



**NOTICE OF A REGULAR MEETING TO BE HELD BY THE
McALLEN PUBLIC UTILITY BOARD OF TRUSTEES**

DATE: Tuesday, June 27, 2023

TIME: 4:00 P.M.

PLACE: McAllen City Hall
Commission Chambers – 3rd Floor
1300 Houston Avenue
McAllen, Texas 78501

SUBJECT MATTER:

See Subsequent Agenda.

CERTIFICATION

I, the Undersigned authority, do hereby certify that the attached agenda of meeting of the McAllen Public Utility Board of Trustees is a true and correct copy and that I posted a true and correct copy of said notice on the bulletin board in the Municipal Building, a place convenient and readily accessible to the general public at all times, and said Notice was posted on the **23rd** day of **June, 2023** at **3:00 P.M.** and will remain so posted continuously for at least 72 hours preceding the scheduled time of said meeting in accordance with Chapter 551 of the Texas Government Code.


Juan J. Rodriguez
Interim Utility Board Secretary/
Assistant General Manager



**BOARD OF TRUSTEES MEETING
TUESDAY, JUNE 27, 2023 – 4:00 PM
MCALLEN CITY HALL - 3RD FLOOR
1300 HOUSTON AVE, MCALLEN TX, 78501**

AGENDA

AT ANY TIME DURING THE COURSE OF THIS MEETING, THE MCALLEN PUBLIC UTILITY BOARD MAY RETIRE TO EXECUTIVE SESSION UNDER TEXAS GOVERNMENT CODE 551.071(2) TO CONFER WITH ITS LEGAL COUNSEL ON ANY SUBJECT MATTER ON THIS AGENDA IN WHICH THE DUTY OF THE ATTORNEY TO THE MCALLEN PUBLIC UTILITY BOARD UNDER THE TEXAS DISCIPLINARY RULES OF PROFESSIONAL CONDUCT OF THE STATE BAR OF TEXAS CLEARLY CONFLICTS WITH CHAPTER 551 OF THE TEXAS GOVERNMENT CODE. FURTHER, AT ANY TIME DURING THE COURSE OF THIS MEETING, THE MCALLEN PUBLIC UTILITY BOARD MAY RETIRE TO EXECUTIVE SESSION TO DELIBERATE ON ANY SUBJECT SLATED FOR DISCUSSION AT THIS MEETING, AS MAY BE PERMITTED UNDER ONE OR MORE OF THE EXCEPTIONS TO THE OPEN MEETINGS ACT SET FORTH IN TITLE 5, SUBTITLE A, CHAPTER 551, SUBCHAPTER D OF THE TEXAS GOVERNMENT CODE.

CALL TO ORDER

PLEDGE

INVOCATION

EMPLOYEE OF THE MONTH – EDELMIRO ELIZONDO - METER READER DIVISION

1. MINUTES:

- a) Approval of the Regular Meeting Minutes held June 13, 2023.

2. CONSENT AGENDA:

- a) Approval of Arca Subdivision.

3. BIDS AND CONTRACTS:

- a) Approval of lease contract of a 4-Station Folding/Inserting Mailing System
- b) Consideration and Approval of the Temporary Interlocal Agreement between McAllen Public Utility and the City of Alton regarding the wastewater connection for the Bryan Village Subdivision.
- c) Consideration and approval of award of construction contract for the Mile 6 Sewerline Project

4. MANAGER'S REPORT:

- a) Election of Chairman and Vice-Chairman for the McAllen Public Utility Board

5. FUTURE AGENDA ITEMS

6. EXECUTIVE SESSION, CHAPTER 551, TEXAS GOVERNMENT CODE, SECTION 551.071 CONSULTATION WITH ATTORNEY, SECTION 551.072 LAND TRANSACTION, SECTION 551.074 PERSONNEL MATTERS; SECTION 551.087 ECONOMIC DEVELOPMENT NEGOTIATIONS

- a) Consultation with city attorney regarding pending litigation. (Section 551.071, T.G.C)
- b) Consideration of real estate matters, Tract 1. (Section 551.087, T.G.C.)

ADJOURNMENT

IF ANY ACCOMMODATION FOR A DISABILITY IS REQUIRED (OR INTERPRETERS FOR THE DEAF), NOTIFY UTILITY ADMINISTRATION (681-1630) FORTY-EIGHT (48) HOURS PRIOR TO THE MEETING DATE. WITH REGARD TO ANY ITEM, THE MCALLEN PUBLIC UTILITY BOARD OF TRUSTEES MAY TAKE VARIOUS ACTIONS; INCLUDING BUT NOT LIMITED TO RESCHEDULING AN ITEM IN ITS ENTIRETY FOR A FUTURE DATE OF TIME. THE MCALLEN PUBLIC UTILITY BOARD MAY ELECT TO GO INTO EXECUTIVE SESSION ON ANY ITEM WHETHER OR NOT SUCH ITEM IS POSTED AS AN EXECUTIVE SESSION ITEM AT ANY TIME DURING THE MEETING WHEN AUTHORIZED BY THE PROVISIONS OF THE OPEN MEETINGS ACT.

THE NEXT REGULARLY SCHEDULED BOARD MEETING WILL BE HELD ON JULY 11, 2023.



AGENDA ITEM

1.a.

PUBLIC UTILITY BOARD

DATE SUBMITTED

06/21/2023

MEETING DATE

6/27/2023

1. Agenda Item: Approval of the Regular Meeting Minutes held June 13, 2023.

2. Party Making Request:

3. Nature of Request:

4. Budgeted:

Bid Amount: _____
Under Budget: _____

Budgeted Amount: _____
Over Budget: _____
Amount Remaining: _____

5. Reimbursement:

6. Routing:

Savannah Arredondo

Created/Initiated - 6/21/2023

7. Staff's Recommendation:

8. City Attorney: Approve. IJT

9. MPU General Manager: Approved - MAV

10. Director of Finance for Utilities: Approved - MDC

STATE OF TEXAS
COUNTY OF HIDALGO
CITY OF MCALLEN

The McAllen Public Utility Board (MPUB) convened in a Regular Meeting on **Tuesday, June 13, 2023**, at 4:00 pm at in the City Commission Chambers at City Hall with the following present:

	Charles Amos	Chairman
	Ernest Williams	Vice-Chairman
	Javier Villalobos	Ex-Officio Member/Mayor
	Albert Cardenas	Trustee
	Ricardo Godinez	Trustee
Staff:	Marco A. Vega, P.E.	General Manager
	Isaac Tawil	City Attorney
	J.J. Rodriguez	Assistant General Manager
	Savannah Arredondo	Assistant to the Utility Board Secretary
	Melba Carvajal	Director of Finance for Utilities
	Pablo Rodriguez	Assistant Director for Customer Relations
	Carlos Gonzalez, P.E.	Utility Engineer
	Edward Gonzalez	Director of Water Systems
	David Garza	Director of Wastewater Systems
	Marco Ramirez, P.E.	Utility Engineer
	Gerardo Noriega	Purchasing Director
	Juan Pedraza	Manager, Transmission & Dist.
	Rafael Balderas, EIT	Assistant Utility Engineer
	Janet Landeros	Grants & Contracts Coordinator
	Jolee Perez	Director of Employee Benefits
	Jim Bob Sides	Video Production Specialist
	Juan Vallejo	Assistant Director Water Systems
	Daniel Reyna	Water Plant Manager
	Terri Uvalle	Assistant Director – Utility Billing
	Christina Molano	Water Lab Manager
	Brittney Salinas	Assistant Manager
	Jeff Johnston	Assistant City Manager
	Betsy Roque	Asst Director Purchasing & Contract

CALL TO ORDER:

Chairman Amos called the meeting to order at 4:04 p.m.

1. MINUTES:

- a) Approval of the Regular Meeting Minutes held May 23, 2023.

Trustee Godinez moved to approve the minutes for the regular meeting held on May 23rd, 2023. Mayor Villalobos seconded the motion. The motion carried unanimously.

2. CONSENT AGENDA

Trustee Godinez moved to approve items 2a through 2c. Mayor Villalobos seconded the motion. The motion carried unanimously.

- a) Approval of Plaza Las Fuentes Fortis Subdivision.
- b) Approval of the Preliminary Reimbursement Certificate for Nemont Estates II Subdivision.
- c) Approval of Versailles Estates Subdivision.

3. BIDS AND CONTRACTS:

- a) Consideration and Approval of City of McAllen Employee Health Plan Recommendations for 23-24 Fiscal Year.

Mayor Villalobos moved to approve the City of McAllen Employee Health Plan Recommendations for 23-24 Fiscal Year. Trustee Cardenas seconded the motion. The motion carried unanimously.

- b) Consideration and Approval of the Material Purchase for the Large Diameter Pipeline Replacement Project – Ph. 1.

Mr. Carlos Gonzalez, P.E., Utility Engineer, stated that for this fiscal year, staff is recommending consideration of a proposal for material purchase for a large diameter waterline surrounding the perimeter of our South Water Treatment Plant, specifically on Colbath Ave. The existing line varies from a 30 to 36-inch connection and runs about 90 feet east to west. Some of the larger diameter pipes' delivery times can be quite lengthy. He noted staff is recommending the purchase of this material in advance; the material can take from approximately 16 to 36 weeks to be delivered to the site as well as for the larger valves. Staff put out bids with assistance from the Purchasing Department and had two bids submitted, one from Aguaworks Pipe and Supply, LLC, and one from Core & Main, LP. Core & Main and the Purchasing Department corresponded after reviewing documentation to clarify some indemnification clauses the vendor included with their submittal. The Purchasing Department was not comfortable moving forward with the vendor's proposed indemnification provisions which had to do with leaving them a pathway to increase pricing on pipes at some point post-contract execution. For this reason the Purchasing Department considered the vendor as unresponsive.

