



EDINBURG CITY COUNCIL
CITY OF EDINBURG, HIDALGO COUNTY, TEXAS

Location: City of Edinburg
City Hall-Council Chambers
415 West University Dr.
Edinburg, Texas 78539

REGULAR MEETING AGENDA
AUGUST 5, 2026
6:00 PM

1. CALL TO ORDER, ESTABLISH QUORUM

- A. Prayer.
- B. Pledge of Allegiance.

2. CERTIFICATION OF PUBLIC NOTICE

3. DISCLOSURE OF CONFLICT OF INTEREST

4. CITY HIGHLIGHTS

A. City Events:

- Sparky's Back 2 School Bash, August 11, 2026, at 6:00 p.m. at Promenade Park Amphitheater, 201 W. McIntyre St.
- Cultural Arts South Texas International 48-Hour Film Race, August 14-16, 2026, at Arts, Culture and Events (ACE) Center, 315 W. McIntyre St.
- Parks and Recreation 6th Annual Triathlon, August 16, 2026, at 7:30 a.m. at Edinburg Parks and Recreation, 315 Mark S. Peña Dr.

5. MAYOR'S REPORT

6. PROCLAMATIONS/RECOGNITIONS

- A. Presentation of Proclamation Recognizing August 7, 2026, as Purple Heart Day in the City of Edinburg. [Letty Leija, Director of Library & Cultural Arts]
- B. Presentation of Proclamation Recognizing Kaytlen Moreno, the First Female Student Athlete from the City of Edinburg to Receive a Full Collegiate Scholarship to Play Women's Flag Football. [Clarice Y. Balderas, City Secretary]

7. PUBLIC COMMENTS

The Mayor and City Council allow for a specific portion of the City Council Meeting to be dedicated to public comments. Public Comments are limited to three (3) minutes. Please note that this public comment

period is not interactive. The City Council may not respond to public comments.

If a resident desires to make a public comment in person, please complete the Public Comments Form which will be located outside of the City Council Chambers and submit the completed form to the City Secretary prior to the commencement of the City Council Meeting. We ask for everyone's cooperation in following this procedure.

8. CONTRACTUAL

A.

Consider Authorizing the City Manager to Enter Into an Agreement with Troon Golf Inc. for RFP No. 2026-010, Golf Course Management & Operations Services for Los Lagos Golf Course and Ebony Hills Golf Course and Execute Any Documents Related Thereto Pursuant to the City's Ordinances and Procurement Policies. [Tomas D. Reyna, Assistant City Manager]

9. CONSENT AGENDA

All Matters Listed Under Consent Agenda Are Considered To Be Routine By The Governing Body And Will Be Enacted By One Motion. If Discussion Is Desired, That Item Will Be Removed From The Consent Agenda And Will Be Considered Separately.

A. Consider Resolution Authorizing the City Manager to Submit an Application to Audubon Texas and Texas Parks & Wildlife Department for Designation of Edinburg, Texas as a Bird City. [Javier Garza, Director of Parks & Recreation]

B. Consider Authorizing the Purchase and Installation of Two (2) Uninterruptible Power Supply (UPS) Battery Backup Units for the New Fire and Police Department Radio System from Motorola Solutions in the Amount of \$112,611.90. [Omar Garza, Fire Chief]

C.

Consider Awarding Bid No. 2026-13, City Wide Pavement Markings, to Pavement Markings Inc., the Lowest Aggregate Bidder Meeting Specifications Per Unit Prices as Listed and Authorize the City Manager to Enter into an Agreement Related Thereto. [Vincent Romero, Public Works Director]

D. Consider Approving the Renewal of Adobe Product Licenses from SHI GS Through the Department of Information Resources (DIR), Contract No. DIR-CPO-5237, in the Amount of \$49,330.78 and Authorize the City Manager to Execute Any Documents Related Thereto. [Daniel Vera, Director of Information Technology]

E. Consider Approving the Quarterly Investment Report for the Period Ending June 30, 2026, Pursuant to the Public Funds Investment Act (PFIA). [Ascencion Alonzo, Director of Finance]

F. Consider Authorizing the Disposition of Approximately 33 Cubic Feet (Boxes of Letter Size Records) of Non-Vital City Records in Accordance with City's Records Management Program and the Texas State Library and Archives Commission Local Records Retention Schedules. [Clarice Y. Balderas, City Secretary]

10. OTHER BUSINESS

A. Future Items Requested by City Council. [Myra L. Ayala, City Manager]

B. Discussion and Possible Action Regarding Setting the Time and Place of a Public Hearing to be Held

Jointly by the City Council and the Planning and Zoning Commission Regarding the City's Unified Development Code and Prescribing the Type of Notice to be Given of the Time and Place of the Joint Public Hearing. [Tomas D. Reyna, Assistant City Manager]

11. EXECUTIVE SESSION

The City Council will convene in Executive Session, in accordance with the Texas Open Meetings Act, Vernon's Texas Statutes and Codes Annotated, Government Code, Chapter 551, Subchapter D, Exceptions to Requirement that Meetings be Open. The City Council 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.

- A. Consultation with City Attorney. (§551.071 Consultation with Attorney; Closed Meeting §551.087)
- B. Consultation with City Attorney Regarding Personnel Matters. (§552.074 Personnel Matters; §551.071 Consultation with Attorney; Closed Meeting.)
- C. Discussion and Possible Action Regarding the Conveyance, Exchange, or Lease of Real Property. (§551.071 Consultation with Attorney; §551.072 Deliberation Regarding Real Property; Closed Meeting.; §551.087 Deliberation Regarding Economic Development Negotiations; Closed Meeting.)
- D. Discussion and Possible Action Regarding Economic Development Matters. (§551.071 Consultation with Attorney; §551.087 Deliberation Regarding Economic Development Negotiations; Closed Meeting.)
- E. Consultation with City Attorney and Possible Action Regarding Pending Litigation: C-2168-22-G: Rodolfo Campos vs. Fire And Police Civil Service Commission For The City Of Edinburg, Texas and City Of Edinburg, Texas. (§551.071. Consultation With Attorney; Closed Meeting §551.087)

OPEN SESSION

The City Council will convene in Open Session to take necessary action, if any, in accordance with Chapter 551, Open meetings, Subchapter E, Procedures Relating to Closed Meeting, §551.102, Requirement to Vote or Take Final Action in Open Meeting.

12. ADJOURNMENT

I hereby certify this Notice of a City Council Meeting was posted in accordance with the Open Meetings Act, at the City Offices of the City of Edinburg, located at the 415 West University entrance outside bulletin board, visible and accessible to the general public during and after regular working hours. This notice was posted on July 30, 2026 at 6:30 p.m.

By: /s/ Clarice Y. Balderas
Clarice Y. Balderas, City Secretary
City of Edinburg, Texas

Disability Access Statement

Persons with disabilities who plan to attend this meeting and who may need auxiliary aid or services are requested to contact the City Secretary Department at (956) 388-8204 at least two business days prior to the meeting so that appropriate arrangements can be made. The accessible entrance and accessible parking spaces are located at Edinburg City Hall, 415 West University.



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: August 5, 2026

PROCLAMATIONS/RECOGNITIONS

Agenda Item No: 6.A.

Proclamation: Purple Heart Day

1. Agenda Item:

Presentation of Proclamation Recognizing August 7, 2026, as Purple Heart Day in the City of Edinburg. [Letty Leija, Director of Library & Cultural Arts]

2. Description:

The City of Edinburg honors the bravery and sacrifice of the United States Armed Forces service members who have merited this recognition through their heroic acts, in particular the ninety (90) individuals from Edinburg who made the ultimate sacrifice in service to the nation.

The City was officially designated as a Purple Heart City on September 7, 2021, in recognition of local service members who have received this honor. The proclamation recognizes August 7, 2026, as Purple Heart Day in Edinburg and encourages residents to honor and reflect on the sacrifices made by Purple Heart recipients from Edinburg and surrounding communities.

3. Staff's Recommendation:

Present Proclamation Recognizing August 7, 2026, as Purple Heart Day in the City of Edinburg.

Reviewed by:

Leticia Leija, Director of Library and Cultural Arts

Prepared by:

Magdiel Castle, Assistant
Director of Cultural Arts

Attachments:

A. Purple Heart Day Proclamation 2026

PROCLAMATION



PURPLE HEART DAY AUGUST 7, 2026

WHEREAS, the City of Edinburg, Texas has great admiration, respect, and the upmost gratitude for all the men and women who have gallantly served their country and this community in the Armed Forces; and,

WHEREAS, the Purple Heart is among the oldest military decorations in present use, and was initially created as the Badge of Military Merit, an honor created by George Washington in 1782; and,

WHEREAS, the Purple Heart was the first American service award or decoration specifically awarded to members of the United States Armed Forces who have been wounded or paid the ultimate sacrifice in combat with a declared enemy of the United States of America, and it is one of the most recognized and respected medals awarded to members of the U.S. Armed Forces; and,

WHEREAS, the contributions and sacrifices of the men and women from the City of Edinburg, Texas who served in the Armed Forces have been vital in maintaining the freedoms and ways of life enjoyed by the citizens of this community; and,

WHEREAS, many Edinburg men and women in uniform have served our country and some have been wounded on the battlefield; and,

WHEREAS ninety (90) dedicated sons of Edinburg made the ultimate sacrifice while serving in the Armed Forces; and,

WHEREAS, on September 07, 2021, the City of Edinburg was officially designated as Purple Heart City in recognition of these Fallen Heroes and the countless others from Edinburg who have been wounded in service and are recipients of the Purple Heart Medal.

NOW, THEREFORE, THE, MAYOR AND CITY COUNCIL OF THE CITY OF EDINBURG, TX: By the power vested in them by law, do hereby proclaim August 7, 2026, as:

PURPLE HEART DAY

in the City of Edinburg and encourage everyone to observe this recognition symbolizing the city's appreciation for those who have sacrificed and served this nation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Edinburg, Texas, a Municipal Corporation, to be affixed on this the 5th day of August, 2026.

CITY OF EDINBURG, TEXAS

By: _____
Omar Ochoa, Mayor

By: _____
David Salazar, Jr., Mayor Pro Tem

By: _____
Daniel "Dan" Diaz, Councilmember Place 1

By: _____
Jason De Leon, Councilmember Place 2

By: _____
Gerardo "Gerry" Lozano, Councilmember Place 4

ATTEST:

By: _____
Clarice Y. Balderas, City Secretary



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: August 5, 2026

PROCLAMATIONS/RECOGNITIONS

Agenda Item No: 6.B.

Proclamation Recognizing Kaytlen Moreno

1. Agenda Item:

Presentation of Proclamation Recognizing Kaytlen Moreno, the First Female Student Athlete from the City of Edinburg to Receive a Full Collegiate Scholarship to Play Women's Flag Football.
[Clarice Y. Balderas, City Secretary]

2. Description:

Miss Kaytlen Moreno, a proud resident of the City of Edinburg, has demonstrated exceptional dedication, perseverance, and athletic excellence through her commitment to the sport of girls' flag football.

Miss Moreno has made history as the first female student-athlete from the City of Edinburg to receive a full collegiate scholarship to play women's flag football, setting a remarkable precedent for future generations of female athletes.

The City Council of the City of Edinburg is proud to recognize Kaytlen Moreno's extraordinary accomplishment, which brings honor to her family, coaches, teammates, schools, and the entire Edinburg community while reflecting the City's vision that "Edinburg is for Everyone".

3. Staff's Recommendation:

Present Proclamation Recognizing Kaytlen Moreno, the First Female Student Athlete from the City of Edinburg to Receive a Full Collegiate Scholarship to Play Women's Flag Football.

Reviewed by:

Clarice Balderas, City Secretary

Prepared by:

Maria Ortiz, Administrative Assistant

Attachments:

A. Kaytlen Moreno

PROCLAMATION



KAYTLEN MORENO

WHEREAS, Miss Kaytlen Moreno, a proud resident of the City of Edinburg, has demonstrated exceptional dedication, perseverance, and athletic excellence through her commitment to the sport of girls' flag football; and,

WHEREAS, Miss Moreno has made history as the first female student-athlete from the City of Edinburg to receive a full collegiate scholarship to play women's flag football, setting a remarkable precedent for future generations of female athletes; and,

WHEREAS, in August 2026, Miss Moreno will begin her academic and athletic career at Hendrix College in Conway, Arkansas, where she will pursue her college education while competing as a member of the women's flag football program; and,

WHEREAS, Miss Moreno's historic achievement is the direct result of years of hard work, determination, discipline, and the unwavering support of her family, coaches, teammates, and community, beautifully reflecting the core values of excellence both on and off the field; and,

WHEREAS, her historic accomplishment represents an important milestone for the City of Edinburg and highlights the continued growth of girls' and women's flag football, demonstrating the expanding opportunities available for young women through athletics and higher education; and,

WHEREAS, the City Council of the City of Edinburg is proud to recognize Kaytlen Moreno's extraordinary accomplishment, which brings honor to her family, coaches, teammates, schools, and the entire Edinburg community while reflecting the City's vision that "Edinburg is for Everyone" by celebrating inclusion, opportunity, and the achievements of female student-athletes.

NOW, THEREFORE, THE, MAYOR AND CITY COUNCIL OF THE CITY OF EDINBURG, TX: By the power vested in them by law, do hereby proclaim August 5, 2026, as:

KAYTLEN MORENO DAY

in the City of Edinburg and encourage everyone to join in celebrating her historic achievement and wishing her continued success as she begins her collegiate academic and athletic career at Hendrix College.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Edinburg, Texas, a Municipal Corporation, to be affixed on this the 5th day of August, 2026.

CITY OF EDINBURG, TEXAS

By: _____
Omar Ochoa, Mayor

By: _____
David Salazar, Jr., Mayor Pro Tem

By: _____
Daniel "Dan" Diaz, Councilmember Place 1

By: _____
Jason De Leon, Councilmember Place 2

ATTEST:

By: _____
Clarice Y. Balderas, City Secretary

By: _____
Gerardo "Gerry" Lozano, Councilmember Place 4



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: August 5, 2026

CONTRACTUAL

Agenda Item No: 8.A.

Agreement with Troon Golf Inc.

1. **Agenda Item:**

Consider Authorizing the City Manager to Enter Into an Agreement with Troon Golf Inc. for RFP No. 2026-010, Golf Course Management & Operations Services for Los Lagos Golf Course and Ebony Hills Golf Course and Execute Any Documents Related Thereto Pursuant to the City's Ordinances and Procurement Policies. [Tomas D. Reyna, Assistant City Manager]

2. **Description:**

On Tuesday, June 2, 2026, the Edinburg City Council authorized the City Manager or designee to enter into negotiations with Troon Golf Inc. and execute a professional services agreement, subject to final terms and conditions acceptable to the City.

The objective of the agreement is to enhance operational performance, improve financial sustainability, maintain high-quality course conditions, and elevate the overall customer experience at both facilities.

The financial terms, including management fees, revenue-sharing structure, and operational responsibilities, have been negotiated as part of the agreement. The intent is to improve the financial performance and long-term sustainability of both golf course facilities.

3. **Staff's Recommendation:**

Approve Authorizing the City Manager to Enter Into an Agreement with Troon Golf Inc. for RFP No. 2026-010, Golf Course Management & Operations Services for Los Lagos Golf Course and Ebony Hills Golf Course and Execute Any Documents Related Thereto Pursuant to the City's Ordinances and Procurement Policies.

Reviewed by:

Prepared by:

Tomas Reyna, Assistant City Manager

Attachments:

None



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: August 5, 2026

CONSENT AGENDA

Agenda Item No: 9.A.

Resolution Bird City Texas Designation

1. Agenda Item:

Consider Resolution Authorizing the City Manager to Submit an Application to Audubon Texas and Texas Parks & Wildlife Department for Designation of Edinburg, Texas as a Bird City. [Javier Garza, Director of Parks & Recreation]

2. Description:

Bird City Texas is a statewide faction of a network that extends across the western hemisphere, seeking to combat the current decline in bird populations, educate the public on ecological concerns and support conservation through practical, but measurable efforts made within communities. This vision aligns with the goals of the City of Edinburg, as many of these actions and requirements are currently met through Parks and Recreation's World Birding Center, City policies concerning new developments, and individual organizations like the local chapter of the Texas Master Naturalist. Meeting the qualifications for the Bird City Texas certification would publicly advertise and recognize the City of Edinburg's passion for community involvement and its efforts in promoting recreational spaces that not only provide a benefit to its citizens, but for the native ecosystem as well.

The Rio Grande Valley is considered a leading birding destination in the United States, with the impact of this ecotourism resulting in \$463 million in economic output for the region, according to a 2011 study. Currently, there are only fifteen (15) cities designated with the Bird City certification, with none located within the Rio Grande Valley. As a result, the recognition by the state and acknowledgment of this certification would have the City of Edinburg stand out amongst the highly successful and prestigious wildlife areas in the region.

Completion of the Bird City Texas certification will allow the City of Edinburg to use this designation for grant applications, advertisements and promotions. Additionally, upon completion, the City of Edinburg will be recognized and promoted on Texas Parks and Wildlife's and Audubon Texas' websites, social media platforms, newsletters, and press releases.

3. Staff's Recommendation:

Approve Resolution Authorizing the City Manager to Submit an Application to the Audubon Texas and Texas Parks & Wildlife Department for Designation of Edinburg, Texas as a Bird City.

Reviewed by:

Javier Garza, Director of Parks and Recreation Approved - 7/30/2026
Jesus Saenz, Assistant City Manager

Prepared by:

Rebecca Salinas,
Final Approval - 7/30/2026 Administrative Assistant

Attachments:

A. Resolution Bird City Texas Designation Updated Date

RESOLUTION NO. ____

THE STATE OF TEXAS	§	RESOLUTION OF THE CITY COUNCIL OF THE CITY OF EDINBURG TO SUBMIT AN APPLICATION FOR THE DESIGNATION OF EDINBURG, TEXAS AS
COUNTY OF HIDALGO	§	A BIRD CITY; AUTHORIZING THE CITY MANAGER TO EXECUTE APPLICATION DOCUMENTS RELATING THERETO.
CITY OF EDINBURG	§	

WHEREAS, the City Council of the City of Edinburg finds it is in the best interest of its residents to submit an application for Designation of Edinburg, Texas as a Bird City; and

WHEREAS, Texas Parks & Wildlife administers the Bird City designation program to recognize communities with a strong commitment to bird conservation; and

WHEREAS, the City of Edinburg has an interest in improving native bird habitats; and

WHEREAS, the proposed certification would make the City of Edinburg the first city in the Rio Grande Valley region to be administered the title of Bird City Texas by Audubon Texas and Texas Parks & Wildlife Department; and

WHEREAS, the Bird City Texas Program encourages environmental stewardship for communities to enhance wildlife habitats, increase public awareness of the benefits to bird conservation, and engage and educate the community; and

WHEREAS, designation as a Bird City Texas will provide increased access to grant opportunities, technical assistance, marketing and promotional support, and expanded opportunities for community engagement through wildlife conservation; and

WHEREAS, the City of Edinburg designates the City Manager as the City's authorized official, and the authorized official is given the power to apply for, accept, alter, terminate and execute any and all documents on the behalf of the City.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF EDINBURG, TEXAS THAT:

SECTION 1: INCORPORATION OF RECITALS. The City Council finds that the statements set forth in the Recitals of this Resolution are true and correct and the City Council hereby incorporates such Recitals as part of this Resolution.

SECTION 2: The City Council supports the proposed Bird City Texas application and recognizes its importance in promoting bird-friendly habitats.

SECTION 3: SEVERABILITY. If any section, part or provision of this Resolution is declared unconstitutional or invalid, by a court of competent jurisdiction, then in that event, it is expressly provided and it is the intention of the City Council, in passing this Resolution, that its parts shall be severable, and all other parts of this Resolution shall not be affected thereby, and they shall remain in full force and effect.

SECTION 4: EFFECTIVE DATE. This Resolution shall be and remain in full force and effect from and after the date of its passage.

READ, CONSIDERED, PASSED and APPROVED at a regular meeting of the City Council of the City of Edinburg, Texas, at which a quorum was present and which was held in accordance with Vernon's Texas Codes Ann., Government Code, Section 551.041, on the 5th day of August, 2026.

CITY OF EDINBURG

By: _____
Omar Ochoa, Mayor

ATTEST:

By: _____
Clarice Y. Balderas, City Secretary

APPROVE AS TO FORM:

By: _____
Benito Alonzo, City Attorney



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: August 5, 2026

CONSENT AGENDA

Agenda Item No: 9.B.

Uninterruptible Power Supply (UPS) Battery Backup Units

1. Agenda Item:

Consider Authorizing the Purchase and Installation of Two (2) Uninterruptible Power Supply (UPS) Battery Backup Units for the New Fire and Police Department Radio System from Motorola Solutions in the Amount of \$112,611.90. [Omar Garza, Fire Chief]

2. Description:

On May 21, 2025, the City Council approved the agreement for the new city-wide public safety radio system. However, the Uninterruptible Power Supply (UPS) battery backup infrastructure was excluded from the original vendor quote and the final agreement.

Currently, the core radio system hardware is in the process of being installed at the communication sites. In setting up the infrastructure, staff was advised the radio system hardware cannot be safely energized without the UPS system online. The UPS is required to regulate power flow, prevent electrical damage to the new infrastructure, and ensure 100% operational uptime for Fire and Police dispatch during power outages or generator switchovers.

To avoid project deployment delays and ensure public safety communications are brought online immediately, staff is requesting approval for the equipment purchase.

No additional tax revenue or emergency reserve draws are required. The Fire and Police Departments have identified sufficient cost savings within their current fiscal year General Fund Operating Budgets to fully cover the \$112,600.911 cost which will be paid out through the following accounts:

Fire Department: 100-2500-511111 Professional Services - \$55,123.10

Police Department: 100-2000-522308 Office Hardware and Related Software - \$57,488.80

Grand Total: \$112,611.90

3. Staff's Recommendation:

Approve the Purchase and Installation of Two (2) Uninterruptible Power Supply (UPS) Battery Backup Units for the New Fire and Police Department Radio System from Motorola Solutions in the Amount of \$112,611.90.

Reviewed by:

Omar Garza, Fire Chief

Jesus Saenz, Assistant City Manager

Approved - 7/30/2026

Final Approval - 7/30/2026

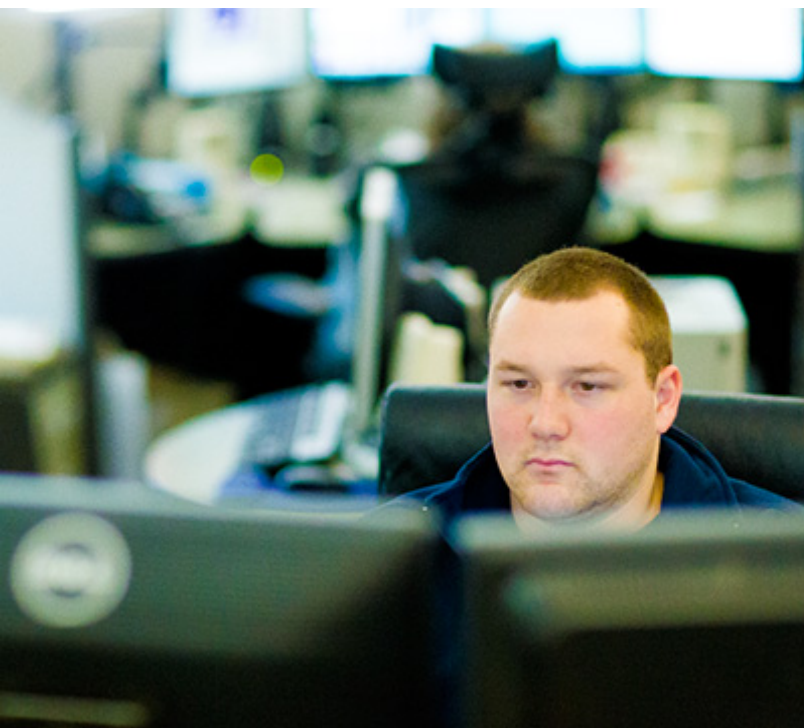
Prepared by:

Maricruz Tovar, Emergency
Management Planner

Attachments:

A. ED FD.PD UPS (2) - 26-100352 - 3678472

B. ED FD.PD UPS (2) - 26-100352 - 3678472 - HGAC WORKSHEET - TXT



EDINBURG, CITY OF

ED FD / PD - UPS (2) - 26-100352

06/10/2026

06/10/2026

EDINBURG, CITY OF
P O BOX 1079
EDINBURG, TX 78540

RE: Motorola Quote for ED FD / PD - UPS (2) - 26-100352

Dear CHIEF OMAR GARZA,

Motorola Solutions is pleased to present EDINBURG, CITY OF with this quote for quality communications equipment and services. The development of this quote provided us the opportunity to evaluate your requirements and propose a solution to best fulfill your communications needs.

This information is provided to assist you in your evaluation process. Our goal is to provide EDINBURG, CITY OF with the best products and services available in the communications industry. Please direct any questions to Sid Basaldua at sidb@stcradios.com.

We thank you for the opportunity to provide you with premier communications and look forward to your review and feedback regarding this quote.

Sincerely,

Sid Basaldua

Motorola Solutions Manufacturer's Representative

Billing Address:
EDINBURG, CITY OF
P O BOX 1079
EDINBURG, TX 78540
US

Shipping Address:
EDINBURG, CITY OF
VOLUNTEER FIRE
212 W MCINTYRE
EDINBURG, TX 78541
US

Quote Date:06/10/2026
Expiration Date:08/22/2026
Quote Created By:
Sid Basaldua
sidb@stcradios.com
9566878591

End Customer:
EDINBURG, CITY OF
CHIEF OMAR GARZA
ogarza@cityofedinburg.com
Contract: 39000 - DIR-CPO-5433
Payment Terms:30 NET

Summary:

Any sales transaction resulting from Motorola's quote is based on and subject to the applicable Motorola Standard Terms and Conditions, notwithstanding terms and conditions on purchase orders or other Customer ordering documents. Motorola Standard Terms and Conditions are found at www.motorolasolutions.com/product-terms.

