (TEST CODE: TEX-222-F)	\$87.50
185. MATERIALS TESTING LAB SERVICE: SAMPLING FLEXIBLE BASE, STONE, GRAVEL, SAND, AND MINERAL AGGREGATES (TEST CODE: TEX- 400-A)	\$48.50
186. MATERIALS TESTING LAB SERVICE: SAMPLING OF FRESHLY MIXED CONCRETE (TEST CODE: TEX-407-A)	\$52.00



PROJECT #1718-01-528-S016-187 RFI - CONSTRUCTION MATERIAL TESTING (CMT) & GEOTECH

Description	Mean Average
187. MATERIALS TESTING LAB SERVICE: SAND EQUIVALENT (TEST CODE: TEX-203-F)	\$77.50
188. MATERIALS TESTING LAB SERVICE: SATURATED SURFACE-DRY SPECIFIC GRAVITY AND ABSORPTION OF AGGREGATES (TEST CODE: TEX-403-A)	\$99.50
189. MATERIALS TESTING LAB SERVICE: SAYBOLT VISCOSITY (TEST CODE: TEX-513-C AASHTO T72)	\$475.00
190. MATERIALS TESTING LAB SERVICE: SIEVE ANALYSIS OF FINE AND COARSE AGGREGATE (TEST CODE: TEX-200-F OR TEX-401-A)	\$90.00
191. MATERIALS TESTING LAB SERVICE: SLUMP OF HYDRAULIC CEMENT CONCRETE (TEST CODE: TEX-415-A)	\$35.00
192. MATERIALS TESTING LAB SERVICE: SLURRY TESTING (TEST CODE: TEX-130-E)	\$50.00
193. MATERIALS TESTING LAB SERVICE: SOFTENING POINT OF BITUMEN (RING AND BALL APPARATUS) (TEST CODE: TEX-505-C AASHTO T53)	\$475.00
194. MATERIALS TESTING LAB SERVICE: SOIL-CEMENT TESTING-PART 1 (TEST CODE: TEX-120-E)	\$350.00
195. MATERIALS TESTING LAB SERVICE: SOIL-CEMENT TESTING-PART 2 (TEST CODE: TEX-120-E)	\$350.00
196. MATERIALS TESTING LAB SERVICE: SOIL-LIME TESTING- PART 1 (TEST CODE: TEX-121-E)	\$280.00
197. MATERIALS TESTING LAB SERVICE: SOIL-LIME TESTING- PART 2 (TEST CODE: TEX-121-E)	\$280.00
198. MATERIALS TESTING LAB SERVICE: SOLUBILITY OF BITUMINOUS MATERIALS (TEST CODE: TEX-507-C AASHTO T44)	\$425.00
199. MATERIALS TESTING LAB SERVICE: SOUNDNESS OF AGGREGATE USING SODIUM SULFATE OR MAGNESIUM SULFATE (TEST CODE: TEX- 411-A)	\$450.00
200. MATERIALS TESTING LAB SERVICE: SPECIFIC GRAVITY (TEST CODE: TEX-508-C AASHTO T228)	\$75.00
201. MATERIALS TESTING LAB SERVICE: SPOT TEST OF ASPHALTIC MATERIALS (TEST CODE: TEX-509-C AASHTO T102)	\$287.50
202. MATERIALS TESTING LAB SERVICE: SULPHATE TEST	\$112.50
203. MATERIALS TESTING LAB SERVICE: SUPERPAVE GYRATORY COMPACTING OF TEST SPECIMENS OF BITUMINOUS MIXTURES (TEST CODE: TEX-241-F)	\$450.00
204. MATERIALS TESTING LAB SERVICE: SURVEYING AND SAMPLING SOILS FOR HIGHWAYS (TEST CODE: TEX-100-E)	\$107.50
205. MATERIALS TESTING LAB SERVICE: TEST FLOW OF GROUT MIXTURES (FLOW CONE METHOD) (TEST CODE: TEX-437-A)	\$62.50
206. MATERIALS TESTING LAB SERVICE: TEST OF STABILOMETER VALUE OF BITUMINOUS MIXTURES (TEST CODE: TEX-208-F)	\$200.00
207. MATERIALS TESTING LAB SERVICE: TEXAS CONE PENETRATION (TEST CODE: TEX-132-E)	\$24.00
208. MATERIALS TESTING LAB SERVICE: THEORETICAL MAXIMUM SPECIFIC GRAVITY OF BITUMINOUS MIXTURES (TEST CODE: TEX-227- F)	\$92.50
209. MATERIALS TESTING LAB SERVICE: THERMAL PROFILE (TEST CODE: TEX-244-F)	\$190.00
210. MATERIALS TESTING LAB SERVICE: TRIAXIAL COMPRESSION TEST FOR DISTURBED SOILS AND BASE MATERIALS (TEST CODE: TEX- 117-E)	\$1,825.00
211. MATERIALS TESTING LAB SERVICE: TRIAXIAL COMPRESSION TEST FOR UNDISTURBED SOILS (TEST CODE: TEX-118-E)	\$332.50
212. MATERIALS TESTING LAB SERVICE: UNIFORMITY OF CONCRETE (TEST CODE: TEX-472-A)	\$550.00
213. MATERIALS TESTING LAB SERVICE: UNIT WEIGHT, YIELD, AND AIR CONTENT (GRAVIMETRIC) OF CONCRETE (TEST CODE: TEX-417-A)	\$40.00



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 5.E.

DATE SUBMITTED: February 14, 2019

MEETING DATE: February 18, 2019

FROM: Hilda Pedraza, City Clerk

DEPARTMENT: Administration

DIRECTOR: Alex Meade

Agenda Item: Consideration and action, if any, authorizing City Manager to negotiate and enter into a contract with Election Systems & Software (ES&S) for election equipment.

Classification: Closed Session

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue:

Financial Consideration:

Staff Recommendation:

Alternatives:

ROUTING:

Hilda Pedraza

Created/Initiated - 02/14/2019

Patricia Rigney

Approved - 02/14/2019

Jose Pena

Approved - 02/14/2019

Sandra Zamora

Approved - 02/15/2019

Karla Moya

Approved - 02/15/2019

City Management Office

New -



11208 JOHN GALT BLVD
OMAHA, NE 68137-2364
(402) 593-0101

Sales Order Agreement

Customer P.O. #: _____

1st Election Date: May 4, 2019

Estimated Delivery Date: March 2019

Phone Number: (956) 402-4100

Fax Number: (956) 475-3439

Customer Contact, Title: Hilda Pedraza - City Clerk

Customer Name: City of Pharr, Texas

Type of Sale: ☒ **NEW**

Type of Equip: ☒ **NEW** ☐ **REFURBISHED**

Bill To: _____

City of Pharr, Texas

Hilda Pedraza - City Clerk

118 S. Cage Boulevard - 4th Floor

Pharr, TX 78577

Ship To: _____

City of Pharr, Texas

Hilda Pedraza - City Clerk

118 S. Cage Boulevard - 4th Floor

Pharr, TX 78577

	<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Total</u>
1	DS200	Model DS200 Scanner with Internal Backup Battery, Plastic Ballot Box with Steel Door and e-Bin, Paper Roll, and One (1) Standard 4GB Memory Device (Version 6.0.0.0)	8	\$5,750.00	\$46,000.00
2	DS200	Paper Roll (Additional)	16	\$1.75	\$28.00
3	DS200	Tote Bin	10	\$225.00	\$2,250.00
4	ExpressVote BMD	ExpressVote BMD Terminal with Internal Backup Battery, ADA Keypad, Headphones, Power Supply with AC Cord, and One (1) Standard 4GB Memory Device (Version 6.0.0.0)	15	\$3,325.00	\$49,875.00
5	ExpressVote BMD	Soft-Sided Carrying Case	15	\$175.00	\$2,625.00
6	ExpressVote BMD	ExpressVote Ballot Card Stock with Sequential Numbering - 14" (250 per pkg)	1	\$30.00	\$30.00
7	ExpressVote BMD	Standard 4GB Memory Device (Additional)	4	\$105.00	\$420.00
8	ExpressVote BMD	ExpressVote Privacy Canopy	15	\$39.95	\$599.25
9	Software	ElectionWare Software - Reporting Only	1	\$4,375.00	\$4,375.00
10	Third Party Items	3rd Party Items as set forth on Exhibit B	1	\$2,248.00	\$2,248.00
11	Network Installation	Pre-Installation and Configuration of 3rd Party Items	1	\$1,300.00	\$1,300.00
12	DS200	Equipment Installation	8	\$115.00	\$920.00
13	ExpressVote BMD	Equipment Installation	15	\$105.00	\$1,575.00
14	Services	Project Management Day	1	\$1,700.00	\$1,700.00
15	Services	Equipment Operations Training Day	1	\$1,700.00	\$1,700.00
16	Services	Software Training Day	1	\$1,700.00	\$1,700.00
17	Services	Election On-Site Support Event	1	\$4,675.00	\$4,675.00
18	Shipping	Shipping & Handling	1	\$1,445.00	\$1,445.00

Order Total **\$ 123,465.25**

Freight Billable: yes ☒ no ☐

Sales Order Agreement

Chris Moody
Regional Sales Manager

Customer Signature

Date

V.P. of Finance

Date

Title

Payment Terms

100% of Order Total due Thirty (30) Calendar Days after the later of (a) Equipment Delivery, or (b) Receipt of Corresponding ES&S Invoice.

Note 1: Any applicable state and local taxes are not included, and are the responsibility of the Customer.

Note 2: In no event shall Customer's payment obligations hereunder, or the due dates for such payments, be contingent or conditional upon Customer's receipt of federal and/or state funds.

Warranty Period (Years):

One (1) Year From Equipment Delivery

Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period)

The terms, conditions, and pricing for the Hardware Maintenance and Software License, Maintenance and Support Services (Post-Warranty Period) are set forth in Exhibit A attached hereto.

SEE GENERAL TERMS AND CONDITIONS

GENERAL TERMS

1. **Purchase/License Terms.** Subject to the terms and conditions of this Agreement, ES&S agrees to sell and/or license, and Customer agrees to purchase and/or license, the ES&S Equipment, ES&S Software and ES&S Firmware described on the front side of this Agreement. The ES&S Firmware and ES&S Software are collectively referred to hereinafter as the "ES&S Software." The payment terms for the ES&S Equipment and ES&S Software are set forth on the front side of this Agreement. Title to the ES&S Equipment shall pass to Customer when Customer has paid ES&S the total amount set forth on the front side of this Agreement for the ES&S Equipment. The consideration for ES&S' grant of the license during the Initial Term for the ES&S Firmware is included in the cost of the ES&S Equipment.

2. **Grant of Licenses.** Subject to the terms and conditions of this Agreement, ES&S hereby grants to Customer nonexclusive, nontransferable licenses for its bona fide full time, part time or temporary employees to use the ES&S Software and related Documentation in the Jurisdiction while Customer is using the ES&S Equipment and timely pays the applicable annual ES&S Software License, Maintenance and Support Fees set forth on Schedule A1. The licenses allow such bona fide employees to use and copy the ES&S Software (in object code only) and the Documentation, in the course of operating the ES&S Equipment and solely for the purposes of defining and conducting elections and tabulating and reporting election results in the Jurisdiction.

3. **Prohibited Uses.** Customer shall not take any of the following actions with respect to the ES&S Software or the Documentation:

a. Reverse engineer, decompile, disassemble, re-engineer or otherwise create, attempt to create, or permit, allow or assist others to create, the source code or the structural framework for part or all of the ES&S Software;

b. Cause or permit any use, display, loan, publication, transfer of possession, sublicensing or other dissemination of the ES&S Software or Documentation, in whole or in part, to or by any third party without ES&S' prior written consent; or

c. Cause or permit any change to be made to the ES&S Software without ES&S' prior written consent; or

d. Allow a third party to cause or permit any copying, reproduction or printing of any output generated by the ES&S Software (except finished ballots by ballot printers selected by Customer) in which ES&S owns or claims any proprietary intellectual property rights (e.g., copyright, trademark, patent pending or patent), including, but not limited to, any ballot shells or ballot code stock.

4. **Term of Licenses.** The licenses granted in Section 2 shall commence upon the delivery of the ES&S Software described in Section 2 and shall continue for a **one (1) year period** (the "Initial License Term"). Upon expiration of the Initial License Term, the licenses shall automatically renew for an unlimited number of successive one-year periods (each a "License Renewal Term") upon the payment by Customer of the annual software license and software maintenance and support fee as set forth on the front side of this Agreement. ES&S may terminate either license if Customer fails to pay the consideration due for, or breaches Sections 2, 3, or 9 with respect to, such license. Upon the termination of either of the licenses granted in Section 2 for ES&S Software or upon Customer's discontinuance of the use of any ES&S Software, Customer shall immediately return such ES&S Software and the related Documentation (including any and all copies thereof) to ES&S, or (if requested by ES&S) destroy such ES&S Software and Documentation and certify in writing to ES&S that such destruction has occurred.

5. **Updates.** During the Initial License Term or any License Renewal Term, ES&S may provide new releases, upgrades or maintenance patches to the ES&S Software, together with appropriate Documentation ("Updates"), on a schedule defined by ES&S. Customer is responsible for obtaining any upgrades or purchases of Third Party Items required to operate the Updates as well as the cost of any replacements, retrofits or modifications to the ES&S Equipment which may be necessary in order to operate the Updates. All Updates shall be deemed to be ES&S Software for purposes of this Agreement upon delivery. Customer may install the Updates in accordance with ES&S' recommended instructions or may request that ES&S install the Updates. ES&S may charge Customer at its then-current rates to (i) install the Updates; (ii) train Customer on Updates, if such training is requested by Customer or (iii) provide maintenance and support on the ES&S Software that is required as a result of Customer's failure to timely or properly install an Update. Customer shall be responsible for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee which is caused by Customer's failure to install and use the most recent Update provided to it by ES&S. If Customer proposes changes in the ES&S Software to ES&S, such proposals will become ES&S' property. ES&S may, in its sole discretion, elect to make or not to make such changes without reference or compensation to Customer or any third party. ES&S represents to Customer that the Updates will comply with all applicable state law requirements at the time of delivery. Customer shall be responsible to ensure that it has installed and is using only certified versions of ES&S Software in accordance with applicable law. In the event that any Updates are required due to changes in state law, ES&S reserves the right to charge Customer for the following:

- (i) the total cost of any third party items that are required in order to operate the Updates;
- (ii) the total cost of any replacements, retrofits or modifications to the ES&S Equipment contracted for herein that may be developed and offered by ES&S in order for such ES&S Equipment to remain compliant with applicable laws and regulations; and
- (iii) Customer's pro-rata share of the costs of designing, developing and/or certification by applicable federal and state authorities of such state mandated Updates.

Customer's pro-rata share of the costs included under subsection (iii) above shall be determined at the time by dividing the number of registered voters in Customer's jurisdiction by the total number of registered voters in all counties in Customer's state to which ES&S has sold and/or licensed the Equipment and/or Licensed Software purchased and licensed by Customer under this Agreement. Customer shall pay ES&S the entire costs incurred for design, development and certification of any Update which is required due to a change in local law or is otherwise requested or required by Customer.

6. **Delivery: Risk of Loss.** The Estimated Delivery Dates and First Election Use (if any) set forth on the front side of this Agreement are estimates and may only be established or revised, as applicable, by the parties, in a written amendment to this Agreement, because of delays in executing this Agreement, changes requested by Customer, product availability and other events. ES&S will notify Customer of such revisions as soon as ES&S becomes aware of such revisions. Risk of loss for the ES&S Equipment and ES&S Software shall pass to Customer when such items are delivered to Customer's designated location. Upon transfer of risk of loss to Customer, Customer shall be responsible for obtaining and maintaining sufficient casualty insurance on the ES&S Equipment and ES&S Software and shall name ES&S as an additional insured thereunder and, at ES&S' request, shall deliver written evidence thereof to ES&S until all amounts payable to ES&S under this Agreement have been paid by Customer.

7. Warranty.

a. **ES&S Equipment/ES&S Software.** ES&S warrants that for a **one (1) year period** (the "Warranty Period"), it will repair or replace any component of the ES&S Equipment or ES&S Software which, while under normal use and service: (i) fails to perform in accordance with its Documentation in all material respects, or (ii) is defective in material or workmanship. The Warranty Period will commence upon delivery. The Warranty shall not include the repair or replacement of any ES&S Equipment components that are consumed in the normal course of operating the ES&S Equipment, including printer ribbons, printer cartridges, paper rolls, batteries, removable media storage devices, PCMCIA cards or marking devices. Any repaired or replaced item of ES&S Equipment or ES&S Software shall be warranted only for the unexpired term of the Warranty Period. All replaced components of the ES&S Equipment or ES&S Software will become the property of ES&S. This warranty is effective provided that (i) Customer notifies ES&S within three (3) business days of the discovery of the failure of performance or defect and is otherwise in compliance with its obligations hereunder, (ii) the ES&S Equipment or ES&S Software to be repaired or replaced has not been repaired, changed, modified or altered except as authorized or approved by ES&S, (iii) the ES&S Equipment or ES&S Software to be repaired or replaced is not damaged as a result of accident, theft, vandalism, neglect, abuse, use which is not in accordance with instructions or specifications furnished by ES&S or causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, and (iv) Customer has installed and is using the most recent update provided to it by ES&S. This warranty is void for any units of equipment which: (i) have not been stored or operated in a temperature range according their specifications, (ii) have been severely handled so as to cause mechanical damage to the unit, or (iii) have been operated or handled in a manner inconsistent with reasonable treatment of an electronic product. The terms of post-warranty license, maintenance and support are set forth on Exhibit A.

b. **Exclusive Remedies/Disclaimer.** IN THE EVENT OF A BREACH OF SUBSECTION 7(a), ES&S' OBLIGATIONS, AS DESCRIBED IN SUCH SUBSECTION, ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES. ES&S EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, WHICH ARE NOT SPECIFICALLY SET FORTH IN THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. FURTHER, IN THE EVENT CUSTOMER DECLINES ES&S' INSTALLATION AND ACCEPTANCE TESTING SERVICES OR IN ANY WAY AT ANY TIME ALTERS, MODIFIES OR CHANGES ANY EQUIPMENT, SOFTWARE, THIRD PARTY ITEMS AND/OR NETWORK (COLLECTIVELY "SYSTEM") CONFIGURATIONS WHICH HAVE BEEN PREVIOUSLY INSTALLED BY ES&S OR WHICH ARE OTHERWISE REQUIRED IN ACCORDANCE WITH THE CERTIFIED VOTING SYSTEM CONFIGURATION, ALL WARRANTIES OTHERWISE PROVIDED HEREUNDER WITH RESPECT TO THE SYSTEM PURCHASED, LEASED, RENTED AND/OR LICENSED UNDER THIS AGREEMENT SHALL BE VOID AND OF NO FURTHER FORCE AND EFFECT.

8. **Limitation Of Liability.** Neither party shall be liable for any indirect, incidental, punitive, exemplary, special or consequential damages of any kind whatsoever arising out of or relating to this Agreement. Neither party shall be liable for the other party's negligent or willful misconduct. ES&S' total liability to Customer arising out of or relating to this Agreement shall not exceed the aggregate amount to be paid to ES&S hereunder. By entering into this Agreement, Customer agrees to accept responsibility for (a) the selection of, use of and results obtained from any equipment, software or services not provided by ES&S and used with the ES&S Equipment or ES&S Software; or (b) user errors, voter errors or problems encountered by any individual in voting that are not otherwise a result of the failure of ES&S to perform. ES&S shall not be liable under this Agreement for any claim, damage, loss, judgment, penalty, cost, amount paid in settlement or fee that is caused by (y) Customer's failure to timely or properly install and use the most recent update provided to it by ES&S or (z) Customer's election not to receive, or to terminate, the Hardware Maintenance Services or the ES&S Software Maintenance and Support.

9. **Proprietary Rights.** Customer acknowledges and agrees as follows:

ES&S owns the ES&S Software, all Documentation and training materials provided by ES&S, the design and configuration of the ES&S Equipment and the format, layout, measurements, design and all other technical information associated with the ballots to be used with the ES&S Equipment. Customer has the right to use the aforementioned items to the extent specified in this Agreement. ES&S also owns all patents, trademarks, copyrights, trade names and other proprietary or intellectual property in, or used in connection with, the aforementioned items. The aforementioned items also contain confidential and proprietary trade secrets of ES&S that are protected by law and are of substantial value to ES&S. Customer shall keep the ES&S Software and related Documentation free and clear of all claims, liens and encumbrances and shall maintain all copyright, trademark, patent or other intellectual or proprietary rights notices that are set forth on the ES&S Equipment, the ES&S Software, the Documentation, training materials and ballots that are provided, and all permitted copies of the foregoing.

10. **Termination.** This Agreement may be terminated, in writing, at any time by either party if the other party breaches any material provision hereof and does not cure such breach within 30 days after it receives written notification thereof from the non-breaching party.

11. Disputes.

a. **Payment of Undisputed Amounts.** In the event of a dispute between the parties regarding (1) a product or service for which payment has not yet been made to ES&S, (2) the amount due ES&S for any product or service, or (3) the due date of any payment, Customer shall nevertheless pay to ES&S when due all undisputed amounts. Such payment shall not constitute a waiver by Customer or ES&S of any of its rights and remedies against the other party.

b. **Remedies for Past Due Undisputed Payments.** If any undisputed payment to ES&S is past due more than 30 days, ES&S may suspend performance under this Agreement until such amount is paid. Any disputed or undisputed payment not paid by Customer to ES&S when due shall bear interest from the due date at a rate equal to the lesser of one and one-half percent per month or the maximum amount permitted by applicable law for each month or portion thereof during which it remains unpaid.

12. **Assignment.** Except in the case of a reorganization of the assets or operations of ES&S with one or more affiliates of ES&S or the sale, transfer or assignment of all or substantially all of the assets of ES&S to a successor who has asserted its intent to continue the business of ES&S, neither party may assign or transfer this Agreement or assign, subcontract or delegate any of its rights, duties or obligations hereunder without the prior written consent of the other party hereto, such consent not to be unreasonably withheld or conditioned, nor unduly delayed.