Aguaworks initial bid total was \$759,446.08 while Core & Main was \$405,371.86. Mr. Gonzalez noted there was an error in Aguaworks bid on line item 7. After further discussion with the Purchasing Department, he noted a recommendation not awarding line-item number 7, which would make Aguaworks the low bidder at \$399,643.78 versus \$415,216.74. Staff is recommending an award to Aguaworks in the amount of \$399,643.78.

Trustee Cardenas made a motion to approve and called for discussion, with Trustee Godinez seconded the motion. Trustee Cardenas stated that his concern is that other companies in the future that make an error on a bid might refer back to the exception being made in this case. Mayor Villalobos asked, because of the length of time it takes to receive the product, what happens if the material was put out to bid again. Mr. Gonzales, stated that this is an old water line and that staff was hoping to start the replacement project in next fiscal year and the two next fiscal years. He noted everything is functional, but the line is prone to leaks and breakage.

Mr. Marco Vega, P. E., General Manager, stated that this was discussed at the previous Board Retreat as well as last year's budget workshops. He noted the goal is to replace the transmission lines around the South Water Treatment Plant due to the lines being about 60 years old. He mentioned there have been two leaks in the last few years and the intention was to be proactive for right now by purchasing the pipe material in advance of the work to be done. Mayor Villalobos asked what the indemnification was for. Mr. Gonzales stated that vendors are having issues with their suppliers honoring prices for their products, so they added some clauses to revisit pricing towards the end of the contract. He stated that the Purchasing Department may have consulted with the City Attorney on this. Mr. Godinez asked if there was any concern about the degradation of the pipe material. Mr. Vega stated that as long as it is stored in a covered area or covered itself, it will be fine and that staff had designated a place to store it.

Mr. Cardenas stated that the problem right now is that everything is on backorder and that mostly all the new subdivisions developers are using

manholes and pipes from Mexico. Mr. Amos stated there are not a lot of things just on the shelf; a lot of things are made to order. He stated it is wise to purchase these products beforehand. Mr. Godinez asked what is typically is the markup from a contractor. Mr. Vega replied that he its approximately 10% for materials. Mr. Tawil recommended adjourning into Executive Session if there were any additional questions from the board.

Trustee Godinez moved to table this item until executive session. Trustee Cardenas seconded the motion. The motion was carried unanimously.

4. MANAGER’S REPORT:

- a) Review of the Quarterly Investment Report for the Quarter Ending March 31, 2023.

Ms. Carvajal, Director of Finance for Utilities, stated that the report is for the quarter ending March 31, 2023. On May 25, 2023, the Audit and Investment Committee met and recommended that the reports be presented for consideration by the City Commission and Public Utility Board of Trustees. The City Commission granted approval at their meeting on June 12, 2023.

Vice-Chairman Williams moved to approve the Quarterly Investment Report for the Quarter Ending March 31, 2023. Trustee Cardenas seconded the motion. The motion carried unanimously.

5. FUTURE AGENDA ITEMS

Trustee Godinez requested a calendar of the Budget Workshop Dates once they are available.

6. EXECUTIVE SESSION, CHAPTER 551, TEXAS GOVERNMENT CODE, SECTION 551.071 CONSULTATION WITH ATTORNEY, SECTION 551.072 LAND TRANSACTION, SECTION 551.074 PERSONNEL MATTERS; SECTION 551.087 ECONOMIC DEVELOPMENT NEGOTIATIONS

A motion was made to adjourn into Executive Session for additional discussion on Item 3b. Chairman Amos recessed the meeting at 4:23 p.m. Chairman Amos reconvened the meeting at 4:31 p.m.

- 3b) Mr. Isaac Tawil, City Attorney, stated that the bid from Core & Main was determined by purchasing to be nonresponsive. The bid package allowed item number 7 to be excluded, and the remainder of the items can be approved by the Board should that be the Board's desire.

Mayor Villalobos moved to approve item 3b. Trustee Godinez seconded the motion. The motion carried unanimously.

ADJOURNMENT

There being no other business to come before the Board, the meeting was unanimously adjourned at 4:33 p.m.

Charles Amos, Chairman

Attest:

Juan J. Rodriguez
Interim Utility Board Secretary/
Assistant General Manager



AGENDA ITEM

2.a.

PUBLIC UTILITY BOARD

**DATE SUBMITTED
MEETING DATE**

**06/21/2023
6/27/2023**

1. Agenda Item: Approval of Arca Subdivision.
2. Party Making Request:
Rafael Balderas Jr.
3. Nature of Request: Request of MPU Board approval from the developer of the proposed subdivision.
4. Budgeted:

Bid Amount:	_____	Budgeted Amount:	_____
Under Budget:	_____	Over Budget:	_____
		Amount Remaining:	_____
5. Reimbursement: Wastewater Line Reimbursement to MPU for the 35th Street Wastewater Line Project in the amount of \$597.82.
6. Routing:
Rafael Balderas Jr. Created/Initiated - 6/21/2023
7. Staff's Recommendation: Staff recommends approval of the proposed subdivision with the conditions set forth.
8. City Attorney: Approve. IJT
9. MPU General Manager: Approved - MAV
10. Director of Finance for Utilities: Approved - MDC

Memo

TO: Marco A. Vega, P.E., General Manager
J.J. Rodriguez, Asst. General Manager

THRU: Marco Ramirez, P.E., Utility Engineer
Carlos Gonzalez, P.E., Utility Engineer

FROM: Rafael A. Balderas, E.I.T., Asst. to the Utility Engineer

DATE: June 20, 2023

SUBJECT: **Arca Subdivision; Consideration & Approval of Subdivision**

The property is located on the south side of Business 83 and on the west side of 35th Street, approximately 450 feet east of Ware Road. It is located within the McAllen City Limits and is being proposed as C-3 commercial. The tract consists of 2.25 acres and will be a single lot for commercial use.

The subdivision application was originally filed with the City on March 31, 2023 and is planned to receive revised preliminary P&Z approval on April 18, 2023. The information required from the developer's engineer for this agenda was received on June 20, 2022.

Utility plan/availability is described as follows:

1. **Water Service:** The applicant is proposing to install water services to service the lot, which would connect to an existing waterline along 35th Street. Installation of a fire hydrant will be required as well.
2. **Wastewater Service:** The applicant is proposing to install a sewer service, which would connect to an existing 8-inch sewer line along the west side of the property.
3. The property falls within the MPU: 35th Street Wastewater Reimbursement Service Area.

Staff recommends MPUB approval of the subdivision application as proposed subject to the following: 1.) Dedication of a utility easement, possibly along the perimeter of the property, and where the main utility lines will be installed; 2.) Installation of the proposed public utility infrastructure be constructed as proposed; and 3.) Payment of a wastewater line reimbursement to MPU in the amount of \$597.82 for the 35th Street Wastewater Line Project.

I'll be available for further discussion/questions at the MPUB meeting.

UTILITY NARRATIVE
ARCA SUBDIVISION, MCALLEN

Proposed Arca Subdivision is a one lot commercial subdivision located at the southwest corner of S. 35th. Street and Old U.S. Business Highway 83 in the City of McAllen. The tract has 177.63 of gross frontage along the highway and a depth of 557.54 feet along S. 35th. Street. This plat is within the water and sanitary sewer service area of the City of McAllen.

WATER:

As per city utility maps there is an existing 18" water line along the south of the highway along the front and a 6" water line along the east side of S. 35th. Street. It is being proposed that one new 1" water service line be provided to this one lot plat from the existing city 18" water line.

Additionally, there is an existing fire hydrant located at the immediate NEC of this proposed lot (at the NWC of the intersection). At this time no additional fire hydrants are being proposed.

SANITARY SEWER:

There is an existing 8" sanitary sewer line that runs along the south and west side of this tract of land.

It is being proposed that one 6" sanitary sewer service connection be provided along the existing 8" sanitary sewer line.

No other sanitary sewer services or lines are being proposed at this time.

N:\subdivisionplats\arca.sub\utilitynarrative.060723

REIMBURSEMENT WAIVER

STATE OF TEXAS X

COUNTY OF HIDALGO X

THIS CERTIFICATE, issued by the McAllen Public Utilities (MPUB), as authorized by such Board of Trustees, hereinafter called the MPUB to **Jorge Hi** hereinafter called the DEVELOPER.

1. The DEVELOPER is the developer of the following described property: ARCA Subdivision and proposes to construct Utility improvements as shown on a plan designed by **Salinas Engineering & Associates** dated **July 09, 2023**, hereinafter called the IMPROVEMENTS, as approved by the McAllen Public Utility Board on _____.

2. By the execution of this the Developer certificate hereby waives and disclaims the right to obtain reimbursement from Intervening Developers in accordance with the MPUB's Reimbursement Policy.