Line #	Item Number	Description	Qty	List Price	Sale Price	Ext. Sale Price
1	DSA4100100312	FIRE DISPATCH - UPS, APS 10KVA/9KW 208/240V, EXT MBB, ISO XFMR, 10 MIN RUN AT FULL	1	\$40,701.00	\$36,630.90	\$36,630.90
Product Services						
2	LSV01Q00387A	FIRE DISPATCH - UPS INSTALLATION	1	\$18,492.20	\$18,492.20	\$18,492.20
3	DSA4200070512	POLICE DISPATCH - UPS, APS 20KVA/18KW 208/240V, EXT MBB, ISO XFMR, 7 MIN RUN AT FULL	1	\$51,432.00	\$46,288.80	\$46,288.80
Product Services						
4	LSV01Q00387A	POLICE DISPATCH - UPS INSTALLATION	1	\$11,200.00	\$11,200.00	\$11,200.00

Grand Total **\$112,611.90(USD)**

Notes:



Any sales transaction following Motorola's quote is based on and subject to the terms and conditions of the valid and executed written contract between Customer and Motorola (the "Underlying Agreement") that authorizes Customer to purchase equipment and/or services or license software (collectively "Products"). If no Underlying Agreement exists between Motorola and Customer, then Motorola's Standard Terms of Use and Motorola's Standard Terms and Conditions of Sales and Supply shall govern the purchase of the Products.
Motorola Solutions, Inc.: 500 West Monroe, United States - 60661 ~ #: 36-1115800

- Unless otherwise noted, this quote excludes sales tax or other applicable taxes (such as Goods and Services Tax, sales tax, Value Added Tax and other taxes of a similar nature). Any tax the customer is subject to will be added to invoices.



Purchase Order Checklist NA OM

Marked as PO/ Contract/ Notice to Proceed on Company Letterhead (PO will not be processed without this)
PO Number/ Contract Number
PO Date
Vendor = Motorola Solutions, Inc.
Payment (Billing) Terms/ State Contract Number
Bill-To Name on PO must be equal to the <i>Legal</i> Bill-To Name
Bill-To Address
Ship-To Address (If we are shipping to a MR location, it must be documented on PO)
Ultimate Address (If the Ship-To address is the MR location then the Ultimate Destination address must be documented on PO)
PO Amount must be equal to or greater than Order Total
Non-Editable Format (Word/ Excel templates cannot be accepted)
Tax Exemption Status
Signatures (As required)

NOTE: When an email order is submitted a confirmation is sent from Motorola AutoNotify referencing a **case number**.

Once checklist is complete, order still must go through **Order Validation/Credit Approval**



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: August 5, 2026

CONSENT AGENDA

Agenda Item No: 9.C.

Award of Bids for Pavement Markings

1. **Agenda Item:**

Consider Awarding Bid No. 2026-13, City Wide Pavement Markings, to Pavement Markings Inc., the Lowest Aggregate Bidder Meeting Specifications Per Unit Prices as Listed and Authorize the City Manager to Enter into an Agreement Related Thereto. [Vincent Romero, Public Works Director]

2. **Description:**

This agreement is to apply thermoplastic markings that will be utilized throughout the City for the approved Capital Improvements Projects (CIP), Street Improvement Paving Program, and City Facility Paving.

On Tuesday, June 23, 2026, bids were opened for Bid No. 2026-13, City Wide Pavement Markings. Two (2) bids were received and opened. After review and tabulation staff recommends awarding Bid No. 2026-13, City Wide Pavement Markings to Pavement Markings Inc., the lowest aggregate bidder meeting specifications per unit prices as listed. The City of Edinburg has previously done business with Pavement Markings Inc. The city has verified no monies are owed to the city by Pavement Markings Inc.

Below is the list of vendors who responded to the bid:

- Pavement Markings Inc.
- DPTV Tango LLC

This agreement shall be for a period of one (1) year to be completed during the course of the City's fiscal years 2025-2026 through 2026-2027, with the contract terminating one year from the date of the bid award. The City reserves the right to extend the contract for two (2) additional years if the unit prices remain firm and the performance is satisfactory.

Funding is available in the FY 2025-2026 General Fund Operating Budget.

Staff recommends awarding Bid No. 2026-13, Annual City Wide Pavement Markings, to Pavement Markings Inc., the lowest aggregate bidder meeting specifications per unit price as listed.

PAVEMENT MARKINGS INC.

Line Item	Description	Quantity	Unit of Measure	Unit Cost
1	ELIMINATE EXISTING PAV MRK & MRKS (4").	4000	LF	\$.60
2	ELIMINATE EXISTING PAV MRK & MRKS (6")	500	LF	\$.85
3	ELIMINATE EXISTING PAV MRK & MRKS (8")	500	LF	\$.90
4	ELIMINATE EXISTING PAV MRK & MRKS (12")	500	LF	\$1.20
5	ELIMINATE EXISTING PAV MRK & MRKS (24")	500	LF	\$3.00
6	ELIMINATE EXISTING PREFAB (WORDS)	20	EA	\$30.00
7	PAVEMENT SEALER 4"	1500	LF	\$.45
8	PAVEMENT SEALER 8"	600	LF	\$.60
9	PAVEMENT SEALER 12"	300	LF	\$1.20
10	PAVEMENT SEALER 24"	500	LF	\$2.00
11	ELIMINATE EXISTING PREFAB MRK (SINGLE-ARROWS)	15	EA	\$40.00
12	ELIMINATE EXISTING PREFAB MRK (DOUBLE- ARROWS)	10	EA	\$90.00
13	REFL PAV MRK TY I (YELLOW) 4" (SOLID)	10560	LF	\$.65
14	REFL PAV MRKS TY 1 (YELLOW) (BROKEN) (100MIL)	10560	LF	\$.65
15	REFL PAV MRK TY I (WHITE) 4" (SOLID) (100MIL).	5000	LF	\$.80
16	REFL PAV MRK TY I (WHITE) 6" (SOLID)(100MIL)	10000	LF	\$.85
17	REFL PAV MRK TY I (WHITE) 8" (SOLID) (100MIL).	5000	LF	\$1.40
18	REFL PAV MRK TY 1 (WHITE) 4" (BROKEN) (100MIL)	10000	LF	\$.55
19	REFL PAV MRK TY 1(WHITE) 8" (DOTTED)(100MIL)	1000	LF	\$2.40

20	REFL PAV MRK TY I (WHITE) 12" (SOLID) (100MIL) FOR CROSSWALKS.	21120	LF	\$2.20
21	REFL PAV MRK TY I (WHITE) 24" (SOLID) (100MIL) FOR STOP BAR.	10560	LF	\$4.80
22	REFL PAV MRK TY I (YELLOW) 12" (SOLID) (100MIL) FOR DIAGONAL CROSSHATCH.	100	LF	\$8.40
23	REFL PAV MRK TY B (WHITE) (THRU ARROW).	5	EA	\$260.00
24	REFL PAV MRK TY B (WHITE) (LEFT ARROW).	20	EA	\$240.00
25	REFL PAV MRK TY B (WHITE) (RIGHT ARROW).	5	EA	\$260.00
26	REFL PAV MRK TY B (WHITE) (LEFT- DOUBLE ARROW).	5	EA	\$440.00
27	REFL PAV MRK TY B (WHITE) (RIGHT- DOUBLE ARROW).	3	EA	\$440.00
28	REFL PAV MRK TY B (WHITE) (WORD- ONLY).	25	EA	\$220.00
29	REFL PAV MRK TY B (WHITE) (WORD-STOP AHEAD).	8	EA	\$440.00
30	REFL PAV MRK TY B (WHITE) (WORD-"R X R").	8	EA	\$160.00
31	REFL PAV MRK TY B (WHITE) (WORD- SCHOOL XING).	4	EA	\$480.00
32	REFL PAV MRK TY B (WHITE) (BICYCLE LANE).	15	EA	\$160.00
33	REFL PAV MRK TY B (WHITE) (BICYCLE LANE - ARROW).	15	EA	\$90.00
34	REFL PAV MRKR TY I- C. ALL COMPLETE IN	482	EA	\$4.80

	PLACE.			
35	REFL PAV MRKR TY II-A-A. ALL COMPLETE IN PLACE.	792	EA	\$4.80
36	REFL PAV MRKR TY II-B-B (FIRE HYDRANT MARK).	50	EA	\$9.80
37	REFL PAV MRK TY B (WHITE) (WORD-YIELD).	4	EA	\$320.00
38	REFL PAV MARK TY B (WHITE) (YIELD LINE) ISOSCELES TRIANGLES 24"X36".	26	EA	\$32.00
39	REFL PAV MARK TY B (WHITE) (SPEED HUMP ADVANCE WARNING W/ ARROW) EACH WAY.	20	EA	\$280.00
40	EMULSIFIED ASPHALT SEALCOAT (2 APPLICATIONS)	45000	SQ FT	\$42
41	4" 2-WAY REFL YELLOW RAISED PAVEMENT MARKERS	5000	EA	\$3.40
42	4" 2-WAY REFL WHITE RAISED PAVEMENT MARKERS	5000	EA	\$3.40
43	HANDICAP SYMBOL (TRAFFIC PAINT)	20	EA	\$80.00
44	HANDICAP SYMBOL (THERMOPLASTIC)	20	EA	\$190.00
45	FIRE LANE MARKINGS	100	EA	\$50.00
46	12" YELLOW / RED PAINTED CURB	500	LF	\$1.20
47	ASPHALT CRACK SEALING AS PER SPECIFICATIONS (09105) (CLEAN, ROUT JOINTS/CRACKS AND SEAL JOINTS AND CRACKS THAT ARE 1/16 IN OR GREATER IN WIDTH). PROVIDE TRAFFIC CONTROL	10000	LF	\$1.20

48	4" WIDE WHITE / YELLOW PARKING LOT STRIPING (TRAFFIC PAINT) SWEEPING AND AIR BLOWING OF PARKING LOT TO BE INCLUDED	2000	LF	\$1.60
49	CONCRETE WHEEL STOPS / 3500 PSI 6' L x 9 1/4" W x 5 3/4" H x (2) 3/4" DIA HOLES	50	EA	\$70.00

The City of Edinburg reserves the right to award all items individually or in any combination thereof. Staff notes that the bid is being awarded based on the lowest aggregate bid, and quantities are subject to increase or decrease to accommodate needs throughout the duration of the contract. The current City Wide Pavement Markings Service Agreement will ensure the availability of pavement markings necessary for continuous operations.

3. Staff's Recommendation:

Approve Awarding Bid No. 2026-13, Annual City Wide Pavement Markings Service, to Pavement Markings Inc., the Lowest Aggregate Bidder Meeting Specifications Per Unit Prices as Listed and Authorize the City Manager to Enter into an Agreement Related Thereto.

Reviewed by:

Tomas Reyna, Assistant City Manager

Final Approval - 7/28/2026

Prepared by:

Vincent Romero, Director of
Public Works

Attachments:

- A. BID TABULATION CITY WIDE PAVEMENT MARKINGS
- B. NOTICE TO BIDDERS BID SOLICITATION (CITY WIDE PAVEMENT MARKINGS)
- C. BID RESPONSE FOR PAVEMENT MARKINGS, INC
- D. BIDDERS LIST CITY WIDE PAVEMENT MARKINGS BIDDERS LIST
- E. CONTRACT AGREEMENT - PAVEMENT MARKINGS INC



City of Edinburg
Public Works

Vincent Romero, Public Works Director
415 W. University Drive, Edinburg, TX 78541

EVALUATION TABULATION

NTB-ITEMS No. 2026-13

City Wide Pavement Markings

RESPONSE DEADLINE: June 23, 2026 at 3:00 pm

Report Generated: Monday, July 6, 2026

CITY WIDE PAVEMENT MARKINGS

Primary award cells are green and Backup award cells are gray

Line Item	Description	Quantity	Unit of Measure	DPTV Tango LLC	PAVEMENT MARKINGS, INC
				Unit Cost	Unit Cost
1	ELIMINATE EXISTING PAV MRK & MRKS (4").	4000	LF	\$2.15	\$0.60
2	ELIMINATE EXISTING PAV MRK & MRKS (6")	500	LF	\$2.26	\$0.85
3	ELIMINATE EXISTING PAV MRK & MRKS (8")	500	LF	\$2.26	\$0.90
4	ELIMINATE EXISTING PAV MRK & MRKS (12")	500	LF	\$2.36	\$1.20
5	ELIMINATE EXISTING PAV MRK & MRKS (24")	500	LF	\$2.85	\$3.00
6	ELIMINATE EXISTING PREFAB (WORDS)	20	EA	\$240.00	\$30.00
7	PAVEMENT SEALER 4"	1500	LF	\$56.00	\$0.45
8	PAVEMENT SEALER 8"	600	LF	\$65.00	\$0.60
9	PAVEMENT SEALER 12"	300	LF	\$65.00	\$1.20

EVALUATION TABULATION
NTB-ITEMS No. 2026-13
City Wide Pavement Markings

				DPTV Tango LLC	PAVEMENT MARKINGS, INC
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Unit Cost
10	PAVEMENT SEALER 24"	500	LF	\$45.00	\$2.00
11	ELIMINATE EXISTING PREFAB MRK (SINGLE- ARROWS)	15	EA	\$51.55	\$40.00
12	ELIMINATE EXISTING PREFAB MRK (DOUBLE- ARROWS)	10	EA	\$58.55	\$90.00
13	REFL PAV MRK TY I (YELLOW) 4" (SOLID)	10560	LF	\$2.88	\$0.65
14	REFL PAV MRKS TY 1 (YELLOW) (BROKEN) (100MIL)	10560	LF	\$2.66	\$0.65
15	REFL PAV MRK TY I (WHITE) 4" (SOLID) (100MIL).	5000	LF	\$3.88	\$0.80
16	REFL PAV MRK TY I (WHITE) 6" (SOLID)(100MIL)	10000	LF	\$4.05	\$0.85
17	REFL PAV MRK TY I (WHITE) 8" (SOLID) (100MIL).	5000	LF	\$4.05	\$1.40
18	REFL PAV MRK TY 1 (WHITE) 4" (BROKEN) (100MIL)	10000	LF	\$1.65	\$0.55
19	REFL PAV MRK TY 1(WHITE) 8" (DOTTED)(100MIL)	1000	LF	\$39.50	\$2.40
20	REFL PAV MRK TY I (WHITE) 12" (SOLID) (100MIL) FOR CROSSWALKS.	21120	LF	\$36.66	\$2.20
21	REFL PAV MRK TY I (WHITE) 24" (SOLID) (100MIL) FOR STOP BAR.	10560	LF	\$6.36	\$4.80
22	REFL PAV MRK TY 1 (YELLOW) 12" (SOLID) (100MIL) FOR DIAGONAL CROSSHATCH.	100	LF	\$10.75	\$8.40
23	REFL PAV MRK TY B (WHITE) (THRU ARROW).	5	EA	\$76.00	\$260.00
24	REFL PAV MRK TY B (WHITE) (LEFT ARROW).	20	EA	\$76.00	\$240.00

EVALUATION TABULATION
NTB-ITEMS No. 2026-13
City Wide Pavement Markings

				DPTV Tango LLC	PAVEMENT MARKINGS, INC
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Unit Cost
25	REFL PAV MRK TY B (WHITE) (RIGHT ARROW).	5	EA	\$76.00	\$260.00
26	REFL PAV MRK TY B (WHITE) (LEFT-DOUBLE ARROW).	5	EA	\$145.00	\$440.00
27	REFL PAV MRK TY B (WHITE) (RIGHT-DOUBLE ARROW).	3	EA	\$145.00	\$440.00
28	REFL PAV MRK TY B (WHITE) (WORD- ONLY).	25	EA	\$315.00	\$220.00
29	REFL PAV MRK TY B (WHITE) (WORD-STOP AHEAD).	8	EA	\$315.00	\$440.00
30	REFL PAV MRK TY B (WHITE) (WORD-"R X R").	8	EA	\$495.00	\$160.00
31	REFL PAV MRK TY B (WHITE) (WORD- SCHOOL XING).	4	EA	\$245.00	\$480.00
32	REFL PAV MRK TY B (WHITE) (BICYCLE LANE).	15	EA	\$296.00	\$160.00
33	REFL PAV MRK TY B (WHITE) (BICYCLE LANE - ARROW).	15	EA	\$75.00	\$90.00
34	REFL PAV MRKR TY I-C. ALL COMPLETE IN PLACE.	482	EA	\$43.00	\$4.80
35	REFL PAV MRKR TY II-A-A. ALL COMPLETE IN PLACE.	792	EA	\$14.75	\$4.80
36	REFL PAV MRKR TY II-B-B (FIRE HYDRANT MARK).	50	EA	\$14.75	\$9.80
37	REFL PAV MRK TY B (WHITE) (WORD- YIELD).	4	EA	\$315.00	\$320.00
38	REFL PAV MARK TY B (WHITE) (YIELD LINE) ISOSCELES TRIANGLES 24"X36".	26	EA	\$296.00	\$32.00

EVALUATION TABULATION
NTB-ITEMS No. 2026-13
City Wide Pavement Markings

				DPTV Tango LLC	PAVEMENT MARKINGS, INC
Line Item	Description	Quantity	Unit of Measure	Unit Cost	Unit Cost
39	REFL PAV MARK TY B (WHITE) (SPEED HUMP ADVANCE WARNING W/ ARROW) EACH WAY.	20	EA	\$380.00	\$280.00
40	EMULSIFIED ASPHALT SEALCOAT (2 APPLICATIONS)	45000	SQ FT	\$76.00	\$0.42
41	4" 2-WAY REFL YELLOW RAISED PAVEMENT MARKERS	5000	EA	\$14.75	\$3.40
42	4" 2-WAY REFL WHITE RAISED PAVEMENT MARKERS	5000	EA	\$36.50	\$3.40
43	HANDICAP SYMBOL (TRAFFIC PAINT)	20	EA	\$195.00	\$80.00
44	HANDICAP SYMBOL (THERMOPLASTIC)	20	EA	\$195.00	\$190.00
45	FIRE LANE MARKINGS	100	EA	\$32.00	\$50.00
46	12" YELLOW / RED PAINTED CURB	500	LF	\$8.75	\$1.20
47	ASPHALT CRACK SEALING AS PER SPECIFICATIONS (09105) (CLEAN, ROUT JOINTS/CRACKS AND SEAL JOINTS AND CRACKS THAT ARE 1/16 IN OR GREATER IN WIDTH). PROVIDE TRAFFIC CONTROL	10000	LF	\$32.00	\$1.20
48	4" WIDE WHITE / YELLOW PARKING LOT STRIPING (TRAFFIC PAINT) SWEEPING AND AIR BLOWING OF PARKING LOT TO BE INCLUDED	2000	LF	\$4.50	\$1.60
49	CONCRETE WHEEL STOPS / 3500 PSI 6' L x 9 1/4" W x 5 3/4" H x (2) 3/4" DIA HOLES	50	EA	\$185.00	\$70.00

REQUEST FOR BIDS
2026-13
CITY WIDE PAVEMENT MARKINGS

City of Edinburg
415 W. University Drive
Edinburg, TX 78541



RELEASE DATE: June 10, 2026

DEADLINE FOR QUESTIONS: June 17, 2026

RESPONSE DEADLINE: June 23, 2026, 3:00 pm

RESPONSES MUST BE SUBMITTED ELECTRONICALLY TO:

<https://secure.procurenow.com/portal/cityofedinburg>

City of Edinburg
REQUEST FOR BIDS
City Wide Pavement Markings

I.	Introduction.....
II.	Legal Notice
III.	Instructions, Terms and Conditions
IV.	Specifications
V.	Vendor Questionnaire.....
VI.	Pricing Proposal

Attachments:

A - 2026_Pavement_Markings_Contract_(Proposed) (1)

1. Introduction

1.1. Summary

The City of Edinburg Public Works Department is soliciting sealed bids for City Wide Pavement Markings to apply thermoplastic markings within the city limits.

1.2. Contact Information

Project Contact:

Lazaro Ayala

Assistant Director

1201 N. Doolittle Rd

Edinburg, TX 78541

Email: layala@cityofedinburg.com

Phone: [\(956\) 388-8210](tel:(956)388-8210) Ext: 1413

Procurement Contact:

Lorena Fuentes

Purchasing Manager

415 W. University Drive

Edinburg, TX 78539

Email: lfuentes@cityofedinburg.com

Phone: [\(956\) 388-8972](tel:(956)388-8972)

Department:

Public Works

Department Head:

Vincent Romero

Public Works Director

1.3. Timeline

Release Project Date	June 10, 2026
Question Submission Deadline	June 17, 2026, 3:00pm
Proposal Submission Deadline	June 23, 2026, 3:00pm

2. Legal Notice

2.1. Notice to Respondents

The City of Edinburg is soliciting competitive sealed bids from qualified vendors for City Wide Pavement Markings

Sealed Bids should be submitted electronically or received by the City Secretary's Office no later than:
3:00 pm, Tuesday, June 23, 2026.

All sealed bids should be received either electronically or at the designated location or by the deadline shown above/ Bids received after the deadline will not be considered for the award of the contract and shall be considered void and unacceptable.

All bids will be opened and bidder's names publicly read aloud promptly in the City Hall Community Room, 1st Floor, at 415 W. University Dr. Edinburg, TX 78539 at 3:00 pm, Tuesday, June 23, 2026.

To obtain a copy of the Invitation to Bid or submit an electronic proposal please visit:

<https://procurement.opengov.com/portal/cityofedinburg>

If a Bidder chooses to submit a Hard Copy Bid, it must be delivered in a sealed envelope, with a return address and clearly marked "City of Edinburg Bid. 2026-13" to the City Secretary's Office prior to the bid opening date and time. The receiving time in the City Secretary's Office will be the governing time for acceptability of the bids. The Bidder's firm name shall appear on the outside of the envelope.

Submit Bids To:

If submitting Electronic: <https://procurement.opengov.com/portal/cityofedinburg>

If Hand-Delivering Bids: 415 W. University Drive

c/o City Secretary Department (1st Floor)

Bids will not be accepted by telephone or facsimile machine. All bids must bear original signatures and figures.

If you have any questions or require additional information regarding this bid, you may contact Lorena Fuentes, Interim Purchasing Manager, please submit your questions via OpenGov at the website listed above no later than 3:00 pm, Wednesday, June 17, 2026

The City of Edinburg reserves the right to refuse and reject any or all Bids and to waive any or all formalities or technicalities and to accept the Bid deemed most advantageous to the City, and hold the Bids for a period of **60** days without taking action.

3. Instructions, Terms and Conditions

3.1. Instructions to Bidders

PURPOSE

The purpose of these solicitation documents is to provide a Bids for: City Wide Pavement Markings

The ITEMS to be furnished under this bid shall be as specified in these bid documents. All specifications/requirements shown are minimum. There is no intention to disqualify any bidder who can meet these specifications/requirements.

SUBMITTAL OF "HARD COPY" BID

If submitting a Hard Copy Bid, it must be submitted in a sealed envelope by the vendor. **Submit two (2) complete sets of the bid, one (1) original marked "ORIGINAL" and one (1) digital copy in a flash drive.** Each bid must be completely filled out and SUBMITTED IN ORIGINAL FORM complete with all the supporting documentation

If Hand-Delivering Bids: 415 W. University Drive

c/o City Secretary Department (1st Floor)

If submitting Electronic: <https://procurement.opengov.com/portal/cityofedinburg>

PREPARATION OF BID

Bids MUST give full firm name and address of bidder, and be manually signed. Failure to do so will disqualify your bid. Person signing bid must show title or AUTHORITY TO BIND HIS/HER FIRM IN A CONTRACT. Firm name and authorized signature must appear on each page that calls for this information. The legal status of the Respondent/Bidder whether corporation, partnership, or individual, shall also be stated in the bid. A corporation shall execute the bid by its duly authorized officers in accordance with its corporate by-laws and shall also list the state in which it is incorporated. A partnership Respondent/Bidder shall give full names and addresses of all partners. All partners shall execute the bid. Partnership and Individual Respondent/Bidder shall state in the bid the names and addresses of all persons with a vested interest therein. The place of residence of each Respondent/Bidder, or the office address in the case of a firm or company, with county and state and telephone number, shall be given after the signature.

DEVIATION FROM SPECIFICATION

Please read your specifications/requirements thoroughly and be sure that the ITEMS offered comply with all specifications/requirements. Any variation from the specifications/requirements must be clearly indicated by letter attached to your bid referencing variations on a point-by-point basis. If no exceptions are noted, and you are the successful bidder, it will be required that the ITEMS be provided as specified.

ALTERATIONS/AMENDMENTS TO BID

Bids CANNOT be altered or amended after opening time. Alterations made before opening time must be initialed by bidder guaranteeing authenticity. No bid may be withdrawn after opening time without acceptable reason in writing and only after approval by the City of Edinburg.

SALES TAX

State sales tax must not be included in the bid.

SUBSTITUTIONS

No substitutions or cancellations will be permitted without written approval of City of Edinburg.

NO BID RESPONSE

If unable to submit a bid, bidder should return inquiry giving reasons.

EXCEPTIONS

Any additions, deletions, or variations from the following specifications/requirements must be noted. The bidder shall attach to his/her bid sheet a list of any exceptions to the specifications/requirements if unable to do so, on specification sheet.

BRAND OR MANUFACTURER REFERENCE

Unless otherwise specified, any catalog or manufacturer's reference or brand name used in describing an item is merely descriptive, and not restrictive, and is used only to indicate type and style of product desired. Bids on alternate brands will be considered if they meet specification requirements. If a bidder quotes on equipment other than the one(s) specified in the bid, sufficient specifications and descriptive (pictured literature) data must accompany same to permit thorough evaluation. In the absence of these qualifications, he/she will be expected to furnish the product called for.

DELIVERY

Number of days required to deliver ITEMS after receiving order must be stated in the bid. Failure to so state will obligate bidder to complete service delivery within ONE day.

DELAY IN SERVICE DELIVERY

When delay can be foreseen, Bidder shall give prior notice to City of Edinburg. Bidder must keep City of Edinburg advised at all times of status of order. Default in promised service delivery (without acceptable reasons) or failure to meet specifications/requirements, authorizes the City of Edinburg to purchase such ITEMS elsewhere and charge increase in cost to defaulting vendor. Acceptable reasons for delayed delivery are as follows: Acts of God (floods, tornadoes, hurricanes, etc.), acts of government, fire, strikes, war; Actions beyond the control of the successful bidder.

SERVICE DELIVERED PRICING

Bids in units of quantity specified - extend and show total. In the event of discrepancies in extension, unit prices will govern. Bids subject to unlimited price increase will not be considered.

RIGHT TO REJECT/AWARD

The City of Edinburg reserves the right to refuse and reject any or all Bids, and to waive any or all formalities or technicalities, and to make such awards of contract as may be deemed to be the best and most advantageous to the City of Edinburg.