13. **Compliance with Laws.** ES&S warrants to Customer that, at the time of delivery, the ES&S Equipment and ES&S Software sold and licensed under this Agreement will comply with all applicable

requirements of federal and state election laws and regulations that are mandatory and effective as of the Effective Date and will have been certified by the appropriate state authorities for use in Customer's state. The ES&S Equipment and ES&S Software, including all components will be provided to Customer with a hardened network for the election management software ("EMS"), in accordance with the guidelines of the United States Election Assistance Commission. During the Term of this Agreement, in the event Customer fails to maintain EMS in the hardened network or allows any internal or external access to the hardened network, Customer agrees to indemnify and hold harmless ES&S from and against any and all claims, damages, losses, liens, obligations, liabilities, judgments, assessed damages, costs, expenses (including reasonable attorney's fees) and the like arising out of or related to the Customer's breach of its obligations hereunder.

14. **Voting System Reviews.** In the event that the Jurisdiction or the State require any future reviews or examinations ("Reviews") of current or previous versions of state-certified ES&S voting systems or components thereof that are not otherwise required as a result of any changes or modifications voluntarily made by ES&S to the ES&S Software and/or ES&S Equipment licensed and sold hereunder, Customer shall be responsible for:

(i) Customer's pro-rata share of such Review costs;

(ii) Customer's pro-rata share of the costs of designing, developing, manufacturing and/or certification by applicable federal and state authorities of any mandated modifications to the ES&S Equipment and/or ES&S Software that may result from such Reviews; and

(iii) the total cost of any third party items that are required in order for the ES&S Equipment and/or ES&S Software to satisfy any new requirements resulting from such Reviews in order to remain certified;

Customer's pro-rata share of the costs included under subsections 14(ii) and 14(iii) above shall be determined at the time by dividing the number of registered voters in Customer's jurisdiction by the total number of registered voters in all counties in Customer's state to which ES&S has sold and/or licensed the ES&S Equipment and/or ES&S Software purchased and licensed by Customer under this Agreement.

15. **Entire Agreement.** This Agreement, including all exhibits hereto, shall be binding upon and inure to the benefit of the parties and their respective representatives, successors and assigns. This Agreement, including all Exhibits hereto, contains the entire agreement of the parties with respect to the subject matter hereof and shall supersede and replace any and all other prior or contemporaneous discussions, negotiations, agreements or understandings between the parties, whether written or oral, regarding the subject matter hereof. Any provision of any purchase order, form or other agreement which conflicts with or is in addition to the provisions of this Agreement shall be of no force or effect. In the event of any conflict between a provision contained in an Exhibit to this Agreement and these General Terms, the provision contained in the Exhibit shall control. No waiver, amendment or modification of any provision of this Agreement shall be effective unless in writing and signed by the party against whom such waiver, amendment or modification is sought to be enforced. No consent by either party to, or waiver of, a breach by either party shall constitute a consent to or waiver of any other different or subsequent breach by either party. This Agreement shall be governed by and construed in accordance with the laws of the State in which the Customer resides, without regard to its conflicts of laws principles. The parties agree that venue for any dispute or cause of action arising out of or related to this Agreement shall be in the state and federal courts of the United States located in the State in which the Customer resides. ES&S is providing equipment, software and services to Customer as an independent contractor, and shall not be deemed to be a "state actor" for purposes of 42 U.S.C. § 1983. ES&S may engage subcontractors to provide certain of the equipment, software or services, but shall remain fully responsible for such performance. The provisions of Sections 1-5, 7(b), 8, 9, 11(b), 12-15 these General Terms shall survive the termination of this Agreement, to the extent applicable.

EXHIBIT A
HARDWARE MAINTENANCE AND SOFTWARE LICENSE, MAINTENANCE AND SUPPORT
SERVICES
(POST-WARRANTY PERIOD)

ARTICLE I
GENERAL

1. **Term; Termination.** This Exhibit A for Hardware Maintenance and Software License, Maintenance and Support Services shall be in effect for the coverage period as described in Schedule A1 (the "Initial Term"). Upon expiration of the Initial Term, this Exhibit A shall automatically renew for an unlimited number of successive **One-Year Periods** (each a "Renewal Period") until this Exhibit A is terminated by the first to occur of (a) either party's written election not to renew, which shall be delivered to the other party at least thirty (30) days prior to the end of the Initial Term or any Renewal Period, as applicable, (b) the date which is thirty (30) days after either party notifies the other that it has materially breached this Exhibit A, if the breaching party fails to cure such breach (except for a breach pursuant to subsection (e), which will require no notice), (c) the date which is thirty (30) days after ES&S notifies Customer that it is no longer able to procure replacement parts that may be needed in order to perform the Hardware Maintenance Services contemplated hereunder, (d) the date on which the Equipment or firmware installed thereon is no longer certified by federal and/or state authorities for use in Customer's jurisdiction, or (e) the date which is thirty (30) days after Customer fails to pay any amount due to ES&S under this Exhibit A. The termination of this Exhibit A shall not relieve Customer of its liability to pay any amounts due to ES&S hereunder and shall only entitle Customer to a prorated refund of any fees already paid to ES&S in the event that this is Exhibit A is terminated pursuant to subsection 1(c) or 1(d) above.

2. **Fees.** In consideration for ES&S' agreement to provide Hardware Maintenance and Software License, Maintenance and Support Services under this Exhibit A, Customer shall pay to ES&S the Hardware Maintenance and Software License, Maintenance and Support Fees set forth on Schedule A1 for the Initial Term. The Hardware Maintenance and Software License, Maintenance and Support Fees for the Initial Term are due as set forth on Schedule A1. ES&S may increase the Hardware Maintenance and Software License, Maintenance and Support Fees for a Renewal Period by not more than 5% of the amount of the most recent Fees paid by Customer. All fees for any Renewal Period shall be due and payable no later than thirty (30) days prior to the beginning of such Renewal Period. The Software License, Maintenance and Support Fee shall be comprised of (i) a fee for the Software License, Maintenance and Support provided for the ES&S Firmware, and (ii) a fee for the Software License, Maintenance and Support provided for all other ES&S Software, and shall be in addition to any fees or charges separately referred to in any Section of this Exhibit A. If Customer elects to receive Software License, Maintenance and Support for an Add-On or New Product during the Initial Term or any Renewal Period thereof, ES&S will charge an incremental Software License, Maintenance and Support Fee for such services.

ARTICLE II
HARDWARE

1. **Maintenance Services.** The Hardware Maintenance Services to be provided to Customer under this Agreement for the ES&S equipment set forth on Schedule A1 (the "Products") shall be subject to the following terms and conditions:

a. **Routine Maintenance Services.** An ES&S Representative shall provide such services as may be necessary to keep the Products working in accordance with their Documentation, normal wear and tear excepted ("Normal Working Condition"). The services provided by ES&S pursuant to this Subsection 1(a) are referred to herein as "Routine Maintenance Services. Routine Maintenance Services shall be provided once each **Twelve (12) Months** during the Initial Term or any Renewal Period thereof. Generally, Routine Maintenance Services shall include cleaning, lubrication, diagnostic check, and calibration

services. The Routine Maintenance Services shall not include the repair or replacement of any ES&S Equipment components that are consumed in the normal course of operating the Equipment, including, but not limited to, printer ribbons, printer cartridges, paper rolls, batteries, removable media storage devices, PCMCIA cards or marking devices. Customer may request that Routine Maintenance Services be performed more than once during the Initial Term or any Renewal Period. Any such request shall be made at least sixty (60) days before the Routine Maintenance Services are desired. The per-unit fee for such additional Routine Maintenance Services is set forth on Schedule A1 and shall be due within thirty (30) days after invoice date. ES&S will schedule the Routine Maintenance Services with Customer. The Routine Maintenance Services will be provided at Customer's Designated Location. Customer's "Designated Location" shall mean Customer's owned or leased facility at which Customer desires ES&S to perform the Hardware Maintenance Services.

b. **Repair Services.**

i. **Defects Under Normal Use and Service.** If a defect or malfunction occurs in any Product while it is under normal use and service, Customer shall promptly notify ES&S, and ES&S shall use reasonable efforts to restore the item to Normal Working Condition as soon as practicable. The services provided by ES&S pursuant to this Subsection 1(b)(i) are referred to herein as "Repair Services". ES&S will perform Repair Services in conjunction with a Routine Maintenance Service event at the Customer's Designated Location.

ii. **Defects Due to Customer Actions or Omissions.** If a defect or malfunction occurs in any Product as a result of (1) repairs, changes, modifications or alterations not authorized or approved by ES&S, (2) accident, theft, vandalism, neglect, abuse or use that is not in accordance with instructions or specifications furnished by ES&S or (3) causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, flooding, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations, and utility or communication interruptions, rodent infestation, or if Customer does not notify ES&S within 72 hours after it knows of the defect or malfunction, Customer shall pay ES&S for the Repair Services at ES&S' then-current rates, as well as for the cost of all parts used in connection with such Repair Services.

iii. **Timing.** The date(s) on which any Repair Services shall be provided shall be mutually agreed upon by ES&S and Customer. If Customer requires ES&S to provide "emergency" Repair Services (which shall be defined as Repair Services that are provided by ES&S within 48 hours after Customer notifies ES&S of the need therefore), and such emergency Repair Services are not needed as a result of an action, error or omission by ES&S, Customer shall pay a surcharge, as set forth on Schedule A1.

iv. **Loaner Unit.** At Customer's request and if such product is available, ES&S shall use reasonable efforts to promptly make available to Customer a product that is the same as, or substantially similar to, the Product for which Repair Services are being performed (a "Loaner Unit"). If the Repair Services are being performed pursuant to Subsection 1(b)(ii) above, Customer shall pay ES&S for the use of the Loaner Unit at ES&S' then-current rates including the cost of shipping.

c. **Exclusions.** ES&S has no obligation under this Agreement to (i) assume the obligations under any existing or expired warranty for a Third Party Item; (ii) repair or replace Product components that are consumed in the normal course of operating the Product, including, but not limited to, printer ribbons, printer cartridges, paper rolls, batteries, removable media storage devices, PCMCIA cards or marking devices, or (iii) repair any Product from which the serial number has been removed or altered. In addition, ES&S may, at any time in

its discretion, determine that any Product is no longer fit for Hardware Maintenance Services because it is in such poor condition that it cannot practically be restored to Normal Working Condition, or cannot be restored to Normal Working Condition at an expense that is less than the then-current value of the Product. If such a determination is made, ES&S shall no longer be required to provide Hardware Maintenance Services for such Product. ES&S shall also refund to Customer an amount equal to (1) that portion of the most recent fee paid for Hardware Maintenance Services that is attributable to such Product, multiplied by (2) a fraction, the numerator of which is the remaining number of days in the respective period within the Initial Term or Renewal Period for which such fee was paid and the denominator of which is the total number of days in the respective period within such Initial Term or Renewal Period.

d. **Sole Provider; Access.** Customer shall not permit any individual other than an ES&S Representative to provide maintenance or repairs with respect to the Products for so long as the Initial Term or any Renewal Period is in effect. Customer shall provide ES&S Representatives with all information necessary to enable them to provide Hardware Maintenance Services. Customer shall likewise provide full access to the Products and adequate working space for all Hardware Maintenance Services performed at its Designated Location, including sufficient heat, lights, ventilation, electric current and outlets.

e. **Environmental Conditions.** Products should be stored in a clean, dry and secure environment. During the storage and operation of the Products, the temperature and moisture ranges should be maintained in accordance with the Products' Documentation.

f. **Reinstatement of Hardware Maintenance Services; Inspection.** If the Initial Term or any Renewal Period thereof expires without being renewed, Customer may thereafter resume receiving Hardware Maintenance Services upon (a) notification to ES&S and (b) the granting to ES&S of access to the Products. ES&S requires Customer to allow it to inspect such Products before it provides any Hardware Maintenance Services. The purpose of such inspection shall be to determine whether or not the Products are in Normal Working Condition. The cost of such inspection will be at ES&S' then current rates and shall be due from Customer within thirty (30) days of its receipt of ES&S' invoice therefore. If any of the Products is not in Normal Working Condition, ES&S, at the option of Customer, (i) shall provide such repairs and replacements as it deems reasonable and necessary to restore such item to Normal Working Condition, at Customer's expense with respect to the cost of any labor (charged at ES&S' then current rates) and parts used in such repairs or replacements, or (ii) shall not provide any Hardware Maintenance Services with respect to such Product(s).

ARTICLE III

SOFTWARE LICENSE, MAINTENANCE AND SUPPORT SERVICES

1. **License and Services Provided.** ES&S shall provide license, maintenance and support services ("Software License, Maintenance and Support") for the ES&S Software and ES&S Firmware (collectively, "ES&S Software"), to allow Customer to continue to license and use the software in accordance with the license terms set forth in Sections 2-4 of the General Terms as well as to enable it to perform in accordance with its Documentation in all material respects, and to cure any defect in material or workmanship. The specific Software License, Maintenance and Support services provided by ES&S and each party's obligations with respect to such services are set forth on Schedule A1.

2. **Updates.** During the Initial Term and any Renewal Period thereof, ES&S may continue to provide Updates in accordance with the terms of Section 5 of the General Terms.

3. **Conditions.** ES&S shall not provide Software License, Maintenance and Support for any item of ES&S Software if such item requires such services as a result of (a) repairs, changes, modifications or alterations not authorized or approved by ES&S, (b) accident, theft, vandalism, neglect, abuse or use that is not in accordance with instructions or specifications furnished by ES&S, (c) causes

beyond the reasonable control of ES&S or Customer, including acts of God, fire, flooding, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, (d) Customer's failure to timely and properly install and use the most recent update provided to it by ES&S, or (e) Customer's failure to notify ES&S within three (3) business days after Customer knows of the need for such services. Any such Software License, Maintenance and Support shall be provided at the fees to be agreed upon by the parties if and when the need for such Software License, Maintenance and Support arises. Replacement versions of Software requested by Customer as a result of items set forth in this Section 3 or as a result of Customer's actions or inactions shall be billable to Customer at ES&S' then current rates.

4. **Proprietary Rights.** ES&S shall own the entire right, title and interest in and to all corrections, programs, information and work product conceived, created or developed, alone or with Customer or others, as a result of or related to the performance of this Exhibit A, including all proprietary rights therein or based thereon. Subject to the payment of all Software License, Maintenance and Support Fees, ES&S hereby grants to Customer a non-exclusive license to use that portion of such corrections, programs, information and work product that ES&S actually delivers to Customer pursuant to this Exhibit A. All licensed items shall be deemed to be ES&S Software for purposes of this Exhibit A. Except and to the extent expressly provided herein, ES&S does not grant to Customer any right, license, or other proprietary right, express or implied, in or to any corrections, programs, information, or work product covered by this Exhibit A.

5. **Reinstatement of Software License, Maintenance and Support.** If the Initial Term or any Renewal Period thereof expires without being renewed, Customer may thereafter receive a Software License and resume receiving Software Maintenance and Support upon (a) notification to ES&S, (b) payment of all fees, which would have been due to ES&S had the Initial Term or any Renewal Period not expired, and (c) the granting to ES&S of access to the ES&S Software, so that ES&S may analyze it and perform such maintenance as may be necessary before resuming the Software License, Maintenance and Support services.

Schedule A1
Pricing Summary

<u>Summary:</u>		
Description	Refer To	Amount
ES&S Hardware Maintenance Fees	ES&S Hardware Maintenance Description and Fees Below	\$9,840.00
ES&S Software License, Maintenance and Support Fees	ES&S Software License, Maintenance and Support Description and Fees Below	\$13,125.00
ES&S Firmware License, Maintenance and Support Fees	ES&S Firmware License, Maintenance and Support Description and Fees Below	\$4,845.00
Total Maintenance Fees for the Initial Term:		\$27,810.00
<u>Payment Terms:</u> ES&S shall Invoice Customer annually for each year of the Initial Term. Payment is due before the start of each period within the Initial Term.		
<u>Terms & Conditions:</u>		
Note 1: Any applicable state and local taxes are not included, and are the responsibility of Customer.		
Note 2: In the event the Customer subsequently acquires any ES&S Equipment and or ES&S Software, the post warranty maintenance and support periods will be adjusted to synchronize the dates in order to conform with the current term.		

ES&S HARDWARE MAINTENANCE DESCRIPTION AND FEES

Initial Term: Expiration of the Warranty Period through the **third** anniversary thereof

Qty	Description	Coverage Period	Annual Maintenance Fee Per Unit	Maintenance Fee In Total
8	Model DS200 Scanner	Year 1	\$185.00	\$1,480.00
15	ExpressVote BMD Terminal	Year 1	\$120.00	\$1,800.00
Total Maintenance Fees for Year 1				\$3,280.00
8	Model DS200 Scanner	Year 2	\$185.00	\$1,480.00
15	ExpressVote BMD Terminal	Year 2	\$120.00	\$1,800.00
Total Maintenance Fees for Year 2				\$3,280.00
8	Model DS200 Scanner	Year 3	\$185.00	\$1,480.00
15	ExpressVote BMD Terminal	Year 3	\$120.00	\$1,800.00
Total Maintenance Fees for Year 3				\$3,280.00
Total Hardware Maintenance Fees for the Initial Term				\$9,840.00

Note 1: The Per-Unit Fees if Customer requests more than one Routine Maintenance visit in a 12-month period shall be 55% of the then current maintenance fee per unit.

Note 2: Surcharge for Emergency Repair Services shall be the daily maintenance service rate in effect at the time such service is requested.

Note 3: Customer's Designated Location: City of Pharr, Texas

Note 4: The Per Unit Surcharge for performance of Routine Maintenance visit at more than one Customer Designated Location shall be \$25.00 per unit for all units located at second or more locations.

Hardware Maintenance Services Provided by ES&S Under this Schedule A1

1. Telephone Support.
2. Issue Resolution.
3. Technical Bulletins will be available through Customer's ES&S Web-based portal.
4. Routine Maintenance Services.
 - Onsite scheduled maintenance inspection per Article II, Section 1(a). The Inspection includes:
 - o Service performed by an ES&S trained and certified technician.

- o Performance of factory approved diagnostics on the unit, identifying and making adjustments where necessary as indicated by the testing.
- o Replacement of worn or defective parts with new or remanufactured federally and state certified parts.
- o Conducting a final test to verify that the unit is working according to manufacturer's specifications.
- o Use of a checklist tailored for each piece of ES&S Equipment.

5. Repair Services.

- Customer will receive coverage for interim repair calls.
 - o Interim repair calls may be provided during a scheduled Routine Maintenance Services event or scheduled in conjunction with other service work being performed in close proximity to Customer's location if such repairs are not election critical.
 - o A Product may be sent to ES&S' Depot location for repairs at a time to be mutually agreed upon by ES&S and Customer.

6. Priority Services.

- Customer has access to the ES&S Help Desk for assistance.
- The customer receives priority on service calls.
- The customer receives priority on response time.
- The customer receives priority on certified ES&S parts inventory.

Note: Except for those Hardware Maintenance Services specifically set forth herein, ES&S is under no obligation and shall not provide other Hardware Maintenance Services to the Customer unless previously agreed upon in writing by the parties.

**ES&S SOFTWARE LICENSE, MAINTENANCE AND SUPPORT DESCRIPTION AND FEES
SOFTWARE**

Initial Term: Expiration of the Warranty Period through the **third** anniversary thereof

Listed below is the Software and Fees for which Software License, Maintenance and Support will be provided:

Qty	Description	Coverage Period	Software License, Maintenance and Support Fee In Total
1	ElectionWare Software – Reporting Only	Year 1	\$4,375.00
1	ElectionWare Software – Reporting Only	Year 2	\$4,375.00
1	ElectionWare Software – Reporting Only	Year 3	\$4,375.00
Total Software License, Maintenance and Support Fees for the Initial Term			\$13,125.00

**ES&S SOFTWARE LICENSE, MAINTENANCE AND SUPPORT DESCRIPTION AND FEES
FIRMWARE**

Initial Term: Expiration of the Warranty Period through the **third** anniversary thereof

Listed below are the Hardware Products and Fees for which Firmware License, Maintenance and Support will be provided:

Qty	Description	Coverage Period	Annual Firmware License, Maintenance and Support Fee Per Unit	Firmware License, Maintenance and Support Fee In Total
8	Model DS200 Scanner	Year 1	\$80.00	\$640.00
15	ExpressVote BMD Terminal	Year 1	\$65.00	\$975.00
Total License, Maintenance and Support Fees for Year 1				\$1,615.00
8	Model DS200 Scanner	Year 2	\$80.00	\$640.00
15	ExpressVote BMD Terminal	Year 2	\$65.00	\$975.00
Total License, Maintenance and Support Fees for Year 2				\$1,615.00
8	Model DS200 Scanner	Year 3	\$80.00	\$640.00
15	ExpressVote BMD Terminal	Year 3	\$65.00	\$975.00
Total License, Maintenance and Support Fees for Year 3				\$1,615.00
Total Firmware License, Maintenance and Support Fees for the Initial Term				\$4,845.00

Software License, Maintenance and Support Services Provided by ES&S under the Agreement

1. Telephone Support.

2. Issue Resolution.

3. Technical Bulletins will be available through Customer's ES&S Web-based portal.

Note: Except for those Software License, Maintenance and Support services specifically set forth herein, ES&S is under no obligation and shall not provide other Software License, Maintenance and Support services to the Customer unless previously agreed upon by the parties.

