

ITB 2021-004 MIRANDO CITY WATER WELL - TRANSMISSION MAIN - BID PRICE SHEET "A"

ITEM NO.	ITEM DESCRIPTION (I)	UNIT	EST. QTY.	UNIT PRICE	TOTAL AMOUNT BID
Schedule of Unit Price Work - BASE BID					
104.1	Furnish and Install 6" PVC C-900, DR-18, AWWA Class 235 Water Main at <u>Twelve</u> Dollars and <u>twenty-eight</u> Cents Per Linear Foot	LF	21760	12.28	\$ 267,212.00 -
110	Furnish and Install 6" Gate Valve with Box (Restrained) at <u>One thousand Three hundred</u> Dollars and <u>zero</u> Cents Per Each	EA	11	1,300.00	\$ 14,300.00 -
114	Furnish and Install 2" Blow Off Valve Hydrant, Complete at <u>One thousand Eight hundred</u> Dollars and <u>zero</u> Cents Per Each	EA	3	1,800.00	\$ 5,400.00 -
116.1	Furnish and Provide All Incidentals Necessary for Interconnections to Existing (4") Water Main at <u>Three thousand</u> Dollars and <u>zero</u> Cents Per Each	EA	2	3,000.00	\$ 6,000.00 -
116.2	Furnish Install and Provide All Incidentals Necessary for Well 1 Interconnection Assembly, Complete at <u>Three thousand Five hundred</u> Dollars and <u>zero</u> Cents Per Lump Sum	LS	1	3,500.00	\$ 3,500.00 -
130	Furnish and Install Ductile Iron Compact Mechanical Joint Fittings Complete with Bolts, Glands, Joint Restraints and Polyethylene Wrapping (Restrained) at <u>Thirty-two thousand Eight hundred twelve</u> Dollars and <u>fifty</u> Cents Per Ton	TON	0.32	32,812.50	\$ 10,500.00 -
138	Furnish and Install 1" Combination Air Release and Air Vacuum Valve Assembly with Vault, Complete at <u>Two thousand Three hundred</u> Dollars and <u>zero</u> Cents Per Each	EA	5	2,300.00	\$ 11,500.00 -

ITEM NO.	ITEM DESCRIPTION (I)	UNIT	EST. QTY.	UNIT PRICE	TOTAL AMOUNT BID
420.1	Furnish and Install All Materials, Equipment and Labor for 8' High x 16' Wide Chain Link Fence Gate with Foundation, Posts, Complete in Place at <u>Three thousand Five hundred</u> Dollars and <u>zero</u> Cents Per Lump Sum	LS	1	3,500.00	\$ 3,500.00 -
420.2	Furnish and Install All Materials, Equipment and Labor for 16' Wide Type 1 Ranch Gate with Foundation, Posts, Complete in Place at <u>Five thousand Five hundred</u> Dollars and <u>zero</u> Cents Per Lump Sum	LS	1	5,500.00	\$ 5,500.00 -
602	Furnish, Install, and Remove Filter Fabric (Silt) Fence at <u>Six</u> Dollars and <u>zero</u> Cents Per Linear Foot	LF	600	6.00	\$ 3,600.00 -
900	Quality Control Testing Allowance at <u>Five Thousand</u> Dollars and <u>Zero</u> Cents Per Lump Sum	LS	1	\$ 5,000.00	\$ 5,000.00
TOTAL BASE BID ITEMS				\$	\$ 336,012.80

TOTAL BASE BID - PRICE IN WORDS: \$ Three hundred Thirty-six thousand Twelve dollars and eighty cents

Notes:

- 1. In the event of a discrepancy, this amount shall govern.**
- 2. Award will be made to the lowest responsive and responsible BASE BID.**
- 3. The Owner has the right to reject any or all bids, or otherwise award in its best interest.**

PROJECT: Mirando City Water Well Project - Transmission Main

Contractor: RG Enterprises, LLC
dba G&G Contractors

Bidder's Signature: 

Address: 711 E Wisconsin Rd
Edinburg, TX 78539

Name: Rene Garza

Title: Owner

City State Zip Code

Telephone Number: 956-283-7040

Date: 01/19/2021

Fax Number: 956-259-8046

WEBB COUNTY, TEXAS

REQUEST FOR BIDS
FOR

**“Mirando City Water Well Project Transmission Main”
TxCDBG #7219095 – ITB 2021-004**

JANUARY 19, 2021
10:00 AM

Submitted By



CONTRACTORS

**RG Enterprises, LLC
dba G&G Contractors
711 E. Wisconsin Rd.
Edinburg, TX 78539
956-283-7040
956-259-8046**

G & G Contractors

January 19, 2021

Webb County Courthouse
1000 Houston St.
Laredo, Texas 78040

Re: Request for Bids – “ITB 2021-004 Mirando City Water Well Project - Transmission Main”

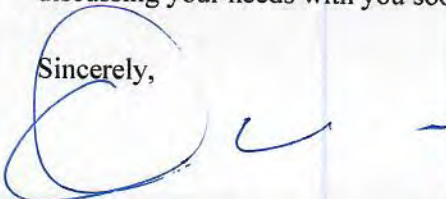
G&G Contractors appreciates the opportunity to present the enclosed Bid proposal to provide General Construction services to Webb County.

G&G Construction is distinctively qualified to provide services for the following reasons.

- ☆ Centrally Located-G&G Contractors has been in business since 2006, is centrally located in the Rio Grande Valley. We are familiar with its neighboring cities; counties and we are flexible with travel time.
- ☆ Valley Experience-G&G Contractors has extensive construction experience with government housing. Over the years G&G Contractors has dedicated themselves to providing excellent service, within budget and on schedule.
- ☆ Experienced Personnel-Our team consists of experienced Field Supervisors and office personnel, who have years of experience dealing with cities, states and counties.
- ☆ Sub-Contractors-Our Subcontractors have been with us since our inception, they each bring years of experience in their respective fields both in residential and commercial construction building.
- ☆ Resources-G&G Contractors maintain Auto, Workers Comp, General Liability Insurance, bonding as well as the resources and equipment to accommodate any size project.

The attached proposal discusses the abilities of G&G Contractors, our overall qualifications, experience and resources. Please contact me if you have any questions regarding this proposal. We look forward to discussing your needs with you soon.

Sincerely,



Rene Garza
Owner

711 E. Wisconsin Rd.
Edinburg, Texas 78539

956-283-7040-Phone
956-259-8046-Fax

TAB 1
BID PROPOSAL
BID PRICE

ITB 2021-004 MIRANDO CITY WATER WELL - TRANSMISSION MAIN - BID PRICE SHEET "A"

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PROJECT: Mirando City Water Well Project - Transmission Main

Contractor: RG Enterprises, LLC
dba G&G Contractors

Bidder's Signature: 

Address: 711 E. Wisconsin Rd
Edinburg, TX 78539

Name: Rene Garza

Title: Owner

City State Zip Code

Telephone Number: 956-283-7040

Date: 01/19/2021

Fax Number: 956-259-8046

ITB 2021-004 Mirando Water Well Transmission Main

ITB Schedule "B"

Activity	Time	Date	Responsible Party
Public Notice/Newspaper	n/a	Dec 30 th , Jan 6 th	Webb Co. Purchasing Dept.
ITB Posted on eBid Site	n/a	Dec 23 rd – until awarded	Webb Co. Purchasing Dept.
Pre Bid /Site Visit	10am	TBD	Proposer/Contractor
Questions Due	Before 5pm	Jan 6 th	Proposer/Contractor
Answers Due	Before 5pm	Jan 7 th	Webb Co. Purchasing Dept.
Sealed Bids Due	10 am	Jan 14 th	Proposer/Contractor
Award of Contract	TBD	TBD	Governing Body

*Footnote: County reserves the right to adjust time and dates on above projected schedule if it is in the best interest for Webb County. *Location of Pre-Bid Meeting: Webb County Self Help Center, 8116 Hwy 359 – Phone# (956) 523-4760*

BID PROPOSAL

To: Webb County, Texas

Honorable Tano E. Tijerina, County Judge

From: Contractor

RG Enterprises, LLC dba G&G Contractors
Address: _____ Phone: 956-283-7040
711 E. Wisconsin Rd Fax: 956-259-8046
Edinburg, TX 78539

PROJECT: "ITB 2021-004 Mirando City Water Well Project - Transmission Main"

Pursuant to Notice to Bidders, the undersigned bidder hereby proposes to furnish the labor, materials, and equipment in accordance with the plans and specifications, general conditions of the agreement, special provisions of the Agreement, and Addenda, if any. The bidder binds himself upon acceptance of his proposal to execute a contract and bonds accompanying form of performing and completing the said work within the time stated as required by the detailed specifications at the following unit prices. The quantities shown below are based on the Engineer's estimate of quantities and it is agreed that the quantities may be increased or diminished, and may be considered necessary in the opinion of Webb County, Texas to complete the work fully as planned and contemplated, and that all quantities of work, either increased or decreased, are to be performed at the unit prices set forth below (except as provided in the General Conditions of the Agreement or the specifications, the contract documents).

Acknowledgment of Addenda: (Please initial and date):

- Addendum No. 1: 12/30/2020 _____
- Addendum No. 2: 01/11/2021 _____
- Addendum No. 3: _____
- Addendum No. 4: _____
- Addendum No. 5: _____

AFFIDAVIT

PROJECT: "ITB 2021-004 Mirando City Water Well Project - Transmission Main"

Form of Non-Collusive Affidavit

STATE OF TEXAS {}
COUNTY OF WEBB {}

Rene Garza
being first duly sworn, deposes and says

That he is Owner
(A Partner or Officer of the firm of, etc.)

the party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any Bidder or Person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price or affiant or of any other Bidder or to fix any overhead, profit or cost element of said bid price, or of that of any other Bidder, or to secure any advantage against the Webb County or any person interested in the proposed Contract; and that all statements in said proposal or bid are true.