MULTIPLE VENDOR CONTRACTS

Bidders are advised that the City of Edinburg may award Service Contracts to multiple vendors based on low bid per item basis. All items specified on the "Bid Form" must reflect the individual unit prices. The City of Edinburg reserves the right to award all items individually or in any combination thereof.

INDEMNIFICATION CLAUSE

The Bidder agrees to indemnify and save harmless the City, from all suits and actions of every nature and description brought against them or any of them, for or on account of the use of patented appliances, products or processes, and he shall pay all royalties and charges which are legal and equitable. Evidence of such payment or satisfaction shall be submitted upon request of the Purchasing Agent, as a necessary requirement in connection with the final estimate for payment in which such patented appliance, products or processes are used.

ADDENDA

Bidder shall carefully examine the bid forms, specifications/requirements, and instructions to Bidders. Should the bidder find discrepancies in, or omissions from bid forms, specifications/requirements, or other documents, or should he/she be in doubt as to their meaning, he/she should request an interpretation via the OpenGov portal: <https://procurement.opengov.com/portal/cityofedinburg> and obtain clarification by addendum prior to submitting any bid. Explanations, interpretations, and supplemental instructions shall be in the form of written Addenda which shall become a part of the Contract documents. Said Addenda shall be available through the e-procurement portal and e-mailed to all prospective Bidders. All Addenda issued in respect to this project shall be considered official changes to the original bid documents. Verbal statements in response to inquiries and/or requests for explanations shall not be authoritative nor binding. It shall be the Bidder(s) responsibility to ensure that they have received all Addenda in respect to this project. **Furthermore, Bidders are advised that they must recognize, comply with, and attach a signed copy of each Addendum which shall be made part of their Bid Submittal if submitting a Hard Copy Solicitation. Electronic submittals should be acknowledged through OpenGov.** Bidder(s) signature on Addenda shall be interpreted as the bidder's "recognition and compliance to" official changes as outlined by the City of Edinburg and as such are made part of the original solicitation documents. Failure of any bidder to receive any such addendum or interpretation shall not relieve such Bidder from its terms and requirements. The City may issue a written addendum no later than five calendar days prior to the date bids must be received. Addendums are available online at <https://procurement.opengov.com/portal/cityofedinburg>

PAYMENT

The City of Edinburg will execute payment by mail in accordance with the State of Texas Pay Law after ITEMS have been provided and invoiced. No other method of payment will be considered.

SYNONYM

Where in this bid package ITEMS is used, its meaning shall refer to the City Wide Pavement Markings as specified.

ASSIGNMENT

Neither the Bidder's contract nor payment due to an awarded vendor may be assigned to a third party without the written approval of the Purchasing Department for the City of Edinburg.

BIDDER'S EMPLOYEES

Neither the Bidder nor his/her employees engaged in fulfilling the terms and conditions of this Purchase Contract shall be considered employees of the City. The method and manner of performance of such undertakings shall be under the exclusive control of the vendor on contract. The City shall have the right of inspection of said undertakings at any time.

INTERPRETATIONS

Any questions concerning the conditions and/or specifications/requirements with regards to this solicitation for Bids shall be directed to the e-procurement portal as outlined in the Request for Bids. Such interpretations, which may affect the eventual outcome of this request for Bids, shall be furnished in writing to all prospective Bidders via Addendum. No interpretation shall be considered binding unless provided in writing by the City of Edinburg in accordance with paragraph entitled "Addenda".

STATUTORY REQUIREMENTS

It shall be the responsibility of the successful Bidder to comply with all applicable State & Federal laws, Executive Orders and Municipal Ordinances, and the Rules and Regulations of all authorities having jurisdiction over the work to be performed hereunder and such shall apply to the contract throughout, and that they will be deemed to be included in the contract as though written out in full in the contract documents. (To include issues related to health, environmental, and safety to name a few.)

RIGHT TO WAIVE

City of Edinburg reserves the right to waive or take exception to any part of these specifications/requirements when in the best interest of the City of Edinburg.

COOPERATIVE PRICING

Bidders are advised that in addition to responding to our "local" solicitation for bids/Bids with Dealer pricing, vendors/contractors are encouraged to provide pricing on the below referenced items/products/services based on BuyBoard, TX-MAS, H-GAC and/or any other State of Texas recognized and approved cooperative which has complied with the bidding requirements for the State of Texas. If bidding other than or in addition to "dealer" pricing, kindly duplicate the bid forms for each bid being provided from a cooperative contract. Any and all applicable fees must be included. All cooperative pricing must be submitted on or before bid opening date and hour.

VALID BID TIME FRAME

The City of Edinburg may hold bids 60 days after the opening of Bids without taking action. Bidders are required to hold their Bids firm for same period of time.

PREPARATION OF BID

The City of Edinburg shall not be held liable for any costs incurred by any bidder for work performed in the preparation of and production of a bid or for any work performed prior to execution of contract.

CONFIDENTIAL INFORMATION

Any information deemed to be confidential by the bidder should be clearly noted on the pages where confidential information is contained; however, the City cannot guarantee that it will not be compelled to disclose all or part of any public record under Texas Public Information Act, since information deemed to be confidential by the bidder may not be considered confidential under Texas Law, or pursuant to a Court order.

VERBAL THREATS

Any threats made to any employee of the City, be it verbal or written, to discontinue the providing of item/material/services for whatever reason and/or reasons shall be considered a breach of contract and the City will immediately sever the contract with the Vendor on contract.

MATHEMATICAL ERRORS

In the event that mathematical errors exist in any bid unit prices/rates will govern.

AUDIT

The City of Edinburg reserves the right to audit the vendor's books and records relating to the performance of this contract. The City of Edinburg, at its own expense, shall have the right at all reasonable times during normal business hours and upon at least twenty-four (24) hours' advance notice, to audit, to examine, and to make copies of or extracts from the books of account and records maintained by the vendor(s) with respect to the Supply/Service and/or Purchase Contract. If such audit shall disclose overpayment by City to vendor, written notice of such overpayment shall be provided to the vendor and the amount of overpayment shall be promptly reimbursed by vendor to the City. In the event any such overpayment is not paid within ten (10) business days after receipt of such notice, the unpaid amount of such overpayment shall bear interest at the rate of one percent (1%) per month from the date of such notice until paid.

PAST PERFORMANCE

Vendor's past performance shall be taken into consideration in the evaluation and award of Service Contract for the Purchase of ITEMS.

JURISDICTION

Contract(s) executed as part of this solicitation shall be subject to and governed under the laws of the State of Texas. Any and all obligations and payments are due and performable and payable in Hidalgo County, Texas.

VENUE

The parties agree that venue for purposes of any and all lawsuits, cause of action, arbitration, and/or any other dispute(s) shall be in Hidalgo County, Texas.

CONSIDERATION OF LOCATION OF BIDDER'S PRINCIPAL PLACE OF BUSINESS

The City may give local vendors, whose principal place of business is located within the City of Edinburg, and whose bid is within five percent (5%) of the lowest bid price preference as allowed by Section 271.9051 of the Local Government Code.

AWARD

For purposes of this project, award will be contingent on approval of budget.

CONSIDERATION OF LOCATION OF BIDDER'S PRINCIPAL PLACE OF BUSINESS

The City may give local vendors, whose principal place of business is located within the City of Edinburg, and whose bid is within five percent (5%) of the lowest bid price preference as allowed by Section 271.9051 of the Local Government Code.

SPECIAL CIRCUMSTANCES

In the event that the City of Edinburg has an immediate need for a particular service(s) that is/are on contract and the successful vendor on contract is not able to meet the special service delivery needs of the City of Edinburg, the City of Edinburg reserves the right to purchase such services elsewhere to fulfill its' immediate need.

TERMINATION OF CONTRACT

The City of Edinburg reserves the right to terminate the contract if, in the opinion of the City of Edinburg, the successful vendor's performance is not acceptable, if the City is being repeatedly over charged, improperly charged, no funds are available, or if the City wishes, without cause, to discontinue this contract. Termination will be in written form allowing a 30-day notice. The bidder shall be afforded the same right to terminate this contract in the same manner.

ETHICAL STANDARD

No City official or employee shall have interest in any contract resulting from this bid.

IF YOU HAVE ANY QUESTIONS ABOUT COMPLIANCE, PLEASE CONSULT YOUR OWN LEGAL COUNSEL. COMPLIANCE IS THE INDIVIDUAL RESPONSIBILITY OF EACH PERSON OR AGENT OF A PERSON WHO IS SUBJECT TO THE FILING REQUIREMENT. AN OFFENSE UNDER CHAPTER 176 IS A CLASS "C" MISDEMEANOR.

3.2. INSURANCE REQUIREMENTS

Staff may waive insurance requirements for contracts \$0 - \$4,999.99, including but not limited to contracts for food, materials, supplies, and construction. Workers' Compensation in amounts which satisfy statutory coverage shall be required for construction projects.

The following insurance requirements will be included in all City contracts of \$5,000 - \$14,999.99. In contracts not involving building and construction projects, as that activity is defined in TEX. LABOR CODE §406.096, contractors may obtain alternative form of worker accident insurance with minimum limits of liability of \$100,000 per claim.

Minimum Insurance Requirements

Type of Coverage Limits of Liability

Worker's Compensation Statutory Coverage

Comprehensive General Liability

(City named as additional insured)

Bodily Injury \$250,000 each person/\$500,000 each occurrence

Property Damage \$100,000 each occurrence/\$100,000 aggregate

or \$500,000 combined single limits

The following insurance requirements will be included in all City contracts of \$15,000 or more.

(1) The successful bidder will be required to carry the following insurance coverage and limits of coverage, as well as list the City as an additional insured to liability coverage as requested by the City. In addition, the successful bidder shall provide the City with evidence of coverage and furnish acceptable proof of payment of insurance premiums.

(2) The successful bidder will be required to secure and/or have insurance coverage in force with an admitted property and casualty insurance company licensed by the State of Texas to conduct business in the State of Texas.

(3) In contracts not involving building and construction projects, as that activity is defined in TEX. LABOR CODE §406.096, contractors may obtain alternative form of worker accident insurance with minimum limits of liability of \$100,000 per claim

Minimum Insurance Requirements

Type of Coverage Limits of Liability

Worker's Compensation Statutory Coverage

Employer's Liability Bodily Injury by Accident:

\$100,000 each accident

Bodily Injury by Disease:

\$100,000 each employee/\$500,000 policy limit

Comprehensive General Liability

Bodily Injury \$250,000 each person/\$500,000 each occurrence

Property Damage \$100,000 each occurrence/\$100,000 aggregate

or \$500,000 combined single limits

Comprehensive Auto Liability

Bodily Injury \$100,000 each person/\$500,000 each occurrence

Property Damage \$100,000 each occurrence/\$100,000 aggregate

or \$500,000 combined single limits

City's Protective Liability

Bodily Injury \$250,000 each person/\$500,000 each occurrence

Property Damage \$100,000 each occurrence/\$100,000 aggregate

or \$500,000 combined single limits

Policies must name the City of Edinburg as an Additional Insured.

Certificates of insurance naming the CITY as an additional insured shall be submitted to the CITY for approval prior to any services being performed by Contractor. Each policy of insurance required hereunder shall extend for a period equivalent to, or longer than the term of the Contract, and any insurer hereunder shall be required to give at least thirty (30) days written notice to the CITY prior to the cancellation of any such coverage on the termination date, or otherwise. This Contract shall be automatically suspended upon the cancellation, or other termination, of any required policy of insurance hereunder, and such suspension shall continue until evidence that adequate replacement coverage is provided to the CITY. If replacement coverage is not provided within thirty (30) days following suspension of the Contract, the Contract shall automatically terminate.

4. Specifications

4.1. CITY WIDE STRIPING AND MARKINGS

All markings shall be applied in an extruded method using a push behind hand liner applicator or an approved equal and require a sealer application before striping. The thermoplastic application shall have a .100 mil thickness finished with glass beads to meet

TXDOT specifications for thermoplastic markings. The City of Edinburg is requiring installation of PAVEMENT MARKINGS to various job sites located within the City of Edinburg limits within 24 to 48 hours of request.

Contractor MUST PROVIDE for any necessary traffic control required to perform the work.

4.2. SCOPE OF WORK

The City of Edinburg Public Works Department is requesting to apply thermoplastic markings within the city limits by using extruded method (handliner) application, "Spray Application Prohibited". All markings must be a least .100 mil thickness and finished with glass beads, 50 lbs per 100 sq.ft of material and/or comply with TXDOT specs for thermoplastic markings. Layouts of pre markings to be provided by awarded contractor for approval by the Director of Public Works.

4.3. EXTRUDED THERMOPLASTIC PAVEMENT MARKINGS

PART 1 GENERAL

1.01 DESCRIPTION

A. This item of work shall consist of furnishing and placing extruded thermoplastic pavement marking material at locations shown on the plans or as directed buy the Engineer.

B. When applied properly and at the designated thickness and width the markings shall, upon cooling, be reflectorized and able to resist deformation by traffic. The applied material shall be impervious to degradation.

4.4. PART 2 PRODUCTS

2.01 MATERIALS

A. All materials furnished shall be in accordance with DMS-8220, "Hot Applied Thermoplastic"

B. The thermoplastic material shall be homogenously composed of pigment, filler, resins, and glass reflectorizing beads.

4.5. PART 3 EXECUTION

3.01 APPLICATION

A. All material placement shall be in accordance with the material manufacturer's instructions, unless otherwise directed in writing by the Engineer. In addition to the manufacturer's instructions, place materials in accordance with the weather, moisture and temperature requirements of this Item.

B. Placement Limitations:

1. Weather: Apply markings during good weather unless otherwise directed. If markings are placed at Contractor option when inclement weather is impending and the markings are damaged by subsequent precipitation, the Contractor is responsible for all cost associated with replacing the markings if required.

2. Moisture: Apply material to pavement that is completely dry. Pavement will be considered dry if, on a sunny day after 15 min., no condensation occurs on the underside of a 1-ft.-square piece of clear plastic that has been placed on the pavement and weighted on the edges.

3. Temperature: Follow pavement and ambient air temperature requirements recommended by the material manufacturer. If the material manufacturer establishes no temperature requirements, do not place material if the pavement temperature is below 60°F or above 120°F.

C. Surface Preparation: The contractor shall be responsible for pre-marking all the work. Outline/pre-mark the area where the markings will be placed using a chalk line, crayon or paint approved by the Engineer. Prepare surface by any approved cleaning method that effectively removes contaminants, loose materials, and conditions deleterious to proper adhesion. Prepare surfaces further after cleaning by sealing or priming as recommended by the pavement marking material manufacturer or as directed. Use adhesive, when required, of the type and quality recommended by the pavement marking material manufacturer.

D. Performance Requirements:

1. Adhesion: Markings do not lift, shift, smear, spread, flow, or tear by traffic action.

2. Appearance: Markings present a neat, uniform appearance that is free of excessive adhesive, ragged edges, and irregular lines or contours.

3. Visibility: Markings have uniform and distinctive retro-reflectance when inspected in accordance with Tex-828-B.

E. Performance Period: All markings and replacement markings must meet the requirements of this Item for at least 15 calendar days after installation. Remove all pavement markings that fail to meet requirements and replace at the Contractor's expense. Replace failing markings within 30 days of notification.

3.02 APPLICATION

A. Apply markings during good weather unless otherwise directed. If markings are placed at Contractor option when inclement weather is impending and the markings are damaged by subsequent precipitation, the Contractor is responsible for all cost associated with replacing the markings if required.

B. Apply markings on pavement surfaces that are clean, completely dry and passes the following test:

* Place a sample of the thermoplastic material on a piece of tarpaper placed on the pavement. Allow material to cool to ambient temperature and

then inspect the underside of the tarpaper in contact with the pavement. Pavement will be considered dry if there is no condensation on the

tarpaper.

C. The thermoplastic markings shall not be installed over a longitudinal joint, **temporary tabs** or seams.

D. The contractor shall be responsible for pre-marking all the work. Outline/Premark the area where the markings will be placed using a chalk line, crayon or paint approved by the Engineer.

E. Any changes in the alignment of markings that do not correspond to the plans must be approved by the Engineer.

F. Finished markings must have well-defined edges and lateral deviation shall not exceed more than 1 inch per 200 feet; free of abrupt deviations and must meet the requirements of TEX-828-B.

4.6. PART 4 MEASUREMENT AND PAYMENT

4.01 MEASUREMENT

A. This Item will be measured by the linear foot; by each word, symbol, or shape; or by any other unit shown on the plans. Each stripe will be measured separately.

B. The quantity to be paid is the quantity installed and approved as shown in the proposal. Additional measurements or calculations will be made if adjustments of quantities are required.

C. When not listed as a separate bid item, removal of temporary tabs shall be considered incidental work.

4.02 PAYMENT

A. Payment will be full compensation for all material, labor, equipment, tools, and incidental items necessary to complete the work. Payment shall be made on a unit rate or lump sum basis as shown in the bid proposal.

4.7. RAISED PAVEMENT MARKINGS

PART 1 GENERAL

1.01 DESCRIPTION

A. This item of work shall consist of furnishing and installing raised pavement markers of the Types shown on the plans.

1.02 REFERENCES (The latest edition of the referenced item below shall be used.)

A. Texas Manual on Uniform Traffic Control Devices (TMUTCD)

B. Texas Department of Transportation (TxDOT) Standard Specification for Construction and Maintenance of Highways, Streets, and Bridges Item
672 "Raised Pavement Markers."

C. Texas Department of Transportation (TxDOT) Standard Specification for Construction and Maintenance of Highways, Streets, and Bridges Item
678 "Pavement Surface Preparation for Markings".

D. Texas Department of Transportation (TxDOT) Departmental Material Specification DMS-4100, Juggle Bar Tiles.

E. Texas Department of Transportation (TxDOT) Departmental Material Specification DMS-4200, Raised Markers (Reflectorized).

F. Texas Department of Transportation (TxDOT) Departmental Material Specification DMS-4300, Traffic Buttons.

G. Texas Department of Transportation (TxDOT) Departmental Material Specification DMS-6100, Epoxies and Adhesives.

H. Texas Department of Transportation (TxDOT) Departmental Material Specification DMS-6130, Bituminous Adhesives for Pavement Markers.

I. Texas Department of Transportation (TxDOT) Test Procedure TEX-828-B.

4.8. PART 2 PRODUCTS

2.01 MATERIALS

A. Raised Markers. Furnish raised pavement markers meeting the requirements of the following Material Specifications:

*Reflectorized Pavement Markers. DMS-4200, "Pavement Markers (Reflectorized)," types I-A, I-C, I- R, II-A-A, II-B-B, and II-C-R.

The following are descriptions for each type of raised pavement marker:

- **Type I-A:** Type I-A must contain an approach face that retro-reflects amber light. The body other than the retro-reflective face must be yellow.
- **Type I-C:** Type I-C must contain an approach face that retro-reflects white light. The body, other than the retro-reflective face must be white or silver-white.
- **Type I-R:** Type I-R must contain a trailing face that retro-reflects red light. The body, other than the retro-reflective face must be white or silver-white.
- **Type II-A-A:** Type II-A-A must contain two retro-reflective faces (approach and trailing) each that retro-reflect amber light. The body, other than the retro-reflective faces, must be yellow.
- **Type II-B-B:** Type II-B-B must contain two retro-reflective faces (approach and trailing) each that retro-reflect blue light. The body, other than the retro-reflective faces, must be blue (Fire Hydrant Markings).
- **Type II-C-R:** Type II-C-R must contain two retro-reflective faces, an approach face that retro- reflects white light and a trailing face that retroreflects red light. The body, other than the retro- reflective faces, must be white or silver-white.

B. Traffic Button. Furnish raised pavement markers meeting the requirements of the following Material Specifications:

***DMS-4300: "Traffic Buttons"**

The following are descriptions for each type of Traffic Button:

***Type W:** Type W has a white body and no reflective faces.

***Type Y:** Type Y has a yellow body and no reflective faces.

C. Jiggle Bar Tiles. Furnish Jiggle Bar Tiles meeting the requirements of the following Material Specifications:

***DMS-4100: "Jiggle Bar Tiles"**

***DMS-6100: "Epoxies and Adhesives."**

***DMS-6130: "Bituminous Adhesive for Pavement Marker"**

4.9. PART 3 EXECUTION

3.01 GENERAL

A. All work shall be done in accordance with the Contract, Specifications, Drawings, TMUTCD, manufacturer recommendations, and industry standards. In the event that one requirement conflicts with another the more stringent requirement shall be followed, unless directed otherwise by the ENGINEER.

B. The contractor shall obtain approval of the sequencing of the work and estimate the daily production.

C. If the roadway is currently open to traffic, the placement of markings shall minimally interfere with the operations of the roadway.

D. Use traffic control as shown on the plans and/or as directed by the ENGINEER.

4.10. 3.02 SURFACE PREPARATION

A. Prepare the pavement surface for the pavement markings as recommended by the manufacturer, TxDOT Item 678, show on the Drawings, and/or as directed by the ENGINEER.

B. Ensure that the bond surfaces are free of dirt, curing compound, grease, oil, moisture, loose or unsound pavement markings, and any other material that would adversely affect the adhesive bond.

C. Remove all debris and loose material from pavement surface by sweeping, air blasting, or as recommended by the manufacturer, indicated on the plans or by the ENGINEER.

4.11. 3.03 ALIGNMENT & POSITIONING

A. Establish pavement marking guides to mark the lateral location of raised pavement markers as shown on the plans and as directed. Do not make permanent marks on the roadway for the guides.

B. Furnish raised pavement Markers for each class from the same manufacturer. Place raised pavement markers on the new asphaltic concrete surface or surface treatment only after the new surface has aged at least 14 days.

C. Place raised pavement markers in proper alignment with the guides. Acceptable placement deviations are shown on the plans.

D. Alignment and positioning of pavement markers shall be such that the reflective faces are aligned for proper visibility:

1.Type II: Markers shall be positioned so that the direction of reflection of the (1) face shall be directly opposite to the direction of flection of the

other face and be visible to the intended traffic.

2. Type I-C: Markers shall have clear reflector face towards traffic.

3. Type II C-R: Markers shall have the clear face toward the normal traffic flow and the red face towards wrong-way traffic.

E. Pavement markers placed in broken lines shall be placed in line with and midway between the stripes.

F. All pavement markers not placed in accordance with the Plans or as directed by the ENGINEER shall be removed by the CONTRACTOR at their

expense.

4.12. 3.04 APPLICATION

A. Use the following adhesive materials for placement of raised pavement markers unless otherwise shown on the plans:

*Epoxy adhesive for plowable reflectorized pavement markers.

*Bituminous adhesive for jiggle bar tile; reflectorized pavement markers described in DMS-4200, "Pavement Markers (Reflectorized)"; and traffic buttons on bituminous pavements.

*Epoxy adhesive for jiggle bar tile, reflectorized pavement markers described in DMS-4200, and traffic buttons on hydraulic cement concrete pavements.

B. Apply adhesives in sufficient quantity to ensure that 100% of the bonding area of raised pavement markers is in contact with the adhesive, and that raised pavement markers, except for plowable markers, are seated on a continuous layer of adhesive and not in contact with the pavement surface.

C. Apply adhesives in accordance with manufacturer's recommendations unless otherwise required by this specification. Apply bituminous adhesive only when pavement temperature and raised pavement marker temperature are 40°F or higher. Do not heat bituminous adhesive above 400°F. Agitate bituminous adhesive to ensure even heat distribution.

D. Furnish raised pavement markers free of rust, scale, dirt, oil, grease, moisture, and contaminants that might adversely affect the adhesive bond. Place raised pavement markers immediately after the adhesive is applied and ensure proper bonding. Do not use adhesives or any other material that impairs the functional retro-reflectivity of the raised pavement markers.

4.13. 3.05 REMOVING EXISTING RAISED PAVEMENT MARKINGS

A. Equipment.

1. Furnish and maintain equipment in good working condition.

2. Equipment shall be able to eliminate markings on concrete and asphaltic surfaces in such a manner that the color and texture of the pavement surface will be held to a minimum.

3. Air Blasting Equipment: Use moisture and oil traps to remove all contaminants from blasting air and prevent disposition of moisture, oil, or other contaminants on the roadway surface.

B. Marking Removal. Method of removal may be completed by any of the following:

1. Asphaltic Surfaces

I. Surface Treatment Method:

- *Apply surface treatment material at a rate shown on the Plans, as per manufacturers recommendations or as instructed by the ENGINEER.

- *Place a surface treatment a minimum of 2ft wide to cover the existing marking.

- *Place a surface treatment thin overlay or micro-surfacing a minimum of one (1) lane in width in areas where directional changes of traffic occur or as directed by the ENGINEER.

- *All excess material & residue shall be removed completely and disposed of properly in accordance with local, state, and federal regulations.

II. Burn Method:

- *Use an approved burning method

- *For thermoplastic or prefabricated pavement markings, heat may be applied to remove the bulk of the material prior to blast cleaning.

- When using heat, avoid spalling pavement surface.

- *Sweeping or light blast cleaning may be used to remove minor residue.

III. Blasting Method:

- *Use an approved blasting method such as water blasting, abrasive blasting, water abrasive blasting, shot blasting, slurry blasting, water-injected abrasive blasting, or brush blasting as approved.

IV. Mechanical Method:

- *Use any mechanical method except for grinding

- *Flail milling is acceptable in the removal of markings

2. Concrete Surfaces

I. Blasting Method:

- *Use an approved blasting method such as water blasting, abrasive blasting, water abrasive blasting, shot blasting, slurry blasting,

- water-injected abrasive blasting, or brush blasting as approved.

II. Mechanical Method:

- *Use any mechanical method except for grinding

- *Flail milling is acceptable in the removal of markings

4.14. 3.06 CLEAN UP

A. At all times, the project site shall be kept free of all unnecessary traffic hazards.

B. Upon completion of the work, the CONTRACTOR shall remove all rubbish from the work site, and shall clean and restore the area to a manner acceptable to the ENGINEER.

C. All damage done by the CONTRACTOR throughout the project limits and duration of work must be repaired.

D. Before acceptance, the work site must be neat and in a presentable condition throughout.

E. Disposal of materials shall be the responsibility of the CONTRACTOR and completed in accordance to local, state, and federal regulations.

4.15. 3.07 PERFORMANCE REQUIREMENTS

A. Adhesion. Installed pavement markings shall adhere to the pavement sufficiently to prevent lifting, shifting, smearing, spreading, flowing or tearing by traffic.

B. Appearance. In addition to complying with all requirements listed herein, pavement markings shall present a neat, uniform appearance, and shall be free of unsightly conditions caused by spread of excess adhesive.