Software License, Maintenance and Support and Hardware Maintenance and Support Services – Customer Responsibilities

1. Customer shall have completed a full software training session for each product selected.
 - Customer shall have completed training at a proficiency level to successfully use the hardware (firmware) and software products.
 - Customer shall have the ability to install firmware and application software and make changes to date and time settings.
 - Customer shall have the ability to change consumable items. Any other changes made by the customer must be pre-approved in writing by ES&S.
2. Customer shall have reviewed a complete set of User Manuals.
3. Customer shall be responsible for the installation and integration of any third-party hardware or software application or system purchased by the Customer, unless otherwise agreed upon, in writing, by the parties.
4. Customer shall be responsible for data extraction from Customer voter registration system.
5. Customer shall be responsible for implementation of any security protocols physical, network or otherwise which are necessary for the proper operation of the ES&S Equipment and ES&S Software.
6. Customer shall be responsible for the acceptance of the Equipment and Software, unless otherwise agreed upon, in writing, by the parties.
7. Customer shall be responsible for the design, layout, set up, administration, maintenance or connectivity of the Customer's network.
8. Customer shall be responsible for the resolution of any errors associated with the Customer's network or other hardware and software not purchased or recommended by ES&S and not otherwise identified in the User Guides as part of ES&S' Equipment and Software.
9. Customer shall be responsible for all costs associated with diagnosing ballot printing problems resulting from the use of non-ES&S Ballot Partner Printers ballots.
10. Customer shall be responsible for the payment of additional or replacement Software CDs or DVDs requested by Customer. The price for such additional or replacement Software CDs or DVDs shall be at ES&S' then current rates.

EXHIBIT B
THIRD PARTY ITEMS

Customer acknowledges that ES&S is purchasing the Third-Party items set forth herein ("Third Party Items") for resale to Customer, and that the proprietary and intellectual property rights to the Third-Party Items are owned by parties other than ES&S ("Third Parties"). Customer further acknowledges that except for the payment to ES&S for the Third-Party Items, all of its rights and obligations with respect thereto flow from and to the Third Parties. ES&S shall provide Customer with copies of all documentation and warranties for the Third-Party Items which are provided to ES&S.

Qty Ord.	Description	Price	Ext. Price
	EMS WORKSTATION		
1	DELL OPTIPLEX 5050 (DESKTOP)	\$1,620.00	\$1,620.00
	• OptiPlex 5050 SFF XCTO • Intel Core i5-6500 Processor (Quad Core, 6MB, 4T, 3.2GHz, 65W) • OptiPlex 5050 SFF with 180W up to 85% efficient Power Supply (80Plus Bronze) • TPM Enabled • 8GB DDR4 2400MHz (8GBX1) Memory • 3.5 inch 500GB 7200rpm Hard Disk Drive • AMD Radeon R5 430, 2GB (DP, SL-DVI-I) • DVD+/-RW Bezel, Small Form Factor • No Out-of-Band Systems Management • Chassis Intrusion Switch SFF • Dell KB216 Wired Multi-Media Keyboard English Black • Dell MS116 Wired Mouse, Black • Adobe Reader 11 • Waves Maxx Audio • Windows 7 Professional English 64bit DT (Includes Windows 10 Pro License, Microsoft Volume License Only) • Intel Core i5 Processor Label • Dell Limited Hardware Warranty Plus Service • ProSupport: Next Business Day Onsite 5 Years • ProSupport: 7x24 Technical Support, 5 Years • Dell 22 Monitor P2217H		
1	UNINTERRUPTIBLE POWER SUPPLY (UPS) BATTERY BACKUP, 850VA (WORKSTATIONS)	\$147.00	\$147.00
1	*SYMANTEC ENDPOINT PROTECTION 14.0.1	\$27.00	\$27.00
1	*SYMANTEC 14.0.1 MAINT/SUPPORT	\$34.00	\$34.00
	MISCELLANEOUS COMPONENTS		
1	OKI B432DN MONO LASER DUPLEX PRINTER	\$416.00	\$416.00
1	LD 6' USB 2.0 A-B CABLE,T,IVOTR,RTAL 6' USB CABLE	\$4.00	\$4.00
	ORDER TOTAL:		\$2,248.00

Note 1:

The configuration and specification of third-party items as set forth here are subject to change by ES&S and/or the manufacturer. Should the actual configuration and specifications differ from those set forth herein, ES&S agrees to provide, and Customer agrees to accept, Third Party Items that are comparable to those described above.



City of Pharr, Texas Electronic Pollbook Sales Order Agreement

Description	UOM	Qty	Unit Price	Total Price
ExpressPoll with Lazy Susan Stand and Pedestal:				
ExpressPoll Tablet with Barcode Scanning and Signature Capture Capabilities. Includes Lazy Susan Stand with Turntable Pedestal, 1 USB Port, Mag-Stripe Reader, Tablet Protector Sleeve, Back Strap, Stylus with Tether, Micro-SD Card w/SD Adapter, 16GB Thumb Drive, Power Supply and Cable, Carrying Case, ExpressPoll Software, and Loading of Software on the Unit.	Each	7	\$1,265.00	\$8,855.00
Software:				
CentralPoint Software License and Hosting Fee. Requires Internet Explorer 10 or above.	License	1	\$3,875.00	\$3,875.00
Implementation Services:				
Acceptance Testing (per Unit)	Per Unit	7	\$50.00	\$350.00
Project Management	Day	1	\$1,700.00	\$1,700.00
Web-Ex Training for CentralPoint (Class Size of 10 Participants)	Event	1	\$1,000.00	\$1,000.00
EZRoster Software Training	Day	1	\$1,700.00	\$1,700.00
Shipping (ExpressPoll Hardware & Software)	Per Unit	7	\$20.00	\$140.00
One-Year Hardware and Software Warranty	N/A			Included
Order Total				\$17,620.00

Payment Terms:

\$4,405.00 Due within thirty (30) calendar days of contract execution.
 \$13,215.00 Due within thirty (30) calendar days of delivery of ExpressPoll Hardware and/or ExpressPoll Software.

Annual Post-Warranty Maintenance and Support Fees (Fees are Based Upon a 3-Year Customer Commitment to Subscribe to the Following Services)

PollBook Software:

ExpressPoll Software License and Maintenance and Support Fee including Data Conversion - Year 1	Per Unit	7	\$125.00	\$875.00
ExpressPoll Software License and Maintenance and Support Fee including Data Conversion - Year 2	Per Unit	7	\$125.00	\$875.00
ExpressPoll Software License and Maintenance and Support Fee including Data Conversion - Year 3	Per Unit	7	\$125.00	\$875.00

Software:

CentralPoint Software License Fee and Hosting Services - Year 1	License	1	\$3,875.00	\$3,875.00
CentralPoint Software License Fee and Hosting Services - Year 2	License	1	\$3,875.00	\$3,875.00
CentralPoint Software License Fee and Hosting Services - Year 3	License	1	\$3,875.00	\$3,875.00

Note: Annual Software License, Hosting, and Maintenance and Support fees of \$4,750.00 will be invoiced 90-days prior to beginning of the post-warranty period. 100% of invoice total due within 30 calendar days of invoice date.

The parties hereby agree that this Sales Order and the ExpressPoll Sales Order Agreement General Terms, attached hereto and fully incorporated herein by this reference, (collectively, the "Agreement") represents a binding agreement between ES&S and Customer for the purchase of ExpressPoll System products and services. Further, the undersigned Customer hereby agrees to purchase such ExpressPoll products and services from ES&S as set forth herein. The undersigned Customer hereby agrees to the ExpressPoll System Sales Order Agreement General Terms and acknowledges that he or she has read the entire Agreement, understands it and fully intends to be bound by it. The undersigned Customer hereby certifies that: 1) sufficient funds are available for any of this purchase that exceeds my allocation of state and/or federal funding; and 2) any amount not funded by state and/or federal funds has been authorized and appropriated for this purchase. As of the date of the signature below, the undersigned Customer has full power and authority to enter into and perform this Agreement, and has been properly authorized to execute and deliver this Agreement on behalf of the Customer as set forth above.



City of Pharr, Texas
Electronic Pollbook Sales Order Agreement

Description	UOM	Qty	Unit Price	Total Price
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ES&S Signature _____ Date _____

Customer Signature _____ Date _____

Print Name _____

Print Name _____

Title _____

Title _____

Contact Person	Hilda Pedraza - City Clerk
Address (no PO box)	118 S. Cage Boulevard - 4th Floor
City	Pharr
State/Province	TX
Zip	78577
Phone Number	(956) 402-4100

ELECTRONIC POLLBOOK GENERAL TERMS

1. **Purchase/License Terms.** Subject to the terms and conditions of this Agreement, ES&S agrees to sell and/or license to Customer and Customer agrees to purchase and/or license from ES&S, the Equipment, ES&S Firmware and ES&S Software described on the attached Electronic Pollbook Sales Order ("Sales Order"). The ES&S Firmware and ES&S Software are collectively referred to hereinafter as the "ES&S Software." The payment terms for the Equipment and ES&S Software are set forth on the attached Sales Order. Title to the Equipment shall pass to Customer when Customer has paid ES&S the total amount set forth on the Sales Order for the Equipment. The consideration for ES&S' grant of the license during the Initial Term for the ES&S Firmware is included in the cost of the Equipment.

2. **Grant of Licenses.** Subject to the terms and conditions of this Agreement, ES&S hereby grants to Customer a nonexclusive, nontransferable license for its bona fide full time, part time and temporary employees to use the ES&S Software described on the Sales Order, and related Documentation in the Jurisdiction while Customer is using the Equipment and ES&S Software during the Initial License Term or any License Renewal Term as defined in Section 4 below. The ES&S Software described in this Section 2 are ES&S proprietary software products. The license allows Customer to use the ES&S Software (in object code only) and the Documentation, in the course of operating the Equipment and solely for the purposes of managing the electronic poll book voter lists and voter registration process at each polling location in Customer's jurisdiction.

3. **Prohibited Uses.** Customer shall not take any of the following actions with respect to the ES&S Software or the Documentation:

a. Reverse engineer, decompile, disassemble, re-engineer or otherwise create, attempt to create, or permit, allow or assist others to create, the source code or the structural framework for part or all of the ES&S Software; or

b. Cause or permit any use, display, loan, publication, transfer of possession, sublicensing or other dissemination of the ES&S Software or Documentation, in whole or in part, to or by any third party, including, but not limited to, any transfer of possession to, or use of the ES&S Software or Documentation by any third party to perform any services for Customer without ES&S' prior written consent; or

c. Cause or permit any change to be made to the ES&S Software without ES&S' prior written consent; or

d. Cause or permit any copying, reproduction or printing of any output generated by the ES&S Software (except for finished ballot printers selected by Customer) in which ES&S owns or claims any proprietary intellectual property rights (e.g., copyright, trademark or patent).

4. **Term of License.** The license granted in Section 2 shall commence upon the delivery of the ES&S

Software described in Section 2 and shall continue for a one-year period (the "Initial License Term"). Upon expiration of the Initial License Term, the license shall automatically renew for an unlimited number of successive one-year periods (each a "License Renewal Term") upon the payment by Customer of the annual software license and software maintenance and support fee as set forth on the Sales Order. The license terms for any License Renewal Term shall be as set forth on Exhibit A. ES&S may terminate the license if Customer fails to pay the consideration due for, or breaches Sections 2 or 3 with respect to, such license. Upon the termination of the license granted in Section 2 for ES&S Software or upon Customer's discontinuance of the use of any ES&S Software, Customer shall immediately return such ES&S Software and the related Documentation (including any and all copies thereof) to ES&S, or (if requested by ES&S) destroy such ES&S Software and Documentation and certify in writing to ES&S that such destruction has occurred.

5. **Updates.** During the Initial License Term or any License Renewal Term, ES&S may provide new releases, upgrades or maintenance patches to the ES&S Software, together with appropriate Documentation ("Updates"), on a schedule solely defined by ES&S. Customer is responsible for obtaining any upgrades or purchases of third party items required to operate the Updates. All Updates shall be deemed to be ES&S Software for purposes of this Agreement upon delivery. Customer may install the Updates in accordance with ES&S' recommended instructions or may request that ES&S install the Updates. ES&S may charge Customer at its then-current rates to (i) install the Updates; (ii) train Customer on Updates, if such training is requested by Customer; or (iii) provide maintenance and support on the ES&S Software that is required as a result of Customer's failure to timely or properly install an Update. Customer shall pay ES&S for any Update which is specific to Customer or required due to a change in state or local law.

6. **Compliance with Laws.** ES&S warrants to Customer that, at the time of delivery, the Equipment and ES&S Software sold and licensed under this Agreement will comply with all applicable requirements of state election laws and regulations that are mandatory and effective as of the Effective Date set forth on the Sales Order and, if required, will have been certified by the appropriate state authorities for use in the Customer's state. ES&S further warrants that during the Warranty Period and thereafter so long as Customer is subscribing and paying for ES&S Software License, Maintenance and Support Services, the ES&S Software shall be maintained or upgraded by ES&S in such a way as to remain compliant with all applicable state election laws and regulations. "Maintained or upgraded" shall mean only such changes to individual items of the Software (but not Equipment) as are technologically feasible and commercially reasonable. Customer

shall be solely responsible for the cost of any replacements, retrofits or modifications to the Equipment contracted for herein that may be developed and offered by ES&S in order for such Equipment to remain compliant with applicable laws and regulations. Customer shall also be solely responsible for the cost of any third-party items that are required in order for the Equipment and/or Software to remain compliant with applicable laws and regulations.

7. **Delivery; Risk of Loss.** The Estimated Delivery Dates are estimates and may only be established or revised, as applicable, by the parties, in a written amendment to this Agreement because of delays in executing this Agreement, changes requested by Customer, product availability and other events outside of ES&S's control. ES&S will notify Customer of such revisions as soon as ES&S becomes aware of such revisions. Risk of loss for the ES&S Equipment and ES&S Software shall pass to Customer when such items are delivered to Customer's designated location. Upon transfer of risk of loss to Customer, Customer shall be responsible for obtaining and maintaining sufficient casualty insurance on the ES&S Equipment and ES&S Software and shall name ES&S as an additional insured thereunder and, at ES&S' request, shall deliver written evidence thereof to ES&S until all amounts payable to ES&S under this Agreement for ES&S Equipment and Software have been paid by Customer.

8. **Warranty.**

a. **Equipment/ Software.** ES&S warrants that for a 1-year period (the "Warranty Period"), it will repair or replace any component of the Equipment or ES&S Software which, while under normal use and service: (i) fails to perform in accordance with its Documentation in all material respects, or (ii) is defective in material or workmanship. The Warranty Period will commence upon delivery. Any repaired or replaced item of Equipment or ES&S Software shall be warranted only for the unexpired term of the Warranty Period. All replaced components of the Equipment or ES&S Software will become the property of ES&S. ES&S shall not be responsible for the repair or replacement of (i) consumable parts, such as batteries or protective coatings that are designed to diminish over time, (ii) cosmetic damage, including, but not limited to, screen cracks, scratches, dents and broken plastic or (iii) defects caused by normal wear and tear. All Equipment warranty services shall be provided at ES&S' designated location. This warranty is effective provided that (i) Customer notifies ES&S within three (3) business days of the failure of performance or defect and is otherwise in compliance with its obligations hereunder, (ii) the Equipment or ES&S Software to be repaired or replaced has not been repaired, changed, modified or altered except as authorized or approved by ES&S, (iii) the Equipment or ES&S Software to be repaired or replaced is not damaged as a result of accident, theft, vandalism, neglect, abuse, liquid contact or use which is not in accordance with instructions or specifications furnished by ES&S or causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, and (iv)

Customer has installed and is using the most recent Update provided to it by ES&S. This warranty is void for any units of equipment which: (i) have not been stored or operated in a temperature range according to their specifications, (ii) have been severely handled so as to cause mechanical damage to the unit, or (iii) have been operated or handled in a manner inconsistent with reasonable treatment of an electronic product. Upon the expiration of the Warranty Period, the Customer shall be entitled to receive the Software Maintenance and Support Services described on Exhibit A, upon the payment of the applicable fees for such service.

b. **System.** ES&S warrants that the Equipment and ES&S Software will operate in conjunction with the third party items during the Warranty Period, provided that (i) Customer is using third party items which have been approved by ES&S in writing for use with the Equipment and ES&S Software, (ii) Customer has installed and is using the most recent Update provided to it by ES&S, and (iii) the third party items are performing in accordance with their own specifications and documentation in all material respects and are not defective in material or workmanship. In the event of a breach of this warranty, ES&S will repair or replace the item of Equipment or ES&S Software that is causing such breach to occur. Customer acknowledges that ES&S has merely purchased the third-party items for resale or rental to Customer, and that the proprietary and intellectual property rights to the third-party items are owned by parties other than ES&S ("Third Parties"). Customer further acknowledges that except for the payment to ES&S for the third-party items, all of its rights and obligations with respect thereto flow from and to the Third Parties. ES&S shall provide Customer with copies of all documentation and warranties for the third-party items which are provided to ES&S.

c. **Exclusive Remedies.** IN THE EVENT OF A BREACH OF SUBSECTIONS 8(a) or 8(b), ES&S' OBLIGATIONS, AS DESCRIBED IN SUCH SUBSECTIONS, ARE CUSTOMER'S SOLE AND EXCLUSIVE REMEDIES. ES&S EXPRESSLY DISCLAIMS ALL WARRANTIES, WHETHER EXPRESS OR IMPLIED, WHICH ARE NOT SPECIFICALLY SET FORTH IN THIS AGREEMENT, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

9. **Limitation Of Liability.** Neither party shall be liable for any indirect, incidental, punitive, exemplary, special or consequential damages of any kind whatsoever arising out of or relating to this Agreement. Neither party shall be liable for the other party's negligent or willful misconduct. ES&S' total liability to Customer arising out of or relating to this Agreement shall not exceed the aggregate amount to be paid to ES&S hereunder. By entering into this Agreement, Customer agrees to accept responsibility for (a) the selection of, use of and results obtained from any equipment, software or services not provided by ES&S and used with the Equipment or ES&S Software; or (b) user errors, voter errors or problems encountered by any individual in voting that are not otherwise a result of the failure of ES&S to perform. ES&S shall not be liable under this Agreement for any claim, damage, loss, judgment,

penalty, cost, amount paid in settlement or fee that is caused by (y) Customer's failure to timely or properly install and use the most recent Update provided to it by ES&S or (z) Customer's election not to receive, or to terminate, the Software Maintenance and Support Services.

10. **Proprietary Rights.** Customer acknowledges and agrees as follows:

ES&S owns the ES&S Software, all Documentation and training materials provided by ES&S. Customer has the right to use the aforementioned items to the extent specified in this Agreement. ES&S also owns all patents, trademarks, copyrights, trade names and other proprietary or intellectual property in, or used in connection with, the aforementioned items. The aforementioned items also contain confidential and proprietary trade secrets of ES&S that are protected by law and are of substantial value to ES&S. Customer shall not cause or permit the adaptation, conversion, reverse engineering, disassembly or decompilation of any of the ES&S Software. Further, Customer shall keep the ES&S Software and related Documentation free and clear of all claims, liens and encumbrances and shall maintain all copyright, trademark, patent or other intellectual or proprietary rights notices that are set forth on the Equipment, the Software, the Documentation and training materials that are provided, and all permitted copies of the foregoing.

11. **Excusable Nonperformance.** Except for obligations to make payments hereunder, if either party is delayed or prevented from performing its obligations under this Agreement as a result of any cause beyond its reasonable control, including acts of God, fire, floods, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, the delay shall be excused during the continuance of, and to the extent of, such cause, and the period of performance shall be extended to the extent necessary to allow performance after the cause of delay has been removed. ES&S agrees to work with Customer, at Customer's request, to develop mutually agreeable alternatives in order to minimize the negative impact of any such delay.

12. **Term; Termination.** This Agreement is made as of the date it is executed by the last of the parties named on the Sales Order (the "Effective Date"). The parties acknowledge and agree that certain of the Exhibits contain separate termination provisions, and that the termination of any Exhibit shall not constitute a termination of any other Exhibit or of the Agreement as a whole. This Agreement may be terminated, in writing, at any time by either party if the other party breaches any material provision hereof and does not cure such breach within 30 calendar days after it receives written notification thereof from the non-breaching party.

13. **Assignment.** Except in the case of a reorganization of the assets or operation of ES&S with one or more affiliates of ES&S or the sale, transfer or assignment of all or substantially all of the assets of ES&S to a successor who has asserted its intent to continue the business of ES&S, neither party may assign or transfer this Agreement or assign, subcontract or delegate any of its rights, duties or obligations hereunder without the prior written consent of the other party hereto, such consent not to

be unreasonably withheld or conditioned, nor unduly delayed.

14. **Notice.** Any notice or other communication required or permitted hereunder shall be in writing, and will be deemed given when (a) delivered personally, (b) sent by confirmed email, (c) sent by confirmed fax, (d) sent by commercial overnight courier (with written verification of receipt) or (e) sent by registered or certified mail, return receipt requested, postage prepaid, when the return receipt is received. All communications shall be sent to the attention of the persons listed on the signature page to this Agreement and at the addresses, email address or fax numbers set forth on such signature page unless other names, addresses or fax numbers are provided by either or both parties in accordance herewith.

15. **Disputes.**

a. **Payment of Undisputed Amounts.** In the event of a dispute between the parties regarding (1) a product or service for which payment has not yet been made to ES&S, (2) the amount due ES&S for any product or service, or (3) the due date of any payment, Customer shall nevertheless pay to ES&S when due all undisputed amounts. Such payment shall not constitute a waiver by Customer or ES&S of any of its rights and remedies against the other party.

b. **Remedies for Past Due Undisputed Payments.** If any undisputed payment to ES&S is past due more than 30 calendar days, ES&S may suspend performance under this Agreement until such amount is paid. Any undisputed payment not paid by Customer to ES&S when due shall bear interest from the due date at a rate equal to the lesser of one and one-half percent per month or the maximum amount permitted by applicable law for each month or portion thereof during which it remains unpaid.

16. **Additional Services; Changes.** Unless otherwise stated on the Sales Order, Customer shall be responsible for all costs related to services entered into in separate agreements such as, but not limited to, election coding, data conversion costs and network set up and communication. Further, Customer is responsible for equipment and setup, and the costs associated with setup, of the network infrastructure for data transfer and application communication unless specified in separate agreements. In addition, in the event the Customer changes, makes updates, enhances or otherwise modifies the Customer's currently existing voter registration system and such changes, updates, enhancements or modifications results in ES&S having to re-perform any services provided under this Agreement, the Customer shall be responsible for any such additional charges; which shall be invoiced at ES&S' then current rates. Likewise, any Customer requested enhancements, modifications or changes to the Equipment or ES&S Software which ES&S agrees to provide, in its sole discretion, shall be set forth in separate change orders to the Agreement. Customer shall be responsible for the payment of all fees associated with such enhancements, modifications or changes made by ES&S.