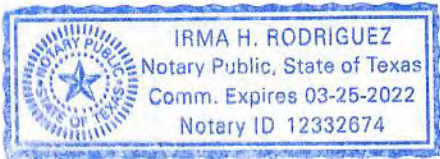
[Handwritten Signature]
Signature of

Bidder, if the Bidder is an individual
Partner, if the Bidder is a Partnership
Officer, if the Bidder is a Corporation

Subscribed and sworn before me this 19 day of January, 2021

[Handwritten Signature]
Notary Public

My Commission expires
March 25, 2022



**INFORMATION FROM BIDDERS
MUST BE FULLY COMPLETED AND SUBMITTED WITH BID PROPOSAL**

PROJECT: "ITB 2021-004 Miranda City Water Well Project - Transmission Main"

Statement of Qualifications: (Similar WATER MAIN Projects Completed by Bidder)

1. Name of Project: **See Attached Exhibit 1** Date Completed: _____
 Diam x Length: _____ Pipe Material: _____
 Location: _____ Owner Name & Phone: _____
 Value of Contract: _____ Engineer Name & Phone: _____
2. Name of Project: _____ Date Completed: _____
 Diam x Length: _____ Pipe Material: _____
 Location: _____ Owner Name & Phone: _____
 Value of Contract: _____ Engineer Name & Phone: _____
3. Name of Project: _____ Date Completed: _____
 Diam x Length: _____ Pipe Material: _____
 Location: _____ Owner Name & Phone: _____
 Value of Contract: _____ Engineer Name & Phone: _____
4. Name of Project: _____ Date Completed: _____
 Diam x Length: _____ Pipe Material: _____
 Location: _____ Owner Name & Phone: _____
 Value of Contract: _____ Engineer Name & Phone: _____
5. Name of Project: _____ Date Completed: _____
 Diam x Length: _____ Pipe Material: _____
 Location: _____ Owner Name & Phone: _____
 Value of Contract: _____ Engineer Name & Phone: _____

Bidders shall verify all References listed above are current Names and direct Phone No.

Financial Status: A confidential financial statement will be submitted by the apparent successful low Bidder if the Owner deems it necessary.

NOTE: Failure to provide the requested information shall be cause for bid rejection. "TO BE SUBMITTED UPON REQUEST", etc. is NOT an acceptable answer.

EXHIBIT 1

OWNER	PROJECT DESCRIPTION	CONTRACT AMOUNT	COMPLETION DATE
CITY OF PREMONT <u>HECTOR CASTANEDA JR.</u> E.I.T. 361-883-1984	W. Third Drainage Improvements	\$415,213.00	JULY-2020
TEXAS HEALTH & HUMAN SERVICES	Rio Grande State Center Sanitary Sewer Replacement	\$306,437.50	JULY-2020
CITY OF EDINBURG <u>MARDOQUEO HINOJOSA</u> - PE, CFM, CPM 415 W UNIVERSITY DR. EDINBURG, TX 78539 956-467-9536 mhinojosa@cityofedinburg.com	SC Original Townsite Drainage Improvements	\$2,599,442.20	JULY-2020
HARLINGEN WATERWORKS <u>DAVID FLINN</u> - PE 1405 STUART PLACE HARLINGEN, TX 78552 956-364-2236 D.Flinn@ferrisandflinn.com	20" Water Main Transmission	\$1,869,601.80	JANUARY-2019
TEXAS HEALTH & HUMAN SERVICES <u>CHESNEY MORALES</u> PARTNERES, INC. MOHAMMAD ALLY 512-206-4649	Rio Grande State Center Water Line Replacement	\$150,000.00	JULY-2017

PROJECT: "ITB 2021-004 Mirando City Water Well Project - Transmission Main"

Subcontractors: (Submit a list of **ALL** proposed Subcontractors. List sources, types and manufacturers of **ALL** proposed construction materials).

Pipeline & Fittings: _____ Firm Written Offer? ___ Yes, ___ No

See Attached Exhibit 2

ALL Others:

List of projects that your business currently has under contract:

<u>Contract Amount</u>	<u>Type of Work</u>	<u>% Complete</u>	<u>Owner Name & Number.</u>
See Attached Exhibit 3			

(Attach additional projects on separate sheets)

Data on Equipment to be used on the Work: (Include the number of machines, the type, capacity, age and conditions and location) (Attach separately as required; include subcontractor's equipment list, if subcontracting major work items)

<u>No.</u>	<u>Type</u>	<u>Model</u>	<u>Age</u>	<u>Condition</u>	<u>Location</u>
See Attached Exhibit 4					

NOTE: Failure to provide the requested information shall be cause for bid rejection. **"TO BE SUBMITTED UPON REQUEST"**, etc. is **NOT** an acceptable answer.

G & G Contractors

EXHIBIT 2 PROPOSED SUB-CONTRACTORS LIST

COMPANY NAME	TRADE TO BE PERFORMED	CONTACT NAME	PHONE NUMBER
RIZO PAVING	PAVING /UTILITIES	OSCAR RIZO	956-789-1947

CONTRACTS ON HAND

EXHIBIT 3

OWNER	PROJECT DESCRIPTION	CONTRACT AMOUNT	COMPLETION DATE
CONTRACTS ON HAND			
HIDALGO COUNTY PCT-4	STORAGE FACILITY MEZZANINE	\$ 135,147.00	Feb-21
CITY OF HARLINGEN	ARROYO COLORADO HIKE AND BIKE	\$ 1,456,970.89	Apr-21
CITY OF HARLINGEN	9TH & 13TH DRAINAGE IMPROVEMENTS	\$ 2,591,644.70	Jul-21
HCDD #1	JACKSON ROAD DRAINAGE	\$ 1,691,022.96	
CITY OF EDINBURG	STADIUM DR. AND DAWSON DRAINAGE IMPROVEMENTS	\$ 2,020,515.89	Aug-21
URBAN COUNTY	3 RECONSTRUCTION HOMES	\$ 224,700.00	
LA JOYA ISD	ROSENDO BENAVIDES ELEMENTARY SCHOOL ROOF RENOVATIONS		Jul-21
CITY OF PREMONT	EAST SIDE DRAINAGE	\$ 357,317.23	Jan-21
CITY OF HARLINGEN	HEB TENNIS PENDLETON PARK	\$ 684,382.00	Feb-21
CITY OF LYFORD	HOUSING PROGRAM	\$ 628,400.00	Feb-21
CITY OF RAYMONDVILLE	HOUSING PROGRAM	\$ 653,200.00	Feb-21
BROWNSVILLE ISD	CANOPY UPGRADES	\$ 1,532,748.00	Jan-21
HARLINGEN WATERWORKS SYSTEM	TREASURE HILLS WATERLINE	\$ 2,678,404.28	May-21
TEXAS HEALTH & HUMAN SERVICES	RIO GRANDE STATE CENTER SANITARY SEWER REPLACEMENT	\$ 321,437.50	Jan-21
CITY OF SAN BENITO	SOUTHSIDE PARK PROJECT	\$ 184,498.00	Jan-21

G & G Contractors

EXHIBIT 4 PROPOSED EQUIPMENT & SUPPLIERS LIST

EQUIPMENT NAME	SUPPLIERS
2016 CAT 326F EXCAVATOR	TITLE PIPE
2018 CAT 326F EXCAVATOR	CMC REBAR
2018 DEERE 644K LOADER	INGRAM READY MIX
2017 DEERE 700K LOADER	CAPA (RIO CALLEY PIPE)
2015 FREIGHTLINER 2000	FUSION MACHINE FROM PIPE MANUFACTURER (AEGION)
GALLON WATER TRUCK	
2018 DEERE 310SL WITH Q/C BACKHOE	
2108 DEERE 310L BACKHOE	
2014 CAT 12M2 MOTORGRADER	
2015 VOLVO SD75 PADFOOT ROLLER	

G & G Contractors

PROPOSED EQUIPMENT LIST

BACKHOE	STEEL TRENCH BARRICADE
TRENCHER	MAINTAINER
SWEEPER	DUMP TRUCK
ASPHALT ROLLER	ELEVATION LASER
BOBCAT	50/100 FOOT LADDERS
FRONT END LOADER	GENERATORS
MISC. HAND TOOLS	FORKLIFT
SKY TRACK	

PROJECT: "ITB 2021-004 Miranda City Water Well Project - Transmission Main"

See Attached Exhibit 5

List the number of years in business under your present business name: 8 years

Have firm offers from suppliers and/or manufacturers been used to determine the unit bid prices for all major items of work listed in your signed Bid Proposal? Yes, No

Have you ever failed to complete any work awarded to you? Yes No; If "Yes" state where and why: _____

Are there any current lawsuits pending against your company related to construction? Yes No; If "Yes" explain: _____

NOTE: Failure to provide the requested information shall be cause for bid rejection. "TO BE SUBMITTED UPON REQUEST", etc. is NOT an acceptable answer.