C. Visibility. The pavement markings shall have uniform and distinctive retro reflectivity when observed in accordance with TxDOT TEX-828-B.

D. Observation Period. All material, workmanship and labor furnished shall be covered by manufacturers guarantee and/or warranty for a period of twelve (12) months commencing on final delivery date of materials.

4.16. 3.08 PERFORMACE PERIOD

A. All markings and replacement markings that fail to meet all requirements of this specification and TEX-828-B for a minimum of thirty (30) calendar days after installation shall be replaced by the CONTRACTOR at his expense.

4.17. PART 4 MEASUREMENT AND PAYMENT

4.01 MEASUREMENT

A. This Item will be measured by each raised pavement marker of the Type indicated on the bid proposal.

4.02 PAYMENT

A. Payment will be full compensation for all material, labor, equipment, tools, and incidental items necessary to complete the work. Payment shall be made on a unit rate or lump sum basis as shown in the bid proposal.

4.18. Special Specification 3278 Seal Coat

Please refer to the Attachments section, Attachment A

5. Vendor Questionnaire

5.1. Required Forms

5.1.1. *Attach a copy of your company's insurance certificate.**

Please attach the insurance certificate

*Response required

5.1.2. *Please fill out General Questionnaire and upload here **

Please download the below documents, complete, and upload.

- [GENERAL QUESTIONNAIRE.pdf](#)

*Response required

5.1.3. *Please fill out the Litigation Disclosure form and upload here**

Please download the below documents, complete, and upload.

- [LITIGATION DISCLOSURE FORM.pdf](#)

*Response required

5.1.4. *Please fill out and sign the Conflict of Interest Disclosure form and upload here**

Please download the below documents, complete, and upload.

- [CONFLICT OF INTEREST.pdf](#)

*Response required

5.1.5. *Please fill out and sign House Bill 89 and upload here**

HB 89

The 85th Texas Legislature approved new legislation, effective Sept. 1, 2017, which amends Texas Local Government Code Section 1. Subtitle F, Title 10, Government Code by adding Chapter 2270 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott Israel; and
- 2) will not boycott Israel during the term of the contract

- [HOUSE BILL 89 VERIFICATION.pdf](#)

*Response required

5.1.6. *Please fill out and sign Senate Bill 13 and upload here**

SB 13 ENERGY COMPANY BOYCOTTS

The 87th Texas Legislature approved new legislation, effective Sept. 1, 2021, which amends Texas Local Government Code 2274.002 Section 1. Subtitle A, Title 8 by adding Chapter 809 which states that a

governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the certification is not required , or
- 2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Agency.

- [SENATE BILL 13 VERIFICATION...](#)

*Response required

*5.1.7. Please fill out and sign Senate Bill 19 and upload here**

The 87th Texas Legislature approved new legislation, effective Sept. 1, 2021, which amends Texas Local Government Code Section 1. Subtitle F, Title 10 of the Texas Government Code 2274.002, Respondent verifies that it:

- 1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and
- 2) will not discriminate during the term of the contract against a firearm entity or firearm trade association.

If Respondent does not make that verification, Respondent must so indicate in its Response and state why the verification is not required. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Agency.

- [SENATE BILL 19 VERIFICATION...](#)

*Response required

*5.1.8. Please fill out and sign the Non-Collusion Affidavit and upload here**

Submitters, by submitting a signed submission, certify that the accompanying submission is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

- [CITY OF EDINBURG NONCOLLUSI...](#)

*Response required

*5.1.9. Please fill out and sign the Conflict of Interest form and upload here**

CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ,

the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Edinburg not later than the 7th business day after the date the person becomes aware of facts that require the statement be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

For more information or to obtain Questionnaire CIQ go to the Texas Ethics Commission web page at <https://www.ethics.state.tx.us/forms/conflict/>.

*Response required

5.1.10. *If awarded the 1295 form will need to be provided.**

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

For more information go to the Texas Ethics Commission web page at <https://www.ethics.state.tx.us/filinginfo/1295/>.

☐ Yes

☐ No

*Response required

5.1.11. *SAMPLE AGREEMENT*

Please download and review sample contract. For reference only.

- [2026 Pavement Markings Cont...](#)

6. Pricing Proposal

CITY WIDE PAVEMENT MARKINGS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	ELIMINATE EXISTING PAV MRK & MRKS (4").	4,000	LF		
2	ELIMINATE EXISTING PAV MRK & MRKS (6")	500	LF		
3	ELIMINATE EXISTING PAV MRK & MRKS (8")	500	LF		
4	ELIMINATE EXISTING PAV MRK & MRKS (12")	500	LF		
5	ELIMINATE EXISTING PAV MRK & MRKS (24")	500	LF		
6	ELIMINATE EXISTING PREFAB (WORDS)	20	EA		
7	PAVEMENT SEALER 4"	1,500	LF		
8	PAVEMENT SEALER 8"	600	LF		
9	PAVEMENT SEALER 12"	300	LF		
10	PAVEMENT SEALER 24"	500	LF		
11	ELIMINATE EXISTING PREFAB MRK (SINGLE- ARROWS)	15	EA		
12	ELIMINATE EXISTING PREFAB MRK (DOUBLE- ARROWS)	10	EA		
13	REFL PAV MRK TY I (YELLOW) 4" (SOLID)	10,560	LF		
14	REFL PAV MRKS TY 1 (YELLOW) (BROKEN) (100MIL)	10,560	LF		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
15	REFL PAV MRK TY I (WHITE) 4" (SOLID) (100MIL).	5,000	LF		
16	REFL PAV MRK TY I (WHITE) 6" (SOLID)(100MIL)	10,000	LF		
17	REFL PAV MRK TY I (WHITE) 8" (SOLID) (100MIL).	5,000	LF		
18	REFL PAV MRK TY 1 (WHITE) 4" (BROKEN) (100MIL)	10,000	LF		
19	REFL PAV MRK TY 1(WHITE) 8" (DOTTED)(100MIL)	1,000	LF		
20	REFL PAV MRK TY I (WHITE) 12" (SOLID) (100MIL) FOR CROSSWALKS.	21,120	LF		
21	REFL PAV MRK TY I (WHITE) 24" (SOLID) (100MIL) FOR STOP BAR.	10,560	LF		
22	REFL PAV MRK TY 1 (YELLOW) 12" (SOLID) (100MIL) FOR DIAGONAL CROSSHATCH.	100	LF		
23	REFL PAV MRK TY B (WHITE) (THRU ARROW).	5	EA		
24	REFL PAV MRK TY B (WHITE) (LEFT ARROW).	20	EA		
25	REFL PAV MRK TY B (WHITE) (RIGHT ARROW).	5	EA		
26	REFL PAV MRK TY B (WHITE) (LEFT-DOUBLE ARROW).	5	EA		
27	REFL PAV MRK TY B (WHITE) (RIGHT-DOUBLE ARROW).	3	EA		
28	REFL PAV MRK TY B (WHITE) (WORD-ONLY).	25	EA		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
29	REFL PAV MRK TY B (WHITE) (WORD-STOP AHEAD).	8	EA		
30	REFL PAV MRK TY B (WHITE) (WORD-"R X R").	8	EA		
31	REFL PAV MRK TY B (WHITE) (WORD-SCHOOL XING).	4	EA		
32	REFL PAV MRK TY B (WHITE) (BICYCLE LANE).	15	EA		
33	REFL PAV MRK TY B (WHITE) (BICYCLE LANE - ARROW).	15	EA		
34	REFL PAV MRKR TY I-C. ALL COMPLETE IN PLACE.	482	EA		
35	REFL PAV MRKR TY II-A-A. ALL COMPLETE IN PLACE.	792	EA		
36	REFL PAV MRKR TY II-B-B (FIRE HYDRANT MARK).	50	EA		
37	REFL PAV MRK TY B (WHITE) (WORD-YIELD).	4	EA		
38	REFL PAV MARK TY B (WHITE) (YIELD LINE) ISOSCELES TRIANGLES 24"X36".	26	EA		
39	REFL PAV MARK TY B (WHITE) (SPEED HUMP ADVANCE WARNING W/ ARROW) EACH WAY.	20	EA		
40	EMULSIFIED ASPHALT SEALCOAT (2 APPLICATIONS)	45,000	SQ FT		
41	4" 2-WAY REFL YELLOW RAISED PAVEMENT MARKERS	5,000	EA		
42	4" 2-WAY REFL WHITE RAISED PAVEMENT MARKERS	5,000	EA		
43	HANDICAP SYMBOL (TRAFFIC PAINT)	20	EA		

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
44	HANDICAP SYMBOL (THERMOPLASTIC)	20	EA		
45	FIRE LANE MARKINGS	100	EA		
46	12" YELLOW / RED PAINTED CURB	500	LF		
47	ASPHALT CRACK SEALING AS PER SPECIFICATIONS (09105) (CLEAN, ROUT JOINTS/CRACKS AND SEAL JOINTS AND CRACKS THAT ARE 1/16 IN OR GREATER IN WIDTH). PROVIDE TRAFFIC CONTROL	10,000	LF		
48	4" WIDE WHITE / YELLOW PARKING LOT STRIPING (TRAFFIC PAINT) SWEEPING AND AIR BLOWING OF PARKING LOT TO BE INCLUDED	2,000	LF		
49	CONCRETE WHEEL STOPS / 3500 PSI 6' L x 9 1/4" W x 5 3/4" H x (2) 3/4" DIA HOLES	50	EA		
TOTAL					



[PAVEMENT MARKINGS, INC] RESPONSE DOCUMENT REPORT

NTB-ITEMS No. 2026-13

[City Wide Pavement Markings](#)

RESPONSE DEADLINE: June 23, 2026 at 3:00 pm

Report Generated: Monday, July 6, 2026

PAVEMENT MARKINGS, INC Response

CONTACT INFORMATION

Company:

PAVEMENT MARKINGS, INC

Email:

villerg37@aol.com

Contact:

CASSANDRA VILLESAS

Address:

7010 N FM 493
Donna, TX 78537

Phone:

(956) 464-0009

Website:

N/A

Submission Date:

Jun 18, 2026 5:05 PM (Central Time)

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. Required Forms

ATTACH A COPY OF YOUR COMPANY'S INSURANCE CERTIFICATE.*

Please attach the insurance certificate

A25-clt2974-seq61(2).pdf

PLEASE FILL OUT GENERAL QUESTIONNAIRE AND UPLOAD HERE *

Please download the below documents, complete, and upload.

- [GENERAL QUESTIONNAIRE.pdf](#)

GENERAL_QUESTIONNAIRE_city_of_edinburg_26.pdf

PLEASE FILL OUT THE LITIGATION DISCLOSURE FORM AND UPLOAD HERE*

Please download the below documents, complete, and upload.

- [LITIGATION DISCLOSURE FORM.pdf](#)

LITIGATION_DISCLOSURE_FORM-city_of_edinburg_2026.pdf

PLEASE FILL OUT AND SIGN THE CONFLICT OF INTEREST DISCLOSURE FORM AND UPLOAD HERE*

Please download the below documents, complete, and upload.

- [CONFLICT OF INTEREST.pdf](#)

Conflict_Of_Interest_City_Of_edinburg_2026.pdf

PLEASE FILL OUT AND SIGN HOUSE BILL 89 AND UPLOAD HERE*
HB 89

The 85th Texas Legislature approved new legislation, effective Sept. 1, 2017, which amends Texas Local Government Code Section 1. Subtitle F, Title 10, Government Code by adding Chapter 2270 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott Israel; and
- 2) will not boycott Israel during the term of the contract

- [HOUSE BILL 89 VERIFICATION.pdf](#)

House_Bill_89_City_Of_Edinburg_2026.pdf

PLEASE FILL OUT AND SIGN SENATE BILL 13 AND UPLOAD HERE*
SB 13 ENERGY COMPANY BOYCOTTS

The 87th Texas Legislature approved new legislation, effective Sept. 1, 2021, which amends Texas Local Government Code 2274.002 Section 1. Subtitle A, Title 8 by adding Chapter 809 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the certification is not required , or
- 2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Agency.

- [SENATE BILL 13 VERIFICATION...](#)

Senate_Bill_13_City_Of_edinburg_2026.pdf

PLEASE FILL OUT AND SIGN SENATE BILL 19 AND UPLOAD HERE*

The 87th Texas Legislature approved new legislation, effective Sept. 1, 2021, which amends Texas Local Government Code Section 1. Subtitle F, Title 10 of the Texas Government Code 2274.002, Respondent verifies that it:

- 1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and
- 2) will not discriminate during the term of the contract against a firearm entity or firearm trade association.

If Respondent does not make that verification, Respondent must so indicate in its Response and state why the verification is not required. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Agency.

- [SENATE BILL 19 VERIFICATION...](#)

Senate_Bill_19_City_Of_Edinbug_2026.pdf

PLEASE FILL OUT AND SIGN THE NON-COLLUSION AFFIDAVIT AND UPLOAD HERE*

Submitters, by submitting a signed submission, certify that the accompanying submission is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

- [CITY OF EDINBURG NONCOLLUSI...](#)

Doc-124.pdf

PLEASE FILL OUT AND SIGN THE CONFLICT OF INTEREST FORM AND UPLOAD HERE*

CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Edinburg not later than the 7th business day after the date the person becomes aware of facts that require the statement be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

For more information or to obtain Questionnaire CIQ go to the Texas Ethics Commission web page at <https://www.ethics.state.tx.us/forms/conflict/>.

Form_1295_Certificate_CITY_OF_EDINBURG_2026.pdf

IF AWARDED THE 1295 FORM WILL NEED TO BE PROVIDED.*

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

For more information go to the Texas Ethics Commission web page at <https://www.ethics.state.tx.us/filinginfo/1295/>.

Yes

SAMPLE AGREEMENT

Please download and review sample contract. For reference only.

- [2026 Pavement Markings Cont...](#)

No response submitted

PRICE TABLES

CITY WIDE PAVEMENT MARKINGS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	ELIMINATE EXISTING PAV MRK & MRKS (4").	4,000	LF	\$0.60	\$2,400.00
2	ELIMINATE EXISTING PAV MRK & MRKS (6")	500	LF	\$0.85	\$425.00

[PAVEMENT MARKINGS, INC] RESPONSE DOCUMENT REPORT
NTB-ITEMS No. 2026-13
City Wide Pavement Markings

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
3	ELIMINATE EXISTING PAV MRK & MRKS (8")	500	LF	\$0.90	\$450.00
4	ELIMINATE EXISTING PAV MRK & MRKS (12")	500	LF	\$1.20	\$600.00
5	ELIMINATE EXISTING PAV MRK & MRKS (24")	500	LF	\$3.00	\$1,500.00
6	ELIMINATE EXISTING PREFAB (WORDS)	20	EA	\$30.00	\$600.00
7	PAVEMENT SEALER 4"	1,500	LF	\$0.45	\$675.00
8	PAVEMENT SEALER 8"	600	LF	\$0.60	\$360.00
9	PAVEMENT SEALER 12"	300	LF	\$1.20	\$360.00
10	PAVEMENT SEALER 24"	500	LF	\$2.00	\$1,000.00
11	ELIMINATE EXISTING PREFAB MRK (SINGLE- ARROWS)	15	EA	\$40.00	\$600.00
12	ELIMINATE EXISTING PREFAB MRK (DOUBLE- ARROWS)	10	EA	\$90.00	\$900.00
13	REFL PAV MRK TY I (YELLOW) 4" (SOLID)	10,560	LF	\$0.65	\$6,864.00
14	REFL PAV MRKS TY 1 (YELLOW) (BROKEN) (100MIL)	10,560	LF	\$0.65	\$6,864.00
15	REFL PAV MRK TY I (WHITE) 4" (SOLID) (100MIL).	5,000	LF	\$0.80	\$4,000.00
16	REFL PAV MRK TY I (WHITE) 6" (SOLID)(100MIL)	10,000	LF	\$0.85	\$8,500.00
17	REFL PAV MRK TY I (WHITE) 8" (SOLID) (100MIL).	5,000	LF	\$1.40	\$7,000.00
18	REFL PAV MRK TY 1 (WHITE) 4" (BROKEN) (100MIL)	10,000	LF	\$0.55	\$5,500.00

[PAVEMENT MARKINGS, INC] RESPONSE DOCUMENT REPORT
NTB-ITEMS No. 2026-13
City Wide Pavement Markings

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
19	REFL PAV MRK TY 1(WHITE) 8" (DOTTED)(100MIL)	1,000	LF	\$2.40	\$2,400.00
20	REFL PAV MRK TY I (WHITE) 12" (SOLID) (100MIL) FOR CROSSWALKS.	21,120	LF	\$2.20	\$46,464.00
21	REFL PAV MRK TY I (WHITE) 24" (SOLID) (100MIL) FOR STOP BAR.	10,560	LF	\$4.80	\$50,688.00
22	REFL PAV MRK TY 1 (YELLOW) 12" (SOLID) (100MIL) FOR DIAGONAL CROSSHATCH.	100	LF	\$8.40	\$840.00
23	REFL PAV MRK TY B (WHITE) (THRU ARROW).	5	EA	\$260.00	\$1,300.00
24	REFL PAV MRK TY B (WHITE) (LEFT ARROW).	20	EA	\$240.00	\$4,800.00
25	REFL PAV MRK TY B (WHITE) (RIGHT ARROW).	5	EA	\$260.00	\$1,300.00
26	REFL PAV MRK TY B (WHITE) (LEFT-DOUBLE ARROW).	5	EA	\$440.00	\$2,200.00
27	REFL PAV MRK TY B (WHITE) (RIGHT-DOUBLE ARROW).	3	EA	\$440.00	\$1,320.00
28	REFL PAV MRK TY B (WHITE) (WORD- ONLY).	25	EA	\$220.00	\$5,500.00
29	REFL PAV MRK TY B (WHITE) (WORD-STOP AHEAD).	8	EA	\$440.00	\$3,520.00
30	REFL PAV MRK TY B (WHITE) (WORD-"R X R").	8	EA	\$160.00	\$1,280.00
31	REFL PAV MRK TY B (WHITE) (WORD- SCHOOL XING).	4	EA	\$480.00	\$1,920.00
32	REFL PAV MRK TY B (WHITE) (BICYCLE LANE).	15	EA	\$160.00	\$2,400.00
33	REFL PAV MRK TY B (WHITE) (BICYCLE LANE - ARROW).	15	EA	\$90.00	\$1,350.00
34	REFL PAV MRKR TY I-C. ALL COMPLETE IN PLACE.	482	EA	\$4.80	\$2,313.60

[PAVEMENT MARKINGS, INC] RESPONSE DOCUMENT REPORT
NTB-ITEMS No. 2026-13
City Wide Pavement Markings

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
35	REFL PAV MRKR TY II-A-A. ALL COMPLETE IN PLACE.	792	EA	\$4.80	\$3,801.60
36	REFL PAV MRKR TY II-B-B (FIRE HYDRANT MARK).	50	EA	\$9.80	\$490.00
37	REFL PAV MRK TY B (WHITE) (WORD- YIELD).	4	EA	\$320.00	\$1,280.00
38	REFL PAV MARK TY B (WHITE) (YIELD LINE) ISOSCELES TRIANGLES 24"X36".	26	EA	\$32.00	\$832.00
39	REFL PAV MARK TY B (WHITE) (SPEED HUMP ADVANCE WARNING W/ ARROW) EACH WAY.	20	EA	\$280.00	\$5,600.00
40	EMULSIFIED ASPHALT SEALCOAT (2 APPLICATIONS)	45,000	SQ FT	\$0.42	\$18,900.00
41	4" 2-WAY REFL YELLOW RAISED PAVEMENT MARKERS	5,000	EA	\$3.40	\$17,000.00
42	4" 2-WAY REFL WHITE RAISED PAVEMENT MARKERS	5,000	EA	\$3.40	\$17,000.00
43	HANDICAP SYMBOL (TRAFFIC PAINT)	20	EA	\$80.00	\$1,600.00
44	HANDICAP SYMBOL (THERMOPLASTIC)	20	EA	\$190.00	\$3,800.00
45	FIRE LANE MARKINGS	100	EA	\$50.00	\$5,000.00
46	12" YELLOW / RED PAINTED CURB	500	LF	\$1.20	\$600.00
47	ASPHALT CRACK SEALING AS PER SPECIFICATIONS (09105) (CLEAN, ROUT JOINTS/CRACKS AND SEAL JOINTS AND CRACKS THAT ARE 1/16 IN OR GREATER IN WIDTH). PROVIDE TRAFFIC CONTROL	10,000	LF	\$1.20	\$12,000.00
48	4" WIDE WHITE / YELLOW PARKING LOT STRIPING (TRAFFIC PAINT) SWEEPING AND AIR BLOWING OF PARKING LOT TO BE INCLUDED	2,000	LF	\$1.60	\$3,200.00

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
49	CONCRETE WHEEL STOPS / 3500 PSI 6' L x 9 1/4" W x 5 3/4" H x (2) 3/4" DIA HOLES	50	EA	\$70.00	\$3,500.00
TOTAL					\$272,797.20



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/16/2026

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 San Juan Ins Agency, Inc Valley Ins Providers&/orTruckers Ins PO Box 3783 McAllen TX 78502-	CONTACT NAME: COMMERCIAL DEPARTMENT	
	PHONE (A/C, No., Ext): (956)685-1937 FAX (A/C, No.): (956)702-7556	
	E-MAIL ADDRESS: INFOCL@VIP-INS.NET	
INSURED PAVEMENT MARKINGS INC. & J.F.R.G.V. LTD 7010 N FM 493 Donna TX 78537-	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Burlington Insurance Co.	23620
	INSURER B: Progressive County Mutual Ins	29203
	INSURER C: Texas Mutual Insurance Co	22945
	INSURER D: Texas Specialty - Houston	
	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
D	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:	X	X	ESB-HS-GL-0002069-01	01/22/2026	01/22/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	X	X	874725561	06/16/2026	06/16/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$			998BE10991-01	01/22/2026	01/22/2027	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
C	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	0012522501-26	06/15/2026	06/15/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

2026-13
CITY WIDE PAVEMENT MARKINGS

CERTIFICATE HOLDER **CANCELLATION** AI 013244

CITY OF EDINBURG 415 W. UNIVERSITY DR. EDINBURG TX 78539-	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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COMPANY PROVIDING PROPOSAL GENERAL QUESTIONNAIRE

- 1 Name/Name of Agency/Company: PAVEMENT MARKINGS INC
(Full, correct legal name)
- Address: 7010 N FM 493 DONNA, TX 78537

 - Telephone/Fax: 9564640009
 - Email address: Villerg37@aol.com
2. Does your Company anticipate any mergers, transfer of organization ownership, management reorganization, or departure of key personnel within the next twelve (12) months that may affect the organization's ability to carry out its submittal?
Yes____ No X
3. Is your Company authorized and/or licensed to do business in Texas? Yes ✓ No____
4. Where is the Company's corporate headquarters located? DONNA, TX
5. a. Does the Company have an office located in Edinburg, Texas? Yes____ No X
- b. If the answer to the previous question is "yes", how long has the Company conducted business from its Edinburg office? ____ (years) ____ (months)
- c. State the number of full-time employees at the Edinburg office. _____
6. Has the Company or any of its principals been debarred or suspended from contracting with any public entity?
Yes____ No ✓
- If yes, identify the public entity and the name and current phone number of a representative of the public entity familiar with the debarment or suspension, and state the reason for or circumstances surrounding the debarment or suspension, including but not limited to the period of time for such debarment or suspension. _____

7. Indicate person whom The CITY may contact concerning your submittal.
- Name: Juan F. Villescas or Cassandra Villescas
Address: 7010 N FM 493 DONNA, TX 78537
Telephone: 956-464-0009
Fax: n/a
Email: Villerg37@aol.com
8. Surety Information
- Have you or the Company ever had a bond or surety instrument "called," canceled, or forfeited?
Yes () No (✓).
- If yes, state the name of the bonding company, date, amount of bond and reason for such bond being "called," or its cancellation or forfeiture. _____

9. Bankruptcy Information

Have you or the Company ever been declared bankrupt or filed for protection from creditors under state or federal proceedings? Yes () No (✓)

If yes, state the date, court, jurisdiction, cause number, amount of liabilities and amount of assets. _____

10. Provide any other names under which your business has operated within the last 10 years.

n/a

LITIGATION DISCLOSURE FORM

Failure to fully and truthfully disclose the information required by this Litigation Disclosure form may result in the disqualification of your submittal from consideration or termination of the contract, once awarded.

1. Have you or any member of your Firm or Team to be assigned to this engagement ever been indicted or convicted of a felony or misdemeanor greater than a Class C in the last five (5) years?

Circle One

YES

☒ NO

- 1 Have you or any member of your Firm or Team to be assigned to this engagement ever been terminated (for cause or otherwise) from any work being performed for the CITY or any other Federal, State or Local Government, or Private Entity?

Circle One

YES

☒ NO

3. Have you or any member of your Firm or Team to be assigned to this engagement ever been involved in any claim or litigation with the CITY or any other Federal, State or Local Government, or Private Entity during the last ten (10) years?

Circle One

YES

☒ NO

If you have answered "Yes" to any of the above questions, please indicate the name(s) of the person(s), the nature, and the status and/or outcome of the information, indictment, conviction, termination, claim or litigation, as applicable. Any such information should be provided on a separate page, attached to this form and submitted with your submittal.

CONFLICT OF INTEREST **DISCLOSURE**

Prospective contractors should carefully consider whether any of their activities may give rise to an improper conflict of interest situation. Conflict of interest situations that are not properly addressed can result in a loss of funding to a specific program and/or to the City of Edinburg, and in some cases can result in civil or criminal liability.

Organizations that may enter into a contract with the City of Edinburg should examine the following:

- Are any employees or board members of the organization,
 - a City of Edinburg employee or consultant who exercises program or project specific functions as part of their City position?
 - a member of a Board, Council or Committee that may participate in the City's selection or award process?
 - a City Official?

- Are any immediate family members or business associates of my employees or board member's,
 - a City of Edinburg employee or consultant who participates in the City's selection or award process as part of their City position?
 - a member of a Board, Council or Committee that may participate in the City's selection or award process?
 - a City Official?

- Will any of my employees or board members receive a financial interest or benefit from any project funded and administered through the City (other than employee salaries or personnel benefits)?

- Will any immediate family members or business associates of my employees or board members receive a financial interest or benefit from any project funded and administered through the City (other than employee salaries or personnel benefits)?

- To my knowledge, will my program or project have a financial effect on a City official or employee who exercises City-related functions, or an immediate family member or business associate of such person? For example, will any of these persons be receiving rental payments, other business income, or program services from my company or services offered?