ISSUED in duplicate originals this _____ day of _____, 2023

CITY OF McALLEN BY THE
McALLEN PUBLIC UTILITIES

BY: _____
Mark Vega, P.E.
General Manager, McAllen Public Utility
Post Office Box 220
McAllen, Texas 78505-0220
(956) 681-1630

ATTEST:

MPUB Secretary

DEVELOPER

BY: _____

Jorge Hi

Address: 2805 S. 34rd. Street, McAllen, Texas 78501

**SUBDIVISION REIMBURSEMENT WORKSHEET
ARCA SUBDIVISION**

WASTEWATER LINE REIMB. CALCULATIONS

WASTEWATER: MPU: 35TH STREET WASTEWATER LINE

COST: \$241.54 x 2.25 AC \$543.47

10% ADMIN FEE <10 YEARS 54.35

WASTEWATER LINE REIMBURSEMENT \$597.82

TOTAL DUE \$597.82

Prepared By: fb Date: 6/20/2023 Reviewed By: _____

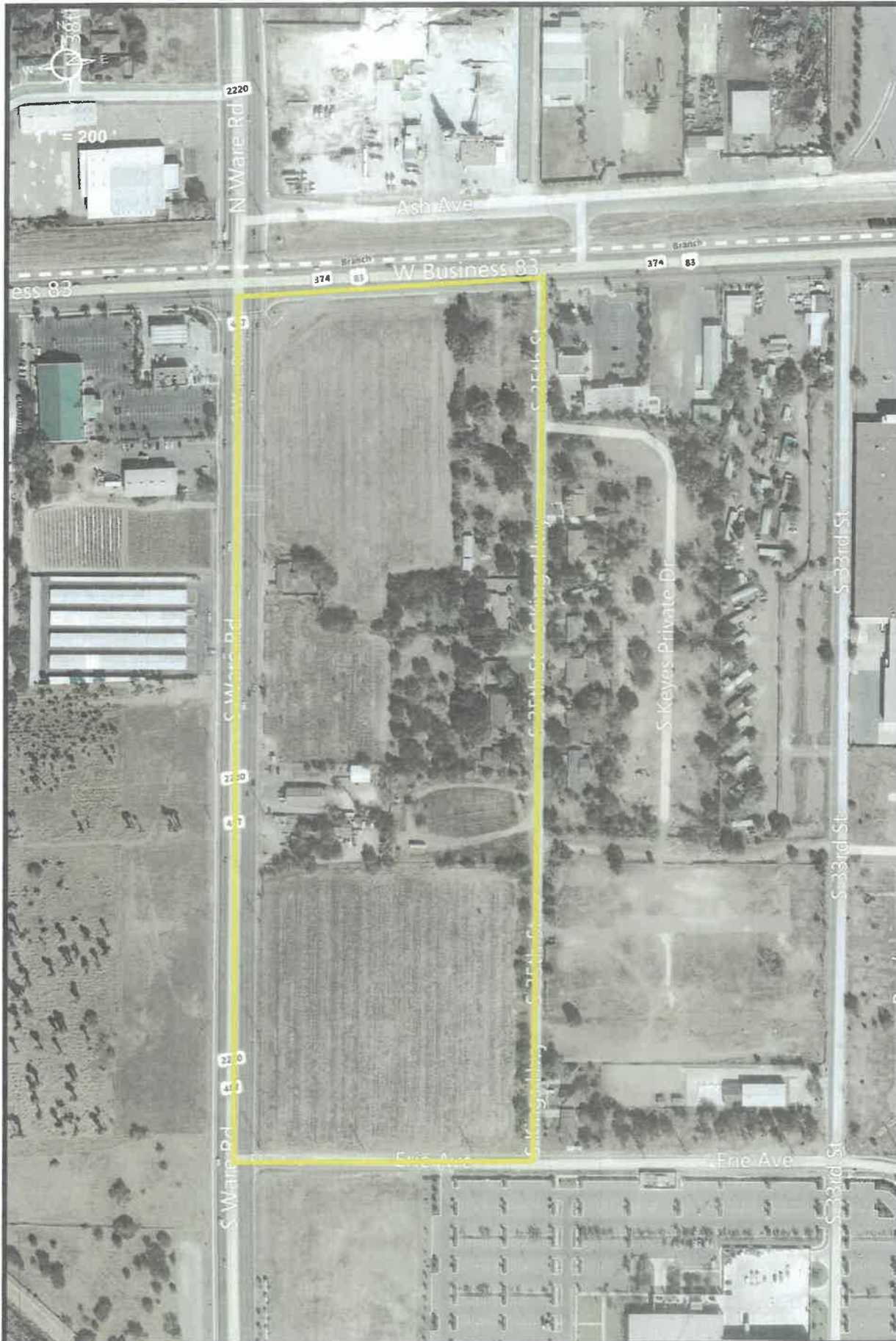
Escrows will be adjusted upon execution of Final Reimbursement Certificate

I hereby agree to pay amounts indicated above and any additional costs determined in the Final Reimbursement Certificate as approved by McAllen Public Utility Board.

Signature:  _____

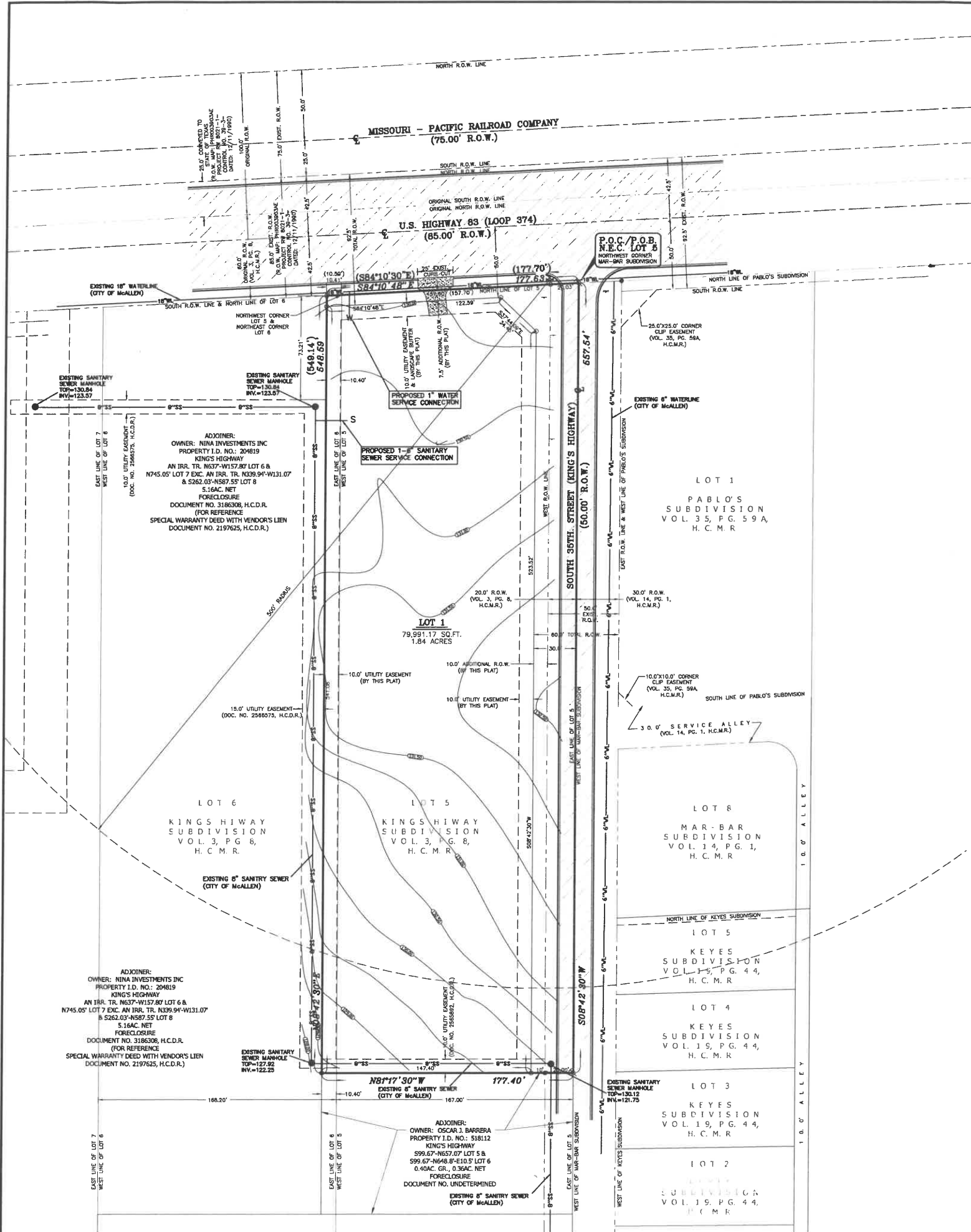
Print: _____

SOUTH 35TH ST SEWER EXTENSION REIMBURSEMENT AREA (32.5 Ac.)