17. **Other.** ES&S is providing Equipment, Software and services to Customer as an independent contractor, and shall not be deemed to be a "state actor" for purposes of 42 U.S.C. § 1983. ES&S may

engage subcontractors to provide certain of the Equipment, Software or services, but shall remain fully responsible for such performance. The provisions of Sections 1 – 6, 8(c), 9 – 11, 13, 14, 15(b) and this section 17 of these General Terms shall survive the termination of this Agreement, to the extent applicable.

EXHIBIT A
ES&S SOFTWARE LICENSE AND MAINTENANCE AND SUPPORT SERVICES

ARTICLE I
GENERAL

1. **Term; Termination.** This Exhibit A shall be in effect from the date on which the Initial License Term expires until the first anniversary thereof (the "License Renewal Term"). The License Renewal Term shall automatically renew for an unlimited number of successive one year periods until this Exhibit A is terminated by the first to occur of (a) either party's election to terminate it upon expiration of the License Renewal Term or any renewal thereof, written notice of which election shall be given to the other party at least sixty (60) calendar days prior to such annual expiration date, (b) the date that is thirty (30) calendar days after either party notifies the other that the other has materially breached this Exhibit A, and the breaching party fails to cure such breach within such 30-day period, or (c) the date that is 30 days after Customer fails to pay any amount due ES&S under this Exhibit A. The termination of this Exhibit A shall not relieve Customer of its liability to pay any amounts due ES&S hereunder.

2. **Fees.** In consideration for ES&S' agreement to provide the ES&S Software License and Software Maintenance and Support Services under this Exhibit A, Customer shall pay to ES&S the Software License and Software Maintenance and Support Fees set forth on Electronic Pollbook Sales Order. The ES&S Software license and Software Maintenance and Support Fees for the License Renewal Term are due on the date of the expiration of the Initial License Term. ES&S may increase the ES&S Software License and Software Maintenance and Support Fees for any renewal period by not more than 5% of the amount of the most recent fees paid by the Customer. The ES&S Software license and Software Maintenance and Support Fees for any renewal period shall be due and payable no later than thirty (30) days prior to the beginning of such renewal period. The ES&S Software license and Software Maintenance and Support Fee shall be in addition to any fees or charges separately referred to in any Section of this Exhibit A or the Agreement. If Customer elects to license and receive Software Maintenance and Support for an Add-On or New Product during the Term or any renewal thereof, ES&S will charge an incremental license and Software Maintenance and Support Fee for such license and services.

ARTICLE II
License of ES&S Software

1. **Grant of License.** During the License Renewal Term or any renewal thereof, ES&S shall grant to Customer a nonexclusive, nontransferable license to use the ES&S Software and related Documentation in the Jurisdiction while Customer is using the Equipment and ES&S Software. The license allows Customer to use the ES&S Software (in object code only) and the Documentation, in the course of operating the Equipment and solely for the purposes of managing the electronic poll book voter lists and voter registration process at each polling location in Customer's jurisdiction. The license granted in this does not permit Customer to use or access the source code for the ES&S Software.

2. **Prohibited Uses.** Customer shall not take any of the following actions with respect to the ES&S Software or the Documentation:

- a. Reverse engineer, decompile, disassemble, re-engineer or otherwise create, attempt to create, or permit, allow or assist others to create, the source code or the structural framework for part or all of the ES&S Software; or
- b. Cause or permit any use, display, loan, publication, transfer of possession, sublicensing or other dissemination of the ES&S Software or Documentation, in whole or in part, to or by any third party, including, but not limited to, any transfer of possession to, or use of the ES&S Software or Documentation by any third party to perform any services for Customer without ES&S' prior written consent; or
- c. Cause or permit any change to be made to the ES&S Software without ES&S' prior written consent; or
- d. Cause or permit any copying, reproduction or printing of any output generated by the ES&S Software in which ES&S owns or claims any proprietary intellectual property rights (e.g., copyright, trademark or patent).

3. **Term of License.** The license granted in Article II, Section 1 shall commence upon the expiration of the Initial License Term and receipt of payment by ES&S in accordance with Article I, Section 2 of this Exhibit A. ES&S may terminate the license if Customer fails to pay the consideration due for, or breaches Sections 1 or 2 of this Article II with respect to, such license. Upon the termination of the license granted in Section 1 of Article II for ES&S Software or upon Customer's discontinuance of the use of any ES&S Software, Customer shall immediately return such ES&S Software and the related Documentation (including any and all copies thereof) to ES&S, or (if requested

by ES&S) destroy such ES&S Software and Documentation and certify in writing to ES&S that such destruction has occurred.

ARTICLE III

ES&S SOFTWARE MAINTENANCE AND SUPPORT SERVICES

1. **Services Provided.** ES&S shall provide maintenance and support services for the ES&S Software ("Software Maintenance and Support"), to enable it to perform in accordance with its Documentation in all material respects, and to cure any defect in material or workmanship.

2. **Updates.** During the Software Maintenance Term and any renewals thereof, ES&S shall continue to provide updates in accordance with any update schedule determined by ES&S.

3. **Reinstatement of ES&S License and Software Maintenance and Support Services.** If the License Renewal Term or any renewal thereof expires without being renewed, Customer may thereafter resume receiving ES&S' license and Software Maintenance and Support Services upon (a) notification to ES&S, and (b) payment of all fees which would have been due to ES&S had the ES&S' License Renewal Term not expired, plus a reinstatement charge.

4. **Conditions.** ES&S shall provide Software Maintenance and Support Services for any item of ES&S Software if such item requires such services as a result of (a) repairs, changes, modifications or alterations not authorized or approved by ES&S, (b) accident, theft, vandalism, neglect, abuse or use that is not in accordance with instructions or specifications furnished by ES&S, (c) causes beyond the reasonable control of ES&S or Customer, including acts of God, fire, riots, acts of war, terrorism or insurrection, labor disputes, transportation delays, governmental regulations and utility or communication interruptions, (d) Customer's failure to timely and properly install and use the most recent Update provided to it by ES&S, (e) Customer's failure to notify ES&S within 24 hours after Customer knows of the need for such services, or (f) if Customer is otherwise not in compliance with its obligations under this Agreement. However, such Software Maintenance and Support Services shall not be provided at the Software Maintenance and Support Services Fees outlined in the Sales Order, but shall be provided at the fees to be agreed upon by the parties if and when the need for such Software Maintenance and Support arises.

5. **Proprietary Rights.** ES&S shall own the entire right, title and interest in and to all corrections, programs, information and work product conceived, created or developed, alone or with Customer or others, as a result of or related to the performance of this Exhibit A, including all proprietary rights therein or based thereon. Subject to the payment of all ES&S License and Software Maintenance and Services Fees, ES&S hereby grants to Customer a non-exclusive license to use that portion of such corrections, programs, information and work product that ES&S actually delivers to Customer pursuant to this Exhibit A. All licensed items shall be deemed to be ES&S Software for purposes of this Agreement. Except and to the extent expressly provided herein, ES&S does not grant to Customer any right, license, or other proprietary right, express or implied, in or to any corrections, programs, information, or work product covered.



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.A.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Hilda Pedraza, City Clerk

DEPARTMENT: Administration

DIRECTOR: Alex Meade

Agenda Item: Consideration and action, if any, on Ordinance amending Ordinance No. O-2019-03 calling the City of Pharr General Municipal Election for May 4, 2019, for election of Mayor, City Commissioners Places 1, 5, and 6. (Consideración y acción, en Ordenanza para ordenar la Elección Municipal General de la Ciudad de Pharr el 4 de mayo de 2019, para elegir al Alcalde, Comisionados Lugares 1, 5, y 6.) ***(Adoption on 1st Reading)***

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue:

Amending current ordinance will designate the Hidalgo County Elections Administrator as the Early Voting Clerk.

Financial Consideration:

Staff Recommendation:

Alternatives:

ROUTING:

Hilda Pedraza
Patricia Rigney
City Management Office

Created/Initiated - 02/12/2019
Approved - 02/13/2019
Final Approval - 02/14/2019

ORDINANCE NO. O-2019-

AN ORDINANCE AMENDING ORDINANCE NO. O-2019-03 AUTHORIZING A GENERAL MUNICIPAL ELECTION TO BE HELD ON MAY 4, 2019, FOR THE PURPOSE OF ELECTING A MAYOR, COMMISSIONER PLACE 1, COMMISSIONER PLACE 5, AND COMMISSIONER PLACE 6; DESIGNATING ELECTION PRECINCTS; PROVIDING FOR THE APPOINTMENT OF ELECTION ADMINISTRATOR ELECTION OFFICIALS; PROVIDING FOR NOTICE OF SAID ELECTION; PROVIDING FOR ~~THE IVOTRONIC/EXPRESSVOTE~~ VOTING SYSTEM; PROVIDING FOR EARLY VOTING; ESTABLISHING REGULAR BUSINESS HOURS OF THE CITY CLERK'S OFFICE ON THE FINAL TWO DAYS OF EARLY VOTING BY PERSONAL APPEARANCE; AND REPEALING ALL ORDINANCES IN CONFLICT; DECLARING AN EMERGENCY; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, The City of Pharr, Texas is a home rule municipal corporation in Hidalgo County, Texas; and

WHEREAS, Section 41.001(a)(1) of the Texas Election Code establishes the first Saturday of May 2019, as a uniform election day for the purposes of conducting a general election; and

WHEREAS, Section 3.004(a) (3) of the Texas Election Code provides that the governing body of a municipality shall be the authority to order a general election of electing municipal officers.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF PHARR, TEXAS, THAT:

Section 1. That a General Municipal Election is hereby ordered to be held on the 4th day of May 2019, for the purpose of electing the following city officers:

**Mayor
Commissioner Place # 1
Commissioner Place # 5
Commissioner Place # 6**

Section 2. The hours during which the polling places for each voting precinct are to be open on Election Day shall be from 7:00 o'clock a.m. to 7:00 o'clock p.m.

Section 3. The Election shall be held under the provisions of the Charter of the City, the Constitution and laws of the State of Texas and United States, and this Ordinance. The City Commission has determined, pursuant to Chapter 31 of the Texas Election

Code, that the City is authorized to enter into an Election Services Contract with Hidalgo County, Texas.

SECTION 5. The City Clerk is hereby authorized and directed to have prepared and provided the ballots for the Election and any other necessary supplies and services not provided for under the terms of the Contract for Election Services between the City and the County (the "Election Contract"), in accordance with applicable law.

~~The City Clerk is expressly authorized to obtain election supplies and equipment required by law and necessary to conduct said election.~~

Section 4. ~~Ivotronic/Expressvote Voting System equipment shall be used for voting at the foregoing election precincts and electronic counting devices and equipment shall be used for counting the ballots at said election.~~ Voting at the Election shall utilize a voting system approved pursuant to the provisions of the Texas Election Code and/or the United States Department of Justice, as applicable ("an approved voting system").

Section 5. Polling Places; Voting Precincts. The boundaries of each voting precinct and the polling place for each voting precinct for the Election are as follows:

Pharr City Polling Place 1 -

Boundaries:

Those portions of Hidalgo County election Precinct Nos. 61, 116 and 240 located within the City

Polling Place:

For Precinct Nos. 61, 116, and 240:
Pharr Housing Authority
Administration Building, Board Room
104 W. Polk Ave.
Pharr, Texas

Pharr City Polling Place 2-

Boundaries:

Those portions of Hidalgo County election Precinct Nos. 6, 35, and 147 located within the City

Polling Place:

For Precinct Nos. 6, 35, and 147:
Jose "Pepe" Salinas Memorial Civic Center
1011 W. Kelly Ave.
Pharr, Texas

Pharr City Polling Place 3-

Boundaries: Those portions of Hidalgo County election Precinct Nos. 60, and 115 located within the City

Polling Place: For Precinct Nos. 60, and 115:
Buckner Elementary School
1001 N. Fir
Pharr, Texas

Pharr City Polling Place 4-

Boundaries: Those portions of Hidalgo County election Precinct Nos. 25 and 36 located within the City

Polling Place: For Precinct Nos. 25, and 36:
Pharr Elementary School
500 E. Sam Houston
Pharr, Texas

Pharr City Polling Place 5 -

Boundaries: Those portions of Hidalgo County election Precinct Nos. 5, 122, 137, 146, and 227 located within the City

Polling Place: For Precinct Nos. 5, 122, 137, 146, and 227:

Development and Research Center
850 W. Dicker Road
Pharr, Texas

Section 6: Early Voting day, dates, hours and polling places: Early Voting shall commence on Monday, April 22, 2019 and terminate on Tuesday, April 30, 2019. The main polling place for early voting by personal appearance shall be at the Jose "Pepe" Salinas Memorial Civic Center, 1011 W. Kelly, Pharr, Texas.

~~If the Deputy Early Voting Clerk or any clerk appointed hereby to assist the Early Voting Clerk is an employee of the City of Pharr, Texas, then such person shall serve as clerk without additional compensation unless the clerk is required to work on a day which is not a regular city workday or during hours which are not regular city workday hours. In this latter case, the clerk shall be compensated at the person's regular hourly rate for the hours worked that are not part of a regular city workday, properly adjusted for overtime or holiday pay, if applicable.~~

A temporary branch early voting polling place for early voting by personal appearance shall be at the Development and Research Center 850 W. Dicker Road, Pharr, Texas. Any voter who is entitled to vote an early voting ballot by personal appearance may do so at the temporary branch early voting polling place. Early voting shall be conducted in accordance with the Texas Election Code on the following days, dates and hours during the early voting period.

Day	Date	Hours
Monday	April 22, 2019	8:00 a.m. to 6:00 p.m. 7:00 a.m. to 7:00 p.m.
Tuesday	April 23, 2019	8:00 a.m. to 6:00 p.m.
Wednesday	April 24, 2019	8:00 a.m. to 6:00 p.m.
Thursday	April 25, 2019	8:00 a.m. to 6:00 p.m.
Friday	April 26, 2019	8:00 a.m. to 6:00 p.m.
Saturday	April 27, 2019	8:00 a.m. to 5:00 p.m.
Sunday	April 28, 2019	CLOSED
Monday	April 29, 2019	7:00 a.m. to 7:00 p.m. 8:00 a.m. to 6:00 p.m.
Tuesday	April 30, 2019	7:00 a.m. to 7:00 p.m.

Section 7: Early Voting Clerk; Application for Ballot Voted by Mail.

The mailing and physical address of the Early Voting Clerk for the Election where an application for a ballot to be voted by mail is to be submitted shall be as follows:

Early Voting Clerk
Office of Elections Administration
101 S. 10th Avenue
Edinburg, Texas 78539

Early Voting Clerk
~~City of Pharr, Texas~~
~~118 S. Cage 4th Floor~~
~~P. O. Box 1729~~
~~Pharr, Texas 78577~~

~~Or request an application by phone at 956-402-4100; fax at 956-702-5313; or email hilda.pedraza@pharr-tx.gov or imelda.barrera@pharr-tx.gov.~~

Section 8: Notice of Election: Notice of the Election shall be given in the manner prescribed by the Texas Election Code.

Section 9: The election materials as outlined in Section 272.005, Texas Election Code, shall be printed in both English and Spanish for use at the polling places and for early voting for said election.

Section 10: Authorized to Execute: The Mayor is authorized to execute, and the City Clerk is authorized to attest this Election Order on behalf of the Board of City Commissioners. The Mayor is further authorized to do all other things legal and necessary in connection with the holding and consummation of the Election.

Section 11: Declaring an Emergency Clause: The importance of the subject matter hereof creates an emergency and an imperative public necessity requiring the suspension of the rule that Ordinance be read on three separate days, and such rule is hereby suspended and said requirement is dispensed with by a vote of not less than a majority of all the members of the Board of Commissioners. This Ordinance shall take effect and be in full force from and after its passage and approval.

PASSED AND APPROVED BY THE BOARD OF CITY COMMISSIONERS OF THE CITY OF PHARR, TEXAS, on this the 18th day of February, 2019.

CITY OF PHARR

Ambrosio Hernandez, Mayor

ATTEST:

Hilda Pedraza, City Clerk

ORDENANZA NO: O-2019- A

AMENDAR ORDENANZA NO. O-2019-03 AUTORIZANDO LA ELECCION GENERAL QUE SE LLEVARA A CABO EL DIA 4 DE MAYO DE 2019 CON LA FINALIDAD DE ELEGIR AL ALCALDE, COMISIONADO PUESTO #1, COMISIONADO PUESTO #5, Y COMISIONADO PUESTO #6; LA DESIGNACION DE MODULOS ELECTORALES; DISPOSICIÓN DEL NOMBRAMIENTO DEL ADMINISTRADOR ELECTORAL; PROVEER EL SISTEMA ELECTRONICO; PROVEER VOTACIONES ADELANTADAS; ESTABLECER HORARIOS REGULARES DE OFICINA PARA LA SECRETARIA DE LA CIUDAD DURANTE LOS DOS ULTIMOS DIAS DE VOTACIONES ADELANTADAS EN PERSONA; Y REVOCAR TODAS LAS ORDENANZAS EN CONFLICTO; DECLARAR EMERGENCIA; Y PROVEER FECHA PARA ENTRAR EN VIGOR

CONSIDERANDO QUE, la Ciudad de Pharr, Texas, es una corporación municipal de gobierno local en el Condado de Hidalgo, Texas; y

CONSIDERANDO QUE, la Sección 41.001 (a) (1) del Código de Elecciones de Texas establece el primer sábado de mayo de 2019, como un día de elección uniforme para los propósitos de realizar una elección general; y

CONSIDERANDO QUE, la Sección 3.004 (a) (3) del Código de Elecciones de Texas establece que el cuerpo directivo de un municipio será la autoridad para ordenar una elección general de elección de oficiales municipales.

AHORA, POR LO TANTO, ESTA ORDENADO POR LA JUNTA DE COMISIONADOS DE LA CIUDAD DE LA CIUDAD DE PHARR, TEXAS, QUE:

SECCIÓN 1. La Elección General Municipal es nombrada y ordenada para llevarse a cabo el día 4 de mayo de 2019, con el propósito de elegir los siguientes oficiales municipales:

**Alcalde
Comisionado Puesto #1
Comisionado Puesto #5
Comisionado Puesto #6**

SECCIÓN 2. El horario durante el cual las casillas electorales para cada precinto deben permanecer abiertas en el Día de Elección es de 7:00 a.m. a 7:00 p.m.

SECCIÓN 3. La Elección se llevará a cabo en conformidad con las disposiciones de la Escritura Municipal, la Constitución y las leyes del Estado de Texas y Estados Unidos y esta Ordenanza. La Comisión de la Ciudad ha determinado, de acuerdo con el Capítulo 31 del Código de Elecciones de Texas, que la Ciudad está autorizada para entrar en un Contrato de Servicios Electorales con el Condado de Hidalgo, Texas.

SECCIÓN 4. Se autoriza y ordena a la Secretaria de la Ciudad que prepare y provea las boletas para la Elección y cualesquiera otros suministros y servicios necesarios que no estén previstos bajo los términos del Contrato de Servicios de Elección entre la Ciudad y el Condado (El Contrato), de acuerdo con la ley.

SECCIÓN 5. Se utilizará un sistema de votación en la elección aprobado de conformidad con las disposiciones del Código Electoral de Texas y/o el Departamento de Justicia de los Estados Unidos, según corresponda ("un sistema de votación aprobado").

SECCION 6. Módulos Electorales; Precintos Electorales. Los limites para cada precinto electoral, y los módulos electorales para la elección son los siguientes:

Casilla Electoral Numero 1 - Ciudad de Pharr-

Límites: Las porciones del Condado Hidalgo para los Precintos electorales Núm. 61, 116, y 240 localizados en la Ciudad

Casilla Electoral: Precintos Núm. 61, 116 y 240:
Pharr Housing Authority
Sala de Junta de Comisionados
104 W. Polk
Pharr, Texas

Casilla Electoral Numero 2 - Ciudad de Pharr-

Límites: Las porciones del Condado Hidalgo para los Precinto electorales Núm. 06, 35 y 147 localizados en la Ciudad

Casilla Electoral: Precintos Núm. 06, 35 y 147:
Centro Cívico José "Pepe" Salinas
1011 W. Kelly
Pharr, Texas

Casilla Electoral Número 3 - Ciudad de Pharr-

Límites: Las porciones del Condado Hidalgo para los Precintos electorales Núm. 60 y 115 localizados en la Ciudad

Casilla Electoral: Precintos Núm. 60 y 115:
Escuela Primaria Buckner Elementary
1001 N. Fir
Pharr, Texas

Casilla Electoral Número 4 - Ciudad de Pharr-

Límites: Las porciones del Condado Hidalgo para los Precintos electorales Núm. 25, y 36 localizados dentro de la Ciudad

Casilla Electoral: Precintos Núm. 25 y 36:
Escuela Primaria Pharr Elementary
500 E. Sam Houston
Pharr, Texas

Casilla Electoral Número 5 - Ciudad de Pharr-

Límites: Las porciones del Condado Hidalgo para los Precintos Núm. 5, 122, 137, 146 y 227 localizados en la Ciudad

Casilla Electoral: Precintos Núm. 5, 122, 137, 146 y 227:
Centro de Desarrollo e Investigación

850 W. Dicker
Pharr, Texas

SECCIÓN 6: Día de Votaciones Adelantadas, fechas, horarios y módulos electorales: Las Elecciones Adelantadas darán inicio el lunes, 22 de abril de 2019 y concluyen el martes 30 de abril de 2019. El módulo principal electoral para votaciones ADELANTADAS acudiendo en persona será el Centro Cívico Jose “Pepe” Salinas, 1011 W. Kelly, Pharr, Texas.