If you can answer "yes" to any of these questions, it is possible that there may be a conflict of interest. You should review the rules below to determine whether an actual conflict situation is raised, and, if so, what action needs to be taken to avoid a violation of the law. You should contact City staff immediately if you suspect that there might be an issue.

Any contractor entering into an agreement with the City will be required to warrant and represent, to the best of his/her knowledge at the time the contract is executed, he/she is not aware of any improper conflict of

interest as described. Also, the contract will obligate contractors to exercise due diligence to ensure that no improper conflict situations occur during the contract.

The following Federal, State and local regulations and policies, govern projects funded through the City of Edinburg:

- * 2 CFR Part 200 [Subpart B 200.112 and Subpart D 200.318]
- * Texas Local Government Code Chapter 171.004
- * City of Edinburg Policies & Procurement Manual

Certification:

I, the undersigned, certify and report that to the best of my knowledge,

☒ I have no conflict of interest to disclose

☐ I have the following conflict of interest to disclose:

Date:

6-16-2026

Printed Name and Title:

Cassandra Villescas
Vice President

Company/Vendor Name:

PAVEMENT MARKINGS INC

Authorized Signatory:



HOUSE BILL 89 VERIFICATION

I, Cassandra Villescas, the undersigned representative of
PAVEMENT MARKINGS INC, (Company or Business name) (hereafter referred
to as company) being an adult over the age of eighteen (18) years of age, verify that the company named-above,
under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and

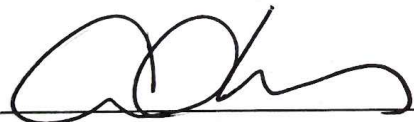
2. Will not boycott Israel during the term of the contract.

3) Is not currently listed on the State of Texas Comptroller's Companies that Boycott Israel List located
at <https://comptroller.texas.gov/purchasing/publications/divestment.php>

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.



SIGNATURE OF COMPANY REPRESENTATIVE:

Cassandra Villescas
Vice President

TYPE/PRINT NAME AND TITLE:

06/16/2026

DATE:

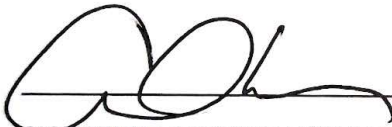
SENATE BILL 13 VERIFICATION

I, Cassandra Villescas, the undersigned representative of
PAVEMENT MARKINGS INC
, (Company or Business name) (hereafter referred
to as company) being an adult over the age of eighteen (18) years of age, verify that the company named-above,
under the provisions of Subtitle F, Title 10, Chapter 809, Government Code 2274:

- 1) does not boycott energy companies and;
- 2) will not boycott energy companies during the term of the contract.

Pursuant to Section 2274.001, Texas Government Code:

1. "Boycott energy company" has the meaning assigned by Section 809.001; and
2. "Company" has the meaning assigned by Section 809.001, except that the term does not include a sole proprietorship.



SIGNATURE OF COMPANY REPRESENTATIVE:

Cassandra Villescas
Vice President

TYPE/PRINT NAME AND TITLE:

06/16/2026

DATE:

SENATE BILL 19 VERIFICATION

I, Cassandra Villescas, the undersigned representative of

PAVEMENT MARKINGS INC, (Company or Business name) (hereafter referred to as company) being an adult over the age of eighteen (18) years of age, verify that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2274:

- (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and,
- (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association.

Pursuant to Section 2274.001, Texas Government Code:

- 1) "Ammunition" means a loaded cartridge case, primer, bullet, or propellant powder with or without a projectile.
- 2) "Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or associations that exists to make a profit. The term does not include a sole proprietorship.
- 3) "Discriminate against a firearm entity or firearm trade association":
 - a) means, with respect to the entity or association, to:
 - i) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association;
 - ii) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or
 - iii) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; and
 - b) does not include:
 - (i) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and
 - (ii) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship:
 - (aa) to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency; or

(bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity 's or association 's status as a firearm entity or firearm trade association.

- 4) "Firearm" means a weapon that expels a projectile by the action of explosive or expanding gases.
- 5) "Firearm accessory" means a device specifically designed or adapted to enable an individual to wear, carry, store, or mount a firearm on the individual or on a conveyance and an item used in conjunction with or mounted on a firearm that is not essential to the basic function of the firearm. The term includes a detachable firearm magazine.
- 6) "Firearm entity" means:
 - a) firearm, firearm accessory, or ammunition manufacturer, distributor, wholesaler, supplier, or retailer; and
 - b) a sport shooting range as defined by Section 250.001, Local Government Code.
- 7) "Firearm trade association" means any person, corporation, unincorporated association, federation, business league, or business organization that:
 - a) is not organized or operated for profit and for which none of its net earnings inures to the benefit of any private shareholder or individual;
 - b) has two or more firearm entities as members; and
 - c) is exempt from federal income taxation under Section 501(a), Internal Revenue Code of 1986, as an organization described by Section 501(c) of that code.



SIGNATURE OF COMPANY REPRESENTATIVE:

Cassandra Villegas
Vice President

TYPE/PRINT NAME AND TITLE:

06/16/2026

DATE:

CITY OF EDINBURG

NONCOLLUSION AFFIDAVIT

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

STATE OF TEXAS

COUNTY OF HIDALGO

Cassandra Villescascas, being first duly sworn, deposes and says that: (Name)

(1) SHE is Vice President of PAVEMENT MARKINGS INC., the Bidder that has submitted the attached Bid; (Company)

(2) SHE is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;

(3) Such Bid is genuine and is not a collusive or sham Bid.

(4) Neither said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed directly or indirectly with another Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix an overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the **CITY OF EDINBURG**, or any person interested in the proposed Contract; and

(5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including affiant.

Sign

[Signature]

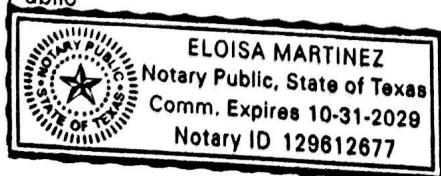
Title

Vice President

Subscribed and sworn to me this 18th day of June 2026.

By: Eloisa Martinez

[Signature]
Notary Public



CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

PAVEMENT MARKINGS, INC
Donna, TX United States

Certificate Number:
2026-1478025

Date Filed:
06/16/2026

Date Acknowledged:

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

City of Edinburg

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2026-13
CITY WIDE PAVEMENT MARKINGS

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

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

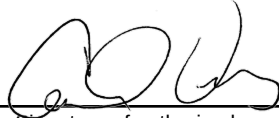
01/23/1985

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

My address is 7010 N FM 493, DONNA, TX, 78537, USA.
(city) (state) (zip code) (country)

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

Executed in HIDALGO County, State of TEXAS, on the 16TH day of JUNE, 2026.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)

Bidders List

Vendor	Contact Address
AJ3 Construction LLC	2900 N Texas Blvd. Suite 201 WESLACO TX 78599-9600
Alegre construction llc	2204 cedro Dr San Juan TX 78589
ConstructConnect	3825 Edwards Rd Ste 800 Cincinnati OH 45209
D.I.J. Construction, Inc.	P.O. Box 1609 Bertram TX 78605
DPTV Tango LLC	214 Main St Ste 218 #525 Duncinville TX 75116
Highway Barricades & Services	7775 Leopard St, Corpus Christi, TX 78409
PAVEMENT MARKINGS, INC	7010 N FM 493 Donna TX 78537
PWXPress	1900 Coffeepport Rd Jacksonville FL 32208
Preform LLC	PO Box 269 St. Augustine FL 32085-0269
RGV-AGC	P. O. Box 391 Harlingen TX 78552
SWG Engineering, LLC	611 Bill Summers International Blvd Ste 1 Weslaco TX 78596
Source Management	2291 Wood Oak Dr Herndon WA 20171
TexCon&Maint LLC	1900 East Griffin Parkway Suite F Mission TX 78572
Traf Tex	8420 Hansen Rd. Houston, TX 77075

THE STATE OF TEXAS §
COUNTY OF HIDALGO §
SERVICE CONTRACT §

AGREEMENT BETWEEN THE CITY OF
EDINBURG AND PAVEMENT MARKINGS
INC. FOR PAVEMENT MARKINGS

The **City of Edinburg** (hereinafter called "City"), and **Pavement Markings Inc.**, (herein called "Contractor"), entered into an agreement for thermoplastic pavement markings, as required for the City Road improvement projects scheduled for completion.

RECITALS

WHEREAS, the City desires to engage the Contractor for certain services in connection therewith; and,

WHEREAS, Contractor represents that it has the knowledge, ability, and personnel to properly provide concrete services needed by the City;

NOW, THEREFORE, the City and Contractor do mutually agree as follows:

SECTION I
EMPLOYMENT OF CONTRACTOR

City agrees to employ Contractor to provide the following basic services as stated in the following sections and upon receipt of such satisfactory services, City agrees to pay Contractor as stated in the sections to follow.

SECTION II
SERVICES OF CONTRACTOR

A. The Contractor agrees to perform the work in connection therewith, under the terms of this Agreement and the **Sealed Bid 2026-13** Pavement Markings, and bid forms relating thereto and submitted by contractor all which are and attached as Exhibit "A". This includes Striping (thermoplastic pavement markings), at contractor's own proper cost and expense to furnish all the labor, insurance and other accessories and services necessary to complete the said task in accordance with the conditions and prices stated as in Exhibit "A" Scope of Work.

B. Nothing contained in this Agreement is intended by the parties to create a partnership or joint venture between the parties, and any implication to the contrary is hereby expressly disavowed. It is understood and agreed that this Agreement does not create a joint enterprise, nor does it appoint either party as an agent of the other for any purpose whatsoever. Except as otherwise specifically provided herein, neither party shall in any way assume any of the liability of the other for acts of the other or obligations of the other.

SECTION III
TIME OF PERFORMANCE

The Contractor shall perform services as identified in Exhibit "A & C". Work shall commence upon request of the City by Purchase Order and shall be completed during the course of the City's fiscal year 2026-2027, with the contract terminating on September 30, 2027. The City reserves the right to extend this contract for Two (2) additional years in One (1) year increments, if the performance of the successful contractor is satisfactory and the unit prices remain unchanged.

SECTION IV
STANDARD OF PERFORMANCE

A. Contractor shall perform the Services described in Exhibits "A".

B. Contractor shall perform its services with care, skill, and diligence, in accordance with the applicable professional standards currently recognized by its profession, and shall be responsible for the professional quality, technical accuracy, completeness, and coordination of all reports, plans, information, and other items and Services furnished under this Agreement. Contractor shall comply with all applicable federal, state, and local laws, ordinances, codes, and regulations in performing the Services. If Contractor fails to meet applicable professional standards, Contractor shall without additional compensation correct or revise any errors or deficiencies, with or without request to do so by the City.

C. Contractor shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of Services furnished by Contractor under this Agreement. Contractor shall keep the City informed of the Services performed under this Agreement. In connection with the performance of the Services by Contractor, Contractor agrees to promptly and fully disclose to City any information regarding the Services as City may request.

D. Contractor will develop and maintain a detailed schedule for completion of the Services. The schedule will be a work plan showing activities to be performed and their sequence; and, in addition, activities will contain duration, manpower required, and estimated cost.

E. Contractor will submit monthly progress data for the reporting period which will include the percentage complete and actual start date and actual finish date for all activities worked on by the Contractor during the period. Any changes in delivery dates will be reported. Other information, such as actual hours expended, will be furnished monthly, or as requested, by the City. If requested by the City, schedule update meetings will be held to discuss the results of schedule analysis and necessary action to meet the requirements of the schedule.

F. Contractor shall perform Services necessary to accomplish the work specified in this Agreement, in accordance with this Agreement.

G. City's review or approval of reports, and other services furnished hereunder

shall not in any way relieve Contractor of responsibility for the technical adequacy of the work. Neither City's review, approval, or acceptance of, nor payment for any of the Services shall be construed as a waiver of any rights under this Agreement or of any cause of action arising out of the performance of this Agreement.

H. Contractor shall be and shall remain liable, in accordance with applicable law, for all damages to City caused by Contractor's negligent performance of any of the Services furnished under this Agreement. Contractor shall not be responsible for any time-delays in the project caused by circumstances beyond Contractor's control.

I. Contractor's obligations under this clause are in addition to the Contractor's other expressed or implied obligations under this Agreement or state law and in no way diminish any other rights that City may have against Contractor for Contractor's errors or omissions.

J. All reports, drawings, plans, and other documentation pertaining to the Services become the property of City.

SECTION V

TERMS OF PAYMENT

City agrees to pay Contractor for services herein contracted for as follows:

A. Payment for basic services shall be upon receipt of invoice by City. Invoice shall be submitted to City upon completion and inspection of each project in accordance with the contract Documents and Bid Proposal Form for Sealed Bid #2026-13 stated in Exhibit "A" based on **Unit Prices**.

B. Except as specifically authorized by City in writing, Contractor shall not bill City for duplicate services performed by more than one person. Contractor and City acknowledge and agree that compensation paid by City to Contractor under this Agreement is based upon Contractor's estimated costs of providing the services required hereunder, including salaries and benefits of employees and subcontractors of Contractor. Consequently, the parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which Contractor and its employees, agents, and subcontractors may be eligible. City therefore has no responsibility for such contributions beyond compensation required under this Agreement.

C. City is entitled to impose a set-off against payment based on any of the following:

a. Claims have been made against City based on Contractor's conduct in the performance or furnishing of Services, or City has incurred costs, losses, or damages resulting from Contractor's conduct in the performance or furnishing of Services, including but not limited to claims, costs, losses, or damages from workplace injuries, adjacent property damage, and non-compliance with Laws and Regulations;

- b. Contractor has failed to take reasonable and customary measures to avoid damage, delay, disruption, and interference with Services and related work;
- c. Contractor has failed to provide and maintain required insurance;
- d. City has been required to remove or remediate a Hazardous Environmental Condition for which Contractor is responsible;
- e. City has incurred extra charges or engineering costs related to submittal reviews, evaluations of proposed substitutes, tests and inspections, or return visits to manufacturing or assembly facilities;
- f. Any Services are defective, requiring correction or replacement;
- g. City has been required to correct defective Services or has accepted defective Services;
- h. Liens have been filed in connection with the Services; or
- i. Other items entitle City to a set-off against the payment amount.

B. If City imposes any set-off against payment, City will give Contractor immediate written notice stating the reasons for such action and the specific amount of the reduction, and promptly pay Contractor any amount remaining after deduction of the amount so withheld. City shall promptly pay Contractor the amount so withheld, or any adjustment thereto agreed to by City and Contractor, if Contractor remedies the reasons for such action. The reduction imposed will be binding on Contractor unless it duly submits written notice contesting the reduction within 30 days of receiving City's written notice.

C. All fees payable to Contractor under this Agreement shall be made in full, and without any withholding, deduction, or offset of any state or federal withholding taxes, FICA, SDI, or income taxes, nor shall the City be obligated to pay any of Contractor's employees' taxes. Contractor hereby covenants and agrees that it shall be solely responsible for all taxes, withholding, FICA, SDI, and other similar items (both employee and employer portions) with respect to all fees paid by the City under this Agreement, and agrees to indemnify and hold the City harmless with respect to such taxes and withholding.

D. Contractor and its employees shall not be eligible for, participate in, or be entitled to compensation in lieu of any insurance, benefit, retirement, or other plan or program provided by the City to its employees.

E. Invoice shall be completed and processed in accordance with City regulations. Contractor shall submit Applications for Payment in accordance with the City policies. Application for Payment will be processed by the Department of Public Works. Payment terms shall be net thirty (30) days from receipt of invoice.

F. The City may, at any time, request Contractor to make changes within the scope of the Services or to perform extra work. If any request by the City for a change or extra work causes an increase or decrease in the cost or the time required for performance of the work, or any change to this Agreement, Contractor shall, within fourteen (14) days from the date it receives the City's request, unless the City Engineer grants additional time in writing, submit in writing a proposal for accomplishing such changed or extra work. This proposal shall define, if applicable, any increase or decrease in cost or time of completion or other change to this Agreement. The governing body of the City must approve any change orders, pursuant to the City's Code of ordinances and policies and procedures and any other applicable laws of this State, before making the changes. The City will not be liable for any costs incurred by Contractor from performance of a change or extra work prior to issuance of a change order to this Agreement.

G. The total contract price may not be increased because of the changes unless additional money for increased costs is appropriated for that purpose from available funds or is provided for by the authorization of the issuance of time warrants.

H. Prior to and as a condition of final payment to the Contractor following termination or expiration of this Agreement as defined below, the Contractor shall deliver to the City a release in form and substance satisfactory to the City, discharging it and its officers, agents, and employees of all liabilities, obligations, and claims arising out of this Agreement and the performance thereof.

SECTION IX

NO DAMAGE FOR DELAY

In the event of any delay, not the fault of the Contractor, the Contractor shall be entitled to an extension of time for completion only, and shall not be entitled to any additional payment on account of such delay.

SECTION XI

DUTY TO COORDINATE AMONG SEPARATE PRIME CONTRACTORS

The City reserves the right to engage separate contractors ("Third Party Contractors") to perform aspects of the Project other than the Work under this Agreement. In such case, Contractor shall coordinate sequence and schedule its work together and in cooperation with such Third Party Contractors. In the event of any difficulties caused by any such Third Party Contractors, Contractor shall look solely for relief to such Third Party Contractors and shall not make claim against City.

SECTION XIII

ASSIGNMENT

No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and specifically but without limitation monies that may become due and monies that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to

the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

SECTION XIV NON-APPROPRIATIONS

Notwithstanding anything in the contract documents to the contrary, any and all payments which the City is required to make under this contract shall be subject to annual appropriation or other availability of funds, as certified by the Director of Finance.

If the City cannot appropriate sufficient funding, then either party has the right to terminate the contract by providing (10) ten days written notice to the other party.

Furthermore, execution of this contract does not automatically guarantee a renewal of contract upon expiration.

SECTION XV MINIMUM INSURANCE REQUIREMENTS

In accordance with City ordinances, Contractor shall be required to hold the following minimum insurance coverage throughout the duration of this Agreement:

- A. Workers Compensation-
In accordance with the State statute
- B. Employer's Liability
 - Bodily Injury by Accident: \$100,000 each accident
 - Bodily Injury by Disease: \$100,000 each employee
\$500,000 policy limits
- C. Comprehensive General Liability
 - Bodily Injury \$250,000 each person
\$500,000 each occurrence
 - Property Damage \$100,000 each occurrence
\$100,000 aggregate
 - or- \$500,000 combined single limits
- D. Comprehensive Auto Liability
 - Bodily Injury \$250,000 each person
\$500,000 each occurrence
 - Property Damage \$100,000 each occurrence
\$100,000 each aggregate
 - or- \$500,000 combined single limits
- E. City's Protective Liability
 - Bodily Injury \$250,000 each person

Property Damage \$500,000 each occurrence
 \$100,000 each occurrence
 \$100,000 each aggregate

-or- \$500,000 combined single limits

F. Evidence of the above insurance coverage is attached as Exhibit "B" and the City of Edinburg shall be listed as an additional insured.

G. If at any time and for any reason Contractor fails to provide, maintain, keep in force and effect, or deliver to the City proof of, any of the insurance required and such failure continues for ten (10) days after Notice thereof from City to Contractor, City may, but shall have no obligation to, procure single interest insurance for such risks covering City (or, if no more expensive, the insurance required by this Agreement), and Contractor shall, within ten (10) days following City's demand and Notice, pay and reimburse City therefor with interest at Prime Rate plus 2%, the Prime Rate being that in place on the date of Notice, from the date of payment by the City until repayment of City in full by Contractor.

H. With respect to each and every one of the insurance policies required to be obtained, kept, or maintained under the terms of this Agreement, on or before the date on which each such policy is required to be first obtained and at least fifteen (15) days before the expiration of any policy required hereunder previously obtained, Contractor shall deliver evidence reasonably acceptable to City showing that such insurance is in full force and effect.

I. Contractor hereby agrees as follows:

1. To punctually pay or cause to be paid all premiums and other sums payable under each insurance policy required to be obtained, kept, and maintained pursuant to this Agreement;

2. To maintain in full force and effect the policies required to be carried to the extent so required to be carried pursuant to the terms hereof;

3. To ensure that all Casualty Proceeds are paid to the Party entitled to receive same;

4. Not, at any time, to take any action (or omit to take action) which action (or omission) would cause any insurance policies required to be obtained, kept, and maintained under this Agreement to become void, voidable, unenforceable, suspended, or impaired in whole or in part or which would otherwise cause any sum paid out under any such insurance policy to become repayable in whole or in part; and

5. Promptly deliver Notice to City of any facts or circumstances of which it is aware which, if not disclosed to its insurers or re-insurers, is likely to affect adversely the nature or extent of the coverage to be provided under any insurance policy required hereunder.

SECTION XVI

TERMINATION OF CONTRACT

A. City may terminate this Agreement upon giving 30 days' prior written notice thereof to Contractor. In addition, City shall have the right, upon written notice, to cancel this Agreement immediately if, in the City's sole judgment, the Services rendered by Contractor breach or violate any of the provisions of this Agreement.

B. Upon termination or completion of this Agreement, City shall have no liability to Contractor except for charges for Services performed by Contractor and accepted by the City prior to receipt of notice of termination or cancellation. The terms and conditions in this Agreement that by their sense and context are intended to survive the performance hereof by either or both parties hereunder shall so survive the termination, cancellation, or completion of performance of this Agreement.

C. Upon termination or completion of Contractor's Services hereunder or at such other time as may be requested by City, Contractor shall return to City within ten (10) days of termination, completion, or request all documents, records, notebooks, including copies thereof, whether prepared by Contractor or others, in Contractor's possession and related to the Services.

D. The City reserves the right to suspend work on the Services, with or without cause, in whole or in part, upon giving notice to Contractor. Contractor shall resume the Services so suspended when directed to do so by the City. The City shall have no liability to Contractor except for charges for Services performed by Contractor and accepted by the City prior to receipt of notice of suspension of Services. If only a portion of the Services are suspended, Contractor shall be compensated only for Services of which are not suspended and are actually performed during such suspension.

E. Upon termination of this Agreement or suspension of Services under this Section, the City may take over the work and may obtain the services of another entity to complete the work under this Agreement.

SECTION XVII

ALTERNATE DISPUTE RESOLUTION/NEUTRAL PARTY

A. If any dispute, controversy, or claim between or among the Parties arises under this Agreement or is related in any way to this Agreement or the relationship of the Parties hereunder (a "Dispute"), the Parties shall first attempt in good faith to settle and resolve such Dispute by meeting at a mutually agreeable time and place to discuss the Dispute within seven (7) days following the original written notice of any Dispute by the party making such a claim. The Parties shall seek to resolve the Dispute in writing within fourteen (14) days following the original written notice of any Dispute by the party making such a claim.

B. If a mutual resolution and settlement are not obtained at the meeting, the Parties shall participate in good faith in formal mediation, within thirty (30) days following

the original written notice of any Dispute, with a mutually agreeable mediator at a mutually agreeable time and place. No settlement reached under this provision shall be binding on the Parties until reduced to a writing signed by a representative of Contractor and the City Manager. Unless the parties expressly agree otherwise, each party shall bear its own costs and legal and expert fees incurred in the mediation, and evenly share the costs of the mediator. If after proceeding in good faith the parties, with the assistance of a neutral mediator, do not resolve the dispute within forty-five (45) days following the original written notice of any Dispute, the parties may proceed in accordance with Section IX below.

SECTION IX

CONTROLLING LAW, MANDATORY VENUE, AND FEES AND EXPENSES

A. After exhausting the procedures set forth above, either party may initiate litigation to resolve the dispute. The Law of the State of Texas shall control the Dispute. Venue is mandatory in in State courts located in Hidalgo County, Texas.

B. In the event of any litigation between the parties, the parties shall bear their own costs, including attorney's fees and expenses.

SECTION X

INDEMNIFICATION

A. To the maximum extent allowed by law, Contractor agrees to and shall indemnify, hold harmless, and defend City, its officers, agents, and employees from any and all claims, losses, causes of action and damages, suits and liability of every kind, including all expenses of litigation, court costs, and attorney's fees arising out of or directly connected with the negligent or willful conduct of Contractor, its agents, officers and employees.

B. Contractor agrees to assist City in defense of claims or litigation brought against the City related to this project, including any claims related to design or any other services provided by Contractor regarding this agreement.

SECTION XI

LIMITATION OF LIABILITY

A. Contractor agrees to limit the City's liability arising from City's acts, errors, or omissions such that the total liability of City shall not exceed Contractor's total fees paid by the City to Contractor for the Services rendered pursuant to the Purchase Order which is the subject matter of the claim. Contractor agrees that City will not be liable for any indirect, incidental, special, or consequential punitive or multiple damages, including without limitation any damages resulting from loss of use, loss of business, loss of revenue, loss of profits, or loss of data, arising in connection with this Agreement, Contractor's performance of Services, or of any other obligations relating to this Agreement, even if City has been advised of the possibility of such damages. The foregoing limitation of liability shall apply to the maximum extent allowed by law for limitation of City's liability, regardless of the cause of action under which such damages are sought.

SECTION XII
AGREEMENT CONSTRUCTION

A. The headings of the Sections contained in this Agreement are for reference purposes only, and shall not affect the meaning or interpretation of this Agreement. The parties have been advised by counsel in connection with this Agreement. This Agreement shall be construed and interpreted in accordance with the plain meaning of its language, and not for or against either party, and as a whole, giving effect to all of the terms, conditions, and provisions of this Agreement. Nothing contained in this Agreement shall be deemed to confer any right or benefit on any person who is not a party to this Agreement.

SECTION XIII
NO PENDING LITIGATION

A. Contractor represents that there is no action, proceeding, inquiry, or investigation, at law or in equity, before any court, arbitrator, governmental or other board or official, pending to the best knowledge of Contractor threatened against or affecting the Contractor or any subsidiaries of the Contractor, questioning the validity or any action taken or to be taken by the Contractor in connection with the execution, delivery, and performance by the Contractor of this Agreement to which the Contractor may be a party or seeking to prohibit, restrain, or enjoin the execution, delivery, or performance by the Contractor hereof or thereof, where in an unfavorable decision, ruling, or finding (i) would adversely effect the validity or enforceability of, or the authority or ability of the Contractor to perform, its obligations under this Agreement to which the Contractor may be party or (ii) would have an adverse effect on the consolidated financial condition or results of operations of the Contractor or on the ability of the Contractor to conduct its business as presently conducted or as proposed or contemplated to be conducted.