SEA
SALINAS ENGINEERING & ASSOC.
(F-6675) (TBPLS-10065700)
CONSULTING ENGINEERS & SURVEYORS
2221 DAFODIL - MC ALLEN, TEXAS 76501
(955) 682-9081 (56) 685-1489 (FAX)
TBPLS 12100 PARK 35 CIRCLE BLDG. A, SUITE 156, MC-230, AUSTIN, TEXAS 78753 (512) 239-5555



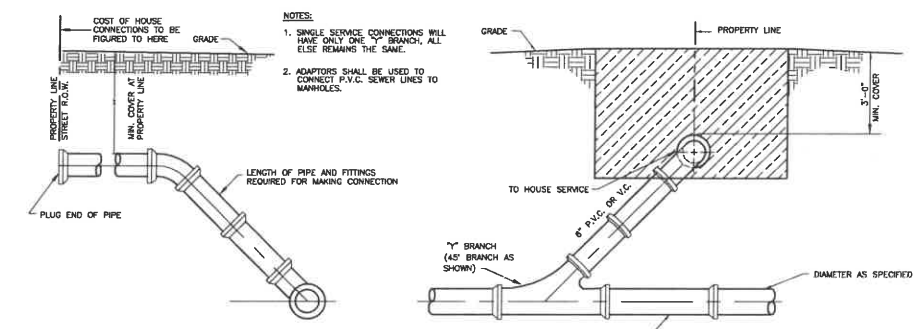
SHEET 2

INDEX SHEET OF MATHIS SUBDIVISION	
SHEET 1	PLAT
SHEET 2	UTILITY LAYOUT (WATER AND SANITARY SEWER)

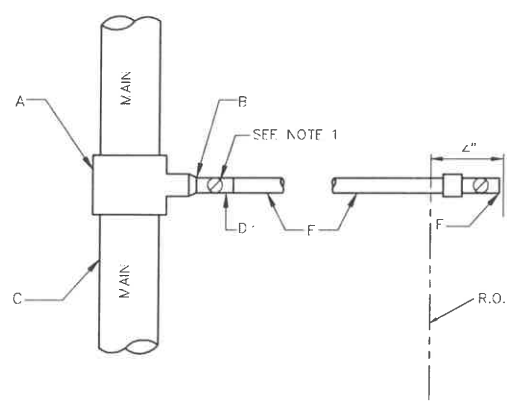
LEGEND

- FOUND 1/2" IRON ROD
- SET 1/2" IRON ROD WITH YELLOW CAP MARKED "SEA 5782"
- ⊕ FIRE HYDRANT
- SINGLE POLE TRAFFIC SIGN
- WM WATER METER
- R.O.W. RIGHT OF WAY
- P.O.C. POINT OF COMMENCEMENT
- P.O.B. POINT OF BEGINNING
- P-B PROPERTY LINE TO BACK OF CURB
- B-B BACK OF CURB TO BACK OF CURB
- P-E PROPERTY LINE TO EDGE OF ASPHALT
- E-E EDGE OF ASPHALT TO EDGE OF ASPHALT
- H.C.D.R. HIDALGO COUNTY DEED RECORDS
- H.C.O.R. HIDALGO COUNTY OFFICIAL RECORDS
- H.C.M.R. HIDALGO COUNTY MAP RECORDS

SCALE: 1"=40'



*SINGLE SANITARY SEWER SERVICE CONNECTION
SCALE: N.T.S.



SINGLE CONNECTION
SINGLE SERVICE WATER CONNECTION
SCALE: N.T.S.

- CONSTRUCTION NOTES
- A. MAIN LINE SIZE X 2" TFF OR MAIN LINE SIZE X 3/4" SERVICE SADDLE.
 - B. 2" X 3/4" REDUCER (IF NEEDED)
 - C. WATER MAIN (C900,C905 DR-18 CLASS 150)
 - D. 3/4" CORPORATION STOP.
 - F. 1" SERVICE LINE, POLYETHYLENE WATER TUBING, "TOUGH TUBING" ASTM D3747 OR APPROVED EQUAL
 - F. 3/4" CORPORATION STOP
- GENERAL NOTES
- 1. ON ALL SERVICE LINES GREATER THAN 1" (2" PVC SCHEDULE 40), A 2" VALVE WILL BE REQUIRED
 - PRIOR TO STREET CONSTRUCTION.
 - 3. SERVICE CONNECTION LOCATION TO BE SHOWN ON PLANS.

NOTE: FINAL LOCATION OF WATER AND SEWER TO BE DETERMINED DURING CONSTRUCTION.

DISCLAIMER: THIS DOCUMENT IS RELEASED FOR THE PURPOSE OF INTERIM REVIEW BY THE CITY OF PALMVIEW ONLY & BY NO OTHERS UNDER THE AUTHORITY OF DAVID OMAR SALINAS, P.E., TX. REG. NO. 71973 ON JANUARY 31, 2023. IT IS NOT TO BE USED FOR CONSTRUCTION PURPOSES.

SE

SALINAS ENGINEERING & ASSOCIATES

CONSULTING ENGINEERS & SURVEYORS

2821 DAFFODIL - McALLEN, TEXAS 78101

(956) 928-0081 (956) 928-1486 (FAX)

Sheet Title

WATER DISTRIBUTION &
SEWER COLLECTION

Project

ARCA SUBDIVISION

David Omar Salinas
Registered Professional
Engineer # 71973

Date: 06/05/23

Scale: 1"=40'

Designed By: D.O.S.

Drawn By: R.G.

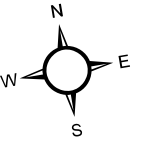
Checked By: D.O.S.

Approved By: D.O.S.

Project No: SP-23-25964






Drawing No: SP-23-25964

Sheet 2 of 2







1 inch = 135 feet

Legend

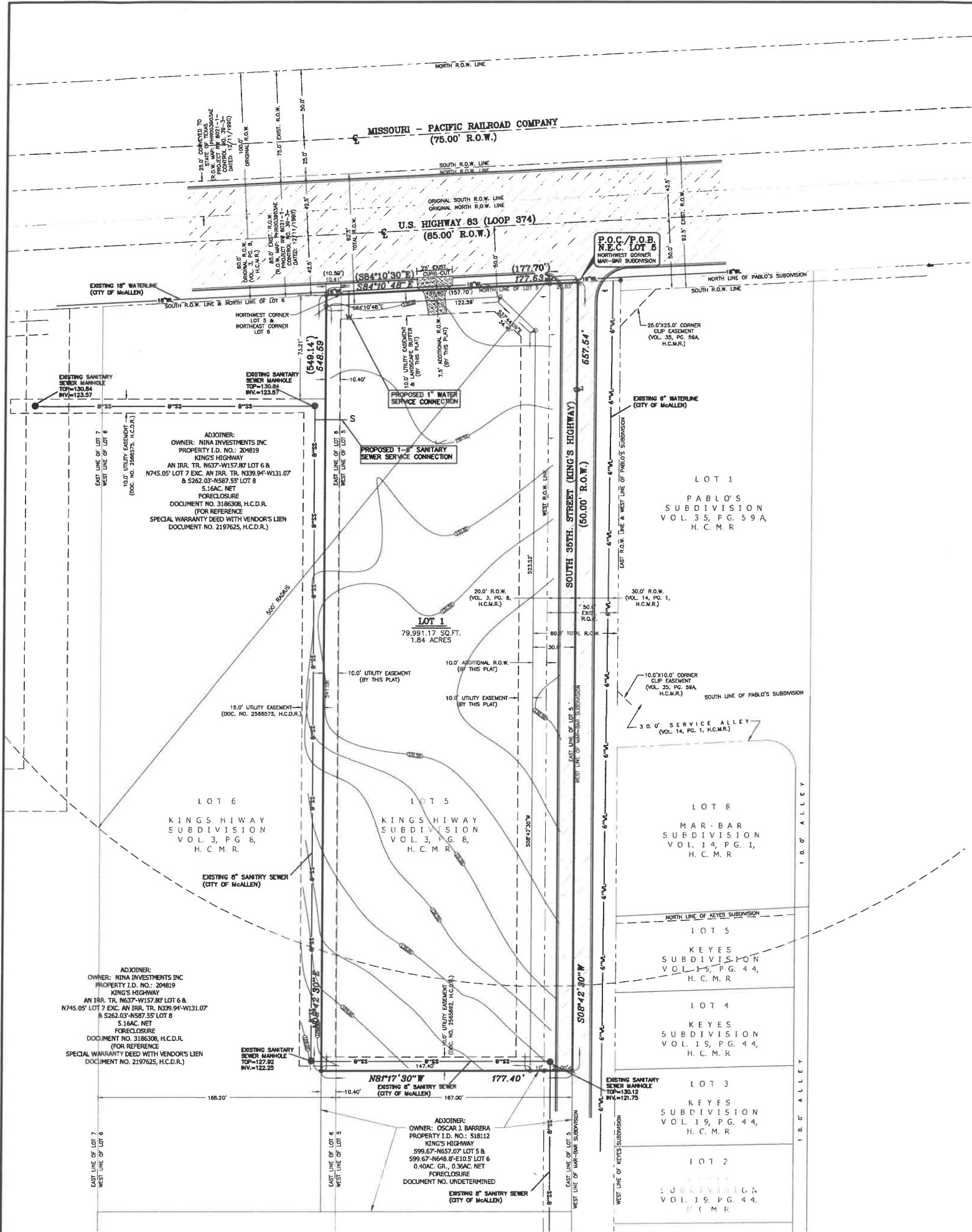
-  Proposed Manholes
-  Proposed Fire Hydrant
-  Existing Fire Hydrants
-  Proposed Sewer Line
-  <all other values>

Type of Main

-  Force Main
-  Lots
-  Existing Waterline
-  Proposed Area



(F-6675) (TBPLS-10065700)
CONSULTING ENGINEERS & SURVEYORS
2221 DAFFODIL - McALLEN, TEXAS 78501
(956) 682-9081 (956) 686-1489 (FAX)
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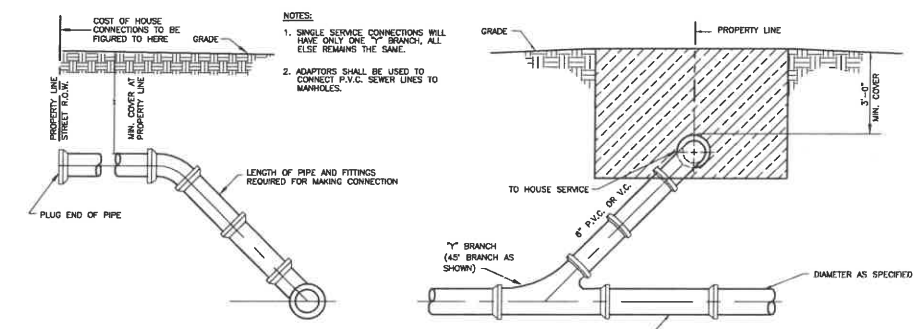
SHEET 2

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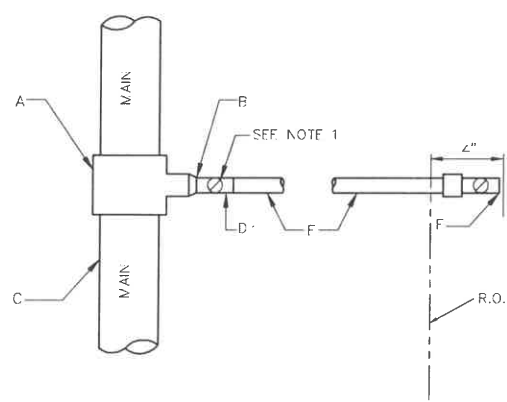
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SE

SALINAS ENGINEERING & ASSOCIATES

CONSULTING ENGINEERS & SURVEYORS

2821 DAFFODIL - McALLEN, TEXAS 78101

(956) 928-0081 (956) 928-1486 (FAX)

Sheet Title

WATER DISTRIBUTION &
SEWER COLLECTION

Project

ARCA SUBDIVISION

David Omar Salinas
Registered Professional
Engineer # 71973

Date: 06/05/23

Scale: 1"=40'

Designed By: D.O.S.