El módulo electoral temporal para votaciones ADELANTADAS para asistir personalmente será el Centro de Desarrollo e Investigación, 850 W. Dicker Rd., Pharr, Texas. Cualquier votante acreditado para votar personalmente en un módulo electoral debe hacerlo en el módulo temporal. Las Votaciones Adelantadas se deben llevar a cabo de acuerdo al Código Electoral de Texas en los siguientes días, fechas y horarios durante el periodo de votaciones Adelantadas.

Día	Fecha	Horario
Lunes	Abril 22, 2019	7:00 a.m. a 7:00 p.m.
Martes	Abril 23, 2019	8:00 a.m. a 6:00 p.m.
Miercoles	Abril 24, 2019	8:00 a.m. a 6:00 p.m.
Jueves	Abril 25, 2019	8:00 a.m. a 6:00 p.m.
Viernes	Abril 26, 2019	8:00 a.m. a 6:00 p.m.
Sabado	Abril 27, 2019	8:00 a.m. a 5:00 p.m.
Domingo	Abril 28, 2019	CERRADO
Lunes	Abril 29, 2019	8:00 a.m. a 6:00 p.m.
Martes	Abril 30, 2019	7:00 a.m. a 7:00 p.m.

SECCIÓN 7: Secretario de Votaciones Adelantadas; Solicitud de Boletas para Votar por Correo.

La dirección y ubicación donde se deben enviar las solicitudes para votar por correo al Secretario de Votaciones ADELANTADAS para la Elección es la siguiente:

Oficial de votaciones tempranas
Oficina de Administración de Elecciones
101 S. 10th Avenue
Edinburg, Texas 78539

SECCIÓN 8: Aviso de Elección: Se da Aviso de la Elección de manera señalada por el Código Electoral de Texas.

SECCIÓN 9: El material electoral señalado en la Sección 272.005, del Código Electoral de Texas, debe imprimirse en Inglés y español para usar en las casillas electorales y para votaciones Adelantadas de dicha elección.

SECCIÓN 10: Autorización para Efectuar: El Alcalde está autorizado para efectuar, y la Secretaria de la Ciudad esta autorizada para dar fé a esta Orden Electoral a nombre de la Comisión de la Ciudad. Así mismo, el Alcalde está autorizado para llevar a cabo otros asuntos legales necesarios para la realización y consumación de la Elección.

SECCIÓN 11: Declaración de Clausula de Emergencia: La importancia de este asunto crea una emergencia y una necesidad pública fundamental que requiere de la suspensión de la regla donde la Ordenanza es leída en tres días separados, dicha regla es suspendida por la presente y dicho requisito es prescindido por el voto de no menos de la mayoría de todos los miembros de la Comisión. Esta ordenanza debe entrar en vigor a partir la fecha de su trámite y aprobación.

TRAMITADO Y APROBADO POR EL CONSEJO DE COMISIONADOS DE LA CIUDAD DE PHARR, TEXAS, en este día 18 de Febrero, 2019.

CIUDAD DE PHARR

Ambrosio Hernandez, Alcalde

CERTIFICA:

Hilda Pedraza, Secretaria de la Ciudad



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.B.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Omar Anzaldua, City Engineer

DEPARTMENT: Engineering

DIRECTOR:

Agenda Item: Consideration and action, if any, on Resolution authorizing Interlocal Agreement and Gateway Monument Agreement with the Texas Department of Transportation (TxDOT) for the Gateway Monument to be located on East Bound IH 2 Frontage Rd., between Jackson Rd. and Petunia St.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: TxDOT requires the City to enter into an Interlocal Agreement that establishes the City's responsibilities such as covering all costs for the design, engineering, testing, construction, installation, access for maintenance, maintenance, labor, materials, supplies, traffic control, additional improvements, and if required, removal of the Gateway Monument.

Financial Consideration: Estimated Cost of sign is approximately \$70K to \$90K

Staff Recommendation: Staff recommends approval of the Resolution executing an Gateway Monument Agreement with the Texas Department of Transportation (TxDOT) for the Gateway Monument to be located on East Bound IH 2 Frontage Rd., between Jackson Rd. and Petunia St.

Alternatives:

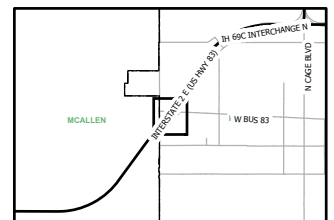
ROUTING:

Omar Anzaldua
Omar Anzaldua
Patricia Rigney
Sandra Zamora
Karla Moya

Created/Initiated - 02/12/2019
Approved - 02/12/2019
Approved - 02/13/2019
Approved - 02/14/2019
Approved - 02/14/2019

City Management Office

New -



Interlocal Agreement

Contract Services Transmittal Form

From: (District/Division)	Contact Person: Phone No.:
Subject:	
Other Entity	Contract Maximum Amount Payable
Are any federal funds used in this contract? If yes, what kind of federal funds. No federal funds will be expended under this agreement.	
Was the standard interlocal or amendment format modified? Yes _____ No _____ If modified, date of Contract Services approval: _____ Modifications made are as follows:	

GATEWAY MONUMENT AGREEMENT

THE STATE OF TEXAS §

COUNTY OF TRAVIS §

THIS AGREEMENT is made by and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the "State", and the City of Pharr of Pharr, TX, acting through its duly authorized officials, as evidenced by Resolution or Ordinance Number _____, dated _____, hereinafter called the "Local Entity".

BACKGROUND

The State owns and maintains a system of highways, including IH-2 E.B. Frontage Rd, in Hidalgo County, Texas, for public use and benefit. The State agrees to allow for the construction of a Gateway Monument within the State's right of way and the Local Entity agrees to construct the Monument and to conduct the long term maintenance for this structure located at IH-2 E.B. Frontage Rd from Jackson Rd. to Petunia St., referred to as the "Gateway Monument," more specifically described in **Attachment "A,"** Project Map, which is attached hereto. The Local Entity will conduct the Monument's long term maintenance activities through the use of Local Entity forces, contractors, or other means satisfactory to the Local Entity and the State.

THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree to the following.

A G R E E M E N T

SECTION 1. PERIOD OF THE AGREEMENT

This Agreement becomes effective when finally executed by the State and shall continue unless or until otherwise terminated as provided by this agreement.

SECTION 2. FINANCIAL RESPONSIBILITIES

All costs covered by this agreement including design, engineering, testing, construction, installation, access for maintenance, maintenance, labor, materials, supplies, traffic control, additional improvements, and if required, removal of the Gateway Monument, shall be the responsibility of the Local Entity.

Any administrative costs associated with the Gateway Monument that are incurred by the State, such as those related to proposal review, as well as developing, issuing, and monitoring the Agreement for approved the Gateway Monument project shall be the responsibility of the State.

SECTION 3. RESPONSIBILITY OF THE PARTIES

A. The Local Entity agrees to:

1. Provide Gateway Monument design plans to the State before execution of this agreement according to State policy and, upon final approval, furnish and construct the Gateway Monument according to plans approved by the State, which are set out more specifically in **Attachment "B,"** Local Entity's Final Gateway Monument Proposal, which is attached to this Agreement, and include any other related installation items that may be required; and
2. Furnish, erect, and maintain any barricades, signs and traffic handling devices, in accordance with the latest Texas Manual of Uniform Traffic Control Devices (MUTCD) and to the satisfaction of the State related to this project, as may be required to protect the safety of the public; and
3. Conduct periodic inspections of the Gateway Monument as deemed necessary; and
4. Provide for the construction and maintenance of all associated appurtenances that are considered by the State to be a part of the project. The Local Entity further agrees to remove such items from the project's location and restore the area to the satisfaction of the State upon termination of this Agreement in accordance with Section 9.

B. The State agrees to:

1. Review and evaluate the Gateway Monument proposal submitted by the Local Entity with due consideration to safety (location, potential for motorist distraction, accessibility for maintenance, etc.), aesthetics, community support and maintainability; and
2. Coordinate with other State Divisions, as appropriate, as well as interact with the Federal Highway Administration (FHWA) for input, review and approval; and
3. Cooperate with the Local Entity to determine the requirements for barricades, signs, and traffic handling devices to be used by the Local Entity during the construction and maintenance of the Gateway Monument; and
4. Provide maintenance access to the project location for the Local Entity or for its Contractor or group, and if possible, from outside the highway right of way; and
5. Conduct periodic inspections of the Gateway Monument as deemed necessary.

C. The Local Entity and State further agree that nothing contained in this Agreement will be construed to:

1. Give either party the power to direct and control the day-to-day activities of the other; or
2. Constitute the parties as partners, joint venturers, co-owners, or otherwise as participants in a joint or common undertaking; or allow either party to create or assume any obligation on behalf of the other party for any purpose whatsoever.

SECTION 4. DESIGN AND PLACEMENT OF GATEWAY MONUMENTS

A. Gateway Monuments shall be designed and placed so as to:

1. Be freestanding.
2. Feature only the letters of the community name and/or officially adopted seal.
3. Include, if required by the State, approved protective graffiti coatings.
4. Be appropriate to its proposed setting and community context.
5. Be in proper size and scale with its surroundings.
6. Be composed of materials that are durable for the projected life span of the project.
7. Be located beyond the clear zone, for both main lane traffic and frontage road traffic.
8. Be located where maintenance can be safely performed, as specified in the Gateway Monument Agreement, and in conformance with State procedures.
9. Be subject to the review and approval of the State in consideration of design, size, and scale for appropriate integration on urban or rural highway features.

B. Gateway Monuments shall not:

1. Be allowed within the center median areas of interstate highway rights-of-way.
2. Contain religious, political, special interest, private, or commercial messages of any sort, including, but not limited to, symbols, logos, business names, trade names, jingles, or slogans.
3. Contain any displays of any sort, advertising, decorative banners, flags, or flag poles.
4. Display telephone numbers, street addresses, or Internet addresses.
5. Interfere with airspace above the roadway.
6. Create a distraction to the motoring public; for example, the Gateway Monument shall be large enough to interpret at highway speed, but not be so large that it demands attention from the motorist.
7. Include reflective or glaring surface finishes.
8. Include illumination that impairs or distracts the vision of transportation system users. Other lighting may be permitted.
9. Display blinking or intermittent or moving lights, including changeable message signs, digital displays, or lighted static displays such as LED.
10. Include moving elements (kinetic art) or simulate movement.
11. Include water features of any sort.
12. Interfere with official traffic control devices, nor interfere with the operational right-of-way above the roadway.
13. Be placed within State right-of-way upon trees, or painted or drawn upon rocks or other existing natural features.
14. Make use of or simulate colors or combinations of colors usually reserved for official traffic control devices described in the Texas Manual on Uniform Traffic Control Devices.
15. Require the removal of trees or other vegetation for visibility, or harm trees during construction. Pruning of tree branches or roots, and removal of shrubs should be avoided.
16. Negatively impact existing highway features, including existing signs, irrigation systems, necessary drainage patterns, and facilities.

SECTION 5. MAINTENANCE

The Local Entity shall provide regularly scheduled maintenance, as described in **Attachment "B,"** the Local Entity's Final Gateway Monument Proposal, for its projected lifespan. Maintenance shall include, but not be limited to, restoration work to maintain the integrity of the approved Gateway Monument, maintenance of any associated landscaping or lighting, and graffiti removal. Gateway Monuments shall be kept clean, free of graffiti, and in good repair. Graffiti removal shall conform to the most current State policies and guidelines, which require prompt removal of offensive messages and timely removal of all other graffiti. Maintenance practices of the Local Entity or its agent shall protect air and water quality as required by federal and state law.

SECTION 6. MONUMENT REMOVAL

The Local Entity shall remove the Gateway Monument covered by this agreement, if in the opinion of the State, it creates safety or operational concerns due to deterioration or inadequate maintenance or upon termination of the main Gateway Monument Agreement. The State will notify the Local Entity when it has determined that the Gateway Monument requires special attention. In the event the Local Entity fails to maintain, repair, rehabilitate, or remove the Gateway Monument in a timely manner, the State may choose to remove the Gateway Monument after thirty (30) days following notification to the Local Entity, and bill the Local Entity for all costs of removal and restoration of the area.

The State reserves the right to remove the Gateway Monument due to construction, rehabilitation, violation of the terms of this agreement, or other necessary activities affecting the transportation facilities without any obligation, compensation to, or approval of the Local Entity. The State will strive to notify the Local Entity of its intent to remove the Gateway Monument to allow for timely removal and salvage by the Local Entity, if possible.

The State reserves the right to remove or alter any Gateway Monument that presents an immediate safety hazard to the public without delay or advanced notification to the Local Entity.

SECTION 7. USE OF CONTRACTOR OR GROUP

The Local Entity shall have the right to engage any responsible Contractor or group to perform or provide any portion of the Local Entity's Gateway Monument activities specified in this Agreement. However, notwithstanding this provision, the Local Entity shall continue to remain responsible to the State to ensure performance of all its duties and responsibilities specified in this Agreement. The Local Entity shall ensure that any Contractor or group complies with all provisions of this agreement, and federal, state, and local laws, and regulations as may be applicable.

In the event the Local Entity engages a Contractor to perform Gateway Monument construction or maintenance activities under this Agreement, the Local Entity shall ensure that said Contractor shall indemnify the State for any and all damages and claims for damages by said Contractor, its employees, agents, or representatives, including any claims resulting from bodily injury or death to others, or, for loss of or damage to property of others, arising out of, incident to, or in any manner connected to Gateway Monument construction or maintenance activities, and, for any or all liability arising from the negligent acts of said

Contractor, its employees, agents, or representatives.

In the event the Local Entity engages and approves a responsible group to perform Gateway Monument construction or maintenance activities under this Agreement, the Local Entity shall require and ensure that said Contractor or group follow all the terms of this Agreement as well as all Attachments.

SECTION 8. INDEMNIFICATION

The Local Entity and the State each acknowledge responsibility for the acts, deeds, errors and omissions of its own employees. The parties agree that the Texas Tort Claims Act pertaining to governmental liability for tortious conduct and/or property damage shall apply to this Agreement.

The Local Entity shall also indemnify and save harmless the State from any and all expense, including, but not limited to, attorney fees, which may be incurred by the State in litigation or otherwise resisting a claim or liabilities that may be imposed on the State as a result of error, omission, or act of the Local Entity, its agents, or its employees.

SECTION 9. TERMINATION

This Agreement may be terminated under any of the following conditions:

- A. By mutual written agreement and consent of both parties; or
- B. By either party upon giving the other party thirty (30) days prior written notice; or
- C. By the State, in the event the State determines that the Gateway Monument is not in the best interest of the traveling public.

If either party terminates this Agreement, as provided herein, the Local Entity will be responsible for repair or removal of the Gateway Monument. In the event that the Local Entity does not provide the repair or removal services, the State may remove or repair the Gateway Monument and shall be entitled to reimbursement from the Local Entity for any reasonable costs incurred by the State to restore the State's right of way to its original condition.

SECTION 10. AMENDMENTS

Amendments to this Agreement shall be in writing and shall be executed by both parties.

SECTION 11. AUDIT

The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

SECTION 12. SUCCESSORS AND ASSIGNS

Subject to the provisions of Section 7, the Local Entity shall not assign or otherwise transfer its rights and obligations under this Agreement except with prior written consent of the State, and any prohibited assignment or transfer shall be null and void.

SECTION 13. REMEDIES

This Agreement shall not be considered as specifying the exclusive remedy for any default. All legal remedies may be pursued by either party and shall be cumulative.

SECTION 14. INSURANCE

If this agreement authorizes the Local Entity or its contractor to perform any work on State right of way, before beginning work, the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on the State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

SECTION 15. NOTICES

All notices to either party by the other under this Agreement shall be delivered personally or sent by U.S. mail, postage prepaid, addressed to such party at the following addresses:

STATE : Texas Department of Transportation District Engineer (mailing address) _____ _____ _____, Texas _____	LOCAL ENTITY: City of _____ Attn: _____ _____ _____
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SECTION 16. GRATUITIES

Texas Transportation Commission policy mandates that employees of the State shall not accept any benefits, gifts, or favors from any person doing business or who reasonably speaking may do business with the State under this Agreement. Any person doing business with or who may reasonably speaking do business with the State under this Agreement may not make any offer of benefits, gifts or favors to State employees. Failure on the part of the Local Entity to adhere to this policy may result in the termination of this Agreement.

SECTION 17. INCORPORATION OF PROVISIONS

Attachments "A" and "B" are made part of this contract. The parties shall comply with the provisions of Attachments "A" and "B" as if they were set forth in full within the body of this contract.

SECTION 18. SIGNATORY WARRANTY

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

THEREFORE, the Parties have executed this Agreement in duplicate originals.

THE CITY OF _____

THE STATE OF TEXAS

By: _____

Title: _____

Date: _____

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by The Texas Transportation Commission

Attest: _____
City Clerk

By: _____

District Engineer District

Date: _____

Approved as to form:

City Attorney

List of Attachments:

"A" – Project Map for Gateway Monument

"B" - Local Entity's Final Gateway Monument Proposal

RESOLUTION NO. R-2019-__

**GATEWAY MONUMENT AGREEMENT
IH 2 EASTBOUND FRONTAGE.**

WHEREAS, The City of Pharr wishes to enter into a Gateway Monument Agreement with the State of Texas Department of Transportation for the Gateway Monument located on IH 2 Eastbound Frontage between Jackson Rd. and Petunia St.

WHEREAS, The City of Pharr will be responsible with all cost associated with the design, engineering, testing, construction, installation, access for maintenance, labor, materials, supplies, traffic control, and if required, removal of the Gateway Monument.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR, TEXAS, THAT:

That the City of Pharr authorizes the Mayor to execute any and all documents necessary to effectuate said Gateway Monument Agreement.

This resolution shall take effect immediately from and after its passage.

PASSED AND APPROVED this 18th day of February, 2019, by the Board of Commissioners of the City of Pharr, Texas.

CITY OF PHARR

Ambrosio Hernandez, Mayor

ATTEST:

Hilda Pedraza, City Clerk



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.C.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Omar Anzaldua, City Engineer

DEPARTMENT: Engineering

DIRECTOR:

Agenda Item: Consideration and action, if any, on Resolution authorizing Interlocal Agreement and Gateway Monument Agreement with the Texas Department of Transportation (TxDOT) for the Gateway Monument to be located on Cage Blvd., between Newcombe Ave. and Caffery Ave.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: TxDOT requires the City to enter into an Interlocal Agreement that establishes the City's responsibilities such as covering all costs for the design, engineering, testing, construction, installation, access for maintenance, maintenance, labor, materials, supplies, traffic control, additional improvements, and if required, removal of the Gateway Monument.

Financial Consideration: Project cost is estimated at \$400,000. This has already been budgeted as part of the Downtown Projects.

Staff Recommendation: Staff recommends approval of the Resolution executing an Gateway Monument Agreement with the Texas Department of Transportation (TxDOT) for the Gateway Monument to be located on Cage Blvd., between Newcomb Ave. and Caffery Ave.

Alternatives:

ROUTING:

Omar Anzaldua
Omar Anzaldua
Patricia Rigney
Sandra Zamora

Created/Initiated - 02/12/2019
Approved - 02/12/2019
Approved - 02/13/2019
Approved - 02/13/2019

Karla Moya
City Management Office

Approved - 02/14/2019
New -

Interlocal Agreement

Contract Services Transmittal Form

From: (District/Division)	Contact Person: Phone No.:
Subject:	
Other Entity	Contract Maximum Amount Payable
Are any federal funds used in this contract? If yes, what kind of federal funds. No federal funds will be expended under this agreement.	
Was the standard interlocal or amendment format modified? Yes _____ No _____ If modified, date of Contract Services approval: _____ Modifications made are as follows:	

**GATEWAY MONUMENT
AGREEMENT****THE STATE OF TEXAS §****COUNTY OF TRAVIS §**

THIS AGREEMENT is made by and between the State of Texas, acting by and through the Texas Department of Transportation, hereinafter called the "State", and the City of Pharr of Pharr, TX, acting through its duly authorized officials, as evidenced by Resolution or Ordinance Number _____, dated _____, hereinafter called the "Local Entity".

BACKGROUND

The State owns and maintains a system of highways, including S. Cage Blvd., in Hidalgo County, Texas, for public use and benefit. The State agrees to allow for the construction of a Gateway Monument within the State's right of way and the Local Entity agrees to construct the Monument and to conduct the long term maintenance for this structure located at 118 S. Cage Blvd. from Newcomb Ave. to Caffery Ave., referred to as the "Downtown Gateway Monument," more specifically described in **Attachment "A,"** Project Map, which is attached hereto. The Local Entity will conduct the Monument's long term maintenance activities through the use of Local Entity forces, contractors, or other means satisfactory to the Local Entity and the State.

THEREFORE, in consideration of the mutual promises contained in this Agreement, the parties agree to the following.

A G R E E M E N T**SECTION 1. PERIOD OF THE AGREEMENT**

This Agreement becomes effective when finally executed by the State and shall continue unless or until otherwise terminated as provided by this agreement.

SECTION 2. FINANCIAL RESPONSIBILITIES

All costs covered by this agreement including design, engineering, testing, construction, installation, access for maintenance, maintenance, labor, materials, supplies, traffic control, additional improvements, and if required, removal of the Gateway Monument, shall be the responsibility of the Local Entity.

Any administrative costs associated with the Gateway Monument that are incurred by the State, such as those related to proposal review, as well as developing, issuing, and monitoring the Agreement for approved the Gateway Monument project shall be the responsibility of the State.

SECTION 3. RESPONSIBILITY OF THE PARTIES

A. The Local Entity agrees to:

1. Provide Gateway Monument design plans to the State before execution of this agreement according to State policy and, upon final approval, furnish and construct the Gateway Monument according to plans approved by the State, which are set out more specifically in **Attachment "B,"** Local Entity's Final Gateway Monument Proposal, which is attached to this Agreement, and include any other related installation items that may be required; and
2. Furnish, erect, and maintain any barricades, signs and traffic handling devices, in accordance with the latest Texas Manual of Uniform Traffic Control Devices (MUTCD) and to the satisfaction of the State related to this project, as may be required to protect the safety of the public; and
3. Conduct periodic inspections of the Gateway Monument as deemed necessary; and
4. Provide for the construction and maintenance of all associated appurtenances that are considered by the State to be a part of the project. The Local Entity further agrees to remove such items from the project's location and restore the area to the satisfaction of the State upon termination of this Agreement in accordance with Section 9.