SECTION XIV
SEVERABILITY

A. If any term or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remainder of the provisions of this Agreement shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

SECTION XV
NOTICE

A. Any notices to be given under this Agreement shall be in writing, (i) sent by registered or certified mail, postage prepaid, return receipt requested or (ii) sent by nationally recognized overnight courier (e.g. Federal Express) with electronic tracking, and addressed to such party as follows:

(a) Notices to the City:

City of Edinburg
415 W. University Drive
Edinburg, Texas 78539
Attn.: City Manager

With a copy to:

City of Edinburg
415 W. University Drive
Edinburg, Texas 78539
Attn.: City Attorney

(b) Notices to **(Pavement Markings Inc.)**

B. Such Notices shall be deemed delivered (i) in the case of U.S. mail in the manner provided above, three (3) business days after posting or (ii) if sent by nationally recognized overnight courier with electronic tracking service, the next business day after depositing same with such overnight courier before the overnight deadline and if deposited with such courier after such deadline, then the next succeeding business day.

SECTION XVI
NON-APPROPRIATIONS

A. Notwithstanding anything in the Agreement to the contrary, any and all payments which the City is required to make under this Agreement shall be subject to annual appropriation or other availability of funds, as certified by the Director of Finance.

B. If the City cannot appropriate sufficient funding, then either party has the right to terminate the Agreement by providing ten (10) days' written notice to the other party.

SECTION XVII
SUCCESSORS AND ASSIGNS

City and Contractor each bind themselves, their partners, successors, executors, administrators, and assigns to the other party of the Agreement in respect to all covenants of this Agreement. Neither City nor Contractor shall assign, sublet, or transfer interest in this Agreement without written consent of the other.

SECTION XIX
CONFLICT OF TERMS

If any of the terms of this Agreement conflict in any respect with any of the terms of the attached Exhibits or any of the other Contract Documents, the terms of this Agreement shall be controlling.

SECTION XX
NO WAIVERS OR ACCORD AND SATISFACTION

A. This Agreement may be amended only by written instrument signed by all parties.

B. No failure or delay of the City, in any one or more instances (i) in exercising any power, right, or remedy under this Agreement or (ii) in insisting upon the strict performance by Contractor of its covenants, obligations, or agreements under this Agreement, shall operate as a waiver, discharge, or invalidation thereof, nor shall any single or partial exercise of any such right, power, or remedy or insistence on strict performance, or any abandonment or discontinuance of steps to enforce such a right, power, or remedy or to enforce strict performance, preclude any other or future exercise thereof or insistence thereupon or the exercise of any other right, power, or remedy. The covenants, obligations, and agreements of Contractor and the rights and remedies of the City upon a default shall continue and remain in full force and effect with respect to any subsequent breach, act, or omission.

C. Without limiting the generality of the above, the receipt by City of any Services with knowledge of a breach by Contractor of any covenant, obligation, or agreement under this Agreement shall not be deemed or construed to be a waiver of such breach. No acceptance of Services or payment to Contractor shall be deemed to be other than on account of the earliest installment of the amounts due under this Agreement, nor shall any endorsement or statement on any check, or any letter accompanying any check, wire transfer or other payment, be deemed an accord and satisfaction. City may accept services or make payment without prejudice to its rights under this Agreement or pursue any remedy provided in this Agreement or provided otherwise by law or equity.

EXECUTED by the parties in triplicate originals on this _____ day of _____, 2026.

CITY OF EDINBURG:

BY: _____
Myra L. Ayala, City Manager
City of Edinburg
415 W. University Dr.
P.O. Box 1079
Edinburg, Texas 78540
Phone: (956) 388-8207 Fax: (956) 383-7111

ATTEST:

BY: _____
Clarice Y. Balderas, City Secretary

APPROVED AS TO FORM:

City Attorney's Office

BY: _____
Benito Alonzo, City Attorney

PAVEMENT MARKINGS INC.

BY: _____

Name: Cassie Villescas
Address: 7010 N FM 493
Donna, TX 78537
Phone: (956) 373-0545
or (956) 464-0009
Email: villerg37@aol.com

Attachments: Exhibit "A" Scope of Work
Exhibit "B" Certificate of Insurance
Exhibit "C" Bid Packet #2026-27 & Bid Proposal

**“EXHIBIT A” OF THE AGREEMENT BETWEEN THE CITY OF EDINBURG AND
PAVEMENT MARKINGS INC. FOR PAVEMENT MARKINGS.**

EXHIBIT “A” SCOPE OF WORK

The City of Edinburg Public Works Department is requesting bids to apply thermoplastic markings within the city limits by using extruded method (hand liner) application, **“Spray Application Prohibited”**. All markings must be a least .100 mil thickness and finished with glass beads, 50 lbs per 100 sq.ft of material and/or comply with TXDOT specs for thermoplastic markings. Layouts of pre markings to be provided by awarded contractor for approval by the Director of Public Works.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total Cost
1	ELIMINATE EXISTING PAV MRK & MRKS (4").	4000	LF	\$.60	\$2,400.00
2	ELIMINATE EXISTING PAV MRK & MRKS (6")	500	LF	\$.85	\$425.00
3	ELIMINATE EXISTING PAV MRK & MRKS (8")	500	LF	\$.90	\$450.00
4	ELIMINATE EXISTING PAV MRK & MRKS (12")	500	LF	\$1.20	\$600.00
5	ELIMINATE EXISTING PAV MRK & MRKS (24")	500	LF	\$3.00	\$1,500.00
6	ELIMINATE EXISTING PREFAB (WORDS)	20	EA	\$30.00	\$600.00
7	PAVEMENT SEALER 4"	1500	LF	\$.45	\$675.00
8	PAVEMENT SEALER 8"	600	LF	\$.60	\$360.00
9	PAVEMENT SEALER 12"	300	LF	\$1.20	\$360.00
10	PAVEMENT SEALER 24"	500	LF	\$2.00	\$1,000.00
11	ELIMINATE EXISTING PREFAB MRK (SINGLE- ARROWS)	15	EA	\$40.00	\$600.00
12	ELIMINATE EXISTING PREFAB MRK (DOUBLE- ARROWS)	10	EA	\$90.00	\$900.00
13	REFL PAV MRK TY I (YELLOW) 4" (SOLID)	10560	LF	\$.65	\$6,864.00
14	REFL PAV MRKS TY 1 (YELLOW) (BROKEN) (100MIL)	10560	LF	\$.65	\$6,864.00
15	REFL PAV MRK TY I (WHITE) 4" (SOLID) (100MIL).	5000	LF	\$.80	\$4,000.00
16	REFL PAV MRK TY I (WHITE) 6" (SOLID)(100MIL)	10000	LF	\$.85	\$8,500.00
17	REFL PAV MRK TY I (WHITE) 8" (SOLID) (100MIL).	5000	LF	\$1.40	\$7,000.00

18	REFL PAV MRK TY 1 (WHITE) 4" (BROKEN) (100MIL)	10000	LF	\$5.55	\$5,500.00
19	REFL PAV MRK TY 1(WHITE) 8" (DOTTED)(100MIL)	1000	LF	\$2.40	\$2,400.00
20	REFL PAV MRK TY I (WHITE) 12" (SOLID) (100MIL) FOR CROSSWALKS.	21120	LF	\$2.20	\$46,464.00
21	REFL PAV MRK TY I (WHITE) 24" (SOLID) (100MIL) FOR STOP BAR.	10560	LF	\$4.80	\$50,688.00
22	REFL PAV MRK TY 1 (YELLOW) 12" (SOLID) (100MIL) FOR DIAGONAL CROSSHATCH.	100	LF	\$8.40	\$840.00
23	REFL PAV MRK TY B (WHITE) (THRU ARROW).	5	EA	\$260.00	\$1,300.00
24	REFL PAV MRK TY B (WHITE) (LEFT ARROW).	20	EA	\$240.00	\$4,800.00
25	REFL PAV MRK TY B (WHITE) (RIGHT ARROW).	5	EA	\$260.00	\$1,300.00
26	REFL PAV MRK TY B (WHITE) (LEFT-DOUBLE ARROW).	5	EA	\$440.00	\$2,200.00
27	REFL PAV MRK TY B (WHITE) (RIGHT-DOUBLE ARROW).	3	EA	\$440.00	\$1,320.00
28	REFL PAV MRK TY B (WHITE) (WORD-ONLY).	25	EA	\$220.00	\$5,500.00
29	REFL PAV MRK TY B (WHITE) (WORD-STOP AHEAD).	8	EA	\$440.00	\$3,520.00
30	REFL PAV MRK TY B (WHITE) (WORD-"R X R").	8	EA	\$160.00	\$1,280.00
31	REFL PAV MRK TY B (WHITE) (WORD-SCHOOL XING).	4	EA	\$480.00	\$1,920.00
32	REFL PAV MRK TY B (WHITE) (BICYCLE LANE).	15	EA	\$160.00	\$2,400.00
33	REFL PAV MRK TY B (WHITE) (BICYCLE LANE - ARROW).	15	EA	\$90.00	\$1,350.00
34	REFL PAV MRKR TY I-C. ALL COMPLETE IN PLACE.	482	EA	\$4.80	\$2,313.60
35	REFL PAV MRKR TY II-A-A. ALL COMPLETE IN PLACE.	792	EA	\$4.80	\$3,801.60
36	REFL PAV MRKR TY II-B-B (FIRE HYDRANT MARK).	50	EA	\$9.80	\$490.00
37	REFL PAV MRK TY B (WHITE) (WORD-YIELD).	4	EA	\$320.00	\$1,280.00
38	REFL PAV MARK TY B (WHITE) (YIELD LINE) ISOSCELES TRIANGLES 24"X36".	26	EA	\$32.00	\$832.00
39	REFL PAV MARK TY B (WHITE) (SPEED HUMP ADVANCE WARNING W/ ARROW) EACH WAY.	20	EA	\$280.00	\$5,600.00

40	EMULSIFIED ASPHALT SEALCOAT (2 APPLICATIONS)	45000	SQ FT	\$.42	\$18,900.00
41	4" 2-WAY REFL YELLOW RAISED PAVEMENT MARKERS	5000	EA	\$3.40	\$17,000.00
42	4" 2-WAY REFL WHITE RAISED PAVEMENT MARKERS	5000	EA	\$3.40	\$17,000.00
43	HANDICAP SYMBOL (TRAFFIC PAINT)	20	EA	\$80.00	\$1,600.00
44	HANDICAP SYMBOL (THERMOPLASTIC)	20	EA	\$190.00	\$3,800.00
45	FIRE LANE MARKINGS	100	EA	\$50.00	\$5,000.00
46	12" YELLOW / RED PAINTED CURB	500	LF	\$1.20	\$600.00
47	ASPHALT CRACK SEALING AS PER SPECIFICATIONS (09105) (CLEAN, ROUT JOINTS/CRACKS AND SEAL JOINTS AND CRACKS THAT ARE 1/16 IN OR GREATER IN WIDTH). PROVIDE TRAFFIC CONTROL	10000	LF	\$1.20	\$12,000.00
48	4" WIDE WHITE / YELLOW PARKING LOT STRIPING (TRAFFIC PAINT) SWEEPING AND AIR BLOWING OF PARKING LOT TO BE INCLUDED	2000	LF	\$1.60	\$3,200.00
49	CONCRETE WHEEL STOPS / 3500 PSI 6' L x 9 1/4" W x 5 3/4" H x (2) 3/4" DIA HOLES	50	EA	\$70.00	\$3,500.00
				\$4,436.12	\$272,797.20

**“EXHIBIT B” OF THE AGREEMENT BETWEEN THE CITY OF EDINBURG AND
PAVEMENT MARKINGS INC. FOR PAVEMENT MARKINGS.**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/16/2026

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	San Juan Ins Agency, Inc Valley Ins Providers&/orTruckers Ins PO Box 3783 McAllen TX 78502-	CONTACT NAME:	COMMERCIAL DEPARTMENT	
		PHONE (A/C, No, Ext):	(956)685-1937	FAX (A/C, No):
		E-MAIL ADDRESS:	INFOCL@VIP-INS.NET	
INSURED	PAVEMENT MARKINGS INC. & J.F.R.G.V. LTD 7010 N FM 493 Donna TX 78537-	INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Burlington Insurance Co.		23620
		INSURER B: Progressive County Mutual Ins		29203
		INSURER C: Texas Mutual Insurance Co		22945
		INSURER D: Texas Specialty - Houston		
		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 WND	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	☒	☒	ESB-HS-GL-0002069-01	01/22/2026	01/22/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY	☒	☒	874725561	06/16/2026	06/16/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			998BE10991-01	01/22/2026	01/22/2027	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☒	☒	0012522501-26	06/15/2026	06/15/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

2026-13

CITY WIDE PAVEMENT MARKINGS

CERTIFICATE HOLDER

CANCELLATION

AI 013244

CITY OF EDINBURG 415 W. UNIVERSITY DR. EDINBURG TX 78539-	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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**“EXHIBIT C” OF THE AGREEMENT BETWEEN THE CITY OF EDINBURG AND
PAVEMENT MARKINGS INC. FOR PAVEMENT MARKINGS**



City of Edinburg
Public Works
Vincent Romero, Public Works Director
415 W. University Drive, Edinburg, TX 78541

[PAVEMENT MARKINGS, INC] RESPONSE DOCUMENT REPORT

NTB-ITEMS No. 2026-13

City Wide Pavement Markings

RESPONSE DEADLINE: June 23, 2026 at 3:00 pm

Report Generated: Monday, July 6, 2026

PAVEMENT MARKINGS, INC Response

CONTACT INFORMATION

Company:

PAVEMENT MARKINGS, INC

Email:

villerg37@aol.com

Contact:

CASSANDRA VILLESAS

Address:

7010 N FM 493
Donna, TX 78537

Phone:

(956) 464-0009

Website:

N/A

Submission Date:

Jun 18, 2026 5:05 PM (Central Time)

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. Required Forms

ATTACH A COPY OF YOUR COMPANY'S INSURANCE CERTIFICATE. *

Please attach the insurance certificate

A25-clt2974-seq61(2).pdf

PLEASE FILL OUT GENERAL QUESTIONNAIRE AND UPLOAD HERE *

Please download the below documents, complete, and upload.

- [GENERAL QUESTIONNAIRE.pdf](#)

GENERAL_QUESTIONNAIRE_city_of_edinburg_26.pdf

PLEASE FILL OUT THE LITIGATION DISCLOSURE FORM AND UPLOAD HERE*

Please download the below documents, complete, and upload.

- [LITIGATION DISCLOSURE FORM.pdf](#)

LITIGATION_DISCLOSURE_FORM-city_of_edinburg_2026.pdf

PLEASE FILL OUT AND SIGN THE CONFLICT OF INTEREST DISCLOSURE FORM AND UPLOAD HERE*

Please download the below documents, complete, and upload.

- [CONFLICT OF INTEREST.pdf](#)

Conflict_Of_Interest_City_Of_edinburg_2026.pdf

PLEASE FILL OUT AND SIGN HOUSE BILL 89 AND UPLOAD HERE*
HB 89

The 85th Texas Legislature approved new legislation, effective Sept. 1, 2017, which amends Texas Local Government Code Section 1. Subtitle F, Title 10, Government Code by adding Chapter 2270 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott Israel; and
- 2) will not boycott Israel during the term of the contract

- [HOUSE BILL 89 VERIFICATION.pdf](#)

House_Bill_89_City_Of_Edinburg_2026.pdf

PLEASE FILL OUT AND SIGN SENATE BILL 13 AND UPLOAD HERE*
SB 13 ENERGY COMPANY BOYCOTTS

The 87th Texas Legislature approved new legislation, effective Sept. 1, 2021, which amends Texas Local Government Code 2274.002 Section 1. Subtitle A, Title 8 by adding Chapter 809 which states that a governmental entity may not enter into a contract with a company for goods or services unless the contract contains a written verification from the company that it:

- 1) does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the certification is not required , or
- 2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Agency.

- [SENATE BILL 13 VERIFICATION...](#)

Senate_Bill_13_City_Of_edinburg_2026.pdf

PLEASE FILL OUT AND SIGN SENATE BILL 19 AND UPLOAD HERE*

The 87th Texas Legislature approved new legislation, effective Sept. 1, 2021, which amends Texas Local Government Code Section 1. Subtitle F, Title 10 of the Texas Government Code 2274.002, Respondent verifies that it:

- 1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and
- 2) will not discriminate during the term of the contract against a firearm entity or firearm trade association.

If Respondent does not make that verification, Respondent must so indicate in its Response and state why the verification is not required. If circumstances relevant to this provision change during the course of the contract, Respondent shall promptly notify Agency.

- [SENATE BILL 19 VERIFICATION...](#)

Senate_Bill_19_City_Of_Edinbug_2026.pdf

PLEASE FILL OUT AND SIGN THE NON-COLLUSION AFFIDAVIT AND UPLOAD HERE*

Submitters, by submitting a signed submission, certify that the accompanying submission is not the result of, or affected by, any unlawful act of collusion with any other person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Texas or United States law.

- [CITY OF EDINBURG NONCOLLUSI...](#)

Doc-124.pdf

PLEASE FILL OUT AND SIGN THE CONFLICT OF INTEREST FORM AND UPLOAD HERE*

CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of Edinburg not later than the 7th business day after the date the person becomes aware of facts that require the statement be filed. See Section 176.006, Local Government Code. A person commits an offense if the person violates Section 176.006, Local Government Code. An offense under this section is a Class C misdemeanor.

For more information or to obtain Questionnaire CIQ go to the Texas Ethics Commission web page at <https://www.ethics.state.tx.us/forms/conflict/>.

[PAVEMENT MARKINGS, INC] RESPONSE DOCUMENT REPORT
NTB-ITEMS No. 2026-13
City Wide Pavement Markings

Form_1295_Certificate_CITY_OF_EDINBURG_2026.pdf

IF AWARDED THE 1295 FORM WILL NEED TO BE PROVIDED.*

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The law applies only to a contract of a governmental entity or state agency that either (1) requires an action or vote by the governing body of the entity or agency before the contract may be signed or (2) has a value of at least \$1 million. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

For more information go to the Texas Ethics Commission web page at <https://www.ethics.state.tx.us/filinginfo/1295/>.

Yes

SAMPLE AGREEMENT

Please download and review sample contract. For reference only.

- [2026 Pavement Markings Cont...](#)

No response submitted

PRICE TABLES

CITY WIDE PAVEMENT MARKINGS

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	ELIMINATE EXISTING PAV MRK & MRKS (4").	4,000	LF	\$0.60	\$2,400.00
2	ELIMINATE EXISTING PAV MRK & MRKS (6")	500	LF	\$0.85	\$425.00

[PAVEMENT MARKINGS, INC] RESPONSE DOCUMENT REPORT
NTB-ITEMS No. 2026-13
City Wide Pavement Markings

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
3	ELIMINATE EXISTING PAV MRK & MRKS (8")	500	LF	\$0.90	\$450.00
4	ELIMINATE EXISTING PAV MRK & MRKS (12")	500	LF	\$1.20	\$600.00
5	ELIMINATE EXISTING PAV MRK & MRKS (24")	500	LF	\$3.00	\$1,500.00
6	ELIMINATE EXISTING PREFAB (WORDS)	20	EA	\$30.00	\$600.00
7	PAVEMENT SEALER 4"	1,500	LF	\$0.45	\$675.00
8	PAVEMENT SEALER 8"	600	LF	\$0.60	\$360.00
9	PAVEMENT SEALER 12"	300	LF	\$1.20	\$360.00
10	PAVEMENT SEALER 24"	500	LF	\$2.00	\$1,000.00
11	ELIMINATE EXISTING PREFAB MRK (SINGLE- ARROWS)	15	EA	\$40.00	\$600.00
12	ELIMINATE EXISTING PREFAB MRK (DOUBLE- ARROWS)	10	EA	\$90.00	\$900.00
13	REFL PAV MRK TY I (YELLOW) 4" (SOLID)	10,560	LF	\$0.65	\$6,864.00
14	REFL PAV MRKS TY 1 (YELLOW) (BROKEN) (100MIL)	10,560	LF	\$0.65	\$6,864.00
15	REFL PAV MRK TY I (WHITE) 4" (SOLID) (100MIL).	5,000	LF	\$0.80	\$4,000.00
16	REFL PAV MRK TY I (WHITE) 6" (SOLID)(100MIL)	10,000	LF	\$0.85	\$8,500.00
17	REFL PAV MRK TY I (WHITE) 8" (SOLID) (100MIL).	5,000	LF	\$1.40	\$7,000.00
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[PAVEMENT MARKINGS, INC] RESPONSE DOCUMENT REPORT
NTB-ITEMS No. 2026-13
City Wide Pavement Markings

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
19	REFL PAV MRK TY 1(WHITE) 8" (DOTTED)(100MIL)	1,000	LF	\$2.40	\$2,400.00
20	REFL PAV MRK TY I (WHITE) 12" (SOLID) (100MIL) FOR CROSSWALKS.	21,120	LF	\$2.20	\$46,464.00
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[PAVEMENT MARKINGS, INC] RESPONSE DOCUMENT REPORT
NTB-ITEMS No. 2026-13
City Wide Pavement Markings

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39	REFL PAV MARK TY B (WHITE) (SPEED HUMP ADVANCE WARNING W/ ARROW) EACH WAY.	20	EA	\$280.00	\$5,600.00
40	EMULSIFIED ASPHALT SEALCOAT (2 APPLICATIONS)	45,000	SQ FT	\$0.42	\$18,900.00
41	4" 2-WAY REFL YELLOW RAISED PAVEMENT MARKERS	5,000	EA	\$3.40	\$17,000.00
42	4" 2-WAY REFL WHITE RAISED PAVEMENT MARKERS	5,000	EA	\$3.40	\$17,000.00
43	HANDICAP SYMBOL (TRAFFIC PAINT)	20	EA	\$80.00	\$1,600.00
44	HANDICAP SYMBOL (THERMOPLASTIC)	20	EA	\$190.00	\$3,800.00
45	FIRE LANE MARKINGS	100	EA	\$50.00	\$5,000.00
46	12" YELLOW / RED PAINTED CURB	500	LF	\$1.20	\$600.00
47	ASPHALT CRACK SEALING AS PER SPECIFICATIONS (09105) (CLEAN, ROUT JOINTS/CRACKS AND SEAL JOINTS AND CRACKS THAT ARE 1/16 IN OR GREATER IN WIDTH). PROVIDE TRAFFIC CONTROL	10,000	LF	\$1.20	\$12,000.00
48	4" WIDE WHITE / YELLOW PARKING LOT STRIPING (TRAFFIC PAINT) SWEEPING AND AIR BLOWING OF PARKING LOT TO BE INCLUDED	2,000	LF	\$1.60	\$3,200.00

[PAVEMENT MARKINGS, INC] RESPONSE DOCUMENT REPORT
NTB-ITEMS No. 2026-13
City Wide Pavement Markings

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
49	CONCRETE WHEEL STOPS / 3500 PSI 6' L x 9 ¼" W x 5 ¾" H x (2) ¾" DIA HOLES	50	EA	\$70.00	\$3,500.00
TOTAL					\$272,797.20



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/16/2026

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	San Juan Ins Agency, Inc Valley Ins Providers&/orTruckers Ins PO Box 3783 McAllen TX 78502-	CONTACT NAME:	COMMERCIAL DEPARTMENT	
		PHONE (A/C, No, Ext):	(956)685-1937	FAX (A/C, No):
		E-MAIL ADDRESS:	INFOCL@VIP-INS.NET	
INSURED	PAVEMENT MARKINGS INC. & J.F.R.G.V. LTD 7010 N FM 493 Donna TX 78537-	INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : Burlington Insurance Co.		23620
		INSURER B : Progressive County Mutual Ins		29203
		INSURER C : Texas Mutual Insurance Co		22945
		INSURER D : Texas Specialty - Houston		
		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 WND	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:	X	X	ESB-HS-GL-0002069-01	01/22/2026	01/22/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY	X	X	874725561	06/16/2026	06/16/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			998BE10991-01	01/22/2026	01/22/2027	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	0012522501-26	06/15/2026	06/15/2027	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
2026-13

CITY WIDE PAVEMENT MARKINGS

CERTIFICATE HOLDER

CANCELLATION

AI 013244

CITY OF EDINBURG 415 W. UNIVERSITY DR. EDINBURG TX 78539-	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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COMPANY PROVIDING PROPOSAL GENERAL QUESTIONNAIRE

- 1 Name/Name of Agency/Company: PAVEMENT MARKINGS INC
(Full, correct legal name)
- Address: 7010 N FM 493 DONNA, TX 78537
- Telephone/Fax: 9564640009
- Email address: Villerg37@aol.com
2. Does your Company anticipate any mergers, transfer of organization ownership, management reorganization, or departure of key personnel within the next twelve (12) months that may affect the organization's ability to carry out its submittal?
Yes____ No X
3. Is your Company authorized and/or licensed to do business in Texas? Yes ✓ No____
4. Where is the Company's corporate headquarters located? DONNA, TX
5. a. Does the Company have an office located in Edinburg, Texas? Yes____ No X
- b. If the answer to the previous question is "yes", how long has the Company conducted business from its Edinburg office? ____ (years) ____ (months)
- c. State the number of full-time employees at the Edinburg office. _____
6. Has the Company or any of its principals been debarred or suspended from contracting with any public entity?
Yes No ✓

If yes, identify the public entity and the name and current phone number of a representative of the public entity familiar with the debarment or suspension, and state the reason for or circumstances surrounding the debarment or suspension, including but not limited to the period of time for such debarment or suspension.

7. Indicate person whom The CITY may contact concerning your submittal.

Name: Juan F. Villescas or Cassandra Villescas
Address: 7010 N FM 493 DONNA, TX 78537
Telephone: 956-464-0009
Fax: n/a
Email: Villerg37@aol.com

- ## 8. Surety Information

Have you or the Company ever had a bond or surety instrument "called," canceled, or forfeited?

Yes () No (✓).

If yes, state the name of the bonding company, date, amount of bond and reason for such bond being "called," or its cancellation or forfeiture.

9. Bankruptcy Information

Have you or the Company ever been declared bankrupt or filed for protection from creditors under state or federal proceedings? Yes () No (✓)

If yes, state the date, court, jurisdiction, cause number, amount of liabilities and amount of assets. _____

10. Provide any other names under which your business has operated within the last 10 years.

n/a

LITIGATION DISCLOSURE FORM

Failure to fully and truthfully disclose the information required by this Litigation Disclosure form may result in the disqualification of your submittal from consideration or termination of the contract, once awarded.