Drawn By: R.G.

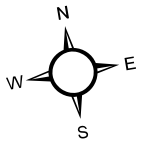
Checked By: D.O.S.

Approved By: D.O.S.

Project No: SP-23-25964






Drawing No: SP-23-25964

Sheet 2 of 2







1 inch = 135 feet

Legend

-  Proposed Manholes
-  Proposed Fire Hydrant
-  Existing Fire Hydrants
-  Proposed Sewer Line
-  <all other values>

Type of Main

-  Force Main
-  Lots
-  Existing Waterline
-  Proposed Area



AGENDA ITEM

3.a.

PUBLIC UTILITY BOARD

DATE SUBMITTED

06/21/2023

MEETING DATE

6/27/2023

1. Agenda Item: Approval of lease contract of a 4-Station Folding/Inserting Mailing System

**2. Party Making Request:
Terri Uvalle, Utility Billing Manager**

3. Nature of Request:

4. Budgeted:

Bid Amount: _____
Under Budget: _____

Budgeted Amount: _____
Over Budget: _____
Amount Remaining: _____

5. Reimbursement:

6. Routing:
Terri Uvalle
Terri Uvalle
Gerardo Noriega

Created/Initiated - 6/21/2023

Final Approval - 6/21/2023

7. Staff's Recommendation: Approval of the awarding of the leasing contract to Pitney Bowes for mail inserter in the amount of \$81,052 for a 4 year term.

8. City Attorney: Approve. IJT

9. MPU General Manager: Approved - MAV

10. Director of Finance for Utilities: Approved - MDC



Memo

To: Mark Vega, P.E., Utility Manager
From: Terri Uvalle, Assistant Director for Utility Billing, CPM
Thru: Melba Carvajal, Director of Finance for Utilities
Cc: Gerardo Noriega, Director of Purchasing and Contracting
Date: June 16, 2023
Re: Project No. 05-23-S38-01 Lease of a 4-Station Folding/Inserting Mail System (48-months) (Type of Contract: TASB-Buy Board No.656-21)

GOAL:

To request for approval to enter into a four (4) year lease contract with Pitney Bowes Inc. from Austin, TX for a 4-Station Folding/Inserting System in the amount of \$81,052.32 to be use for processing utility statements and other inserts (TASB-Buy Board Contract No. 656-21).

BRIEF EXPLANATION OF THE ITEM(s):

Staff is recommending a 48-month lease contract through the TASB-Buy Board Contract No. 656-21. By virtue of being a municipal government and a long standing member of these Co-Ops, the City of McAllen is afforded the latitude of utilizing these contracts. Pitney Bowes is currently the sole vendor that offers this equipment through the Buy Board Contract.

HISTORICAL DATA:

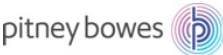
As of October 26, 2004 the Utility Billing Department was authorized by the McAllen Public Utility to contract for the lease of a mail inserter machine. Since then, the Utility Billing department has been leasing a mail inserter machine from Pitney Bowes Inc. from Austin, TX. Four (4) 48-month leases have been completed. At this time, staff is respectfully requesting to enter into contract again with Pitney Bowes for four (4) years through the TASB-Buy Board Contract.

OPTIONS:

- 1) Authorize staff to enter into a 48-month lease contract as recommended above.
- 2) Disapprove staff's recommendation and direct staff as to course of action to follow.

RECOMMENDATION:

Utility Billing Department is recommending the leasing of the Relay 7000 mail inserter machine from Pitney Bowes at a monthly expense of \$1,688 totaling \$20,263 annually and the total contract amount equating to \$81,052 for the four (4) year term.



State and Local Term Rental Agreement

Agreement Number																			

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee	Tax ID # (FEIN/TIN)
CITY OF MCALLEN	746001650

Sold-To: Address
617 S Broadway St, McAllen, TX, 78501-4905, US

Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #
Terri Uvalle	(956) 681-1645	0016482613

Bill-To: Address
617 S Broadway St, McAllen, TX, 78501-4905, US

Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
Terri Uvalle	(956) 681-1645	0016482613	tuvalle@mcallen.net

Ship-To: Address
617 S Broadway St, McAllen, TX, 78501-4905, US

Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #
Terri Uvalle	(956) 681-1645	0016482613

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	RELAY7000	Relay 7000 Inserting System
	DITU	High Cap Sheet Fdr Install and Training
	DITV	Installation and Training-Stackers
3	F780183	Sheet/Flat Envelope Tray
2	F780184	Insert Tray
1	F7SB	Barcode Scanning Software
1	F9PG	PowerGuard Service Package
1	STDSLA	Standard SLA-Equipment Service Agreement (for Relay 7000 Inserting System)
	TI0K	Inserter Installation & Training
1	TI70	Relay 7000 Inserting System
1	TIET	Exit Transport
1	TIHC	High Capacity Sheet Feeder
1	TIVP	Vertical Power Stacker

Your Payment Plan

Initial Term: 48 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
48	\$ 1,688.59	\$ 5,065.77

**Does not include any applicable sales, use, or property taxes which will be billed separately.
If the equipment listed above is replacing your current meter, your current meter will be taken out of service once this lease commences.*

- ☐ Tax Exempt Certificate Attached
- ☐ Tax Exempt Certificate Not Required
- ☐ Purchase Power® transaction fees included
- ☐ Purchase Power® transaction fees extra

Your Signature Below

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of your State's/Entity's/Cooperative's contract, including the Pitney Bowes Terms, which are available at <http://www.pb.com/states> and are incorporated by reference (collectively, this "Agreement"). The terms and conditions of this Agreement will govern this transaction and be binding on us after we have completed our credit and documentation approvals process and have signed below. The lease requires you either provide proof of insurance or participate in the ValueMAX® equipment protection program (see Section L9 of the Pitney Bowes Terms) for an additional fee. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

BuyBoard #656-21
State/Entity's Contract#

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Sales Information

Stanford Todd	stanford.todd@pb.com	
Account Rep Name	Email Address	PBGFS Acceptance

Part I

Reporting Authority

Check box if Amended Return

☐

1 Issuer's name

CITY OF MCALLEN

2 Issuer's employer identification number (EIN)

746001650

3 Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

617 S Broadway St

4 City, town, or post office, state, and ZIP code

McAllen TX 78501-4905

5 Report number (For IRS Use Only)

6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information

7 Telephone number of officer or legal representative

Part II

Description of Obligations

Check one box: Single issue

☐

Consolidated return

☐

8a Issue price of obligation(s) (see instructions)

8a

b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions)

9 Amount of the reported obligation(s) on line 8a that is:

a For leases for vehicles

b For leases for office equipment

c For leases for real property

d For leases for other (see instructions)

e For bank loans for vehicles

f For bank loans for office equipment

g For bank loans for real property

h For bank loans for other (see instructions)

i Used to refund prior issue(s)

j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)

k Other

9a

9b

9c

9d

9e

9f

9g

9h

9i

9j

9k

10 If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box

☐

11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions)

☐

12 Vendor's or bank's name: Pitney Bowes Inc.

13 Vendor's or bank's employer identification number: 06 0495050

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.

Signature of issuer's authorized representative

Date

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

Firm's name

Firm's EIN

Firm's address

Phone no.

Future Developments

For the latest information about developments related to Form 8038-GC and its instructions, such as legislation enacted after they were published, go to www.irs.gov/Form8038GC.

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted

Purpose of Form

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC. Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Bonds.

Filing a separate return for a single issue.

Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate. See the instructions for line 11, later.

Filing a consolidated return for multiple issues. For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.



AGENDA ITEM

3.b.