B. The State agrees to:

1. Review and evaluate the Gateway Monument proposal submitted by the Local Entity with due consideration to safety (location, potential for motorist distraction, accessibility for maintenance, etc.), aesthetics, community support and maintainability; and
2. Coordinate with other State Divisions, as appropriate, as well as interact with the Federal Highway Administration (FHWA) for input, review and approval; and
3. Cooperate with the Local Entity to determine the requirements for barricades, signs, and traffic handling devices to be used by the Local Entity during the construction and maintenance of the Gateway Monument; and
4. Provide maintenance access to the project location for the Local Entity or for its Contractor or group, and if possible, from outside the highway right of way; and
5. Conduct periodic inspections of the Gateway Monument as deemed necessary.

C. The Local Entity and State further agree that nothing contained in this Agreement will be construed to:

1. Give either party the power to direct and control the day-to-day activities of the other; or
2. Constitute the parties as partners, joint ventures, co-owners, or otherwise as participants in a joint or common undertaking; or allow either party to create or assume any obligation on behalf of the other party for any purpose whatsoever.

SECTION 4. DESIGN AND PLACEMENT OF GATEWAY MONUMENTS

A. Gateway Monuments shall be designed and placed so as to:

1. Be freestanding.
2. Feature only the letters of the community name and/or officially adopted seal.
3. Include, if required by the State, approved protective graffiti coatings.
4. Be appropriate to its proposed setting and community context.
5. Be in proper size and scale with its surroundings.
6. Be composed of materials that are durable for the projected life span of the project.
7. Be located beyond the clear zone, for both main lane traffic and frontage road traffic.
8. Be located where maintenance can be safely performed, as specified in the Gateway Monument Agreement, and in conformance with State procedures.
9. Be subject to the review and approval of the State in consideration of design, size, and scale for appropriate integration on urban or rural highway features.

B. Gateway Monuments shall not:

1. Be allowed within the center median areas of interstate highway rights-of-way.
2. Contain religious, political, special interest, private, or commercial messages of any sort, including, but not limited to, symbols, logos, business names, trade names, jingles, or slogans.
3. Contain any displays of any sort, advertising, decorative banners, flags, or flag poles.
4. Display telephone numbers, street addresses, or Internet addresses.
5. Interfere with airspace above the roadway.
6. Create a distraction to the motoring public; for example, the Gateway Monument shall be large enough to interpret at highway speed, but not be so large that it demands attention from the motorist.
7. Include reflective or glaring surface finishes.
8. Include illumination that impairs or distracts the vision of transportation system users. Other lighting may be permitted.
9. Display blinking or intermittent or moving lights, including changeable message signs, digital displays, or lighted static displays such as LED.
10. Include moving elements (kinetic art) or simulate movement.
11. Include water features of any sort.
12. Interfere with official traffic control devices, nor interfere with the operational right-of-way above the roadway.
13. Be placed within State right-of-way upon trees, or painted or drawn upon rocks or other existing natural features.
14. Make use of or simulate colors or combinations of colors usually reserved for official traffic control devices described in the Texas Manual on Uniform Traffic Control Devices.
15. Require the removal of trees or other vegetation for visibility, or harm trees during construction. Pruning of tree branches or roots, and removal of shrubs should be avoided.
16. Negatively impact existing highway features, including existing signs, irrigation systems, necessary drainage patterns, and facilities.

SECTION 5. MAINTENANCE

The Local Entity shall provide regularly scheduled maintenance, as described in **Attachment "B,"** the Local Entity's Final Gateway Monument Proposal, for its projected lifespan. Maintenance shall include, but not be limited to, restoration work to maintain the integrity of the approved Gateway Monument, maintenance of any associated landscaping or lighting, and graffiti removal. Gateway Monuments shall be kept clean, free of graffiti, and in good repair. Graffiti removal shall conform to the most current State policies and guidelines, which require prompt removal of offensive messages and timely removal of all other graffiti. Maintenance practices of the Local Entity or its agent shall protect air and water quality as required by federal and state law.

SECTION 6. MONUMENT REMOVAL

The Local Entity shall remove the Gateway Monument covered by this agreement, if in the opinion of the State, it creates safety or operational concerns due to deterioration or inadequate maintenance or upon termination of the main Gateway Monument Agreement. The State will notify the Local Entity when it has determined that the Gateway Monument requires special attention. In the event the Local Entity fails to maintain, repair, rehabilitate, or remove the Gateway Monument in a timely manner, the State may choose to remove the Gateway Monument after thirty (30) days following notification to the Local Entity, and bill the Local Entity for all costs of removal and restoration of the area.

The State reserves the right to remove the Gateway Monument due to construction, rehabilitation, violation of the terms of this agreement, or other necessary activities affecting the transportation facilities without any obligation, compensation to, or approval of the Local Entity. The State will strive to notify the Local Entity of its intent to remove the Gateway Monument to allow for timely removal and salvage by the Local Entity, if possible.

The State reserves the right to remove or alter any Gateway Monument that presents an immediate safety hazard to the public without delay or advanced notification to the Local Entity.

SECTION 7. USE OF CONTRACTOR OR GROUP

The Local Entity shall have the right to engage any responsible Contractor or group to perform or provide any portion of the Local Entity's Gateway Monument activities specified in this Agreement. However, notwithstanding this provision, the Local Entity shall continue to remain responsible to the State to ensure performance of all its duties and responsibilities specified in this Agreement. The Local Entity shall ensure that any Contractor or group complies with all provisions of this agreement, and federal, state, and local laws, and regulations as may be applicable.

In the event the Local Entity engages a Contractor to perform Gateway Monument construction or maintenance activities under this Agreement, the Local Entity shall ensure that said Contractor shall indemnify the State for any and all damages and claims for damages by said Contractor, its employees, agents, or representatives, including any claims resulting from bodily injury or death to others, or, for loss of or damage to property of others, arising out of, incident to, or in any manner connected to Gateway Monument construction or maintenance

activities, and, for any or all liability arising from the negligent acts of said Contractor, its employees, agents, or representatives.

In the event the Local Entity engages and approves a responsible group to perform Gateway Monument construction or maintenance activities under this Agreement, the Local Entity shall require and ensure that said Contractor or group follow all the terms of this Agreement as well as all Attachments.

SECTION 8. INDEMNIFICATION

The Local Entity and the State each acknowledge responsibility for the acts, deeds, errors and omissions of its own employees. The parties agree that the Texas Tort Claims Act pertaining to governmental liability for tortious conduct and/or property damage shall apply to this Agreement.

The Local Entity shall also indemnify and save harmless the State from any and all expense, including, but not limited to, attorney fees, which may be incurred by the State in litigation or otherwise resisting a claim or liabilities that may be imposed on the State as a result of error, omission, or act of the Local Entity, its agents, or its employees.

SECTION 9. TERMINATION

This Agreement may be terminated under any of the following conditions:

- A. By mutual written agreement and consent of both parties; or
- B. By either party upon giving the other party thirty (30) days prior written notice; or
- C. By the State, in the event the State determines that the Gateway Monument is not in the best interest of the traveling public.

If either party terminates this Agreement, as provided herein, the Local Entity will be responsible for repair or removal of the Gateway Monument. In the event that the Local Entity does not provide the repair or removal services, the State may remove or repair the Gateway Monument and shall be entitled to reimbursement from the Local Entity for any reasonable costs incurred by the State to restore the State's right of way to its original condition.

SECTION 10. AMENDMENTS

Amendments to this Agreement shall be in writing and shall be executed by both parties.

SECTION 11. AUDIT

The state auditor may conduct an audit or investigation of any entity receiving funds from the state directly under the contract or indirectly through a subcontract under the contract. Acceptance of funds directly under the contract or indirectly through a subcontract under this contract acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.

SECTION 12. SUCCESSORS AND ASSIGNS

Subject to the provisions of Section 7, the Local Entity shall not assign or otherwise transfer its rights and obligations under this Agreement except with prior written consent of the State, and any prohibited assignment or transfer shall be null and void.

SECTION 13. REMEDIES

This Agreement shall not be considered as specifying the exclusive remedy for any default. All legal remedies may be pursued by either party and shall be cumulative.

SECTION 14. INSURANCE

If this agreement authorizes the Local Entity or its contractor to perform any work on State right of way, before beginning work, the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on the State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

SECTION 15. NOTICES

All notices to either party by the other under this Agreement shall be delivered personally or sent by U.S. mail, postage prepaid, addressed to such party at the following addresses:

STATE : Texas Department of Transportation District Engineer (mailing address) _____ _____ _____, Texas _____	LOCAL ENTITY: City of _____ Attn: _____ _____ _____
---	--

SECTION 16. GRATUITIES

Texas Transportation Commission policy mandates that employees of the State shall not accept any benefits, gifts, or favors from any person doing business or who reasonably speaking may do business with the State under this Agreement. Any person doing business with or who may reasonably speaking do business with the State under this Agreement may not make any offer of benefits, gifts or favors to State employees. Failure on the part of the Local Entity to adhere to this policy may result in the termination of this Agreement.

SECTION 17. INCORPORATION OF PROVISIONS

Attachments “A” and “B” are made part of this contract. The parties shall comply with the provisions of Attachments “A” and “B” as if they were set forth in full within the body of this contract.

SECTION 18. SIGNATORY WARRANTY

Each signatory warrants that the signatory has necessary authority to execute this agreement on behalf of the entity represented.

THEREFORE, the Parties have executed this Agreement in duplicate originals.

THE CITY OF _____

By: _____

Title: _____

Date: _____

Attest: _____
City Clerk

THE STATE OF TEXAS

Certified as being executed for the purpose and effect of activating and/or carrying out the orders, established policies or work programs heretofore approved and authorized by The Texas Transportation Commission

By: _____

District Engineer District

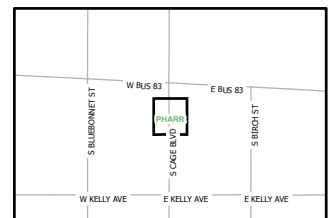
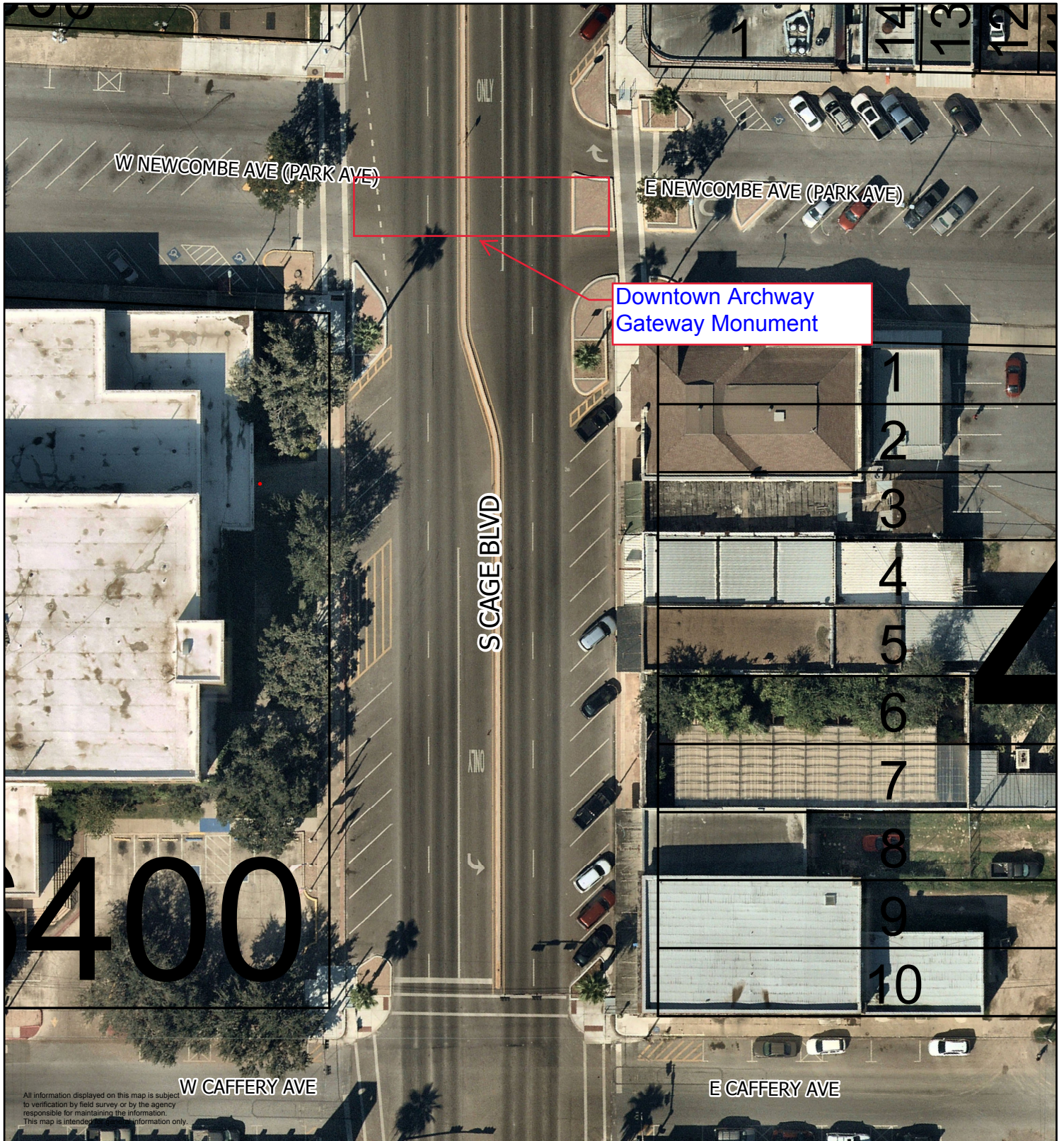
Date: _____

Approved as to form:

City Attorney

List of Attachments:

- “A” – Project Map for Gateway Monument**
- “B” - Local Entity’s Final Gateway Monument Proposal**



RESOLUTION NO. R-2019-__

**GATEWAY MONUMENT AGREEMENT
S. CAGE BLVD. (DOWNTOWN GATEWAY)**

WHEREAS, The City of Pharr wishes to enter into a Gateway Monument Agreement with the State of Texas Department of Transportation for the Downtown Gateway Monument located at 118 S. Cage Blvd.

WHEREAS, The City of Pharr will be responsible with all cost associated with the design, engineering, testing, construction, installation, access for maintenance, labor, materials, supplies, traffic control, and if required, removal of the Gateway Monument.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR, TEXAS, THAT:

That the City of Pharr authorizes the Mayor to execute any and all documents necessary to effectuate said Gateway Monument Agreement.

This resolution shall take effect immediately from and after its passage.

PASSED AND APPROVED this 18th day of February, 2019, by the Board of Commissioners of the City of Pharr, Texas.

CITY OF PHARR

Ambrosio Hernandez, Mayor

ATTEST:

Hilda Pedraza, City Clerk



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.D.

DATE SUBMITTED: February 5, 2019

MEETING DATE: February 18, 2019

FROM: Jose Luengo, Police Chief

DEPARTMENT: Police

DIRECTOR: Jose Luengo

Agenda Item: Consideration and action, if any, on Resolution appointing/re-appointing three (3) regular members and one (1) alternate member to the Pharr Police department Training Advisory Board.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: Who: Pharr Police Department

What: Re-appointment of three board members for the Police Training Advisory Board

When: February 18, 2019.

Where: Pharr, TX 78577

Why: The training advisory board is established pursuant to 1701.252 of the Texas Occupations Code. The purpose of the board shall be to further the education of the employees of the Pharr Police Department and other neighboring law enforcement agencies.

Financial Consideration: No fiscal considerations at this time.

Staff Recommendation: I recommend approval.

Alternatives: The alternative is not approve the resolution.

ROUTING:

Jose Luengo
City Management Office

Created/Initiated - 02/05/2019
Final Approval - 02/14/2019

STATE OF TEXAS §
 §
CITY OF PHARR §

RESOLUTION NO. R-2018-__

WHEREAS, there is hereby a Police Advisory Board which shall function by making plans and acting as a Training Advisory Board being composed of seven (9) members to be appointed by the Board of Commissioners, and

WHEREAS, re-appointment/appointment of two (3) regular members need to be made at this time in accordance with City Ordinance No. O-2007-48 whereby a person, either citizen/resident or Pharr business owner, shall not serve as an officer or member on more than two (2) Pharr board or committee concurrently.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR, TEXAS, THAT:

The following residents of the City of Pharr are hereby appointed/re-appointed as regular members of the Police Training Advisory Board.

NAME:	LENGTH OF TERM
1. Janie Fuentes	4 years
2. Juan Villescas	4 years
3. Roy Vargas	4 years

The following residents of the City of Pharr are hereby appointed/re-appointed as alternate members of the Police Advisory Board.

NAME:	LENGTH OF TERM
1. N/A	

PA
SS
ED, APPROVED AND MADE EFFECTIVE BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR, TEXAS, on this the _____ day of February 2019.

CITY OF PHARR

AMBROSIO HERNANDEZ, MAYOR

ATTEST:

HILDA PEDRAZA, CITY CLERK



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.E.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Sonia Barajas, CDBG Secretary

DEPARTMENT: GMCD

DIRECTOR: Raul Garza

Agenda Item: Consideration and action, if any, on Resolution appointing/re-appointing nine (9) members to the Community Development Council Board.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: The Community Development Council board members have all requested re-appointment:

Jose G. Rodriguez (CT 213)

Belia Garcia (CT 217)

Marco Gonzalez (CT 216)

Norma Trevino (CT 215)

Danny Smith (CT 216)

Joe Hinojosa (CT 213)

Ruben Solis (CT 214)

Mr. Rafael Rivera (At-large) has resigned and will need to be replaced. Ms. Sally Saucedo (CT 213) has not been attending the meetings and replacement is recommended.

Financial Consideration: None

Staff Recommendation: Staff recommends appointing two (2) new members from Census tract #213 and a member at large.

Alternatives:

ROUTING:

Sonia Barajas

Created/Initiated - 02/12/2019

Raul Garza

Approved - 02/12/2019

Patricia Rigney

Approved - 02/13/2019

City Management Office

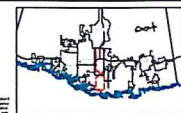
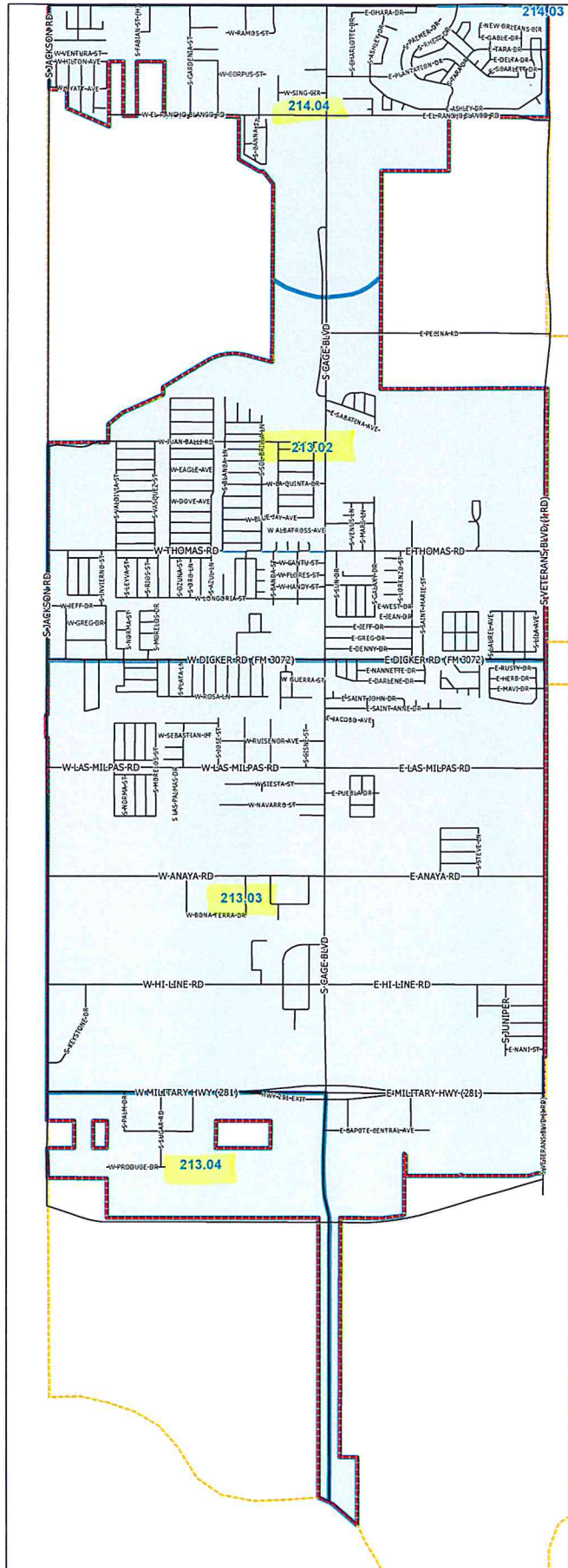
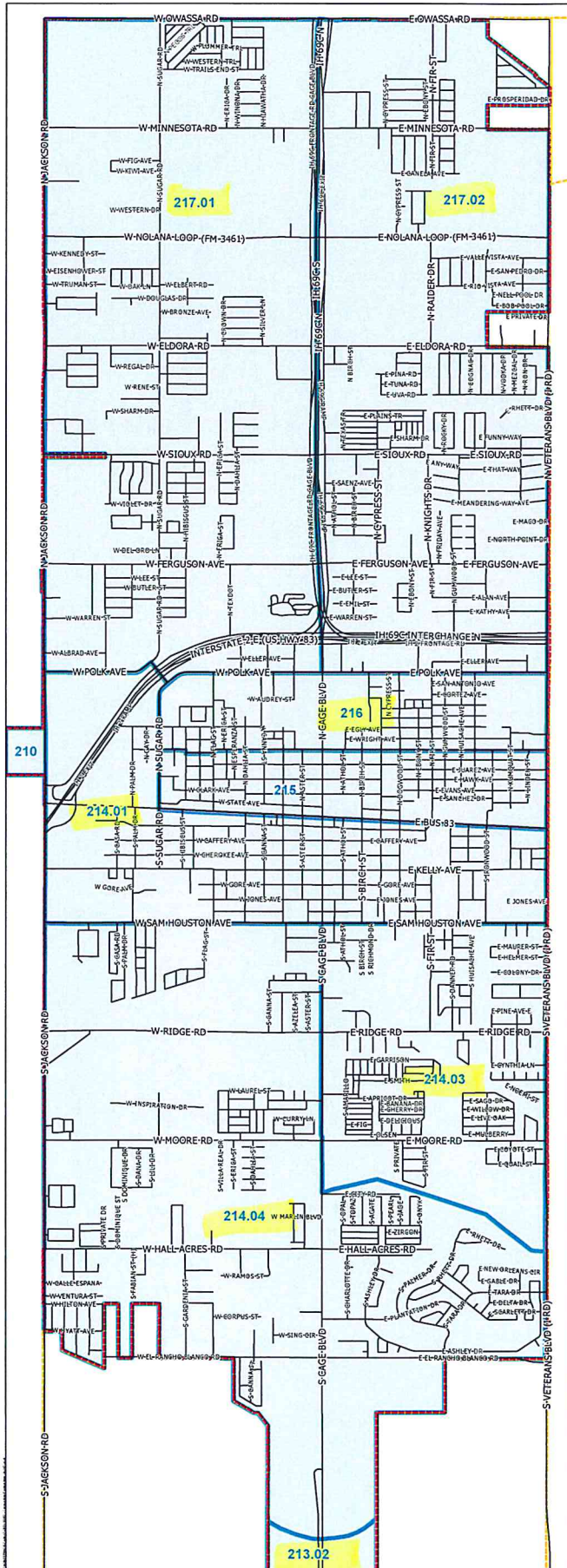
Final Approval - 02/14/2019