EXHIBIT 5

COMPANY INFORMATION

Company Name: RG Enterprises, LLC
dba G&G Contractors

Company Address: 711 E. Wisconsin Rd.
Edinburg, TX 78539

Telephone Number: 956-283-7040

Fax Number: 956-259-8046

Email: irma.gandgcontractors@gmail.com
rgarzajr26@yahoo.com

Firm Established: Rene Garza dba G&G 2006
RG Enterprises, LLC dba G&G Contractors 2013

Parent Company: None

Principal Owner: Rene Garza

Type of Organization: Limited Liability Corporation

Company Background:

G&G Contractors was established in 2006 and in 2013 we became RG Enterprises, LLC dba G&G Contractors owned and operated by Rene Garza. G&G Contractors started the company building government housing for such entities such as, Harlingen CDBG Housing Program, Hidalgo County Urban County Program, Mission CDBG and the Lower Rio Grande Valley Development Council, Hurricane Dolly Housing Disaster Recovery Program Round 2.2. Over the years G&G Contractors has prospered and grown to include commercial and industrial projects, such as paving, hike and bike trails, walking trails, parks, irrigation, landscaping, demolition, metal fabrication and erection, commercial buildings etc. and we look forward to an even brighter future.

G&G Contractors prides itself on job performance in a time effective manner. In the last fourteen (14) years we have never failed to complete a project on schedule.

- G&G Contractors is HUB certified and Section 3 certified and maintains Commercial Liability, Auto and Workman's Comp Insurance as well as any required Bonding.
- G&G Contractors has always completed projects on time and within budget.
- G&G Contractors only uses reputable, reliable and experienced sub-contractors.
- G&G Contractors has the resources, manpower and sub-contractors to effectively accommodate our ongoing projects and easily add additional work. Our personnel and resources allow us to provide a turn-key service.
- G&G Contractors works with all entities involved on all our projects and maintains an open line of communication in order to achieve a successful project completion on schedule and within budget.
- We strive to achieve a good working relationship with our clients, city and county staff which enables us to proceed on schedule with little to no difficulties.
- G&G Contractors coordinates with subcontractors to ensure that all necessary precautionary measures are taken in order to result in the completed finished project with no delays or injuries.
- G&G Contractors has a full-time Construction Supervisor on site in order to maintain job integrity.

Owner: Rene Garza
Project Manager
Rgarzajr26@yahoo.com
956-929-1567

Manuel Leal
Construction Superintendent
Mleal.gandg@gmail.com
956-457-4880

Fred Zuniga
Construction Superintendent
Fred.gandg@gmail.com
956-227-0721

Irma Rodriguez
Accounting
Irma.gandgcontractors@gmail.com
956-283-7040

TAB 2
BID BOND

BID BOND



THE MAIN STREET AMERICA GROUP



CONTRACTOR: *(Name, legal status and address)*

RG Enterprises, LLC dba G&G Contractors
711 E. Wisconsin Rd.
Edinburg, TX 78539

SURETY: *(Name, legal status and principal place of business)*

NGM Insurance Company
55 West Street
Keene, NH 03431

OWNER: *(Name, legal status and address)*

Webb County
1000 Houston St.
Laredo, TX

BOND AMOUNT: 5% Greatest Amount Bid

PROJECT: *(Name, location or address, and Project number, if any)*

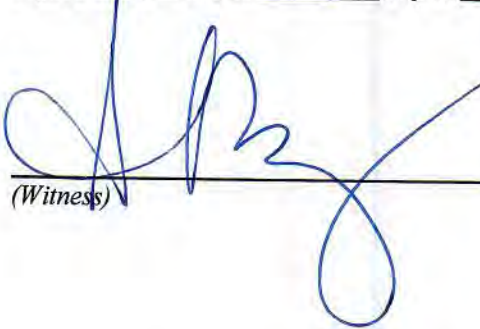
"ITB 2021-004 Mirando City Water Well Project - Transmission Main"

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

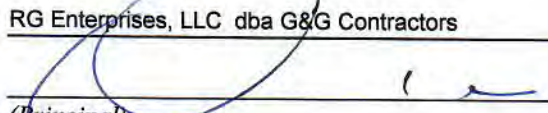
When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 14th day of January, 2021.



(Witness)

RG Enterprises, LLC dba G&G Contractors


(Principal)  (Seal)
Rene Garza, President

(Title)



(Witness)

NGM Insurance Company

(Surety)  (Seal)
Andy Alvarez

(Title) Attorney-in-Fact



KNOW ALL MEN BY THESE PRESENTS: That NGM Insurance Company, a Florida corporation having its principal office in the City of Jacksonville, State of Florida, pursuant to Article IV, Section 2 of the By-Laws of said Company, to wit:

"Article IV, Section 2. The board of directors, the president, any vice president, secretary, or the treasurer shall have the power and authority to appoint attorneys-in-fact and to authorize them to execute on behalf of the company and affix the seal of the company thereto, bonds, recognizances, contracts of indemnity or writings obligatory in the nature of a bond, recognizance or conditional undertaking and to remove any such attorneys-in-fact at any time and revoke the power and authority given to them. "

does hereby make, constitute and appoint **Andy Alvarez, Phil Young, Dewey Young** -----

its true and lawful Attorneys-in-fact, to make, execute, seal and deliver for and on its behalf, and as its act and deed, bonds, undertakings, recognizances, contracts of indemnity, or other writings obligatory in nature of a bond subject to the following limitation:

- 1. No one bond to exceed Five Million Dollars (\$5,000,000.00)

and to bind NGM Insurance Company thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of NGM Insurance Company; the acts of said Attorney are hereby ratified and confirmed.

This power of attorney is signed and sealed by facsimile under and by the authority of the following resolution adopted by the Directors of NGM Insurance Company at a meeting duly called and held on the 2nd day of December 1977.

Voted: That the signature of any officer authorized by the By-Laws and the company seal may be affixed by facsimile to any power of attorney or special power of attorney or certification of either given for the execution of any bond, undertaking, recognizance or other written obligation in the nature thereof; such signature and seal, when so used being hereby adopted by the company as the original signature of such office and the original seal of the company, to be valid and binding upon the company with the same force and effect as though manually affixed.

IN WITNESS WHEREOF, NGM Insurance Company has caused these presents to be signed by its Vice President, General Counsel and Secretary and its corporate seal to be hereto affixed this 7th day of January, 2020.

NGM INSURANCE COMPANY By:

Kimberly K. Law

Kimberly K. Law
Vice President, General
Counsel and Secretary



State of Florida,
County of Duval.

On this 7th day of January, 2020, before the subscriber a Notary Public of State of Florida in and for the County of Duval duly commissioned and qualified, came Kimberly K. Law of NGM Insurance Company, to me personally known to be the officer described herein, and who executed the preceding instrument, and she acknowledged the execution of same, and being by me fully sworn, deposed and said that she is an officer of said Company, aforesaid: that the seal affixed to the preceding instrument is the corporate seal of said Company, and the said corporate seal and her signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company; that Article IV, Section 2 of the By-Laws of said Company is now in force.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal at Jacksonville, Florida this 7th day of January, 2020.

Lisa K. Penton



I, Nancy Giordano-Ramos, Vice President of NGM Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by said Company which is still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of said Company at Jacksonville, Florida this 14 day of JANUARY, 2021.

Nancy Giordano-Ramos

WARNING: Any unauthorized reproduction or alteration of this document is prohibited.
TO CONFIRM VALIDITY of the attached bond please call 1-800-225-5646.
TO SUBMIT A CLAIM: Send all correspondence to 55 West Street, Keene, NH 03431 Attn: Bond Claims.



TAB 3
ADDENDUMS

**PUBLIC NOTICE
ADDENDUM NO. 1**

**WEBB COUNTY
PURCHASING DEPARTMENT
1110 Washington, Suite 101
Laredo, Texas 78040
(956) 523-4125
(956) 523-5010**

To: All Interested Proposers
From: Jose Angel Lopez III, CTPM
Webb County Purchasing Agent



Date: December 30, 2020
Ref: Addendum No. 1 – ITB 2021-004

This Public Notice – Addendum No. 1 is to inform all interested parties and the public in general of the following modification to Invitation to Bid (ITB) No. 2021-004 posted in the Webb County e-Bid site on Wednesday December 23, 2020.

- **The following modification is to replace the original language to ITB 2021-004 under Section 14 Payment and Performance Bonds as follows.**

Original Language:

~~14. PAYMENT AND PERFORMANCE BONDS: A performance bond is required for construction work if the contract is in excess of \$100,000 and a payment bond is required if a construction contract is in excess of \$25,000. Contractor shall supply the required bonds to the Webb County Purchasing Director within ten days of execution of this Agreement. Bonds must be issued by companies authorized and admitted to do business in the State of Texas and rated B+ or better by A.M. Best Company (Best's Key Rating Guide, current Edition, and as amended) and/or otherwise acceptable to the Owner. FAILURE TO PROVIDE SAID BONDS SHALL CONSTITUTE A DEFAULT AND WEBB COUNTY MAY AWARD THE CONTRACT TO THE NEXT LOWEST BIDDER OR RE-ADVERTISE FOR BIDS/PROPOSALS.~~

Correct Language:

PAYMENT AND PERFORMANCE BONDS

PLEASE BE ADVISED THAT THIS PROJECT MAY REQUIRE BOTH A PAYMENT AND/OR A PERFORMANCE BOND FROM THE CONTRACTOR A Performance Bond is required for construction work if the contract is in excess of \$50,000 and a Payment Bond is required if a construction contract is in excess of \$25,000 in statutory compliance with applicable provisions of the Texas Local and Government Code. The awarded Contractor shall supply the required Performance/Payment bonds to the Webb County Civil Legal Department within Seven (7) days of execution of the Construction Agreement or not later than two (2) working days prior the date of the scheduled pre-construction meeting which shall be

ITB 2021-004 "Mirando City Water Well Project Transmission Main"
Public Notice – Addendum No. 1
Page 2 of 2

the "DEADLINE" for compliance and which both parties have mutually agreed to as an "Express Condition Precedent" to Webb County's contractual terms and conditions.

Bonds must be issued by companies authorized and admitted to do business in the State of Texas and rated A-: VII or better by A.M. Best Company (Best's Key Rating Guide, current Edition, and as amended) and/or otherwise acceptable to the Owner.