PUBLIC UTILITY BOARD

DATE SUBMITTED

06/21/2023

MEETING DATE

6/27/2023

1. Agenda Item: Consideration and Approval of the Temporary Interlocal Agreement between McAllen Public Utility and the City of Alton regarding the wastewater connection for the Bryan Village Subdivision.
2. Party Making Request:
Rafael Balderas Jr.
3. Nature of Request: Request of MPU Board approval of an interlocal agreement from the developer of Bryan Village.
4. Budgeted:

Bid Amount:	_____	Budgeted Amount:	_____
Under Budget:	_____	Over Budget:	_____
		Amount Remaining:	_____
5. Reimbursement: N/A.
6. Routing:
Rafael Balderas Jr. Created/Initiated - 6/21/2023
7. Staff's Recommendation: Staff recommends approval.
8. City Attorney: Approve. IJT
9. MPU General Manager: Approved - MAV
10. Director of Finance for Utilities: Approved - MDC

Memo

TO: Marco A. Vega, P.E., General Manager
J.J. Rodriguez, Asst. General Manager

THRU: Marco Ramirez, P.E., Utility Engineer
Carlos Gonzalez, P.E., Utility Engineer

FROM: Rafael A. Balderas, EIT, Asst. to the Utility Engineer

DATE: June 21, 2023

**SUBJECT: Temporary Interlocal Agreement between City of Alton and MPU
related to the Bryan Village Subdivision**

Staff is requesting MPU Board consideration of temporary Interlocal Agreement between City of Alton and MPU related to the Bryan Village Subdivision wastewater connection.

The Bryan Village Subdivision was presented and approved by the MPU Board back on November 15, 2022, in which it was mentioned a temporary wastewater connection to the City of Alton was being requested by the developer due to time constraints.

The developer is part of the developer's group which is proposing to install wastewater improvements with a lift station on Stewart Road. The Bryan Village Subdivision will ultimately connect to a wastewater line that flows to MPU's system (the future lift station).

The agreement improvements include a temporary grinder pump with a force main line approximately 1,800 feet south that would run along Bryan Road to an existing City of Alton manhole. The contract indicates a timeline of 12 months for the use of the temporary connection.

Staff recommends approval of the temporary interlocal agreement.

Staff will be available at MPUB Meeting to address comments and/or questions.

PUB: McAllen Public Utility Board

Attn.: Marco A. Vega, P.E.

P. O. Box 220

1300 Houston Avenue

McAllen, Texas 78505-0220

ALTON: City of Alton, Texas

Attn.: Jeff Underwood, City Manager

509 S Alton Blvd. Alton, TX 78573

Twelve Month temporary services agreement.

Subject: Interlocal Cooperation Agreement between the City of Alton and the McAllen Public Utility

Dear Mr. Vega and Mr. Underwood,

I am writing this letter to confirm the Interlocal Cooperation Agreement between the City of Alton and the McAllen Public Utility Board (PUB), Once the construction and installation of the Sewerline are completed and accepted by PUB, the maintenance of the Sewerline improvements will be governed by the existing wholesale service agreement between PUB and Alton. Both parties agree to coordinate work schedules to minimize disruption to the public and their operational and fiscal affairs. They will make every effort to complete the Project and the Sewerline promptly from the date of this Agreement.

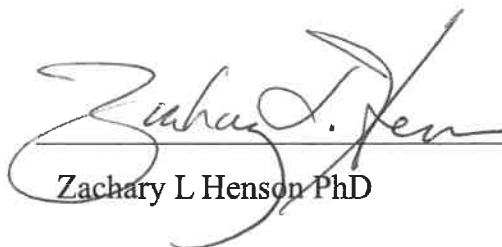
The agreement acknowledges that Bryan Village, LLC will undertake a project involving the installation of 1,850 lineal feet of 4" High Pressure Sewerline and grinder pump to convey sewage. This project will impact both Alton and PUB and necessitate Sewerline improvements. This service is expected to be in use for a period of 12 months

while a much larger project is under construction and upon completion this temporary service will be abandoned. If the Alliance sewer extension project is completed and operational prior to request and funding by the Developer of this improvement, then the "Project" will no longer be necessary and this Interlocal Cooperation Agreement shall automatically terminate.

Bryan Village LLC shall be solely responsibility for funding the improvement and normal fees associated with the work performed. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of each party hereto pursuant to the provisions of Tex. Loc. Govt. Code Ann. '271.903. This agreement shall serve as a notice of desire to proceed issued by Developer and funding of the described improvements, adequate contingency, and administrative fees. The Agreement will be construed under and in accordance with the laws of the State of Texas, and all obligations of the parties will be performed in Hidalgo County, Texas. The parties consent to personal jurisdiction in Hidalgo County, Texas.

WITNESS effective as of the day year first written above;

Bryan Village LLC
30542 Covecrest Circle
Menifee, California 92584

 6-10-2023
Zachary L Henson PhD

McAllen Public Utility Board

Attn: Marco A. Vega, P.E.

P. O. Box 220

1300 Houston Avenue

McAllen, Texas 78505-0220

City of Alton, Texas



6-10-2023

Marco A. Vega, P.E.

Attn: Jeff Underwood, City Manager

509 S Alton Blvd.

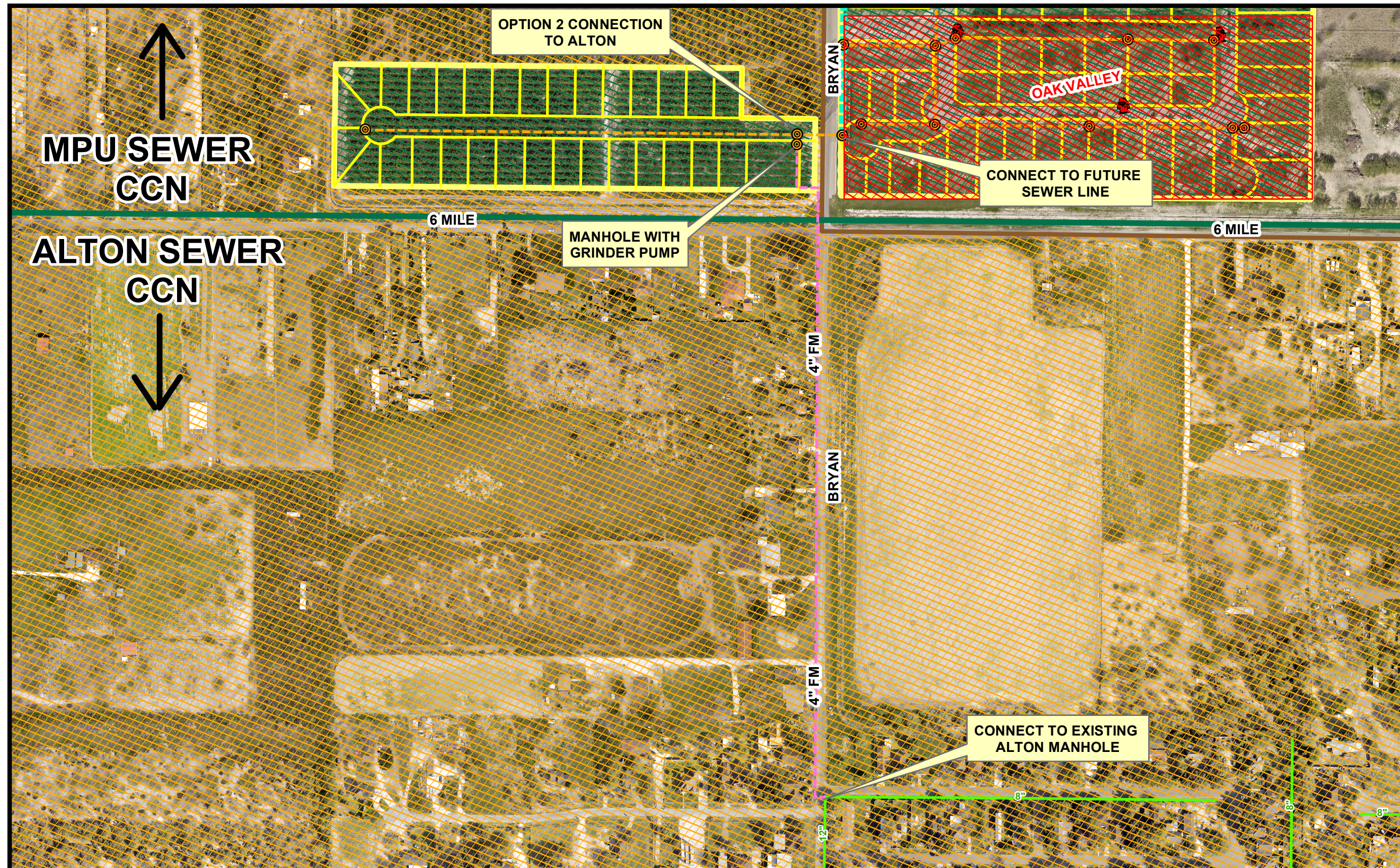
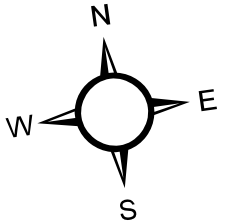
Alton, TX 78573















6-10-2023

Jeff Underwood, City Manager

The execution of any additional documents necessary to effectuate and carry out the terms of this Agreement is the responsibility of the parties.

BRYAN VILLAGE



Legend	
	Proposed Fire Hydrant
	Existing Manhole
	Proposed Manholes
	Option 2
	Proposed Future Trunk Line
	Proposed Force Main
	Proposed Water Line
	Proposed Sewer Line
	Existing Fire Hydrants
	Proposed Area
	Existing Sewer-Line
	Existing Waterline
	Sewer CCN
	City of Alton



AGENDA ITEM

3.c.

PUBLIC UTILITY BOARD

DATE SUBMITTED

06/22/2023

MEETING DATE

6/27/2023

1. Agenda Item: Consideration and approval of award of construction contract for the Mile 6 Sewerline Project

**2. Party Making Request:
Carlos Gonzalez, Development and Special Projects Engineer**

3. Nature of Request: Consideration and approval of award of construction contract for the Mile 6 Sewerline Project

4. Budgeted: Yes

Bid Amount: \$745,586
Under Budget: \$0.00

Budgeted Amount: \$370,000
Over Budget: \$375,586
Amount Remaining: \$0.00

5. Reimbursement:

6. Routing:
Carlos Gonzalez Created/Initiated - 6/22/2023
Gerardo Noriega Final Approval - 6/22/2023

7. Staff's Recommendation: Staff recommends approval of award of construction contract for the Mile 6 Sewerline Project as summarized in the accompanying Staff Recommendation Memo.