1. Have you or any member of your Firm or Team to be assigned to this engagement ever been indicted or convicted of a felony or misdemeanor greater than a Class C in the last five (5) years?

Circle One

YES

NO

- 1 Have you or any member of your Firm or Team to be assigned to this engagement ever been terminated (for cause or otherwise) from any work being performed for the CITY or any other Federal, State or Local Government, or Private Entity?

Circle One

YES

NO

3. Have you or any member of your Firm or Team to be assigned to this engagement ever been involved in any claim or litigation with the CITY or any other Federal, State or Local Government, or Private Entity during the last ten (10) years?

Circle One

YES

NO

If you have answered "Yes" to any of the above questions, please indicate the name(s) of the person(s), the nature, and the status and/or outcome of the information, indictment, conviction, termination, claim or litigation, as applicable. Any such information should be provided on a separate page, attached to this form and submitted with your submittal.

CONFLICT OF INTEREST DISCLOSURE

Prospective contractors should carefully consider whether any of their activities may give rise to an improper conflict of interest situation. Conflict of interest situations that are not properly addressed can result in a loss of funding to a specific program and/or to the City of Edinburg, and in some cases can result in civil or criminal liability.

Organizations that may enter into a contract with the City of Edinburg should examine the following:

- Are any employees or board members of the organization,
 - a City of Edinburg employee or consultant who exercises program or project specific functions as part of their City position?
 - a member of a Board, Council or Committee that may participate in the City's selection or award process?
 - a City Official?

- Are any immediate family members or business associates of my employees or board member's,
 - a City of Edinburg employee or consultant who participates in the City's selection or award process as part of their City position?
 - a member of a Board, Council or Committee that may participate in the City's selection or award process?
 - a City Official?

- Will any of my employees or board members receive a financial interest or benefit from any project funded and administered through the City (other than employee salaries or personnel benefits)?

- Will any immediate family members or business associates of my employees or board members receive a financial interest or benefit from any project funded and administered through the City (other than employee salaries or personnel benefits)?

- To my knowledge, will my program or project have a financial effect on a City official or employee who exercises City-related functions, or an immediate family member or business associate of such person? For example, will any of these persons be receiving rental payments, other business income, or program services from my company or services offered?

If you can answer "yes" to any of these questions, it is possible that there may be a conflict of interest. You should review the rules below to determine whether an actual conflict situation is raised, and, if so, what action needs to be taken to avoid a violation of the law. You should contact City staff immediately if you suspect that there might be an issue.

Any contractor entering into an agreement with the City will be required to warrant and represent, to the best of his/her knowledge at the time the contract is executed, he/she is not aware of any improper conflict of

interest as described. Also, the contract will obligate contractors to exercise due diligence to ensure that no improper conflict situations occur during the contract.

The following Federal, State and local regulations and policies, govern projects funded through the City of Edinburg:

- * 2 CFR Part 200 [Subpart B 200.112 and Subpart D 200.318]
- * Texas Local Government Code Chapter 171.004
- * City of Edinburg Policies & Procurement Manual

Certification:

I, the undersigned, certify and report that to the best of my knowledge,

☒ I have no conflict of interest to disclose

☐ I have the following conflict of interest to disclose:

Date:

6-16-2026

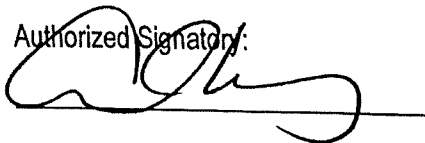
Printed Name and Title:

Cassandra Villegas
Vice President

Company/Vendor Name:

PAVEMENT MARKINGS INC

Authorized Signatory:



HOUSE BILL 89 VERIFICATION

I, Cassandra Villescas, the undersigned representative of

PAVEMENT MARKINGS INC, (Company or Business name) (hereafter referred to as company) being an adult over the age of eighteen (18) years of age, verify that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2270:

1. Does not boycott Israel currently; and

2. Will not boycott Israel during the term of the contract.

3) Is not currently listed on the State of Texas Comptroller's Companies that Boycott Israel List located at <https://comptroller.texas.gov/purchasing/publications/divestment.php>

Pursuant to Section 2270.001, Texas Government Code:

1. "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes; and

2. "Company" means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.



SIGNATURE OF COMPANY REPRESENTATIVE:

Cassandra Villescas
Vice President

TYPE/PRINT NAME AND TITLE:

06/16/2026

DATE:

SENATE BILL 13 VERIFICATION

I, Cassandra Villescas, the undersigned representative of
PAVEMENT MARKINGS INC, (Company or Business name) (hereafter referred
to as company) being an adult over the age of eighteen (18) years of age, verify that the company named-above,
under the provisions of Subtitle F, Title 10, Chapter 809, Government Code 2274:

- 1) does not boycott energy companies and;
- 2) will not boycott energy companies during the term of the contract.

Pursuant to Section 2274.001, Texas Government Code:

1. "Boycott energy company" has the meaning assigned by Section 809.001; and
2. "Company" has the meaning assigned by Section 809.001, except that the term does not include a sole proprietorship.



SIGNATURE OF COMPANY REPRESENTATIVE:

Cassandra Villescas
Vice President

TYPE/PRINT NAME AND TITLE:

06/16/2026

DATE:

SENATE BILL 19 VERIFICATION

I, Cassandra Villescascas, the undersigned representative of

PAVEMENT MARKINGS INC, (Company or Business name) (hereafter referred to as company) being an adult over the age of eighteen (18) years of age, verify that the company named-above, under the provisions of Subtitle F, Title 10, Government Code Chapter 2274:

- (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and,
- (2) will not discriminate during the term of the contract against a firearm entity or firearmtrade association.

Pursuant to Section 2274.001, Texas Government Code:

- 1) *"Ammunition" means a loaded cartridge case, primer, bullet, or propellant powder with or without a projectile.*
- 2) *"Company" means a for-profit organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or associations that exists to make a profit. The term does not include a sole proprietorship.*
- 3) *"Discriminate against a firearm entity or firearm trade association":*
 - a) *means, with respect to the entity or association, to:*
 - i) *refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association;*
 - ii) *refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or*
 - iii) *terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; and*
 - b) *does not include:*
 - (i) *the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and*
 - (ii) *a company 's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship:*
 - (aa) *to comply with federal, state, or local law, policy, or regulationsor a directive by a regulatory agency; or*

(bb) for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity 's or association 's status as a firearm entity or firearm trade association.

4) *"Firearm" means a weapon that expels a projectile by the action of explosive or expanding gases.*

5) *"Firearm accessory" means a device specifically designed or adapted to enable an individual to wear, carry, store, or mount a firearm on the individual or on a conveyance and an item used in conjunction with or mounted on a firearm that is not essential to the basic function of the firearm. The term includes a detachable firearm magazine.*

6) *"Firearm entity" means:*

- a) firearm, firearm accessory, or ammunition manufacturer, distributor, wholesaler, supplier, or retailer; and*
- b) a sport shooting range as defined by Section 250.001, Local Government Code.*

7) *"Firearm trade association" means any person, corporation, unincorporated association, federation, business league, or business organization that:*

- a) is not organized or operated for profit and for which none of its net earnings inures to the benefit of any private shareholder or individual;*
- b) has two or more firearm entities as members; and*
- c) is exempt from federal income taxation under Section 501(a), Internal Revenue Code of 1986, as an organization described by Section 501(c) of that code.*



SIGNATURE OF COMPANY REPRESENTATIVE:

Cassandra Villegas
Vice President

TYPE/PRINT NAME AND TITLE:

06/16/2026

DATE:

CITY OF EDINBURG

NONCOLLUSION AFFIDAVIT

NONCOLLUSION AFFIDAVIT OF PRIME BIDDER

STATE OF TEXAS

COUNTY OF HIDALGO

Cassandra Villegas _____, being first duly sworn, deposes and says that: (Name)

- Vice
- (1) SHe is President of PAVEMENT MARKINGS INC, the Bidder that has submitted the attached Bid; (Company)
- (2) SHe is fully informed respecting the preparation and contents of the attached Bid and of all pertinent circumstances respecting such Bid;
- (3) Such Bid is genuine and is not a collusive or sham Bid.
- (4) Neither said Bidder nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed directly or indirectly with another Bidder, firm or person to submit a collusive or sham Bid in connection with the Contract for which the attached Bid has been submitted or to refrain from bidding in connection with such contract, or has in any manner, directly or indirectly sought by agreement or collusion or communication or conference with any other Bidder, firm or person to fix the price or prices in the attached Bid or of any other Bidder, or to fix an overhead, profit or cost element of the Bid price or the Bid price of any other Bidder, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the **CITY OF EDINBURG**, or any person interested in the proposed Contract; and
- (5) The price or prices quoted in the attached Bid are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Bidder or any of its agents, representatives, owners, employees, or parties in interest, including affiant.

Sign

[Signature]

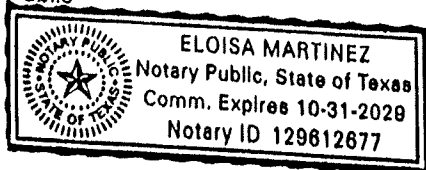
Title

Vice President

Subscribed and sworn to me this 18th day of June 2026.

By: Eloisa Martinez

[Signature]
Notary Public



CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

PAVEMENT MARKINGS, INC
Donna, TX United States

Certificate Number:
2026-1478025

Date Filed:
06/16/2026

Date Acknowledged:

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

City of Edinburg

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

2026-13
CITY WIDE PAVEMENT MARKINGS

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

5 Check only if there is NO Interested Party.



6 UNSWORN DECLARATION

My name is Cassandra Villescas, and my date of birth is 01/23/1985.

My address is 7010 N FM 493, DONNA, TX, 78537, USA.
(city) (state) (zip code) (country)

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

Executed in HIDALGO County, State of TEXAS, on the 16TH day of JUNE, 2026.
(month) (year)



Signature of authorized agent of contracting business entity
(Declarant)



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: August 5, 2026

CONSENT AGENDA

Agenda Item No: 9.D.

Adobe Renewal

1. Agenda Item:

Consider Approving the Renewal of Adobe Product Licenses from SHI GS Through the Department of Information Resources (DIR), Contract No. DIR-CPO-5237, in the Amount of \$49,330.78 and Authorize the City Manager to Execute Any Documents Related Thereto. [Daniel Vera, Director of Information Technology]

2. Description:

Adobe software is widely used across City departments for a variety of functions, including creating official documents, designing marketing materials, managing PDFs, and enhancing communication efforts. Renewing these licenses is crucial for maintaining the workflow and productivity of City employees, ensuring that they have uninterrupted access to essential tools for efficient document creation, editing, and management.

This renewal will support the ongoing operations of departments such as Communications and Media, Planning and Zoning, Human Resources, and others, ultimately contributing to the overall efficiency and quality of City services.

In an effort to continue providing efficient and cost-effective purchasing for the City of Edinburg, the City is a member of the following different Cooperative Purchasing Entities in the State of Texas, Houston Galveston Area Council (HGAC), Local Government Purchasing Cooperative (BuyBoard), Sourcewell, Texas Interlocal Purchasing System (TIPS), MNIA Partners Cooperative, Texas Department of Information Resources (DIR), and the Texas Facilities Commission (TFC). Through the combined efforts of these cooperative entities, members comply with Texas State Procurement Statutes while identifying vendors of commodities, goods, and services at extremely competitive bid prices.

The cost of this renewal is \$49,330.78 and falls under Texas Department of Information Resources (DIR) Contract No. DIR-CPO-5237.

Funding is available within the Fiscal Year 2025-2026, General Fund Operating Budget, Information Technology, under account number 100-1000-513301, Office Maintenance & Contractual - IT.

3. Staff's Recommendation:

Approve the renewal of Adobe Product licenses from SHI GS through the Department of Information Resources (DIR), Contract No. DIR-CPO-5237, for \$49,330.78, and authorize the City Manager to execute any related documents.

Reviewed by:

Nelda Ramirez, Assistant City Manager

Prepared by:

Daniel Vera, Director of
Information Technology

Attachments:

- A. CDWG QUOTE - PXQZ920
- B. DELL Quote
- C. SHI Quote-27469537 Corrected - Received 7.24.26 - B



Thank you for choosing CDW. We have received your quote.

Hardware

Software

Services

IT Solutions

Brands

Research Hub

QUOTE CONFIRMATION

Pricing and Availability Notice

Due to ongoing supply chain challenges, some hardware manufacturers cannot guarantee product availability or pricing until the product is shipped. While we make every effort to honor quoted pricing, if a hardware manufacturer increases its price to CDW after a quote is issued or order is accepted, we may need to update your quoted price to reflect that change irrespective of any timeframes or validity periods set forth in the quote, including up to the date of shipment. In the event of a price adjustment, we will notify you prior to shipment. Any price adjustment would only occur if the hardware manufacturer increases its pricing to CDW.

ALMANIRIA MENDEZ,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PXQZ920	7/8/2026	8/23/26 - ADOBE RENEWAL	2599475	\$51,886.76

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>ADO PHOTOSHOP 4 F ENT LGA L9</u> Mfg. Part#: 30002419CC09A12 Electronic distribution - NO MEDIA Contract: MARKET	3	8508021	\$407.42	\$1,222.26
<u>ADO CC ALL APPS 4 F ENT LGA L9</u> Mfg. Part#: 30002230CC09A12 Electronic distribution - NO MEDIA Contract: MARKET	22	8539747	\$948.50	\$20,867.00
<u>ADO ACROBAT PRO F ENT LGA L9</u> Mfg. Part#: 30002125CC09A12 Electronic distribution - NO MEDIA Contract: MARKET	290	8500158	\$102.75	\$29,797.50

SUBTOTAL

\$51,886.76

SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$51,886.76

PURCHASER BILLING INFO	DELIVER TO
Billing Address: CITY OF EDINBURG ACCTS PAYABLE PO BOX 1079 EDINBURG, TX 78540-1079 Phone: (956) 383-5661 Payment Terms: Net 30 Days-Govt State/Local	Shipping Address: CITY OF EDINBURG DANNY VERA - INFORMATION TECHNOLOGY 415 W UNIVERSITY DR EDINBURG, TX 78539-4353 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Sophie Barbari | 800.808.4239 | sophie.barbari@cdwg.com

Need Help?



My Account



Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at

<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>

For more information, contact a CDW account manager.

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Customer City of Edinburg Customer
Dell CN 9558414

Licensing Program Adobe VIP LGA level 9

License admin email

Date Created: 7/9/2026
Quote Expires: 8/13/2026
Contract # NCPA 01-143

Qty	Part Number	Product Description	MSRP Annual	Annual	Per line Sub Total
290	30002125CC09A12	Acrobat Pro for enterprise	\$105.00	\$98.27	\$28,499.37
22	30002230CC09A12	Creative Cloud All Apps - Edition 4 for enterprise	\$966.84	\$937.83	\$20,632.37
3	30002419CC09A12	Photoshop - Edition 4 for enterprise	\$401.76	\$389.71	\$1,169.12
				Sub Total	\$50,300.86

Qty	Part Number	Product Description	MSRP Annual	Annual	Per line Sub Total
		Recommended upgrade from Acrobat Pro			\$0.00
1	30013558CC09A12	Acrobat Studio for enterprise	\$131.28	\$122.91	\$122.91

1) Customer's purchase is subject to Dell's Terms and Conditions of Sale found at www.dell.com, unless Customer has a separate purchase agreement with Dell.

2) Sales/use tax is based on the "ship to" address on your invoice. Please indicate your taxability status on your purchase order. If exempt, Customer must have an Exemption Certificate on file.

3) If you have a question re: your tax status, please contact your Dell Software sales representative listed above. Shipments to California: for certain products, a State Environmental Fee of up to \$10 per item may be applied to your invoice. Prices do not reflect this fee unless noted. For more information, refer to www.dell.com/environmentalfee.

4) All product descriptions and prices are based on latest information available and are subject to change without notice or obligation.

5) All prices are based on Net 30 Terms. If not shown, shipping, handling, taxes, and other fees will be added at the time of order, where applicable.

6) Customer understands and acknowledges that all warranties, representations and returns are subject to the manufacturer, publisher or distributor guidelines.

Prepared For

Daniel Vera
 TX-City of Edinburg
 PO BOX 1079
 ATTN: ACCOUNTS PAYABLE
 Edinburg, Texas 78539
 United States
 Email: dvera@cityofedinburg.com
 Phone: 956-388-8204

Quotation # 27469537
 Created On 4/29/2026
 Valid Until 8/31/2026

All Prices are in US Dollar (USD)

Product	Qty	Retail	Your Price	Total
1 Adobe Acrobat Pro for enterprise	290	\$105.00	\$97.25	\$28,202.50
Mfr: Adobe Mfr Part: 30002125CC09A12 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 8/14/2026 - 8/13/2027				
2 Adobe Creative Cloud All Apps - Edition 4 for enterprise	22	\$966.84	\$908.88	\$19,995.36
Mfr: Adobe Mfr Part: 30002230CC09A12 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 8/14/2026 - 8/13/2027				
3 Adobe Photoshop - Edition 4 for enterprise	3	\$401.76	\$377.64	\$1,132.92
Mfr: Adobe Mfr Part: 30002419CC09A12 Contract Name: Adobe/Microsoft Software & Related Services Contract #: DIR-CPO-5237 Coverage Term: 8/14/2026 - 8/13/2027				

Subtotal \$49,330.78

Shipping \$0.00

Total \$49,330.78

Additional Comments

Thank you for choosing SHI-GS! The pricing offered on this quote proposal is valid through the expiration date set above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase

Order.

SHI Government Solutions, Inc. is 100% Minority Owned, Woman Owned Business.

TAX ID# 22-3895478; DUNS# 14-724-3096

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: August 5, 2026

CONSENT AGENDA

Agenda Item No: 9.E.

Quarterly Investment Report

1. Agenda Item:

Consider Approving the Quarterly Investment Report for the Period Ending June 30, 2026, Pursuant to the Public Funds Investment Act (PFIA). [Ascencion Alonzo, Director of Finance]

2. Description:

In accordance with the Public Funds Investment Act (Chapter 2256), I hereby submit the Quarterly Investment Report for your review and acceptance. The report is in full compliance with the investment strategies as established in the City of Edinburg's Investment Policy and the Public Funds Investment Act (Chapter 2256).

3. Staff's Recommendation:

Approve Quarterly Investment Report for period ending June 30, 2026.

Reviewed by:

Nelda Ramirez, Assistant City Manager

Final Approval - 7/30/2026

Prepared by:

Sandra Aguirre

Attachments:

A. Quarterly Investment Report



August 5, 2026

Mayor Omar Ochoa
City Councilmembers

RE: Quarterly Investment Report for Quarter Ending June 2026/Statement of Compliance

The above-referenced report is hereby presented, pursuant to the Public Funds Investment Act (PFIA), for your review and acceptance.

This quarter's investments totaled \$120,658,913.38 which included internal transfers-out totaling \$15,408,515.28 and interest earned totaling \$1,155,470.08.

The PFIA also requires that the report contain a Statement of Compliance, signed by the Investment Officers, as presented below:

STATEMENT OF COMPLIANCE

This report complies with the requirements of the Public Investment Act as well as the City of Edinburg's adopted investment policy. The City follows all provisions of the Public Investment Act and the City's investment policy.

Presented by the City of Edinburg's Investment Officers:


Ascencion Alonzo, Investment Officer


Nelda Ramirez, Investment Officer



CITY OF EDINBURG
QUARTERLY INVESTMENT SUMMARY REPORT
QUARTER ENDING JUNE 30, 2026

	Texpool Investment Pool
COST	
Beginning Balance	\$ 134,911,958.58
Additions:	
Interfund Transfers-in (out)	(15,408,515.28)
Contributions	-
Investment earnings-Texpool	1,155,470.08
Investment earnings-	-
Deductions:	
Interfund Transfers-out	-
Disbursements	-
Ending Balance	<u><u>\$ 120,658,913.38</u></u>
 MARKET VALUE	
Beginning Balance	<u><u>\$ 134,906,562.10</u></u>
Ending Balance	<u><u>\$ 120,629,955.24</u></u>
 Weighted Average Maturity- Texpool	
	47
Texpool-Weighted Average Yield	3.64%

**CITY OF EDINBURG
HOLDINGS BY INVESTMENTS
QUARTERLY INVESTMENT REPORT
QUARTER ENDING JUNE 30, 2026**

<u>Type of Investment</u>	<u>Beginning Cost</u>	<u>Texpool Interest</u>	<u>Interfund Transfers</u>	<u>Disbursements</u>	<u>Ending Cost</u>	<u>Market Value</u>
Texpool:						
Revenue Bonds Reserve #7938100005	3,765,094.89	34,300.20	-	-	3,799,395.09	3,798,483.24
Utility I & S #7938100007	1,232,951.22	14,004.93	840,632.89	-	2,087,589.04	2,087,088.02
Utility Fund Rev Bond Series 2021 #7938100043	9,958,445.22	73,415.39	(4,134,116.91)	-	5,897,743.70	5,896,328.24
SWM Fund CO Series 2021 #7938100044	5,236,082.82	33,670.86	(2,020,980.19)	-	3,248,773.49	3,247,993.78
American Rescue Plan Act of 2021 #7938100045	639,027.63	4,843.81	(197,563.48)	-	446,307.96	446,200.85
2023 CO Com Tax & Rev Ser SIB Loan #7938100046	7,215,484.29	65,733.34	-	-	7,281,217.63	7,279,470.14
General #7938100047	51,092,402.10	414,142.24	(10,408,927.99)	-	41,097,616.35	41,087,752.92
T.C.S.A #7938100048	1,368,003.90	7,170.62	(996,763.39)	-	378,411.13	378,320.31
Hotel Occupancy Tax #7938100049	848,696.18	7,823.63	19,685.51	-	876,205.32	875,995.03
Municipal Court Special Revenue #7938100050	738,148.52	6,913.16	45,000.00	-	790,061.68	789,872.07
City Secretary Special Revenue #7938100051	295,147.82	2,734.93	11,000.00	-	308,882.75	308,808.62
Public Education & Government #7938100052	334,079.11	3,072.81	7,000.00	-	344,151.92	344,069.32
Parkland Dedication #7938100053	495,800.29	5,103.41	140,000.00	-	640,903.70	640,749.88
C.O. Series 2021A #7938100054	11,502,962.85	97,573.74	(1,674,193.23)	-	9,926,343.36	9,923,961.04
Debt Service #7938100055	1,451,186.01	18,249.08	1,200,000.00	-	2,669,435.09	2,668,794.43
Utility #7938100056	6,317,828.03	69,031.08	2,559,367.11	-	8,946,226.22	8,944,079.13
Solid Waste Management #7938100057	8,872,560.02	78,918.88	(1,244,028.59)	-	7,707,450.31	7,705,600.52
South Texas International Airport #7938100058	423,398.73	4,352.99	116,234.10	-	543,985.82	543,855.26
Ebony Hills Golf Course #7938100059	332,772.94	3,052.66	(270.70)	-	335,554.90	335,474.37
Los Lagos Golf Club #7938100060	5,932.31	468.93	99,000.00	-	105,401.24	105,375.94
Developers Trust Escrow #7938100061	8,561,086.21	79,643.63	301,899.00	-	8,942,628.84	8,940,482.61
G.O. Series 2019 #7938100062	10,220,777.80	89,886.31	(835,109.90)	-	9,475,554.21	9,473,280.08
Police Dept. Local Seized Money #7938100063	136,789.19	1,246.15	-	-	138,035.34	138,002.21
Cert of Obligations Series 2025 #7938100064	3,867,300.50	34,918.79	(87,179.34)	-	3,815,039.95	3,814,124.34
U.S. Department of Justice #7938100067	0.00	1,093.78	203,108.34	-	204,202.12	204,153.11
U.S. Department of Treasury #7938100068	0.00	3,616.62	557,008.02	-	560,624.64	560,490.09
Opioid Abatement Trust #7938100069	0.00	488.11	90,683.47	-	91,171.58	91,149.70
Total	\$ 134,911,958.58	\$ 1,155,470.08	\$ (15,408,515.28)	\$ -	\$ 120,658,913.38	\$ 120,629,955.24

Texpool Investments Detail Activity
Quarter Ending June 30, 2026

REVENUE BONDS RESERVE ACCOUNT #7938100005

		Income				Ending Balance
	Opening balance:	Texpool Interest	Contributions	Interfund Transfers	Disbursements	
April	3,765,094.89	11,321.89	0.00	0.00	0.00	3,776,416.78
May	3,776,416.78	11,623.74	0.00	0.00	0.00	3,788,040.52
June	3,788,040.52	11,354.57	0.00	0.00	0.00	3,799,395.09
		<u>34,300.20</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

UTILITY I & S ACCOUNT #7938100007

		Income				Ending Balance
	Opening balance:	Texpool Interest	Contributions	Interfund Transfers	Disbursements	
April	1,232,951.22	3,707.56	0.00	0.00	0.00	1,236,658.78
May	1,236,658.78	4,058.54	0.00	840,632.89	0.00	2,081,350.21
June	2,081,350.21	6,238.83	0.00	0.00	0.00	2,087,589.04
		<u>14,004.93</u>	<u>0.00</u>	<u>840,632.89</u>	<u>0.00</u>	

UTILITY FUND REV BOND SERIES 2021 #7938100043

		Income				Ending Balance
	Opening balance:	Texpool Interest	Contributions	Interfund Transfers	Disbursements	
April	9,958,445.22	29,945.60	0.00	0.00	0.00	9,988,390.82
May	9,988,390.82	25,649.03	0.00	(3,955,862.91)	0.00	6,058,176.94
June	6,058,176.94	17,820.76	0.00	(178,254.00)	0.00	5,897,743.70
		<u>73,415.39</u>	<u>0.00</u>	<u>(4,134,116.91)</u>	<u>0.00</u>	

SWM FUND CO SERIES 2021 #7938100044

		Income				Ending Balance
	Opening balance:	Texpool Interest	Contributions	Interfund Transfers	Disbursements	
April	5,236,082.82	12,885.05	0.00	(1,804,337.35)	0.00	3,444,630.52
May	3,444,630.52	10,602.51	0.00	0.00	0.00	3,455,233.03
June	3,455,233.03	10,183.30	0.00	(216,642.84)	0.00	3,248,773.49
		<u>33,670.86</u>	<u>0.00</u>	<u>(2,020,980.19)</u>	<u>0.00</u>	