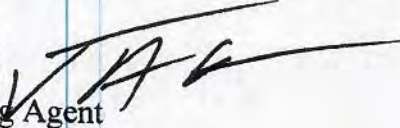
* THE NOTICE TO PROCEED SHALL NOT BE ISSUED TO THE CONTRACTOR BY WEBB COUNTY WITHOUT THE DELIVERY OF ALL STATUTORILY REQUIRED PERFORMANCE AND/OR PAYMENT BONDS AND/OR PROOF OF ALL REQUIRED INSURANCE POLICIES TO WEBB COUNTY BY CONTRACTOR NOT LATER THAN TWO (2) WORKING DAYS PRIOR THE DATE OF THE SCHEDULED PRE-CONSTRUCTION MEETING "DEADLINE". IF THE CONTRACTOR FAILS TO PROVIDE SAID BONDS OR INSURANCE POLICIES BY THE DEADLINE SHALL CONSTITUTE A DEFAULT OF YOUR CONTRACT AND WEBB COUNTY SHALL AT THEIR SOLE OPTION AWARD THE CONTRACT TO THE NEXT LOWEST BIDDER OR RE-ADVERTISE THIS PROJECT FOR NEW BIDS/PROPOSALS.**

Bidders must submit with their bid proposal a bid security for five (5%) percent of total bid amount and must be executed with a surety company authorized to do business in the State of Texas. Bid security is required in accordance with the Texas Local Government Code; Section 262.032 (Bid or Performance Bond; Payment under Contract). All Bids formally received by the Purchasing Agent in accordance with the schedule attached herein are irrevocable and cannot be withdrawn for ninety (90) calendar days following the date scheduled for the opening of the Bid(s).

**PUBLIC NOTICE
ADDENDUM NO. 2**

**WEBB COUNTY
PURCHASING DEPARTMENT
1110 Washington, Suite 101
Laredo, Texas 78040
(956) 523-4125
(956) 523-5010**

ITB 2021-004 "Mirando City Water Well Project Transmission Main"

To: All Interested Proposers
From: Joe A. Lopez III, CTPM
Webb County Purchasing Agent 

Date: January 11, 2021

This Public Notice – Addendum No. 2 is to inform all interested parties and the public in general of the following modification to the Invitation to Bid (ITB) 2021-004 posted in the Webb County eBid site on Wednesday December 23, 2020.

- **The Bid close date has been extended from January 14, 2021 to January 19, 2021 @ 10 am.**
- **The following modification to ITB 2021-004 is to replace language to Wage Decision scale in section "Division B Special Provisions" with the following.**

"General Decision Number: TX20210003 01/01/2021

Superseded General Decision Number: TX20200003

State: Texas

Construction Types: Heavy and Highway

Counties: Cameron, Hidalgo and Webb Counties in Texas.

HEAVY & HIGHWAY CONSTRUCTION PROJECTS

Note: Under Executive Order (EO) 13658, an hourly minimum wage of \$10.95 for calendar year 2021 applies to all contracts subject to the Davis-Bacon Act for which the contract is awarded (and any solicitation was issued) on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.95 per hour (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract in calendar year 2021. If this contract is covered by the EO and a classification considered necessary for performance of work on the contract does not appear on this wage determination, the contractor must pay workers in that classification at least the wage rate determined through the conformance process set forth in 29 CFR 5.5(a)(1)(ii) (or the EO minimum wage rate, if it is higher than the conformed wage rate).

TAB 4
REQUIRED
DOCUMENTS

**WEBB COUNTY PURCHASING DEPT.
QUALIFIED PARTICIPATING VENDOR CODE OF ETHICS
AFFIDAVIT FORM**

STATE OF TEXAS *
COUNTY OF WEBB *

KNOW ALL MEN BY THESE PRESENTS:

BEFORE ME the undersigned Notary Public, appeared Rene Garza the herein-named "Affiant", who is a resident of Hidalgo County, State of Texas and upon his/her respective oath, either individually and/or behalf of their respective company/entity, do hereby state that I have personal knowledge of the following facts, statements, matters, and/or other matters set forth herein are true and correct to the best of my knowledge.

I personally, and/or in my respective authority/capacity on behalf of my company/entity do hereby confirm that I have reviewed and agree to fully comply with all the terms, duties, ethical policy obligations and/or conditions as required to be a qualified participating vendor with Webb County, Texas as set forth in the Webb County Purchasing Code of Ethics Policy posted at the following address: <http://www.webbcountytexas.gov/PurchasingAgent/PurchasingEthicsPolicy.pdf>

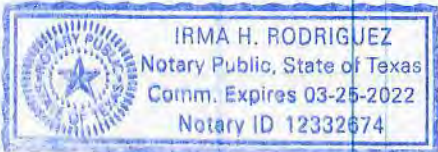
I personally, and/or in my respective authority/capacity on behalf of my company/entity do hereby further acknowledge, agree and understand that as a participating vendor with Webb County, Texas on any active solicitation/proposal/qualification that I and/or my company/entity failure to comply with the Code of Ethics policy may result in my and/or my company/entity disqualification, debarment or make void my contract awarded to me, my company/entity by Webb County. I agree to communicate with the Purchasing Agent or his designees should I have questions or concerns regarding this policy to ensure full compliance by contacting the Webb County Purchasing Dept. via telephone at (956) 523-4125 or e-mail to the Webb County Purchasing Agent to joel@webbcountytexas.gov.

Executed and dated this 19 day of January 2021, 2020.

Signature of Affiant

Rene Garza
Printed Name of Affiant/Company/Entity

SWORN to and subscribed before me, this 19 day January, 2021



Signature of Notary
NOTARY PUBLIC, STATE OF TEXAS



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

10/12/20

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 EDDIE VILLARREAL INSURANCE AGENCY 2167 S McColl Rd Edinburg, TX 78539		CONTACT NAME: Viola Allen (MM) PHONE (A/C. No. Ext): (956)381-0951 E-MAIL ADDRESS: vallen@twfg.com		FAX (A/C. No.): (956)379-6751	
INSURED R G ENTERPRISES, LLC DBA G & G CONTRACTORS 711 E WISCONSIN RD EDINBURG, TX 78539		INSURER(S) AFFORDING COVERAGE		NAIC #	
		INSURER A: Evanston Insurance Company		35378	
		INSURER B: Evanston Insurance Company		35378	
		INSURER C: Texas Mutual Insurance		22945	
		INSURER D: Westchester Surplus Lines Ins.		10172	
		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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			3AA388835	03/16/20	03/16/21	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 2,000,000
							GENERAL AGGREGATE \$ 2,000,000
							PRODUCTS - COMP/OP AGG \$ 2,000,000
							\$
							\$
B	AUTOMOBILE LIABILITY			EZXS3022440	03/16/20	03/16/21	COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY						BODILY INJURY (Per person) \$
	<input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
							PROPERTY DAMAGE (Per accident) \$
							\$
							\$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB			0002021908	10/11/20	10/11/21	EACH OCCURRENCE \$ 1,000,000
	<input checked="" type="checkbox"/> EXCESS LIAB						AGGREGATE \$ 1,000,000
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						\$
	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER						
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			G71757213001	11/04/19	11/04/20	E.L. EACH ACCIDENT \$ 1,000,000
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N		N/A				E.L. DISEASE - EA EMPLOYEE \$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	CONTRACTOR'S POLLUTION LIABILITY			G71757213001	11/04/19	11/04/20	GENERAL AGGREGATE 1,000,000
							POLLUTION LIABILITY 1,000,000
							EA. POLLUTION CONDITION

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached 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

Eddie Villarreal



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/30/2020

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 Mary Watson(1940385) 2708 S Expy 281 Edinburg TX 78542-2928	CONTACT NAME: Breanna Casanova <hr/> PHONE (A/C, NO, EXT): 956-378-4181 FAX (A/C, NO): 956-378-4088 <hr/> E-MAIL ADDRESS: breanna.mwatson@farmersagency.com <hr/> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Truck Insurance Exchange</td> <td style="text-align: center;">21709</td> </tr> <tr> <td>INSURER B: Farmers Insurance Exchange</td> <td style="text-align: center;">21652</td> </tr> <tr> <td>INSURER C: Mid Century Insurance Company</td> <td style="text-align: center;">21687</td> </tr> <tr> <td>INSURER D: Farmers Texas County Mutual Insurance Company</td> <td style="text-align: center;">24392</td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Truck Insurance Exchange	21709	INSURER B: Farmers Insurance Exchange	21652	INSURER C: Mid Century Insurance Company	21687	INSURER D: Farmers Texas County Mutual Insurance Company	24392	INSURER E:		INSURER F:	
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INSURER E:															
INSURER F:															
INSURED RG ENTERPRISES LLC 711 E WISCONSIN RD EDINBURG TX 78539															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAME 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	ADDTL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS												
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea Occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$												
D	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	604891354	03/14/2020	03/14/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ 1,000,000 \$												
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$												
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/ EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">PER STATUTE</td> <td style="width: 50%;">OTHER</td> <td style="width: 5%;">\$</td> </tr> <tr> <td colspan="2">E.L. EACH ACCIDENT</td> <td>\$</td> </tr> <tr> <td colspan="2">E.L. DISEASE - EA EMPLOYEE</td> <td>\$</td> </tr> <tr> <td colspan="2">E.L. DISEASE - POLICY LIMIT</td> <td>\$</td> </tr> </table>	PER STATUTE	OTHER	\$	E.L. EACH ACCIDENT		\$	E.L. DISEASE - EA EMPLOYEE		\$	E.L. DISEASE - POLICY LIMIT		\$
PER STATUTE	OTHER	\$																	
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)

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:
---------------------------	---

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.
This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).
By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.
A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

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

Rene Garza

2 Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

NONE

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7
Signature of vendor doing business with the governmental entity

01/14/2021

Date

CERTIFICATION
REGARDING DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY
EXCLUSION FOR COVERED CONTRACTS

PART A.