8. City Attorney: Approve. IJT

9. MPU General Manager: Approved - MAV

10. Director of Finance for Utilities: Approved - MDC

Memo

To: Mark Vega, P.E., General Manager

From: Carlos Gonzalez, P.E.

Date: June 21, 2023

Re: Consideration and Approval of Construction Contract for the Mile 6 Roadway Sewerline Project

On June 19, 2023, a bid opening for the Mile 6 Sewerline Project was conducted at City Hall. The project consists of the construction of approximately 5,600 LF of 12" Gravity Sewerline proposed to be installed along Mile 6 Road from Ware Road to a point half-way between Taylor Road and Shary Road.

A total of 5 bids were received from five prospective contractors. The table below provides a list of bids received.

<i>Contractor Name</i>	<i>Contractor Home City</i>	<i>Bid Price</i>
J & S Construction Management	San Juan, TX	\$745,586
RDH Site and Concrete	Palmview, TX	\$864,095
RBM Contractors, LLC	Edcouch, TX	\$872,968
Texas Cordia	Edinburg, TX	\$1,144,778
Foremost Paving	Elsa, TX	\$1,216,685

A complete Bid Tabulation Summary is attached to this memorandum.

Note that this construction contract will require MPU to be responsible for purchasing of manholes and 12" diameter sewerline.

The current budget for this project is \$370,000. That number is low largely because we had assumed an additional \$370,000 was going to be spent last year. Furthermore, we have already received \$250,000 in the form of escrows for developer contributions associated with The Hills at Sharyland and Pioneer Estates Subdivision which are located at the south-east corner of Shary Road and 6-Mile Road. We will also be formalizing a Reimbursement Service Area to collect fees from future developments that will benefit from these improvements. A budget amendment will be forthcoming to reconcile related funds.

Staff recommends award of construction contract to J & S Construction Management for the amount of \$745,586. Staff will be available for any questions, comments or concerns.



BID OPENING: JUNE 19 2023 AT 2:00 PM

LOCATION: CITY HALL CONFERENCE ROOM NO. 2A

PROJECT NO. 04-23-C31-475 SIX MILE ROAD SANITARY SEWER LINE

BIDDERS				J&S CONSTRUCTION MANAGEMENT, LLC SAN JUAN, TX		RDH SITE & CONCRETE PALMVIEW, TX		RBM CONTRACTORS, LLC EDCOUCH, TX		TEXAS CORDIA CONSTRUCTION, LLC EDINBURG, TX		FOREMOST PAVING, INC ELSA, TX	
NO.	DESCRIPTION	UOM	QTY	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE
GENERAL PROJECT - TOTAL:				\$20,000.00		\$17,500.00		\$25,000.00		\$65,000.00		\$27,000.00	
1	TRAFFIC CONTROL PLAN IMPLEMENTATION, INSTALLED AS PER PLANS AND SPECIFICATIONS, ALL COMPLETED AND IN PLACE	LS	1										
				\$20,000.00	\$20,000.00	\$17,500.00	\$17,500.00	\$25,000.00	\$25,000.00	\$65,000.00	\$65,000.00	\$27,000.00	\$27,000.00
SIX MILE ROAD. FROM STA. 0+00 TO STA. 56+25 - TOTAL:				\$596,956.00		\$655,145.00		\$652,465.00		\$639,078.00		\$999,325.00	
2	SHORT WATER SERVICE CONNECTION, INSTALLED AS PER PLANS AND SPECIFICATIONS (PER SWSC REQUIREMENTS), ALL COMPLETE AND IN PLACE PER EACH (EA) TO THE SHORT SIDE OF ROW (EA)	EA	15										
				\$1,300.00	\$19,500.00	\$1,250.00	\$18,750.00	\$1,150.00	\$17,250.00	\$1,200.00	\$18,000.00	\$600.00	\$9,000.00
3	LONG WATER SERVICE CONNECTION, INSTALLED AS PER PLANS AND SPECIFICATIONS (PER SWSC REQUIREMENTS), ALL COMPLETE AND IN PLACE PER EACH (EA) TO THE LONG SIDE OF ROW	EA	15										
				\$1,865.00	\$27,975.00	\$1,500.00	\$22,500.00	\$1,350.00	\$20,250.00	\$1,300.00	\$19,500.00	\$1,300.00	\$19,500.00
4	SHORT WASTEWATER SERVICE CONNECTION, INSTALLED AS PER PLANS AND SPECIFICATIONS, ALL COMPLETE AND IN PLACE PER EACH (EA) WITH A TWO WAY CLEANOUT TO THE SHORT SIDE OF ROW. PVC CASING AS NEEDED FOR POTENTIAL CROSSING WITH SHARYLAND WL'S.	EA	20										
				\$2,350.00	\$47,000.00	\$1,750.00	\$35,000.00	\$1,850.00	\$37,000.00	\$1,315.00	\$26,300.00	\$1,500.00	\$30,000.00
5	LONG WASTEWATER SERVICE CONNECTION, INSTALLED AS PER PLANS AND SPECIFICATIONS, ALL COMPLETE AND IN PLACE PER EACH (EA) WITH A TWO WAY CLEANOUT TO THE LONG SIDE OF ROW. PVC CASING AS NEEDED FOR POTENTIAL CROSSING WITH SHARYLAND WL'S.	EA	19										
				\$3,710.00	\$70,490.00	\$1,900.00	\$36,100.00	\$2,250.00	\$42,750.00	\$1,375.00	\$26,125.00	\$2,000.00	\$38,000.00
6	12" PVC (SDR-26) WASTEWATER LINE AT DEPTH < 8"; INSTALLED AS PER THE PLANS AND SPECIFICATIONS, ALL COMPLETE AND IN PLACE PER LINEAR FOOT (LF) (MATERIAL PROVIDED BY OWNER)	LF	800										
				\$42.50	\$34,000.00	\$42.50	\$34,000.00	\$42.50	\$34,000.00	\$34.00	\$27,200.00	\$68.00	\$54,400.00
7	12" PVC (SDR-26) WASTEWATER LINE AT DEPTH 8' - 12"; INSTALLED AS PER THE PLANS AND SPECIFICATIONS, ALL COMPLETE AND IN PLACE PER LINEAR FOOT (LF) (MATERIAL PROVIDED BY OWNER)	LF	1,875.00										
				\$42.75	\$80,156.25	\$45.00	\$84,375.00	\$49.95	\$93,656.25	\$40.00	\$75,000.00	\$85.00	\$159,375.00
8	12" PVC (SDR-26) WASTEWATER LINE AT DEPTH 12' - 16"; INSTALLED AS PER THE PLANS AND SPECIFICATIONS, ALL COMPLETE AND IN PLACE PER LINEAR FOOT (LF) (MATERIAL PROVIDED BY OWNER)	LF	1,620.00										
				\$46.05	\$74,601.00	\$47.50	\$76,950.00	\$53.75	\$87,075.00	\$41.00	\$66,420.00	\$100.00	\$162,000.00
9	12" PVC (SDR-26) WASTEWATER LINE AT DEPTH 16' - 20"; INSTALLED AS PER THE PLANS AND SPECIFICATIONS, ALL COMPLETE AND IN PLACE PER LINEAR FOOT (LF) (MATERIAL PROVIDED BY OWNER)	LF	1,350.00										
				\$56.25	\$75,937.50	\$50.00	\$67,500.00	\$65.95	\$89,032.50	\$46.00	\$62,100.00	\$130.00	\$175,500.00
10	12" PVC (SDR-26) WASTEWATER LINE AT DEPTH 20+"; INSTALLED AS PER THE PLANS AND SPECIFICATIONS, ALL COMPLETE AND IN PLACE PER LINEAR FOOT (LF) (MATERIAL PROVIDED BY OWNER)	LF	25										
				\$66.25	\$1,656.25	\$52.00	\$1,300.00	\$295.75	\$7,393.75	\$175.00	\$4,375.00	\$150.00	\$3,750.00