2

20

22

Hilda Pedraza, City Clerk



CD ATTENDANCE CHART 2018

[illegible]

COMMUNITY DEVELOPMENT COUNCIL

APPOINTMENT SCHEDULE

	NAME	CENSUS TRACT	TERM	EXPIRATION DATE
1	Jose G. Rodriguez Chairman	213	3 Yrs	03-19-2019
2	Marco Gonzalez	216	3 Yr	03-19-2019
3	Danny Smith	216	3 Yrs	03-19-2019
4	Ruben Solis, Secretary	214	3 Yrs	03-19-2019
5	Rene Cantu	215	2 Yrs	06-05-2020
6	Belia Garcia	217	2 Yrs	03-19-2019
7	Rafael Rivera Member at Large	At large	2 Yrs	03-19-2019
8	Norma Treviño	215	1 Yr	03-19-2019
9	Joe Hinojosa	217	1 Yr	03-19-2019
10	Sally Saucedo	213	1 Yr	03-19-2019
11	Lucio Gaitan	214	2 Yr	03-19-2020



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.F.

DATE SUBMITTED: February 13, 2019

MEETING DATE: February 18, 2019

FROM: Maribel Garcia , Executive Administrative Assistant

DEPARTMENT: PEDC II

DIRECTOR: Victor Perez

Agenda Item: Consideration and action, if any, on Resolution appointing one (1) member to the Pharr Economic Development Corporation II Board of Directors.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: PEDC Board member Jerry Munoz has resigned from the Board of Directors. Therefore, appointment of one member needs to be made at this time.

Financial Consideration:

Staff Recommendation:

Alternatives:

ROUTING:

Maribel Garcia
Victor Perez
City Management Office

Created/Initiated - 02/13/2019
Approved - 02/13/2019
Final Approval - 02/14/2019

STATE OF TEXAS
COUNTY OF HIDALGO
CITY OF PHARR

§
§
§

RESOLUTION
NO. R-2018-

WHEREAS, Article 5190-V.T.C.S., the Development Corporation Act of 1979, Section 48, provides that the Economic Development Corporation II shall be governed by seven (7) Directors appointed by the governing body of the City who shall serve a two (2) year term or at the pleasure of such governing body; and

WHEREAS, the Pharr Economic Development Corporation, Inc., was created pursuant to Section 48 of Article 5190.6 V.T.C.S.; and

WHEREAS, a vacancy has occurred as a result of Jerry Munoz's resignation as member of the Pharr Economic Development Corporation II Board of Directors; and

WHEREAS, appointment of one (1) member is needed for the reminder of the unexpired term.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR, TEXAS:

That the following person is hereby appointed to the Board of Directors of the Pharr Economic Development Corporation, Inc.:

NAME:

LENGTH OF TERM:

1.

2 years (unexpired term, 09-03-20)

Said Director shall serve a two (2) year term or at the pleasure of the City Commission and shall assume the duties, responsibilities and powers provided by law and by the Articles of Incorporation and by-laws of the Pharr Economic Development Corporation II, Inc., immediately upon appointment.

APPROVED AND ADOPTED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR, TEXAS, on this the 18th day of February, 2019.

CITY OF PHARR

ATTEST:

AMBROSIO HERNANDEZ
MAYOR

HILDA PEDRAZA, CITY CLERK



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.G.

DATE SUBMITTED: February 5, 2019

MEETING DATE: February 18, 2019

FROM: Jose Luengo, Police Chief

DEPARTMENT: Police

DIRECTOR: Jose Luengo

Agenda Item: Consideration and action, if any, on Resolution to apply for the 2020 Local Border Security Program #2991405.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason: n/a

Issue: Who: Pharr Police Department and the Office of the Governor

What: Submission of the grant application for the Local Border Security Program

When: Local Border Security Program (LBSP FY2020) Project be operated from 09/01/2019 thru 08/31/2020

Where: This grant will be operated within the jurisdiction in the City of Pharr

Why: To deter and facilitate directed actions to prevent criminal activities throughout the Pharr Port of Entry (POE) on both inbound and outbound operations, major highway transportation corridors, and neighborhood areas in and around the city of Pharr, Texas.

Financial Consideration: The grant is for the amount of \$250,000.00 to be used to cover overtime cost.

Staff Recommendation: I recommend approval.

Alternatives: The alternative would be not to apply.

ROUTING:

Jose Luengo
Patricia Rigney
Karla Moya
City Management Office

Created/Initiated - 02/05/2019
Approved - 02/13/2019
Approved - 02/14/2019
Final Approval - 02/14/2019

RESOLUTION NO. R-2019_____

**OFFICE OF THE GOVERNOR, PUBLIC SAFETY OFFICE-HOMELAND
SECURITY GRANTS DIVISION FY2020 LOCAL BORDER SECURITY
PROGRAM (LBSP)**

WHEREAS, The City of Pharr finds it in the best interest of the citizens of Pharr, that the Local Border Security Program (LBSP FY2020) Project be operated from 09/01/2019 thru 08/31/2020; and

WHEREAS, The City of Pharr City Commission agrees to provide applicable matching funds for the said project as required by the Office of the Governor Homeland Security Grants Division grant application; and

WHEREAS, The City of Pharr City Commission agrees that in the event of loss or misuse of the Homeland Security Grants Division funds, The City of Pharr City Commission assures that the funds will be returned to the Homeland Security Grants Division in full; and

WHEREAS, The City of Pharr City Commission designates City Manager as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW THEREFORE, BE IT RESOLVED that The City of Pharr City Commission approves submission of the grant application for the Local Border Security Program (LBSP FY2020) Project to the Office of the Governor, Homeland Security Grants Division.

**PASSED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE
CITY OF PHARR TEXAS, THIS _____ DAY OF FEBRUARY, 2019.**

Grant Number: [2991405](#)

CITY OF PHARR:

Ambrosio Hernandez, Mayor

ATTEST:

Hilda Pedraza, City Secretary

Certification

The State of Texas

County of Hidalgo

City of Pharr

I, Hilda Pedraza, duly appointed City Clerk of the City of Pharr, Texas, do hereby certify that the foregoing Constitutes a true and correctly copy of the original Resolution duly passed and adopted by the board of Commissioners of the City of Pharr, Texas, on the _____ day of February, 2019, ad.

(Resolution no. _____)

In witness whereof, I have hereunto subscribed my official Signature and impressed the seal of the City of Pharr, Texas, This the _____ day of February, 2019, ad.

City of Pharr

Hilda Pedraza, City Clerk



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.H.

DATE SUBMITTED: February 11, 2019

MEETING DATE: February 18, 2019

FROM: Sonia Barajas, CDBG Secretary

DEPARTMENT: GMCD

DIRECTOR:

Agenda Item: Consideration and action, if any, on Resolution creating a Census 2020 Complete Count Committee.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: The purpose of the Complete Count Committee is to plan and conduct local educational initiatives, publicity, and promotional activities to increase community awareness and participation in Census 2020. The Complete Count Committee is comprised of City Staff, local businesses, faith-based organizations, and community organizations. This committee is required by Census 2020.

Financial Consideration:

Staff Recommendation: Staff recommends approval.

Alternatives:

ROUTING:

Sonia Barajas

Raul Garza

Patricia Rigney

City Management Office

Created/Initiated - 02/11/2019

Approved - 02/12/2019

Approved - 02/13/2019

Final Approval - 02/14/2019

RESOLUTION NO. R-2019-_____

A RESOLUTION BY THE CITY OF PHARR, TEXAS, CREATING A CENSUS 2020 COMPLETE COUNT COMMITTEE: TO PLAN AND CONDUCT LOCAL EDUCATIONAL INITIATIVES, PUBLICITY, AND PROMOTIONAL ACTIVITIES TO INCREASE COMMUNITY AWARENESS AND PARTICIPATION IN CENSUS 2020.

WHEREAS, April 1, 2020 is Census Day for the United States of America pursuant to Article 1, Section 2 of the U.S. Constitution; and

WHEREAS, An accurate census is essential for the allocation of representatives with the legislative bodies of the U.S. House of Representatives, the Texas State Legislature and within the City of Pharr's city and county voting districts; and

WHEREAS, Correct apportionment of Federal dollars for health, education, transportation, child and elder care, emergency preparation and response, public and social support programs of all kinds depends on complete and accurate age, population and other ethnic and demographic information gathered every ten years; and

WHEREAS, Accurate census information is critical to planning for future growth, development and social needs of the City of Pharr; and

WHEREAS, The City of Pharr has experienced phenomenal growth over the last ten years hence, demonstrating the need for an accurate census; and

WHEREAS, The City of Pharr encourages the residents to fully participate in the 2020 Census.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Pharr, Texas, request the creation of a Census 2020 Complete Count Committee, for the purpose of planning and conducting local initiatives and promotional activities to increase community participation in the 2020 Census

The Census 2020 Complete Count Committee Guidelines are as follows:

Section 1. Census 2020 Complete Count Committee. There is hereby created the Pharr Census 2020 Complete Count Committee, hereinafter referred to as the "Complete Count Committee". The Complete Count Committee shall be appointed by the Mayor and shall include representation from each of the following community groups:

- A. Government Agencies
- B. Business
- C. Faith-Based Organizations

- D. Education
- E. Community Organizations
- F. Media
- G. Workforce Development
- H. Technology
- I. Other, based on community needs

Section 2. TERMS OF SERVICE. The committee chairperson and committee members shall be appointed to serve for a terms to continue through June 2020. For cause state in writing, the Mayor may remove a member of the Complete Count Committee.

Section 3. Duties and Powers. The Complete Count Committee shall be a working committee charged with the responsibility of planning and conducting local educational initiatives, as well as publicity and promotional activities to increase community participation in the Census. Activities may include, but are not limited to the following:

- A. Handling the creation, printing and distribution of posters, flyers, handouts and printed material for use by the media and others.
- B. Prepare materials for public service announcements on radio and television.
- C. Speak at public forums and meetings, fraternal organizations, business organizations and schools for the purpose of promoting and informing people of the census.
- D. Create census messages in utility bills, grocery bags, monthly billing statements and payroll checks.

Section 4. Staff. The City of Pharr's Administration Department shall provide support staff as needed and resources allow.

PASSED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR TEXAS, THIS 18th DAY OF FEBRUARY, 2019.

CITY OF PHARR:

By: _____
Ambrosio Hernandez, Mayor

ATTEST:

BY: _____
Hilda Pedraza, City Secretary

Certification

The State of Texas

County of Hidalgo

City of Pharr

I, Hilda Pedraza, duly appointed City Clerk of the City of Pharr, Texas, do hereby certify that the foregoing Constitutes a true and correctly copy of the original Resolution duly passed and adopted by the board of Commissioners of the City of Pharr, Texas, on the 18th day of February 2019, ad.

(Resolution no. _____)

In witness whereof, I have hereunto subscribed my official Signature and impressed the seal of the City of Pharr, Texas, This the 18th day of February, 2019, ad.

City of Pharr

Hilda Pedraza, City Clerk



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 6.I.

DATE SUBMITTED: February 14, 2019

MEETING DATE: February 18, 2019

FROM: Karla Moya, Finance Director

DEPARTMENT: Finance

DIRECTOR:

Agenda Item: Consideration and action, if any, on Resolution updating authorized signatures for City of Pharr checks with Lone Star National Bank.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: Lone Star National Bank requires to approve a new signature card for authorized signatures on all City of Pharr bank accounts. Previous City Manager Juan Guerra was on file and now needs to be removed and be replaced by Alex Meade.

Financial Consideration:

Staff Recommendation: To authorize Resolution.

Alternatives:

ROUTING:

Karla Moya
Karla Moya
Patricia Rigney
City Management Office

Created/Initiated - 02/14/2019
Approved - 02/14/2019
Approved - 02/14/2019
New -

STATE OF TEXAS §

HIDALGO COUNTY §

CITY OF PHARR §

RESOLUTION NO. R-2019-__

WHEREAS, payroll and other checks require two separate signatures; and

WHEREAS, signature cards need to be authorized to remove Juan Guerra, as authorized individual's signatories from accounts with Lone Star National Bank.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR, TEXAS, THAT:

SECTION 1: Alejandro Gomez Meade III (Alex Meade), City Manager, is hereby added as signature authority and is hereby authorized to sign checks on behalf of the City of Pharr.

SECTION 2: Karla Moya, Finance Director, is hereby added as signature authority and is hereby authorized to sign checks on behalf of the City of Pharr

SECTION 3: Edward Wylie, Deputy City Manager, is hereby added as signature authority and is hereby authorized to sign checks on behalf of the City of Pharr.

SECTION 4: Hilda Pedraza, City Clerk, is hereby added as signature authority and is hereby authorized to sign checks on behalf of the City of Pharr.

SECTION 5: This Resolution shall be in full force and effect from and after its passage by a majority vote of the City Commission.

PASSED AND APPROVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF PHARR, TEXAS this 18th of February 2019.

CITY OF PHARR

Ambrosio Hernandez, Mayor

ATTEST:

Hilda Pedraza, City Clerk



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 7.A.

DATE SUBMITTED: February 11, 2019

MEETING DATE: February 18, 2019

FROM: Maria Rangel, Engineer in Training

DEPARTMENT: Engineering

DIRECTOR: Omar Anzaldua

Agenda Item: Consideration and action, if any, on Change Order #2 adding (33) days to contract time and acceptance of Jones Box Park Landscape & Irrigation Improvements as complete, and authorizing the release of final payment and retainage in the amount of \$4,131.70 (Project Number 1617-01-528-0028)

Classification: Consent

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason: NA

Issue: Valley Garden Center dba Southern Landscapes has completed the Jones Box Park Landscape & Irrigation Improvements. A final inspection was held on December 5, 2017, and the project architect deemed the improvements as completed according to plans and specifications. Change Order #2 is for final reconciliation of time.

Financial Consideration: Original Contract: \$79,050.00

Change Order No. 1: \$3,584.00

Final Contract: \$82,634.00

Final Payment & Retainage \$4,131.70

Staff Recommendation: Staff recommends approval of Change Order #2 to add thirty-three (33) days to the contract time for a revised completion date of December 5, 2017. Final payment and release of retainage is in the amount of \$4,131.70. (Valley Garden Center dba Southern Landscapes)

Alternatives: NA

ROUTING:

Maria Rangel
Omar Anzaldua

Created/Initiated - 02/11/2019
Approved - 02/12/2019

Sandra Zamora

Karla Moya

Patricia Rigney

City Management Office

Approved - 02/13/2019

Approved - 02/14/2019

Approved - 02/14/2019

Final Approval - 02/14/2019



CHANGE ORDER

Contractor: Valley Garden Center, Inc. dba:
Southern Landscapes

Change Order No.: 2 & FINAL

Project: Jones Box Park Landscape & Irrigation Improvements

Date: 18-Feb-19

Bid Number 1617-01-528-0028

Notice to Proceed Date: 18-Sep-17

Change Order Amount: \$ -

You are directed to make the following changes in the Contract Documents:

Add thirty-three (33) days to the contract time for a revised completion date of December 5, 2017.

Reason for Change Order:

Contractor requested fourteen (14) weather days. Nineteen (19) more days are being added to reach the date of final walk through--December 5, 2017.

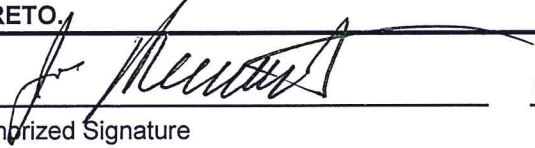
	Contract Price	Contract Time(Calendar Days)
Original Contract:	\$ 79,050.00	Original Completion Date: 2-Nov-17
Previous Change Order: (+/-)	\$ 3,584.00	Additional Days: 33
This Change Order: (+/-)	\$ -	Revised Completion Date: 5-Dec-17
Revised Contract Amount:	\$ 82,634.00	

It is agreed by the Contractor that this Change Order includes any and all costs associated with or resulting from change(s) ordered herein, including all impact, delays, and acceleration costs. Other than the dollar amount and time allowance listed above, there shall be no further time or dollar compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMMENDMENT TO THE CONTRACT AND ALL STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

Accepted: Valley Garden Center, Inc. dba:
Southern Landscapes

Contractor


Authorized Signature

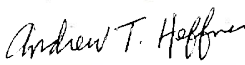
2/5/2019

Date

Recommended:

Heffner Design Team, PLLC

Project Architect


Authorized Signature

02-12-19

Date

Omar Anzaldia Jr., PE

City Engineer

Authorized Signature

Date

Approved:

Sandra Zamora, CPM

Purchasing Director

Authorized Signature

Date

Alex Meade

City Manager

Authorized Signature

Date



CERTIFICATE OF CONSTRUCTION COMPLETION

THIS IS TO CERTIFY THAT ON December 5, 2017 A FINAL INSPECTION was made of the project herein described.

CONTRACT: Jones Box Park Landscape & Irrigation Improvements
BID NO.: 1617-01-528-0028
CONTRACT DATE: July 3, 2017
CONTRACTOR: Southern Landscapes(Valley Garden Center, Inc. dba: Southern Landscapes)
ADDRESS: 821 E. Beech Ave., McAllen, TX 78501
PROJECT DESCRIPTION: Landscape and irrigation improvements at Jones Box Park.

THIS IS TO CERTIFY:

1. That the work has been completed in accordance with the plans and specifications and all addenda, change orders, supplemental agreements thereto, and with the following exceptions:
2. That the sum of \$ 0 , deducted from the final payment of the Contractor is a fair and equitable settlement for the foregoing except work.
3. That the contractor has presented a 'Certificate of Release' starting under oath, that all claims arising out of the performance of work have been fulfilled, and the Owner is released from all claims arising under or by virtue of said contract.
4. That the CONTRACTOR has presented in behalf of itself and its sureties, satisfactory evidence that it is bound to repair, replace, and make good any faulty workmanship and/or materials discovered in the work within a period of one year from this date, as provided in said contract.

5. Original Contract	<u>\$79,050.00</u>
Change Orders	<u>\$3,584.00</u>
Current Contract	<u>\$82,634.00</u>
Total Earned to Date	<u>\$82,634.00</u>
Less Previous Payments (-)	<u>\$78,502.30</u>
Balance with Retainage	<u>\$4,131.70</u>
Authorized Deductions (-)	<u>\$ 0</u>
Final Payment	<u>\$4,131.70</u>

6. That the **Final Payment** in the amount of \$(4,131.70)
(Four thousand one hundred thirty one dollars and seventy cents)
is due and payable.

Heffner Design Team, PLLC
Architecture Firm

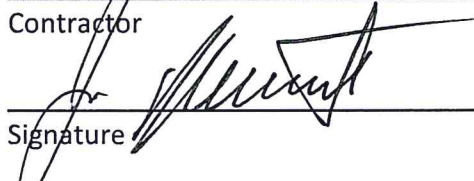
Andrew T. Heffner 02-12-19

Architect's Signature

APPROVED BY:

Valley Garden Center Inc., dba:
Southern Landscapes

Contractor


Signature

2/5/2019

Date

APPROVED BY:

Omar Anzaldúa Jr., PE

City Engineer


Signature


Date

Payment Request No. 3---Retainage
Period: 11/01/2017 to 11/30/2017

Owner: City of Pharr
118 S. Cage Blvd.
Pharr, TX 78577

Contractor: Valley Garden Center, Inc., dba:
Southern Landscapes
821 E. Beech Ave.
McAllen, TX 78501

Jones Box Park
Project: Landscape & Irrigation Improvements
Bid No. 1617-01-528-0028

Original Contract Amount:	<u>\$79,050.00</u>
Change Orders:	<u>\$3,584.00</u>
Contract Amount to Date:	<u>\$82,634.00</u>
Total to Date:	<u>\$82,634.00</u> Attachment "A"
Total Stored to Date:	<u>*</u>
Total to Date:	<u>\$82,634.00</u>
Retainage:	<u>\$0.00</u>
Total Due Less Retainage:	<u>\$82,634.00</u>
Less Previous Payments:	<u>\$78,502.30</u>
Current Payment Due:	<u>\$4,131.70</u>

Percent Completed: 100.00%

Change Order Summary		
No.	Addition	Deductions
1	\$3,584.00	
Totals:	\$3,584.00	\$0.00
Net Change Order:	\$3,584.00	

* Provide Documentation

Pharr
Engineering

Contractor:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Progress Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Progress Payment were issued and payments received from the Owner, and that current payment shown herein is now due:

Signature: [Signature] Date: 11/20/2017
Subscribed and sworn before me this 20 day of November 2017

The above person appeared before me, the undersigned notary public and provided satisfactory evidence of identification to be the person signed this document in my presence and swore or affirmed to me that the contents of this document are truthful and accurate to the best of his/her knowledge and belief.