Federal Executive Orders 12549 and 12689 require the Texas Department of Agriculture (TDA) to screen each covered potential contractor to determine whether each has a right to obtain a contract in accordance with federal regulations on debarment, suspension, ineligibility, and voluntary exclusion. Each covered contractor must also screen each of its covered subcontractors.

In this certification "contractor" refers to both contractor and subcontractor; "contract" refers to both contract and subcontract.

By signing and submitting this certification the potential contractor accepts the following terms:

1. The certification herein below is a material representation of fact upon which reliance was placed when this contract was entered into. If it is later determined that the potential contractor knowingly rendered an erroneous certification, in addition to other remedies available to the federal government, the Department of Health and Human Services, United States Department of Agriculture or other federal department or agency, or the TDA may pursue available remedies, including suspension and/or debarment.
2. The potential contractor will provide immediate written notice to the person to which this certification is submitted if at any time the potential contractor learns that the certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
3. The words "covered contract", "debarred", "suspended", "ineligible", "participant", "person", "principal", "proposal", and "voluntarily excluded", as used in this certification have meanings based upon materials in the Definitions and Coverage sections of federal rules implementing Executive Order 12549. Usage is as defined in the attachment.
4. The potential contractor agrees by submitting this certification that, should the proposed covered contract be entered into, it will not knowingly enter into any subcontract with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the Department of Health and Human Services, United States Department of Agriculture or other federal department or agency, and/or the TDA, as applicable.

Do you have or do you anticipate having subcontractors under this proposed contract?

Yes

No

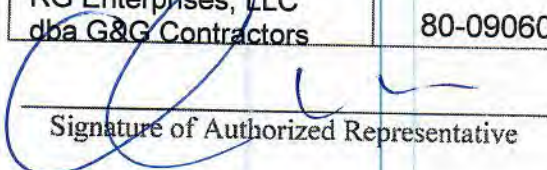
5. The potential contractor further agrees by submitting this certification that it will include this certification titled "Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion for Covered Contracts" without modification, in all covered subcontracts and in solicitations for all covered subcontracts.
6. A contractor may rely upon a certification of a potential subcontractor that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered contract, unless it knows that the certification is erroneous. A contractor must, at a minimum, obtain certifications from its covered subcontractors upon each subcontract's initiation and upon each renewal.
7. Nothing contained in all the foregoing will be construed to require establishment of a system of records in order to render in good faith the certification required by this certification document. The knowledge and information of a contractor is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
8. Except for contracts authorized under paragraph 4 of these terms, if a contractor in a covered contract knowingly enters into a covered subcontract with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, Department of Health and Human Services, United States Department of Agriculture, or other federal department or agency, as applicable, and/or the TDA may pursue available remedies, including suspension and/or debarment.

**PART B. CERTIFICATION REGARDING DEBARMENT, SUSPENSION,
INELIGIBILITY AND VOLUNTARY EXCLUSION FOR COVERED CONTRACTS**

Indicate in the appropriate box which statement applies to the covered potential contractor:

- The potential contractor certifies, by submission of this certification, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this contract by any federal department or agency or by the State of Texas.
- The potential contractor is unable to certify to one or more of the terms in this certification. In this instance, the potential contractor must attach an explanation for each of the above terms to which he is unable to make certification. Attach the explanation(s) to this certification.

Name of Contractor	Vendor ID No. or Social Security No.	Program No.
RG Enterprises, LLC dba G&G Contractors	80-0906079	


Signature of Authorized Representative

01/14/2021

Date

Rene Garza, Owner

Printed/Typed Name and Title of
Authorized Representative

CERTIFICATION REGARDING FEDERAL LOBBYING
(Certification for Contracts, Grants, Loans, and Cooperative Agreements)

PART A. PREAMBLE

Federal legislation, Section 319 of Public Law 101-121 generally prohibits entities from using federally appropriated funds to lobby the executive or legislative branches of the federal government. Section 319 specifically requires disclosure of certain lobbying activities. A federal government-wide rule, "New Restrictions on Lobbying", published in the Federal Register, February 26, 1990, requires certification and disclosure in specific instances.

PART B. CERTIFICATION

This certification applies only to the instant federal action for which the certification is being obtained and is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. No federally appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, or the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
2. If any funds other than federally appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with these federally funded contract, subcontract, subgrant, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions. (If needed, contact the Texas Department of Agriculture to obtain a copy of Standard Form-LLL.)

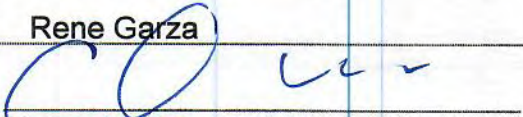
3. The undersigned shall require that the language of this certification be included in the award documents for all covered subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all covered subrecipients will certify and disclose accordingly.

Do you have or do you anticipate having covered subawards under this transaction?

- Yes
- No

Name of Contractor/Potential Contractor	Vendor ID No. or Social Security No.	Program No.
---	--------------------------------------	-------------

Name of Authorized Representative Rene Garza	Title Owner
---	--------------------



Signature - Authorized Representative

01/14/2021

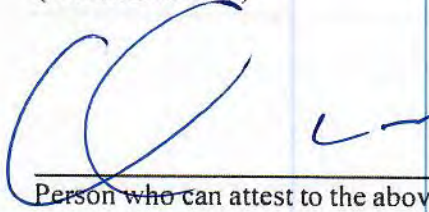
Date

PROOF OF NO DELINQUENT TAXES OWED TO WEBB COUNTY

Name Rene Garza owes no delinquent property taxes to Webb County.

RG Enterprises, LLC
dba G&G Contractors owes no property taxes as a business in Webb County.
(Business Name)

Rene Garza owes no property taxes as a resident of Webb County.
(Business Owner)


Person who can attest to the above information

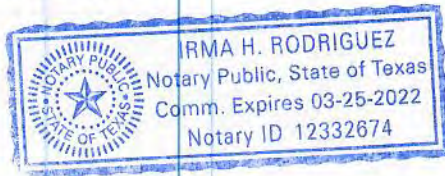
*** SIGNED NOTORIZED DOCUMENT AND PROOF OF NO DELINQUENT TAXES TO WEBB COUNTY.**

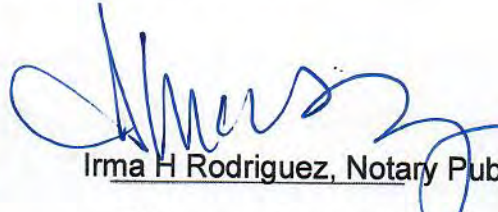
The State of Texas
County of Webb

Before me, a Notary Public, on this day personally appeared Rene Garza, know to me (or proved to me on the oath of _____) to be the person whose name is subscribed to the forgoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed.

Given under my hand and seal of office this 14 day of January 20 21

Notary Public, State of Texas




Irma H Rodriguez, Notary Public
(Print name of Notary Public here)

My commission expires the 25 day of March 20 22

TAB 5
COMPANY
INFORMATION

COMPANY INFORMATION

Company Name: RG Enterprises, LLC
dba G&G Contractors

Company Address: 711 E. Wisconsin Rd.
Edinburg, TX 78539

Telephone Number: 956-283-7040

Fax Number: 956-259-8046

Email: irma.gandgcontractors@gmail.com
rgarzajr26@yahoo.com

Firm Established: Rene Garza dba G&G 2006
RG Enterprises, LLC dba G&G Contractors 2013

Parent Company: None

Principal Owner: Rene Garza

Type of Organization: Limited Liability Corporation

Company Background:

G&G Contractors was established in 2006 and in 2013 we became RG Enterprises, LLC dba G&G Contractors owned and operated by Rene Garza. G&G Contractors started the company building government housing for such entities such as, Harlingen CDBG Housing Program, Hidalgo County Urban County Program, Mission CDBG and the Lower Rio Grande Valley Development Council, Hurricane Dolly Housing Disaster Recovery Program Round 2.2. Over the years G&G Contractors has prospered and grown to include commercial and industrial projects, such as paving, hike and bike trails, walking trails, parks, irrigation, landscaping, demolition, metal fabrication and erection, commercial buildings etc. and we look forward to an even brighter future.

G&G Contractors prides itself on job performance in a time effective manner. In the last fourteen (14) years we have never failed to complete a project on schedule.

- G&G Contractors is HUB certified and Section 3 certified and maintains Commercial Liability, Auto and Workman's Comp Insurance as well as any required Bonding.
- G&G Contractors has always completed projects on time and within budget.
- G&G Contractors only uses reputable, reliable and experienced sub-contractors.
- G&G Contractors has the resources, manpower and sub-contractors to effectively accommodate our ongoing projects and easily add additional work. Our personnel and resources allow us to provide a turn-key service.
- G&G Contractors works with all entities involved on all our projects and maintains an open line of communication in order to achieve a successful project completion on schedule and within budget.
- We strive to achieve a good working relationship with our clients, city and county staff which enables us to proceed on schedule with little to no difficulties.
- G&G Contractors coordinates with subcontractors to ensure that all necessary precautionary measures are taken in order to result in the completed finished project with no delays or injuries.
- G&G Contractors has a full-time Construction Supervisor on site in order to maintain job integrity.