				J&S CONSTRUCTION MANAGEMENT, LLC SAN JUAN, TX		RDH SITE & CONCRETE PALMVIEW, TX		RBM CONTRACTORS, LLC EDCOUCH, TX		TEXAS CORDIA CONSTRUCTION, LLC EDINBURG, TX		FOREMOST PAVING, INC ELSA, TX	
BIDDERS													
NO.	DESCRIPTION	UOM	QTY	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE	UNIT PRICE	EXT PRICE
11	8" PVC (SDR-26) WASTEWATER LINE AT DEPTH 16' - 20'; INSTALLED AS PER THE PLANS AND SPECIFICATIONS, ALL COMPLETE AND IN PLACE PER LINEAR FOOT (LF) (MATERIAL PROVIDED BY OWNER)	LF	100										
				\$44.70	\$4,470.00	\$30.00	\$3,000.00	\$65.95	\$6,595.00	\$51.00	\$5,100.00	\$10.00	\$1,000.00
12	INSTALL 4 FT WIDE WASTEWATER MANHOLE W/DEPTH BETWEEN 6' - 8', COMPLETE AND IN-PLACE (MATERIALS PROVIDED BY OWNER)	EA	3										
				\$2,700.00	\$8,100.00	\$7,000.00	\$21,000.00	\$5,250.00	\$15,750.00	\$11,191.00	\$33,573.00	\$5,800.00	\$17,400.00
13	INSTALL 4 FT WIDE WASTEWATER MANHOLE W/DEPTH BETWEEN 8' - 10', COMPLETE AND IN-PLACE (MATERIALS PROVIDED BY OWNER)	EA	3										
				\$2,700.00	\$8,100.00	\$8,000.00	\$24,000.00	\$5,500.00	\$16,500.00	\$11,191.00	\$33,573.00	\$7,000.00	\$21,000.00
14	INSTALL 4 FT WIDE WASTEWATER MANHOLE W/DEPTH BETWEEN 10' - 12', COMPLETE AND IN-PLACE (MATERIALS PROVIDED BY OWNER)	EA	3										
				\$2,850.00	\$8,550.00	\$9,000.00	\$27,000.00	\$5,750.00	\$17,250.00	\$11,191.00	\$33,573.00	\$7,800.00	\$23,400.00
15	INSTALL 4 FT WIDE WASTEWATER MANHOLE W/DEPTH BETWEEN 12' - 14', COMPLETE AND IN-PLACE (MATERIALS PROVIDED BY OWNER)	EA	2										
				\$2,850.00	\$5,700.00	\$10,000.00	\$20,000.00	\$6,000.00	\$12,000.00	\$11,191.00	\$22,382.00	\$9,200.00	\$18,400.00
16	INSTALL 4 FT WIDE WASTEWATER MANHOLE W/DEPTH BETWEEN 14' - 16', COMPLETE AND IN-PLACE (MATERIALS PROVIDED BY OWNER)	EA	2										
				\$3,050.00	\$6,100.00	\$12,000.00	\$24,000.00	\$6,250.00	\$12,500.00	\$11,191.00	\$22,382.00	\$9,800.00	\$19,600.00
17	INSTALL 4 FT WIDE WASTEWATER MANHOLE W/DEPTH BETWEEN 16' - 18', COMPLETE AND IN-PLACE (MATERIALS PROVIDED BY OWNER)	EA	3										
				\$3,250.00	\$9,750.00	\$13,000.00	\$39,000.00	\$6,500.00	\$19,500.00	\$11,191.00	\$33,573.00	\$11,000.00	\$33,000.00
18	INSTALL 4 FT WIDE WASTEWATER MANHOLE W/DEPTH BETWEEN 18' - 20', COMPLETE AND IN-PLACE (MATERIALS PROVIDED BY OWNER)	EA	1										
				\$3,860.00	\$3,860.00	\$14,000.00	\$14,000.00	\$6,750.00	\$6,750.00	\$11,191.00	\$11,191.00	\$12,000.00	\$12,000.00
19	INSTALL 4 FT WIDE WASTEWATER MANHOLE W/DEPTH BETWEEN 20+', COMPLETE AND IN-PLACE (MATERIALS PROVIDED BY OWNER)	EA	1										
				\$5,250.00	\$5,250.00	\$17,000.00	\$17,000.00	\$7,500.00	\$7,500.00	\$11,191.00	\$11,191.00	\$16,000.00	\$16,000.00
20	TRENCH PROTECTION PER LINEAR FOOT (LF)	LF	5,840.00										
				\$4.00	\$23,360.00	\$3.00	\$17,520.00	\$8.50	\$49,640.00	\$6.00	\$35,040.00	\$20.00	\$116,800.00
21	REPLACE CONCRETE DRIVE, ALL COMPLETE AND IN-PLACE PER SQUARE YARDS (SY)	SY	410										
				\$90.00	\$36,900.00	\$65.00	\$26,650.00	\$65.95	\$27,039.50	\$60.00	\$24,600.00	\$80.00	\$32,800.00
22	INSTALL 24" DIRECTIONAL BORE ACROSS WARE RD., COMPLETE AND IN-PLACE (OWNER WILL PROVIDE 24-IN STEEL CASING, 12-IN (SDR-26) PVC CARRIER PIPE, SPACERS AND ENDCAPS)	LF	140										
				\$325.00	\$45,500.00	\$325.00	\$45,500.00	\$235.95	\$33,033.00	\$342.00	\$47,880.00	\$260.00	\$36,400.00
PAVING IMPROVEMENTS - TOTAL:				\$128,630.00		\$191,450.00		\$195,503.00		\$440,700.00		\$190,360.00	
23	PAVEMENT REPAIR: INCLUDES HMAC, FLEXBASE AND SUBGRADE, INSTALLED AS PER PLANS AND SPECIFICATIONS (TRENCH DETAIL C03-01), ALL COMPLETE AND IN PLACE PER SQUARE YARD (SY)	SY	1,300.00										
				\$45.10	\$58,630.00	\$52.50	\$68,250.00	\$75.95	\$98,735.00	\$283.00	\$367,900.00	\$62.00	\$80,600.00
24	1" MILL AND HMAC OVERLAY AS DESCRIBED IN DETAILS IN ADDENDUM NO. 3, ALL COMPLETE AND IN PLACE PER SQUARE YARDS (SY)	SY	5,600.00										
				\$12.50	\$70,000.00	\$22.00	\$123,200.00	\$17.28	\$96,768.00	\$13.00	\$72,800.00	\$19.60	\$109,760.00
GRAND TOTAL:				\$745,586.00		\$864,095.00		\$872,968.00		\$1,144,778.00		\$1,216,685.00	
BID SECURITY:				SUBMITTED		SUBMITTED		SUBMITTED		SUBMITTED		SUBMITTED	
BID & SUPPLEMENT FORMS (PAGES 14-20):				SUBMITTED		SUBMITTED		SUBMITTED		SUBMITTED		SUBMITTED	
NUMBER OF CALENDAR DAYS TO COMPLETE WORK:				180 CALENDAR DAYS		180 CALENDAR DAYS		180 CALENDAR DAYS		176 CALENDAR DAYS		180 CALENDAR DAYS	
IRS FORM W-9:				SUBMITTED		SUBMITTED		SUBMITTED		SUBMITTED		SUBMITTED	
ADDENDA 1:				ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED	
ADDENDA 2:				ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED	
ADDENDA 3:				ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED	
ADDENDA 4:				ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED	
ADDENDA 5:				ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED		ACKNOWLEDGED	

CITY OF McALLEN McALLEN PUB 6 MILE ROAD SANITARY SEWER LINE



PUBLIC UTILITY BOARD OF TRUSTEES

CHARLES AMOS.
ERNEST R. WILLIAMS.
ALBERT CARDENAS.
RICARDO R. GODINEZ.
JAVIER VILLALOBOS.
MARK A. VEGA P.E.

CHAIRMAN - PLACE A
VICE CHAIRMAN - PLACE D
TRUSTEE - PLACE C
TRUSTEE - PLACE B
MAYOR/EX-OFFICIO MEMEBER
GENERAL MANAGER



DATE: 06/09/2022
SCALE: SEE DRAWING
REVISIONS:
CITY OF McALLEN McALLEN PUB 6 MILE ROAD SANITARY SEWER LINE TEXAS
COVER SHEET
HINOJOSA ENGINEERING, INC. 10001 W. 11TH ST. SUITE 100 MCALLEN, TEXAS 79401 PHONE: (361) 844-1111 FAX: (361) 844-1112 WWW.HINOJOSA-ENG.COM
ENGINEER: W.R. HINOJOSA DESIGNER: S.N. DRAWN BY: A.N.IV. JOB NO.: 25-19 BOOK NO.: G01-01



AGENDA ITEM

4.a.

PUBLIC UTILITY BOARD

DATE SUBMITTED

06/19/2023

MEETING DATE

6/27/2023

1. Agenda Item: Election of Chairman and Vice-Chairman for the McAllen Public Utility Board

2. Party Making Request:

3. Nature of Request:

4. Budgeted:

Bid Amount: _____
Under Budget: _____

Budgeted Amount: _____
Over Budget: _____
Amount Remaining: _____

5. Reimbursement:

6. Routing:
Savannah Arredondo

Created/Initiated - 6/19/2023

7. Staff's Recommendation:

8. City Attorney: None. IJT

9. MPU General Manager: Approved - MAV

10. Director of Finance for Utilities: N/A - MDC



AGENDA ITEM

6.a.

PUBLIC UTILITY BOARD

DATE SUBMITTED

06/21/2023

MEETING DATE

6/27/2023

**1. Agenda Item: Consultation with city attorney regarding pending litigation.
(Section 551.071, T.G.C)**

2. Party Making Request:

3. Nature of Request:

4. Budgeted:

Bid Amount: _____
Under Budget: _____

Budgeted Amount: _____
Over Budget: _____
Amount Remaining: _____

5. Reimbursement:

6. Routing:
Savannah Arredondo

Created/Initiated - 6/21/2023

7. Staff's Recommendation:

8. City Attorney: None. IJT

9. MPU General Manager: N/A - MAV

10. Director of Finance for Utilities: N/A - MDC



AGENDA ITEM

6.b.

PUBLIC UTILITY BOARD

DATE SUBMITTED

06/21/2023

MEETING DATE

6/27/2023

1. Agenda Item: Consideration of real estate matters, Tract 1. (Section 551.087, T.G.C.)

2. Party Making Request:

3. Nature of Request:

4. Budgeted:

Bid Amount: _____
Under Budget: _____

Budgeted Amount: _____
Over Budget: _____
Amount Remaining: _____

5. Reimbursement:

6. Routing:

Savannah Arredondo

Created/Initiated - 6/21/2023

7. Staff's Recommendation:

8. City Attorney: None. IJT

9. MPU General Manager: N/A - MAV

10. Director of Finance for Utilities: N/A - MDC