Notary Public: [Signature] My Commission Expires: 4/28/2018
YOLANDA RANGEL
Notary Public, State of Texas
My Commission Expires
April 28, 2018

Architect of Record:

In accordance with the Contract Documents, based on on-site observation and the data comprising this progress payment, the Architect of Record certifies to the Owner that to the best of the Architects's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents and the Contractor is entitled to progress payment.

Signature: [Signature] Date: 02-12-19

Approved:

Omar Anzaldue Jr., PE
City Engineer

Signature _____ Date _____

Raul Garza
CDBG Director

Signature _____ Date _____

City Manager/Assistant City Manager

Signature _____ Date _____

Karla Moya
Finance Director

Signature _____ Date _____

Attachment "A"
Tabulation of Contact Work Performed

Item No.	Description	Contract				This Period		Total To Date	
		Units	Quantity	Unit Cost	Amount	Quantity	Amount	Quantity	Amount
A.	Parking Lot:								
1	FINE GRADE AND HYDROMULCH	LS	1	\$18,000.00	\$18,000.00		\$0.00		\$18,000.00
2	IRRIGATION FOR HYDROMULCH AREAS	LS	1	\$28,725.00	\$28,725.00		\$0.00		\$28,725.00
3	TREES	LS	1	\$22,000.00	\$22,000.00		\$0.00		\$22,000.00
4	ALT. NO. 1 - IRRIGATION SYSTEM FOR ALL TREES	LS	1	\$10,325.00	\$10,325.00		\$0.00		\$10,325.00
5	CO#1 Bores	LS	1	\$3,584.00	\$3,584.00				\$3,584.00
TOTALS					\$82,634.00		\$0.00		\$82,634.00



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 7.B.

DATE SUBMITTED: February 12, 2019

MEETING DATE: February 18, 2019

FROM: Raul Garza, GMCD Director

DEPARTMENT: GMCD

DIRECTOR:

Agenda Item: Consideration and action, if any, authorizing City Manager to advertise for Request for Proposals for consultation services for the City of Pharr Community Development Block Grant (HUD) Five (5) Year Consolidated Plan.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: The City of Pharr is required to develop and submit, by HUD, a five (5) year Consolidated plan and strategy. The plan will provide the basis for the City's projected use of the entitlement monies within the community. Areas of interest will be public facilities (parks), Housing, Homelessness and Economic Development (downtown).

Financial Consideration: The projected cost of the consulting services is \$30,000.00 and will be expensed thru CDBG monies (Program Administration).

Staff Recommendation: Staff recommends approval.

Alternatives:

ROUTING:

Raul Garza

Created/Initiated - 02/12/2019

Raul Garza

Approved - 02/12/2019

Patricia Rigney

Approved - 02/13/2019

Sandra Zamora

Approved - 02/13/2019

Karla Moya

Approved - 02/14/2019

City Management Office

Final Approval - 02/14/2019



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 7.C.

DATE SUBMITTED: February 13, 2019

MEETING DATE: February 18, 2019

FROM: Daniel Ramirez, Communications
Director/Deputy EMC

DEPARTMENT: Communications

DIRECTOR:

Agenda Item: Consideration and action, if any, authorizing City Manager to reject bids for purchase of one (1) current model 300KW natural gas generator (Project #1819-39-510-P005-064) and to solicit quotes from cooperative purchasing program(s) awarding a Purchase Contract. (Project #1819-39-510-P010-002)

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: Consideration and action, if any, authorizing City Manager to reject bids for purchase of one (1) current model 300KW natural gas generator (Project #1819-39-510-P005-064) and to authorize staff to solicit quotes from cooperative purchasing program(s) awarding a purchase contract not to exceed \$130,000.

Financial Consideration: Not to exceed \$130,000

Staff Recommendation: Staff recommends approval.

Alternatives:

ROUTING:

Daniel Ramirez

Created/Initiated - 02/13/2019

Daniel Ramirez

Approved - 02/13/2019

Patricia Rigney

Approved - 02/14/2019

Sandra Zamora

Approved - 02/15/2019

Karla Moya

Approved - 02/15/2019

City Management Office

New -



Pharr



BID OPENING: FEBRUARY 6, 2019 AT 3:00 P.M.
LOCATION: CITY COMMISSION RM-2ND FLOOR

PROJECT #1819-39-510-P005-064 & 300 KW NATURAL GAS GENERATOR

	NON-RESPONSIVE	NON-RESPONSIVE
BIDDERS:	TAYLOR POWER SYSTEMS HOUSTON, TX 77059	CUMMINS SALES & SERVICE SAN ANTONIO, TX
		SOURCEWELL
UNIT PRICE	\$105,608.00	\$127,645.00
YEAR/MFR/MODEL	2019/TAYLOR POWER SYSTEMS/C300N6	2019/CUMMINS/C300N6
WARRANTY	5 YEAR	
DELIVERY	110-120 DAYS	15-19 WEEKS
BID BOND	DID NOT SUBMIT	NOT REQUIRED
ADDENDUM	1	DID NOT SUBMIT
HARDCOPY OF BID SUBMITTED	SUBMITTED	DID NOT SUBMIT
ELECTRONIC BID SUBMITTED	SUBMITTED	SUBMITTED

Recommend Rejection



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 7.D.

DATE SUBMITTED: February 14, 2019

MEETING DATE: February 18, 2019

FROM: Omar Anzaldua, City Engineer

DEPARTMENT: Engineering

DIRECTOR:

Agenda Item: Discussion and possible action regarding the submittal of Project Information Forms (PIFS) to the Texas Water Development Board for Water and Wastewater Improvement Projects for the FY 2020 Funding Cycle.

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue:

The project information form (PIF) is submitted and used by the Texas Water Development (TWDB) to rate projects for participation in the State Revolving Fund (SRF) Program. The SRF Program provides low interest rate loans as well as loan forgiveness (grants) to municipalities to execute water and wastewater infrastructure projects.

This is the same program the City leveraged to pay for improvements of its water distribution system and the new Eldora Elevated Storage Tank, a \$12-million loan that included 30% loan forgiveness.

Financial Consideration:

Staff Recommendation:

Alternatives:

ROUTING:

Omar Anzaldua
Omar Anzaldua
Patricia Rigney

Created/Initiated - 02/14/2019
Approved - 02/14/2019
Approved - 02/14/2019

Karla Moya
City Management Office

Approved - 02/14/2019
New -

Sewer System Project CIP

Collection System Projects					
Pro. No.	Project Identification	Project Description	Construction Budget	Engineering/SDC/Admin	Project Budget Amount
1	South Region Interceptor	Construct 1 New Lift Station and abandon 3 old Lift Stations	\$ 4,460,430.00	\$ 669,064.50	\$ 4,460,430.00
2	Northwest Interceptor (El President)	Abandon 2 Lift Station and Reroute 1 Lift Station to Collection Line	\$ 2,227,700.00	\$ 334,155.00	\$ 2,227,700.00
3	Central Interceptor	Abandon 1 Lift Station via gravity	\$ 2,016,800.00	\$ 302,520.00	\$ 2,016,800.00
Total Amount:			\$ 8,704,930.00	\$ 1,305,739.50	\$ 8,704,930.00

Wastewater Treatment Plant Projects					
Pro. No.	Project Identification	Project Description	Construction Budget	Engineering/SDC/Admin	Project Budget Amount
1	Influent Lift Station Replacement	Replace w/ new lift station	\$ 2,560,000.00	\$ 384,000.00	\$ 2,944,000.00
2	Headworks Replacement	Replace w/new Headworks Facility	\$ 2,750,000.00	\$ 412,500.00	\$ 3,162,500.00
3	Oxidation Ditch No. 2 Repairs	Structural Repairs	\$ 180,000.00	\$ 27,000.00	\$ 207,000.00
4	Upgrades on Secondary Clarifiers 5 and 6	Replace Scum Pump Facility	\$ 120,000.00	\$ 18,000.00	\$ 138,000.00
5	RAS/WAS Pump Station No. 2	Add Flow Meters	\$ 18,000.00	\$ 2,700.00	\$ 20,700.00
Total Amount:			\$ 5,628,000.00	\$ 844,200.00	\$ 6,472,200.00

Lift Station Projects					
Pro. No.	Project Identification	Project Description	Construction Budget	Engineering/SDC/Admin	Project Budget Amount
1	North Region	Lift Station needing Upgrades and Maintenance	\$ 3,284,500.00	\$ 492,675.00	\$ 3,777,175.00
2	Center Region	Lift Station needing Upgrades and Maintenance	\$ 1,633,850.00	\$ 245,077.50	\$ 1,878,927.50
3	South Region	Lift Station needing Upgrades and Maintenance	\$ 1,754,650.00	\$ 263,197.50	\$ 2,017,847.50
Total Amount:			\$ 6,673,000.00	\$ 1,000,950.00	\$ 7,673,950.00

Other Projects					
Pro. No.	Project Identification	Project Description	Construction Budget	Engineering/SDC/Admin	Project Budget Amount
1	Citrus Bay Sewer Projects	Replace Sewer System	\$ 6,262,300.00	\$ 939,345.00	\$ 6,262,300.00
2	Northeast Interceptor	Install New Gravity Line	\$ 2,148,100.00	\$ 322,215.00	\$ 2,148,100.00
Total Amount:			\$ 8,410,400.00	\$ 1,261,560.00	\$ 8,410,400.00

Water System CIP

Water Treatment Plat Projects						
Pro. No.	Project Identification	Project Description	Land Acquisition	Construction Budget	Engineering/SDC/Admin	Project Budget Amount
1	Raw Water Reservoir Expansion		\$ 3,000,000.00	\$ 2,250,000.00	\$ 337,500.00	\$ 5,587,500.00
2	Raw Water Reservoir Dredging			\$ 1,750,000.00	\$ 262,500.00	\$ 2,012,500.00
3	Intake Structure (Replace Gates)			\$ 26,000.00	\$ 3,900.00	\$ 29,900.00
4	Raw WaterBasin (Add Baffles)			\$ 125,000.00	\$ 18,750.00	\$ 143,750.00
5	Effluent Filters Repairs			\$ 526,000.00	\$ 78,900.00	\$ 604,900.00
6	Replace Standpipe in GST No. 2			\$ 215,000.00	\$ 32,250.00	\$ 247,250.00
7	Backwash Wet Well/Pump Expansion			\$ 625,000.00	\$ 93,750.00	\$ 718,750.00
8	Sludge Thickener Improvements			\$ 456,000.00	\$ 68,400.00	\$ 524,400.00
9	Belt Filter Press Facility			\$ 785,000.00	\$ 117,750.00	\$ 902,750.00
10	Sludge Drying Beds Improvements			\$ 356,000.00	\$ 53,400.00	\$ 409,400.00
11	Plant Metering Improvements			\$ 200,000.00	\$ 30,000.00	\$ 230,000.00
Total Amount:			\$ 3,000,000.00	\$ 7,314,000.00	\$ 1,097,100.00	\$ 11,411,100.00

Eldora Elevated Storage Tank Project						
Pro. No.	Project Identification	Project Description	Land Acquisition	Construction Budget	Engineering/SDC/Admin	Project Budget Amount
1	Transmission Main for Eldor EST	Extend Transmision Main from 20" WTM on 83 EST to Eldora EST (approx 2.0 miles)		\$ 2,500,000.00	\$ 375,000.00	\$ 2,500,000.00
Total Amount:			\$ -	\$ 2,500,000.00	\$ 375,000.00	\$ 2,500,000.00



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 8.A.

DATE SUBMITTED: February 13, 2019

MEETING DATE: February 18, 2019

FROM: Daniel Ramirez, Communications
Director/Deputy EMC

DEPARTMENT: Communications

DIRECTOR:

Agenda Item: Consideration and action, if any, authorizing City Manager to award a purchase contract to Designs That Compute dba Visionality for the Purchase and Installation of Video Wall System . (Project No. 1819-39-510-P006-88)

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: This is for the purchase and installation of the video wall system for the new public safety communications building, staff recommends award of Purchase Contract to the 2nd lowest responsive responsible bidder meeting the requirements of the specifications, in the amount of \$119,129.25.

Bids were received from (8) bidders, the apparent low bidder did not meet the solicitation requirements which called out for "Christie Digital" system. LB bid a Philips product.

(Bid Tabulation Attached)

Financial Consideration:

BUDGET: \$151,500.00

EXPENSE: \$119,129.25

BALANCE: \$ 32,370.75

Staff Recommendation: Staff recommends award of purchase contract to the lowest responsive responsible bidder meeting the requirements of the specifications Designs

That Compute dba Visionality from Richardson, TX, (DIR-TSO-3889/TIPS 171001) for their bid price of \$119,129.25.

Alternatives:

ROUTING:

Daniel Ramirez	Created/Initiated - 02/13/2019
Daniel Ramirez	Approved - 02/13/2019
Patricia Rigney	Approved - 02/14/2019
Sandra Zamora	Approved - 02/14/2019
Jose Pena	Approved - 02/14/2019
Karla Moya	Approved - 02/14/2019
City Management Office	New -



CITY OF PHARR
BID OPENING: JANUARY 30, 2019 AT 3:00 P.M.
LOCATION: City Commission Room

PROJECT #1819-39-510-P006-88 PURCHASE AND INSTALLATION OF A VIDEO WALL

PROJECT #1819-39-510-P006-88 PURCHASE AND INSTALLATION OF A VIDEO WALL						NON-RESPONSIVE		
BIDDERS	VISCERAL ILLUMINATION CODE LLC EDINBURG, TX DIR / TIPS 18111-03 TOTAL	★ DESIGNS THAT COMPUTE DBA VISIONALITY RICHARDSON, TX DIR-TSO-3889/ TIPS #171001 TOTAL	TELEPRO COMMUNICATIONS MISSION, TX TOTAL	SUPERIOR ALARMS MCALLEN, TX BUY BOARD #574-18 TOTAL	PRIME MASONRY LLC dba PRIME CONSTRUCTION MCALLEN, TX TOTAL	NETWORK CABLING SERVICES MCALLEN, TX TOTAL	INNOVAERA INC. dba SUPERNOVA PHARR, TX TOTAL	DHS SECURITY dba 3SIXTY INTEGRATED SAN ANTONIO, TX BUYBOARD #574-18 TOTAL
	PHILIPS	CHRISTIE DIGITAL	CHRISTIE DIGITAL	CHRISTIE DIGITAL	CHRISTIE DIGITAL	CHRISTIE DIGITAL	CHRISTIE DIGITAL	CHRISTIE DIGITAL
	LCD DISPLAYS (12)	\$25,176.00	\$35,813.28	\$72,495.00	\$69,810.00	\$90,000.00	\$109,200.00	\$40,746.84
VIDEO WALL LANDSCAPE MOUNTING SYSTEM WITH RAILS	\$5,400.00	\$11,377.74	\$9,541.80	\$9,188.40	\$5,520.00		\$15,600.00	\$7,787.16
NODES	\$13,266.00	\$35,899.98	\$44,995.50	\$43,329.00	\$42,000.00		\$68,899.98	\$41,248.08
SOFTWARE LICENSE, 6-15 NODES	17,685.00	\$2,444.44	\$2,771.55	\$130.00	\$3,500.00		\$0.00	\$2,540.30
MISC. CABLING, SIGNAL EXTENSION, ETC. AS REQUIRED	\$1,265.00	\$6,776.86	\$4,726.35	\$11,912.64	\$4,000.00		\$5,000.00	\$6,644.51
INSTALLATION	\$7,1350.00	26816.95	\$13,138.00	\$16,089.10	\$14,980.00		\$10,400.00	\$56,065.05
TOTAL AMOUNT BID	\$78,412.00	★ \$119,129.25	\$147,668.20	\$150,459.14	\$160,000.00	\$177,594.64	HC \$210,600.00 \$209,099.98	\$194,027.00
NO. OF DAYS TO COMPLETE DELIVERY & INSTALLATION	30 DAYS	42 - 56 DAYS	4 WEEKS	30 DAYS	30 DAYS	10 DAYS	10 DAYS	11-14 WEEKS
BID BOND	BB	BB	BB	BB	BB	NOT SUBMITTED	NOT SUBMITTED	NOT REQUIRED
ADDENDUM	2	1, 2	1	1, 2	1	1	1, 2	1,2
HARDCOPY OF BID SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED
ELECTRONIC BID SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	SUBMITTED	NOT SUBMITTED	SUBMITTED	SUBMITTED

DOES NOT MEET SPECIFICATION REQUIREMENTS

LATE-RETURNED
ORIGINALS



AGENDA MEMORANDUM



BOARD: City Commission

AGENDA ITEM #: 8.B.

DATE SUBMITTED: February 13, 2019

MEETING DATE: February 18, 2019

FROM: Daniel Ramirez, Communications
Director/Deputy EMC

DEPARTMENT: Communications

DIRECTOR:

Agenda Item: Consideration and action, if any, authorizing City Manager to purchase access control system from DHS Security, LLC dba 3Sixty Intergrated through BuyBoard Cooperative Contract. (Project 1819-39-510-P011-003; BuyBoard Contract #574-18)

Classification: Regular

(* If closed session, City Attorney must review and approve.)

Exclude Material from Public Packet? No

Reason:

Issue: Purchase of access control system for the public safety communications building in the amount of \$69,617.16. This new system is an open source access control solution so that we are not locked into a specific software or support service provider. We will then use this new solution moving forward in new facilities and to replace existing system as funding is available.

(Bid Tabulation attached)

Financial Consideration: Budget \$69,617.16

Staff Recommendation: Staff recommends award of purchase contract to DHS Security, LLC dba 3Sixty Intergrated from San Antonio, TX, through BuyBoard Contract #574-18 in the amount of \$69,617.16.

Alternatives:

ROUTING:

Daniel Ramirez

Created/Initiated - 02/13/2019

Daniel Ramirez
Patricia Rigney
Jose Pena
Sandra Zamora
Karla Moya
City Management Office

Approved - 02/13/2019
Approved - 02/14/2019
Approved - 02/14/2019
Approved - 02/14/2019
Approved - 02/14/2019
New -

INVESTMENT BREAKOUT



CLIENT

City of Pharr
Jose Pena
Innovation and Technology
308 W. Park Avenue
Pharr, Texas 78577

QUOTE DETAILS

Date: 2/12/2019
Quote: RE 5098
Expiration: 5/13/2019
Buyboard #: 574-18

INVESTMENT BREAKOUT

City of Pharr - Emergency Command Center Access Control

DESCRIPTION	MFG	QTY	UNIT PRICE	PRICE EXTENDED
Access Control License	Open Options	1	\$ 1,198.27	\$ 1,198.27
Enclosure with Power Supply - 16 Door	Life Safety Power	2	\$ 1,790.47	\$ 3,580.94
Access Control - Control Board	Open Options	1	\$ 1,250.20	\$ 1,250.20
600LB Maglock With Z Bracket	ASSA	6	\$ 266.67	\$ 1,600.02
Access Control - Sub Controller - 2 Door	Open Options	15	\$ 566.20	\$ 8,493.00
Card Reader	HID	31	\$ 191.20	\$ 5,927.20
Door Contact	GE / Sentrol	25	\$ 11.37	\$ 284.25
Request-To-Exit Device	Bosch	23	\$ 66.12	\$ 1,520.76
Composite Cable	Southwire	8	\$ 773.33	\$ 6,186.64
4 Conductor Cable	Tappan	3	\$ 202.67	\$ 608.01
6 Conductor Cable - OSP	Southwire	3	\$ 541.07	\$ 1,623.21
Door Power Supply	Altronix	3	\$ 312.13	\$ 936.39
Power Distribution Board	Altronix	3	\$ 26.43	\$ 79.29
600LB Magnetic Lock Out Door Rated	ASSA	2	\$ 274.67	\$ 549.34
Door Strike	ASSA	2	\$ 176.00	\$ 352.00
Labels	Dynamo	2	\$ 41.33	\$ 82.66
Jhooks	Erico Caddy	100	\$ 2.44	\$ 244.00
Velcro	TYT	2	\$ 65.33	\$ 130.66
Fire Stop	GRV	2	\$ 12.08	\$ 24.16

MATERIALS TOTAL	\$ 34,671.00
LABOR TOTAL	\$ 34,946.16

SUBTOTAL	\$ 69,617.16
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TOTAL	\$ 69,617.16
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GENERAL TERMS

Equipment and labor are invoiced as delivered.
Payment terms are NET 30.
Pricing Excludes Sales Tax, if applicable.

BID TABULATION

PROJECT #1819-39-510-P011-003 Communications Department - Access Control

BIDDERS:	Superior Alarms McAllen, TX	Superior Alarms McAllen, TX	Safe Guard Security Mission, TX	 3Sixty Integrated San Antonio, TX
CO-OPERATIVE CONTRACT				
System Type Hardware Installation	DSX Proprietary	Infinias Proprietary	Genetec Open Source \$ 33,258.66 \$ 18,000.00	Open Options Open Source \$34,671.00 \$ 34,946.16
Total Cost	\$ 39,158.98	\$ 34,502.49	\$ 51,258.66	 \$69,617.16