Owner: Rene Garza
Project Manager
Rgarzajr26@yahoo.com
956-929-1567

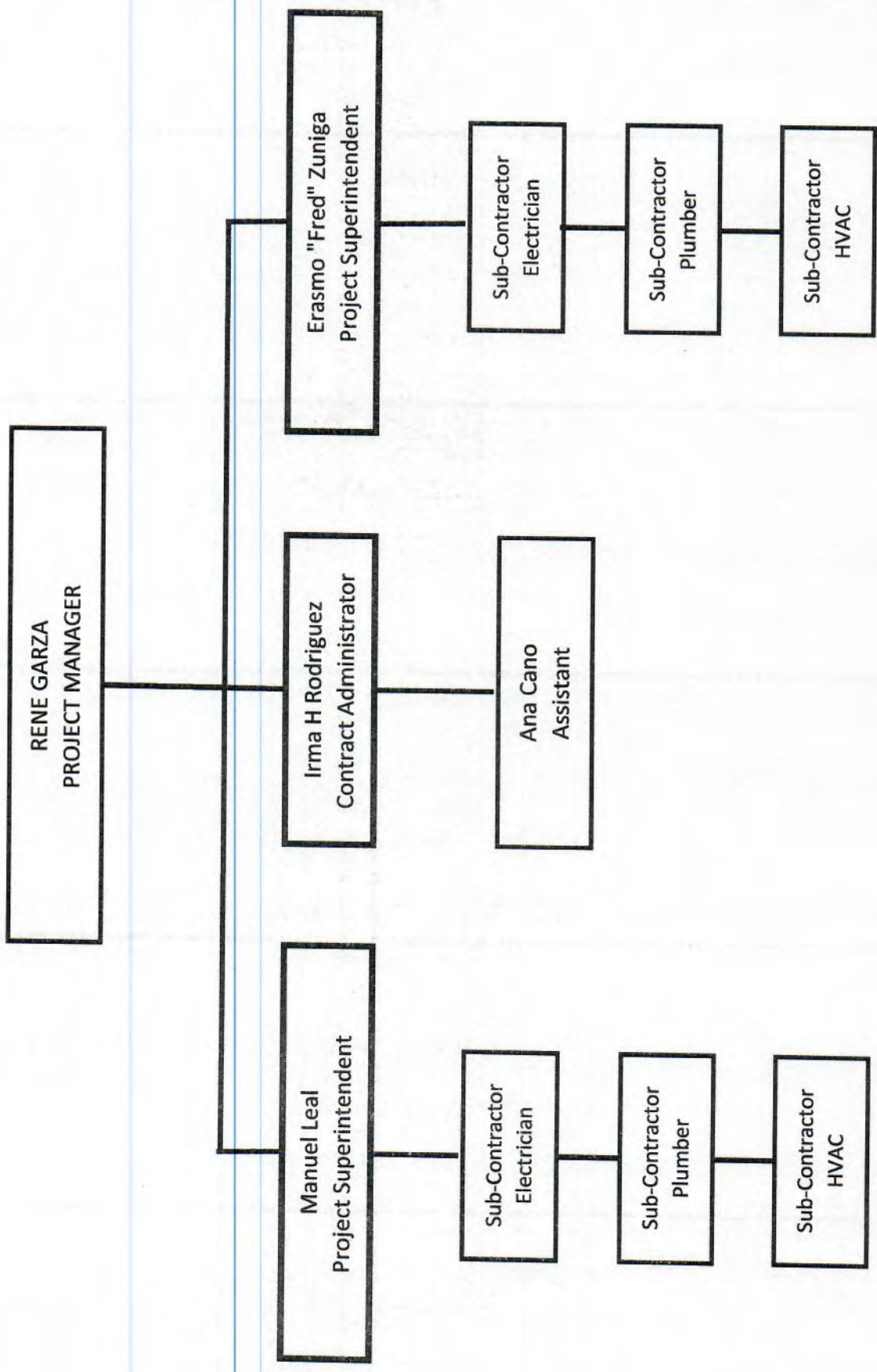
Manuel Leal
Construction Superintendent
Mleal.gandg@gmail.com
956-457-4880

Fred Zuniga
Construction Superintendent
Fred.gandg@gmail.com
956-227-0721

Irma Rodriguez
Accounting
Irma.gandgcontractors@gmail.com
956-283-7040

TAB 6
KEY PERSONNEL

G&G CONTRACTORS TEAM



G & G Contractors

Rene Garza
Project Manager

Education

Business Administration/Finance, University of Texas Pan American, 2004

Affiliations

Texas Historically Underutilized Business Certificate (HUB)

1800906079100 Ex. 05/02/2017

Section 3 Business Concern Certification

Qualifications

Over 15 years' experience of hands on experience in all areas of the construction industry

- Residential Construction
- Commercial Construction
- Site Work, Water/Sewer, Utility, Paving and Drainage

Experience with City, County and State government housing programs

Has experience and resources required to successfully perform any general contract job

Experience

G&G Contractors has been serving the Rio Grande Valley since 2006. We have been providing reconstruction/rehabilitation construction for low income families for numerous governmental entities, throughout South Texas. Our scope of work has extended to include commercial construction, site work, utilities, paving drainage, water and sewer projects as well. Our company has impacted the infrastructure of the Rio Grande Valley over the years and we will continue to serve South Texas. We are HUB certified and Section 3 certified and maintain General Liability, Auto, and Worker's Comp Insurance as well as any required Bonding. Below is a list of our most recent clients.

Hidalgo County Urban County Housing Program
Fish and Wildlife Services
City of Harlingen CDBG
City of La Feria
City of Lyford
City of Elsa

City of Mission CDBG
Harlingen CISD
City of Brownsville
Hidalgo County Precinct # 2
Texas Health and Human Services
City of Edcouch

G & G Contractors

City of La Joya
Hidalgo County Precinct # 4
Texas Parks & Wildlife Department
Edinburg CISD
Edinburg Housing Authority
Housing Authority of City of Brownsville
City of Edinburg CDBG
Lower Rio Grande Valley Development Council
Texas General Land Office
Hurricane Dolly Disaster Recovery Program Round 2.2
Sharyland ISD
City of Raymondville

City of Alton
Hidalgo County Housing Authority
Willacy County
Weslaco ISD
Mission CISD
City of Mission
City of Harlingen CDC
South Texas College
San Benito CISD
City of Edinburg
City of Mission

G & G Contractors

Manuel Leal
Project Superintendent

Education

Bachelor of Arts, Minor Architecture, University of Texas at Austin, 1999

Qualifications

20 years experience in the construction industry

- Residential Construction
- Commercial Construction
- Site Work, Water/Sewer, Utility, Paving and Drainage

Remodeling/Reconstruction/Demolition experience

His experience in public relations helps promote better communication with Project Owner
And subcontractors

Mr. Leal serves as Construction Supervisor overseeing the construction of ongoing projects. He has been with G&G Contractors for over six (6) years.

Experience

G&G Contractors has been serving the Rio Grande Valley since 2006. We have been providing reconstruction/rehabilitation construction for low income families for numerous governmental entities, throughout South Texas. Our scope of work has extended to include commercial construction, site work, utilities, paving drainage, water and sewer projects as well. Our company has impacted the infrastructure of the Rio Grande Valley over the years and we will continue to serve South Texas. We are HUB certified and Section 3 certified and maintain General Liability, Auto, and Worker's Comp Insurance as well as any required Bonding. Below is a list of our most recent clients.

G & G Contractors

Hidalgo County Urban County Housing Program
Fish and Wildlife Services
City of Harlingen CDBG
City of La Feria
City of Lyford
City of Elsa
City of La Joya

Hidalgo County Precinct # 4
Texas Parks & Wildlife Department
Edinburg CISD
Edinburg Housing Authority
Housing Authority of City of Brownsville
City of Edinburg CDBG
Lower Rio Grande Valley Development Council
Texas General Land Office
Hurricane Dolly Disaster Recovery Program Round 2.2
Sharyland ISD
City of Raymondville

City of Mission CDBG
Harlingen CISD
City of Brownsville
Hidalgo County Precinct # 2
Texas Health and Human Services
City of Edcouch

City of Alton
Hidalgo County Housing Authority
Willacy County
Weslaco ISD
Mission CISD
City of Mission
City of Harlingen CDC
South Texas College
San Benito CISD
City of Edinburg
City of Mission

G & G Contractors

Fred Zuniga
Assistant Superintendent

Education

- ❖ Business Major, Minor Structural / Graphic Design, University of Texas Pan American, 1984

Qualifications

- ❖ 30 years' experience in the construction industry and demolition
 - B2B Sales in Manufacturing Industry Territory Manager
 - experience in structure design and graphics designer
 - Operations manager; managed 120 employees in pediatric clinics and medical billing and the construction of 7 rehabilitation clinics
 - commercial and residential foundation leveling
 - certificate in ROPES Team building Instructor
 - real estate agent
 - His experience in public relations helps promote better communication with Project Owner and subcontractors

Experience

G&G Contractors has been serving the Rio Grande Valley since 2006. We have been providing reconstruction/rehabilitation construction for low income families for numerous governmental entities, throughout South Texas. Our scope of work has extended to include commercial construction, site work, utilities, paving drainage, water and sewer projects as well. Our company has impacted the infrastructure of the Rio Grande Valley over the years and we will continue to serve South Texas. We are HUB certified and Section 3 certified and maintain General Liability, Auto, and Worker's Comp Insurance as well as any required Bonding. Below is a list of our most recent clients.

Hidalgo County Urban County Housing Program
Fish and Wildlife Services
City of Harlingen CDBG
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City of Lyford
City of Elsa

City of Mission CDBG
Harlingen CISD
City of Brownsville
Hidalgo County Precinct # 2
Texas Health and Human Services
City of Edcouch

G & G Contractors

City of La Joya
Hidalgo County Precinct # 4
Texas Parks & Wildlife Department
Edinburg CISD
Edinburg Housing Authority
Housing Authority of City of Brownsville
City of Edinburg CDBG
Lower Rio Grande Valley Development Council
Texas General Land Office
Hurricane Dolly Disaster Recovery Program Round 2.2
Sharyland ISD
City of Raymondville

City of Alton
Hidalgo County Housing Authority
Willacy County
Weslaco ISD
Mission CISD
City of Mission
City of Harlingen CDC
South Texas College
San Benito CISD
City of Edinburg
City of Mission

TAB 7
COMPANY
EXPERIENCE

SIMILAR PROJECTS

OWNER	PROJECT DESCRIPTION	CONTRACT AMOUNT	COMPLETION DATE
CITY OF PREMONT	W. Third Drainage Improvements	\$415,213.00	JULY-2020
TEXAS HEALTH & HUMAN SERVICES	Rio Grande State Center Sanitary Sewer Replacement	\$306,437.50	JULY-2020
CITY OF EDINBURG	SC Original Townsite Drainage Improvements	\$2,599,442.20	JULY-2020
HARLINGEN WATERWORKS	20" Water Main Transmission	\$1,869,601.80	JANUARY-2019
TEXAS HEALTH & HUMAN SERVICES	Rio Grande State Center Water Line Replacement	\$150,000.00	JULY-2017

CONTRACTS ON HAND

OWNER	PROJECT DESCRIPTION	CONTRACT AMOUNT	COMPLETION DATE
CONTRACTS ON HAND			
HIDALGO COUNTY PCT-4	STORAGE FACILITY MEZZANINE	\$ 135,147.00	Jan-21
CITY OF HARLINGEN	ARROYO COLORADO HIKE AND BIKE	\$ 1,456,970.89	Apr-21
CITY OF HARLINGEN	9TH & 13TH DRAINAGE IMPROVEMENTS	\$ 2,591,644.70	Jul-21
HCDD #1	JACKSON ROAD DRAINAGE	\$ 1,691,022.96	
CITY OF EDINBURG	STADIUM DR. AND DAWSON DRAINAGE IMPROVEMENTS	\$ 2,020,515.89	Aug-21
URBAN COUNTY	3 RECONSTRUCTION HOMES	\$ 224,700.00	
LA JOYA ISD	ROSENDO BENAVIDES ELEMENTARY SCHOOL ROOF RENOVATIONS		Jul-21
CITY OF PREMONT	EAST SIDE DRAINAGE	\$ 357,317.23	Jan-21
CITY OF HARLINGEN	HEB TENNIS PENDLETON PARK	\$ 684,382.00	Feb-21
CITY OF LYFORD	HOUSING PROGRAM	\$ 628,400.00	Feb-21
CITY OF RAYMONDVILLE	HOUSING PROGRAM	\$ 653,200.00	Feb-21
BROWNSVILLE ISD	CANOPY UPGRADES	\$ 1,532,748.00	Feb-21
HARLINGEN WATERWORKS SYSTEM	TREASURE HILLS WATERLINE	\$ 2,678,404.28	May-21
TEXAS HEALTH & HUMAN SERVICES	RIO GRANDE STATE CENTER SANITARY SEWER REPLACEMENT	\$ 321,437.50	Feb-21
CITY OF SAN BENITO	SOUTHSIDE PARK PROJECT	\$ 184,498.00	Feb-21

PAST EXPERIENCE

OWNER	PROJECT DESCRIPTION	CONTRACT AMOUNT	COMPLETION DATE
CITY OF MISSION	HOUSING PROGRAM	\$ 206,358.00	Sep-20
HARLINGEN CISD	MINI-GYM INTERIOR WALL PANELS	\$ 309,485.00	Sep-20
URBAN COUNTY	HOUSING PROGRAM	\$ 419,170.00	Aug-20
CITY OF EDINBURG	DUSTIN SEKULA MEMORIAL LIBRARY	\$ 582,066.00	Sep-20
PSJA ISD	NORTH ECHS AND COLLEGE & UNIVERSITY	\$ 3,055,000.00	Oct-20
HARLINGEN HOUSING AUTHORITY	FOUR SITE IMPROVEMENT WORK	\$ 1,148,695.00	Oct-20
CITY OF PREMONT	W. 3RD ST. DRAINAGE IMPROVEMENTS	\$ 415,213.00	Jun-19
CITY OF MCALLEN	QUINTA MAZATLAN PAINTING PROJECT	\$ 14,900.00	Jun-19
CITY OF EDINBURG	SC ORIGINAL TOWNSITE DRAINAGE IMPROVEMENTS	\$ 2,599,442.20	Jun-19
CITY OF EDINBURG	WASTEWATER TREATMENT PLANT OFFICE BLDG	\$ 710,000.00	Jul-19
EDINBURG HOUSING AUTHORITY	EL JARDIN APARTMENTS RENOVATIONS	\$ 285,525.00	Nov-19
NATIONAL PARK SERVICE	PALO ALTO REPLACE RESURFACE	\$ 56,600.00	Dec-19
HIDALGO COUNTY URBAN COUNTY HOUSING PROGRAM	3-RECONSTRUCTION HOMES	\$ 205,100.00	Dec-19
HARLINGEN CISD	DRINKING FOUNTAIN	\$ 329,036.00	Aug-19
HARLINGEN CISD	2018-2019 CIVIL SITE IMPROVEMENTS	\$ 281,641.74	Aug-19
SOUTH TEXAS ISD	MERCEDES BUS PARKING LOT	\$ 249,685.00	Jul-19
HARLINGEN CISD	MINI GYM	\$ 468,912.00	Aug-19
HARLINGEN CDBG	VESTAL PARKING LOT	\$ 59,035.00	Jun-19
ELSA HOUSING AUTHORITY	RENOVATIONS	\$ 328,078.39	Sep-19
CITY OF MISSION	EXPANSION TO BANNWORTH GYM	\$ 409,000.00	Jul-19
CITY OF MISSION	CITY OF MISSION CDBG-HOUSING ASSISTANCE	\$ 68,400.00	May-19
CITY OF LYFORD	10 RECONSTRUCTION	\$ 888,150.00	Nov-19
SAN BENITO ISD	CANOPY ED DOWNS ELEMENTARY	\$ 34,333.00	Jul-19
URBAN COUNTY	5 RECONSTRUCTION	\$ 317,500.00	May-19
URBAN COUNTY	5 RECONSTRUCTION AND 1 REHAB	\$ 342,150.00	Apr-19
CITY OF MCALLEN	QUINTA MAZATLAN WALL REPAIRS	\$ 89,200.00	Jun-19
CITY OF MISSION	CITY OF MISSION CDBG-HOUSING ASSISTANCE	\$ 67,800.00	Jan-19
HARLINGEN CDBG	3-RECONSTRUCTION	\$ 236,700.00	Mar-19
HOUSING AUTHORITY OF THE COUNTY OF HIDALGO	EMERGENCY SAFETY AND SECURITY PROJECT:	\$ 98,714.00	Nov-18
SOUTH TEXAS COLLEGE	FIRE SPRINKLER LINES REPLACEMENT	\$ 638,935.00	Oct-18
HARLINGEN CISD	MINI GYM	\$ 220,169.00	Aug-18
HARLINGEN WATERWORKS SYSTEM	20" WATER MAIN TRANSMISSION	\$ 1,869,601.80	Jan-19

COMPLETED CONTINUED

OWNER	PROJECT DESCRIPTION	CONTRACT AMOUNT	COMPLETION DATE
CITY OF MISSION	CITY OF MISSION CDBG-HOUSING ASSISTANCE PROGRAM HAP PHASE 17-111 BID NO.: 18-269-08-13	\$ 49,600.00	Dec-18
URBAN COUNTY	4 RECONSTRUCTION AND 1 REHABILITATION	\$ 276,600.00	Dec-18
CITY OF MCALLEN	CONSTRUCTION CONTRACT FOR TRENCHING SERVICES	ON-CALL	Jan-19
SOUTH TEXAS COLLEGE	INFORMATION DESKS	\$ 45,274.00	Oct-18
SAN BENITO CISD	DISTRICT WIDE METAL WALKING CANOPIES	\$ 154,000.00	Aug-18
SHARYLAND ISD	BATHROOM RENOVATIONS	\$ 332,150.00	Oct-18
CITY OF MISSION CDBG18-138-03-02	18-138-03-02-HOUSING ASSISTANCE PROGRAM HAP PHASE 17-I	\$ 188,554.00	Jul-18
CITY OF PRIMERA	GLO BORCHADT AVE. DRAINAGE PROJECT	\$ 24,154.65	Apr-18
HARLINGEN CISD	DRINKING FOUNTAIN IMPROVEMENTS-2017	\$ 204,351.95	Mar-18
HIDALGO COUNTY URBAN COUNTY PROGRAM	5-RECONSTRUCTION HOMES-COUNTY WIDE	\$ 308,000.00	Mar-18
CITY OF LA FERIA	2-RECONSTRUCTION HOMES	\$ 112,080.00	Mar-18
CITY OF LYFORD	7-RECONSTRUCTION HOMES	\$ 491,880.00	Jul-18
PROYECTO AZTECA	Q191 6815 VERA LANE	\$ 60,910.00	June-18
CITY OF BROWNSVILLE	PASEO DE LA RESACA PARK SOUTH	\$ 327,002.42	January-18
PROYECTO AZTECA	ANA LOPEZ 5215 OSCAR LOOP	\$ 60,910.00	February-18
Texas Parks & Wildlife	Las Palomas Arroyo Colorado Pavilion	\$ 221,740.00	November-17
Edinburg Housing Authority	LA POSADA ELECTRICAL UPGRADE	\$ 50,850.00	November-17
TEXAS DEPARTMENT OF STATE HEALTH SERVICES	RIO GRANDE STATE CENTER-WATERLINE REPLACEMENT	\$ 150,000.00	July-17

COMPLETED CONTINUED

OWNER	PROJECT DESCRIPTION	CONTRACT AMOUNT	COMPLETION DATE
Hidalgo County	San Carlos CRC Landscaping/Irrigation	\$ 277,057.39	July-17
CITY OF DONNA	2016.02 CITY OF DONNA TEXAS PARK & WILDLIFE ALTAS PALMAS & BOYCE LITTLE LEAGUE BASEBALL PARK IMPROVEMENTS	\$ 222,634.70	June-17
HIDALGO COUNTY URBAN COUNTY PROGRAM PRECINCT 2	PCT. 2 COMMUNITY RESOURCE CENTER (CRC) YOUTH FACILITY	\$ 749,117.00	November-17
HIDALGO COUNTY URBAN COUNTY PROGRAM	CITY OF PALMVIEW-PARK & RECREATIONAL FACILITIES IMPROVEMENTS-SHOWERS ROAD	\$ 339,925.87	December-17
HIDALGO COUNTY	CITY OF GRANJENO PARK	\$ 149,000.00	December-17
FISH AND WILDLIFE SERVICE	2017-ROAD REPAIR	\$ 191,357.97	Oct-17
HIDALGO COUNTY	URBAN COUNTY HOUSING PROGRAM	\$ 239,600.00	October-17
CITY OF HARLINGEN	HARLINGEN CDBG	\$ 127,250.00	October-17
HIDALGO COUNTY	URBAN COUNTY HOUSING PROGRAM	\$ 179,220.00	July-17
CITY OF MISSION CDBG	17-106-02-10 HAP PH 16-1	\$ 314,600.00	July-17
HIDALGO COUNTY URBAN COUNTY PROGRAM	CITY OF EDCOUCH-PARK IMPROVEMENTS PROJECT-TO BELL PARK	\$ 331,593.04	June-17
Hidalgo County	San Carlos CRC Concrete Walking Trail	\$ 82,936.65	November-16
Brownsville Housing Authority	Brownsville Housing Authority	\$ 117,000.00	February-17
Hung Tran	G&G Contractors Custom Home	\$ 139,000.00	February-17
Robert Cavazos	G&G Contractors Custom Home	\$ 260,000.00	March-17
Willacy County	Willacy County Resource Center	\$ 364,800.00	December-16
CITY OF BROWNSVILLE	Paseo de la Resaca Park	\$ 287,481.15	October-16
Rolando Ramirez	G&G Contractors Custom Home	\$ 140,000.00	January-17
HIDALGO COUNTY HOUSING AUTHORITY	NORTHSIDE APARTMENTS PAVING RENOVATIONS PHASE 2	\$ 36,000.00	February-17
Hidalgo County	Urban County Program	\$ 63,920.00	January-17

COMPLETED CONTINUED

OWNER	PROJECT DESCRIPTION	CONTRACT AMOUNT	COMPLETION DATE
Hidalgo County	Urban County Housing Program	\$ 419,800.00	October-16
Weslaco ISD	Gutter & Drainage	\$ 32,000.00	November-16
EDINBURG CISD	Richard R. Flores Stadium-Fencing & Lighting	\$ 522,782.25	October-16
Mission CISD	Park	\$ 22,500.00	September-16
City of Raymondville	Golf Club Renovations	\$ 83,946.47	Sep-16
City of Edinburg	Boys & Girls Club of Edinburg RGV Legacy Improvements	\$ 28,500.00	July-16
NINO'S INC. HEADSTART	STEEL COVERED WALKWAY-MARYLIN E. BURNS ELEMENTARY	\$ 22,596.00	August-15
City of Mission	Catholic War Veterans	\$ 297,000.00	September-15
HC Urban County	City of Elsa-Modesto Hernandez Park	\$ 175,165.00	September-15
HC Urban County	City of La Joya-Military Park	\$ 349,000.00	February-16
City of Alton	USDA Sanitary Sewer Yardlines Project	\$ 698,000.00	October-15
City of Mission	Bentsen Palm Community Park Shade Canopies	\$ 79,740.00	February-15
City of Mission	Hike and Bike Trail Restroom	\$ 57,740.00	October-15
City of Mission	Water Plant Main Laboratory	\$ 206,701.00	August-16
Texas General Land Office	Lower Rio Grande Valley Development Council	\$ 668,268.96	2013
TEXAS GENERAL LAND OFFICE	Lower Rio Grande Valley Development Council	\$ 6,000,000.00	2014
Texas General Land Office	Lower Rio Grande Valley Development Council	\$ 331,731.04	2015
Harlingen Community Development Corp	Harlingen Community Development Corp	\$ 163,322.00	2016
Harlingen Community Development Corp	Harlingen Community Development Corp	\$ 163,322.00	2015
HC Urban County	Urban County Housing Program		2006-2016
City of Harlingen	Harlingen CDBG		2006-2016
City of Mission	Mission CDBG		2006-2016

TAB 8
REFERENCES

REFERENCES

OWNER	CONTACT NAME	CONTACT INFORMATION
HARLINGEN WATERWORKS SYSTEM	DAVID FLINN	956-364-2236
CITY OF EDINBURG	MARDOQUEO HINOJOSA	956-467-9536
HIDALGO COUNTY	MONICA LEAL	956-358-1858
HARLINGEN CISD	VICTOR GONZALEZ	281-780-2624
CITY OF LYFORD	KAREN REGO-WALKER	512-452-0432

TAB 9
SUBCONTRACTOR

G & G Contractors

PROPOSED SUB-CONTRACTORS LIST

COMPANY NAME	TRADE TO BE PERFORMED	CONTACT NAME	PHONE NUMBER
RIZO PAVING	PAVING /UTILITIES	OSCAR RIZO	956-789-1947

TAB 10
ADDITIONAL
INFORMATION



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority, woman, and service disabled veteran-owned businesses as HUBs and facilitates the use of HUBs in state procurement and provides them with information on the state's procurement process.

We are pleased to inform you that your application for certification/re-certification as a HUB has been approved. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at <https://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. Provided that your company continues to meet HUB eligibility requirements, the attached HUB certificate is valid for the time period specified.

You must notify the HUB Program in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. *Note: Any changes made to your company's information may require the HUB Program to re-evaluate your company's eligibility.*

Please visit our website at <http://comptroller.texas.gov/procurement/prog/hub/> and reference our publications (i.e. Grow Your Business pamphlet, HUB Brochure and Vendor Guide) providing addition information on state procurement resources that can increase your company's chances of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number:	1800906079100
File/Vendor Number:	480666
Approval Date:	5/30/2017
Scheduled Expiration Date:	5/30/2021

The Texas Comptroller of Public Accounts (CPA), hereby certifies that

RG ENTERPRISES LLC

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 6/2/2017, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

Laura Cagle-Hinojosa, Statewide HUB Program Manager
Statewide Support Services Division

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>) or by contacting the HUB Program at 512-463-5872 or toll-free in Texas at 1-888-863-5881.



▲ ALERT: SAM.gov will be down for scheduled maintenance Saturday, 04/25/2020 from 5:00 AM to 3:00 PM

MY SAM

Entity Registrations

Existing Entity Registrations

My User Roles

Entity Users

Entity Registrations

Existing Entity Registrations

Register New Entity

BioPreferred Reporting

My Account Settings

My Data Access

General

Page Description

This page allows you to manage your existing entity registrations regardless of the record status. The Entity List contains all entities with which you have user roles. You can search for entities within this list or simply select the entity for which you want to view, update, delete, or deactivate a registration record.

Once you select an entity, your registration details will display in either the Registration Details for Complete Record section or the Registration Details for Incomplete Record section. If you started an update to either an active or inactive registration record, you will find registration details in both sections. Check the Registration Status, then select the action you wish to take.

For keyboard only users, please tab to the desired entity and then press the Enter key to expand the child entities. Press the space bar to select an entity from the Entity List and the details will display in the appropriate Registration Details table.

To register a new entity in SAM, select the Register New Entity link from the sub-navigation menu.

IMPORTANT: If you navigate away from a page during the registration process without selecting Save and Continue, the information entered on the page will NOT be saved, you must select Save and Continue on every page.

Search for an Entity :

Legal Business Name:

DUNS Number:

CAGE/NCAGE Code:

Search

Clear

[Download Your Active SAM Registrations \(XML\)](#)
[Download Your Active SAM Registrations \(Excel\)](#)
[Download Your Expired SAM Registrations \(XML\)](#)
[Download Your Expired SAM Registrations \(Excel\)](#)

Entity List

RG ENTERPRISES LLC (609383624)

Registration Details for Complete Record

Entity Name: RG Enterprises LLC
 DUNS Number: 969303624
 CAGE: 6QX63

Address:
 711 E Wisconsin Rd
 Edinburg, TX 78539-7007
 UNITED STATES

Purpose of Registration: All Awards
 Registration Status: Active
 Expiration Date: 02/20/2021
 Address Update Required: No

UPDATE ENTITY

VIEW

DEACTIVATE

Registration Details for Incomplete Record

Your entity registration is Active. Please select Update Entity from Registration Details for Complete Record if you want to update or renew it.

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
RG Enterprises, LLC

2 Business name/disregarded entity name, if different from above
dba G&G Contractors

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ **S**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
711 E. Wisconsin Rd.

6 City, state, and ZIP code
Edinburg, Texas 78539

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number								
-			-					
or								
Employer identification number								
8	0	-	0	9	0	6	0	7 9

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ 	Date ▶ 1/19/2021
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding, later.*