AMERICAN RESCUE PLAN ACT OF 2021 #7938100045

		Income				Ending Balance
	Opening balance:	Texpool Interest	Contributions	Interfund Transfers	Disbursements	
April	639,027.63	1,893.44	0.00	(76,177.58)	0.00	564,743.49
May	564,743.49	1,533.31	0.00	(88,408.95)	0.00	477,867.85
June	477,867.85	1,417.06	0.00	(32,976.95)	0.00	446,307.96
		<u>4,843.81</u>	<u>0.00</u>	<u>(197,563.48)</u>	<u>0.00</u>	

2023 CO COM TAX & REV SER SIB LOAN #7938100046

		Income				Ending Balance
	Opening balance:	Texpool Interest	Contributions	Interfund Transfers	Disbursements	
April	7,215,484.29	21,697.37	0.00	0.00	0.00	7,237,181.66
May	7,237,181.66	22,275.88	0.00	0.00	0.00	7,259,457.54
June	7,259,457.54	21,760.09	0.00	0.00	0.00	7,281,217.63
		<u>65,733.34</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

GENERAL #7938100047

		Income				Ending Balance
		Texpool Interest	Contributions	Interfund Transfers	Disbursements	
	Opening balance:					
April	51,092,402.10	147,491.40	0.00	(5,318,244.52)	0.00	45,921,648.98
May	45,921,648.98	141,344.45	0.00	(1,090,683.47)	0.00	44,972,309.96
June	44,972,309.96	125,306.39	0.00	(4,000,000.00)	0.00	41,097,616.35
		<u>414,142.24</u>	<u>0.00</u>	<u>(10,408,927.99)</u>	<u>0.00</u>	

T.C.S.A. #7938100048

		Income				Ending Balance
		Texpool Interest	Contributions	Interfund Transfers	Disbursements	
	Opening balance:					
April	1,368,003.90	4,021.30	0.00	(61,378.38)	0.00	1,310,646.82
May	1,310,646.82	2,005.58	0.00	(922,439.63)	0.00	390,212.77
June	390,212.77	1,143.74	0.00	(12,945.38)	0.00	378,411.13
		<u>7,170.62</u>	<u>0.00</u>	<u>(996,763.39)</u>	<u>0.00</u>	

HOTEL OCCUPANCY TAX #7938100049

		Income				Ending Balance
		Texpool Interest	Contributions	Interfund Transfers	Disbursements	
	Opening balance:					
April	848,696.18	2,552.06	0.00	0.00	0.00	851,248.24
May	851,248.24	2,648.69	0.00	24,000.00	0.00	877,896.93
June	877,896.93	2,622.88	0.00	(4,314.49)	0.00	876,205.32
		<u>7,823.63</u>	<u>0.00</u>	<u>19,685.51</u>	<u>0.00</u>	

MUNICIPAL COURT SPECIAL REVENUE #7938100050

		Income				Ending Balance
		Texpool Interest	Contributions	Interfund Transfers	Disbursements	
	Opening balance:					
April	738,148.52	2,219.65	0.00	0.00	0.00	740,368.17
May	740,368.17	2,332.39	0.00	45,000.00	0.00	787,700.56
June	787,700.56	2,361.12	0.00	0.00	0.00	790,061.68
		<u>6,913.16</u>	<u>0.00</u>	<u>45,000.00</u>	<u>0.00</u>	

CITY SECRETARY SPECIAL REVENUE #7938100051

		Income				Ending Balance
		Texpool Interest	Contributions	Interfund Transfers	Disbursements	
	Opening balance:					
April	295,147.82	887.53	0.00	0.00	0.00	296,035.35
May	296,035.35	924.30	0.00	11,000.00	0.00	307,959.65
June	307,959.65	923.10	0.00	0.00	0.00	308,882.75
		<u>2,734.93</u>	<u>0.00</u>	<u>11,000.00</u>	<u>0.00</u>	

PUBLIC EDUCATION & GOVERNMENT #7938100052

		Income				Ending Balance
		Texpool Interest	Contributions	Interfund Transfers	Disbursements	
	Opening balance:					
April	334,079.11	1,004.58	0.00	0.00	0.00	335,083.69
May	335,083.69	1,039.72	0.00	7,000.00	0.00	343,123.41
June	343,123.41	1,028.51	0.00	0.00	0.00	344,151.92
		<u>3,072.81</u>	<u>0.00</u>	<u>7,000.00</u>	<u>0.00</u>	

PARKLAND DEDICATION #7938100053

Income						
		Texpool		Interfund		Ending
	Opening balance:	Interest	Contributions	Transfers	Disbursements	Balance
April	495,800.29	1,490.88	0.00	0.00	0.00	497,291.17
May	497,291.17	1,697.20	0.00	140,000.00	0.00	638,988.37
June	638,988.37	1,915.33	0.00	0.00	0.00	640,903.70
		<u>5,103.41</u>	<u>0.00</u>	<u>140,000.00</u>	<u>0.00</u>	

C.O. SERIES 2021A #7938100054

Income						
		Texpool		Interfund		Ending
	Opening balance:	Interest	Contributions	Transfers	Disbursements	Balance
April	11,502,962.85	33,586.21	0.00	(632,413.37)	0.00	10,904,135.69
May	10,904,135.69	33,404.41	0.00	(370,649.37)	0.00	10,566,890.73
June	10,566,890.73	30,583.12	0.00	(671,130.49)	0.00	9,926,343.36
		<u>97,573.74</u>	<u>0.00</u>	<u>(1,674,193.23)</u>	<u>0.00</u>	

DEBT SERVICE #7938100055

Income						
		Texpool		Interfund		Ending
	Opening balance:	Interest	Contributions	Transfers	Disbursements	Balance
April	1,451,186.01	4,363.76	0.00	0.00	0.00	1,455,549.77
May	1,455,549.77	5,907.62	0.00	1,200,000.00	0.00	2,661,457.39
June	2,661,457.39	7,977.70	0.00	0.00	0.00	2,669,435.09
		<u>18,249.08</u>	<u>0.00</u>	<u>1,200,000.00</u>	<u>0.00</u>	

UTILITY #7938100056

Income						
		Texpool		Interfund		Ending
	Opening balance:	Interest	Contributions	Transfers	Disbursements	Balance
April	6,317,828.03	18,998.06	0.00	0.00	0.00	6,336,826.09
May	6,336,826.09	23,296.95	0.00	2,559,367.11	0.00	8,919,490.15
June	8,919,490.15	26,736.07	0.00	0.00	0.00	8,946,226.22
		<u>69,031.08</u>	<u>0.00</u>	<u>2,559,367.11</u>	<u>0.00</u>	

SOLID WASTE MANAGEMENT #7938100057

Income						
		Texpool		Interfund		Ending
	Opening balance:	Interest	Contributions	Transfers	Disbursements	Balance
April	8,872,560.02	27,147.68	0.00	(362,197.46)	0.00	8,537,510.24
May	8,537,510.24	26,278.28	0.00	0.00	0.00	8,563,788.52
June	8,563,788.52	25,492.92	0.00	(881,831.13)	0.00	7,707,450.31
		<u>78,918.88</u>	<u>0.00</u>	<u>(1,244,028.59)</u>	<u>0.00</u>	

SOUTH TEXAS INTERNATIONAL AIRPORT #7938100058

Income						
		Texpool		Interfund		Ending
	Opening balance:	Interest	Contributions	Transfers	Disbursements	Balance
April	423,398.73	1,273.21	0.00	0.00	0.00	424,671.94
May	424,671.94	1,454.06	0.00	116,234.10	0.00	542,360.10
June	542,360.10	1,625.72	0.00	0.00	0.00	543,985.82
		<u>4,352.99</u>	<u>0.00</u>	<u>116,234.10</u>	<u>0.00</u>	

EBONY HILLS GOLF COURSE #7938100059

Income						
	Opening balance:	Texpool Interest	Contributions	Interfund Transfers	Disbursements	Ending Balance
April	332,772.94	1,000.66	0.00	0.00	0.00	333,773.60
May	333,773.60	1,043.28	0.00	5,680.25	0.00	340,497.13
June	340,497.13	1,008.72	0.00	(5,950.95)	0.00	335,554.90
		<u>3,052.66</u>	<u>0.00</u>	<u>(270.70)</u>	<u>0.00</u>	

LOS LAGOS GOLF COURSE #7938100060

Income						
	Opening balance:	Texpool Interest	Contributions	Interfund Transfers	Disbursements	Ending Balance
April	5,932.31	17.84	0.00	0.00	0.00	5,950.15
May	5,950.15	136.08	0.00	99,000.00	0.00	105,086.23
June	105,086.23	315.01	0.00	0.00	0.00	105,401.24
		<u>468.93</u>	<u>0.00</u>	<u>99,000.00</u>	<u>0.00</u>	

DEVELOPERS TRUST ESCROW #7938100061

Income						
	Opening balance:	Texpool Interest	Contributions	Interfund Transfers	Disbursements	Ending Balance
April	8,561,086.21	25,743.66	0.00	0.00	0.00	8,586,829.87
May	8,586,829.87	26,924.95	0.00	416,000.00	0.00	9,029,754.82
June	9,029,754.82	26,975.02	0.00	(114,101.00)	0.00	8,942,628.84
		<u>79,643.63</u>	<u>0.00</u>	<u>301,899.00</u>	<u>0.00</u>	

G.O. S SERIES 2019 #7938100062

Income						
	Opening balance:	Texpool Interest	Contributions	Interfund Transfers	Disbursements	Ending Balance
April	10,220,777.80	30,711.95	0.00	(223,791.88)	0.00	10,027,697.87
May	10,027,697.87	30,426.52	0.00	(278,139.90)	0.00	9,779,984.49
June	9,779,984.49	28,747.84	0.00	(333,178.12)	0.00	9,475,554.21
		<u>89,886.31</u>	<u>0.00</u>	<u>(835,109.90)</u>	<u>0.00</u>	

POLICE DEPT. LOCAL SEIZED MONEY #7938100063

Income						
	Opening balance:	Texpool Interest	Contributions	Interfund Transfers	Disbursements	Ending Balance
April	136,789.19	411.35	0.00	0.00	0.00	137,200.54
May	137,200.54	422.28	0.00	0.00	0.00	137,622.82
June	137,622.82	412.52	0.00	0.00	0.00	138,035.34
		<u>1,246.15</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	

CERT OF OBLIGATIONS SERIES 2025 #7938100064

Income						
	Opening balance:	Texpool Interest	Contributions	Interfund Transfers	Disbursements	Ending Balance
April	3,867,300.50	11,629.21	0.00	0.00	0.00	3,878,929.71
May	3,878,929.71	11,876.67	0.00	(81,009.84)	0.00	3,809,796.54
June	3,809,796.54	11,412.91	0.00	(6,169.50)	0.00	3,815,039.95
		<u>34,918.79</u>	<u>0.00</u>	<u>(87,179.34)</u>	<u>0.00</u>	

U.S. DEPARTMENT OF JUSTICE #7938100067

		Income Texpool		Interfund		Ending Balance
	Opening balance:	Interest	Contributions	Transfers	Disbursements	
April	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	483.53	0.00	203,108.34	0.00	203,591.87
June	203,591.87	610.25	0.00	0.00	0.00	204,202.12
		<u>1,093.78</u>	<u>0.00</u>	<u>203,108.34</u>	<u>0.00</u>	

U.S. DEPARTMENT OF TREASURY #7938100068

		Income Texpool		Interfund		Ending Balance
	Opening balance:	Interest	Contributions	Transfers	Disbursements	
April	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	1,498.67	0.00	715,698.42	0.00	717,197.09
June	717,197.09	2,117.95	0.00	(158,690.40)	0.00	560,624.64
		<u>3,616.62</u>	<u>0.00</u>	<u>557,008.02</u>	<u>0.00</u>	

OPIOID ABATEMENT TRUST #7938100069

		Income Texpool		Interfund		Ending Balance
	Opening balance:	Interest	Contributions	Transfers	Disbursements	
April	0.00	0.00	0.00	0.00	0.00	0.00
May	0.00	215.69	0.00	90,683.47	0.00	90,899.16
June	90,899.16	272.42	0.00	0.00	0.00	91,171.58
		<u>488.11</u>	<u>0.00</u>	<u>90,683.47</u>	<u>0.00</u>	



Monthly Newsletter: July 2026

ANNOUNCEMENTS

We welcome the following entities who joined TexPool in June 2026:

TexPool

Dallas County Tax Office
Williamson County MUD 39
Boles ISD

TexPool Prime

Corsicana ISD
Dallas County Tax Office
Williamson County MUD 39
Boles ISD

Upcoming Events

8/26/2026 - 8/28/2026
Texas Association of Counties (TAC) Legislative Conference
Austin, TX

9/21/2026 - 9/24/2026
78th Annual County Treasurers' Association of Texas Conference
Conroe, TX

10/8/2026 - 10/11/2026
Texas Association of School Administrators (TASA) and Texas Association of School Boards (TASB): Annual Conference
Houston, TX

TexPool Advisory Board Members

Patrick Krishock Valarie Van Vlack
Belinda Weaver David Landeros
Deborah Lauder milk Dina Edgar

Overseen by the State of Texas acting
Comptroller of Public Accounts Kelly Hancock

Operated under the supervision of the Texas
Treasury Safekeeping Trust Company

Economic and Market Commentary

A mosaic approach

July 1, 2026

"The Committee will deliver price stability."

That was the last sentence of the greatly abbreviated statement the Federal Reserve issued following its June Federal Open Market Committee (FOMC) meeting. So much for the prohibition of promissory language.

New Chair Kevin Warsh essentially authored this line, which he paraphrased in his first press conference, repeating "price stability" more than ten times. While he might eat those words, it seems intended not just to make a bold statement but also to cleverly guide the financial markets to not expect rate cuts. But wouldn't that be forward guidance, which Warsh has cast aside? Yes. But he cannot truly dispense with that. It's too embedded in the system and is too good of a tool for influencing the Treasury yield curve. My guess is he simply wants to render guidance less explicit and instead offer a mosaic of hints and communications about the direction of policy.

If so, that shows considerable political acumen. Warsh must navigate the Fed in a narrow strait between President Trump's insistence on easing rates and growing inflation, all while maintaining the central bank's credibility and independence. Look for guidance in a mix of FOMC member speeches (which presumably will be curtailed), Chair Warsh's own comments, the Summary of

(continued page 6)

Performance as of June 30, 2026

	TexPool	TexPool Prime
Current Invested Balance	\$36,720,213,741	\$17,082,577,004
Weighted Average Maturity**	47 Days	50 Days
Weighted Average Life**	94 Days	72 Days
Net Asset Value	0.99976	0.99974
Total Number of Participants	3,003	750
Management Fee on Invested Balance	0.0450%	0.0550%
Interest Distributed	\$111,070,243.11	\$53,751,635.95
Management Fee Collected	\$1,311,397.31	\$778,698.34
Current S&P Global Rating	AAAm	AAAm

Month Averages

Average Invested Balance	\$37,087,739,063	\$17,225,751,771
Average Monthly Rate*	3.65%	3.80%
Average Weighted Average Maturity**	50	54
Average Weighted Average Life**	97	77

*This average monthly rate for TexPool Prime for each date may reflect a waiver of some portion or all of each of the management fees.

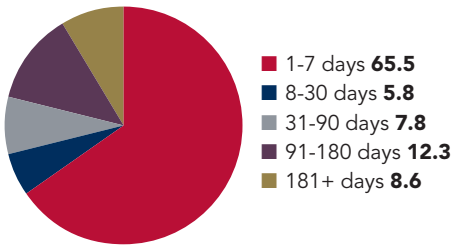
**See page 2 for definitions.

Past performance is no guarantee of future results.



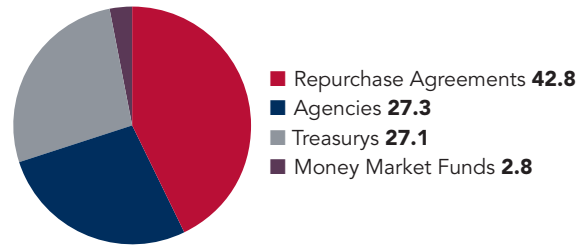
Portfolio by Maturity* (%)

As of June 30, 2026



Portfolio by Type of Investment* (%)

As of June 30, 2026



Portfolio Asset Summary as of June 30, 2026

	Book Value	Market Value
Uninvested Balance	\$261.93	\$261.93
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	72,577,507.13	72,577,507.13
Interest and Management Fees Payable	-110,080,295.73	-110,080,295.73
Payable for Investments Purchased	0.00	0.00
Accrued Expenses & Taxes	-43,262.24	-43,262.24
Repurchase Agreements	15,750,976,000.00	15,750,976,000.00
Mutual Fund Investments	1,017,085,200.00	1,017,085,200.00
Government Securities	10,027,679,299.56	10,022,487,014.42
US Treasury Bills	7,851,113,279.21	7,848,708,644.35
US Treasury Notes	2,111,905,750.73	2,110,527,102.60
Total	\$36,721,213,740.59	\$36,712,238,172.46

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investment Counseling and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool. The only source of payment to the Participants is the assets of TexPool. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services.

Participant Summary

	Number of Participants	Balance
School District	644	\$10,229,680,191.18
Higher Education	60	\$1,655,828,416.13
County	208	\$4,427,131,280.43
Healthcare	100	\$1,922,586,105.26
Utility District	963	\$6,287,081,074.45
City	529	\$9,279,044,315.47
Emergency Districts	125	\$566,530,384.93
Economic Development Districts	96	\$180,648,610.00
Transit/Toll Authorities	15	\$486,546,644.91
River/Port Authorities	19	\$339,056,950.07
Other	244	\$1,345,791,263.59

**Definition of Weighted Average Maturity and Weighted Average Life

WAM is the mean average of the periods of time remaining until the securities held in the fund's portfolio (a) are scheduled to be repaid, (b) would be repaid upon a demand by the fund or (c) are scheduled to have their interest rate readjusted to reflect current market rates. For government variable rate securities, if the interest rate is readjusted no less frequently than every 397 calendar days, the security shall be deemed to have a maturity equal to the period remaining until the next readjustment of the interest rate. For non-government variable rate securities, if the security has a scheduled maturity of 397 days or less the security is treated as maturing on the earlier of the date the security is scheduled to be repaid through demand or the period remaining until the next readjustment of the interest rate. If the variable rate security has a scheduled maturity that is more than 397 days it is the later of those two dates. The mean is weighted based on the percentage of the market value of the portfolio invested in each period.

WAL is calculated in the same manner as WAM, but is based solely on the periods of time remaining until the securities held in TexPool (a) are scheduled to be repaid or (b) would be repaid upon a demand by TexPool, without reference to when interest rates of securities within TexPool.



Daily Summary

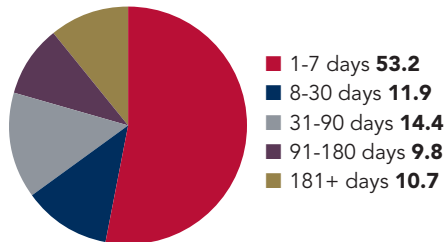
Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Invested Balance	NAV	WAM Days	WAL Days
6/1	3.6474%	0.000099929	\$37,859,560,601.48	0.99988	47	94
6/2	3.6473%	0.000099925	\$37,778,444,374.82	0.99988	48	94
6/3	3.6357%	0.000099609	\$37,696,633,767.29	0.99987	49	97
6/4	3.6318%	0.000099500	\$37,669,155,342.76	0.99987	49	96
6/5	3.6369%	0.000099642	\$37,542,084,346.39	0.99983	50	96
6/6	3.6369%	0.000099642	\$37,542,084,346.39	0.99983	50	96
6/7	3.6369%	0.000099642	\$37,542,084,346.39	0.99983	50	96
6/8	3.6422%	0.000099787	\$37,514,744,753.33	0.99984	48	94
6/9	3.6399%	0.000099723	\$37,443,832,437.76	0.99984	50	97
6/10	3.6257%	0.000099334	\$37,478,324,643.56	0.99984	51	98
6/11	3.6271%	0.000099372	\$37,272,191,375.27	0.99987	52	99
6/12	3.6434%	0.000099818	\$37,348,071,893.43	0.99985	52	98
6/13	3.6434%	0.000099818	\$37,348,071,893.43	0.99985	52	98
6/14	3.6434%	0.000099818	\$37,348,071,893.43	0.99985	52	98
6/15	3.6640%	0.000100384	\$36,909,491,400.58	0.99987	50	98
6/16	3.6609%	0.000100298	\$36,829,740,685.14	0.99987	50	99
6/17	3.6486%	0.000099961	\$36,678,268,110.37	0.99976	51	100
6/18	3.6471%	0.000099921	\$36,493,605,154.39	0.99975	52	101
6/19	3.6471%	0.000099921	\$36,493,605,154.39	0.99975	52	101
6/20	3.6471%	0.000099921	\$36,493,605,154.39	0.99975	52	101
6/21	3.6471%	0.000099921	\$36,493,605,154.39	0.99975	52	101
6/22	3.6435%	0.000099822	\$36,466,290,666.93	0.99972	50	98
6/23	3.6459%	0.000099889	\$36,510,806,767.12	0.99975	49	97
6/24	3.6574%	0.000100203	\$36,330,529,657.17	0.99975	50	97
6/25	3.6603%	0.000100281	\$37,125,988,206.30	0.99978	48	96
6/26	3.6595%	0.000100260	\$36,968,614,434.37	0.99978	49	97
6/27	3.6595%	0.000100260	\$36,968,614,434.37	0.99978	49	97
6/28	3.6595%	0.000100260	\$36,968,614,434.37	0.99978	49	97
6/29	3.6555%	0.000100150	\$36,797,222,716.50	0.99976	47	94
6/30	3.6673%	0.000100474	\$36,720,213,740.59	0.99976	47	94
Averages	3.6469%	0.000099916	\$37,087,739,062.90	0.99981	50	97



TEXPOOL Prime

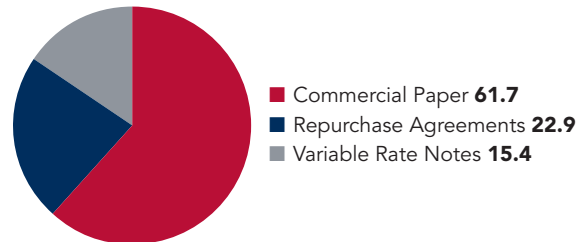
Portfolio by Maturity* (%)

As of June 30, 2026



Portfolio by Type of Investment* (%)

As of June 30, 2026



Portfolio Asset Summary as of June 30, 2026

	Book Value	Market Value
Uninvested Balance	\$270.23	\$270.23
Receivable for Investments Sold	0.00	0.00
Accrual of Interest Income	8,329,038.33	8,329,038.33
Interest and Management Fees Payable	-53,748,544.30	-53,748,544.30
Payable for Investments Purchased	-659,529,366.70	-659,529,366.70
Accrued Expenses & Taxes	-25,740.87	-25,740.87
Repurchase Agreements	4,071,133,000.00	4,071,133,000.00
Commercial Paper	10,936,918,347.46	10,932,443,187.21
Mutual Fund Investments	0.00	0.00
Government Securities	0.00	0.00
Variable Rate Notes	2,779,500,000.00	2,779,487,797.45
Total	\$17,082,577,004.15	\$17,078,089,641.35

Market value of collateral supporting the Repurchase Agreements is at least 102% of the Book Value. The portfolio is managed by Federated Investment Counseling and the assets are safe kept in a separate custodial account at State Street Bank in the name of TexPool Prime. The assets of TexPool Prime are the only source of payments to the Participants. There is no secondary source of payment for the pool such as insurance or State guarantee. Should you require a copy of the portfolio, please contact TexPool Participant Services

Participant Summary

	Number of Participants	Balance
School District	188	\$4,982,483,092.68
Higher Education	20	\$1,179,026,472.40
County	66	\$1,580,508,624.18
Healthcare	30	\$655,209,578.90
Utility District	103	\$490,755,800.73
City	144	\$3,482,005,150.28
Emergency Districts	49	\$335,270,233.24
Economic Development Districts	27	\$48,986,085.56
Transit/Toll Authorities	10	\$1,647,636,772.37
River/Port Authorities	9	\$900,898,334.92
Other	106	\$1,779,792,124.21



TEXPOOL Prime

Daily Summary

Date	Money Mkt. Fund Equiv. (SEC Std.)	Dividend Factor	TexPool Prime Invested Balance	NAV	WAM Days	WAL Days
6/1	3.7904%	0.000103847	\$17,834,597,564.10	0.99987	49	74
6/2	3.7901%	0.000103839	\$17,800,238,464.72	0.99987	52	76
6/3	3.7860%	0.000103727	\$17,783,905,546.51	0.99986	52	76
6/4	3.7883%	0.000103788	\$17,773,933,233.01	0.99987	53	77
6/5	3.7867%	0.000103744	\$17,672,327,408.55	0.99970	55	79
6/6	3.7867%	0.000103744	\$17,672,327,408.55	0.99970	55	79
6/7	3.7867%	0.000103744	\$17,672,327,408.55	0.99970	55	79
6/8	3.7906%	0.000103852	\$17,627,755,419.19	0.99982	54	77
6/9	3.7906%	0.000103852	\$17,550,223,246.37	0.99982	54	77
6/10	3.7868%	0.000103747	\$17,292,634,362.40	0.99981	54	78
6/11	3.7881%	0.000103783	\$17,226,671,811.35	0.99982	55	79
6/12	3.7968%	0.000104022	\$17,149,414,788.82	0.99972	55	79
6/13	3.7968%	0.000104022	\$17,149,414,788.82	0.99972	55	79
6/14	3.7968%	0.000104022	\$17,149,414,788.82	0.99972	55	79
6/15	3.8056%	0.000104264	\$17,117,850,091.00	0.99986	54	77
6/16	3.8008%	0.000104131	\$17,141,593,914.53	0.99985	54	77
6/17	3.7998%	0.000104105	\$17,050,406,074.63	0.99980	52	75
6/18	3.7978%	0.000104049	\$16,931,715,139.96	0.99946	55	78
6/19	3.7978%	0.000104049	\$16,931,715,139.96	0.99946	55	78
6/20	3.7978%	0.000104049	\$16,931,715,139.96	0.99946	55	78
6/21	3.7978%	0.000104049	\$16,931,715,139.96	0.99946	55	78
6/22	3.7946%	0.000103962	\$16,941,848,351.77	0.99968	52	74
6/23	3.7969%	0.000104026	\$16,832,921,012.45	0.99969	53	75
6/24	3.8003%	0.000104118	\$16,873,482,188.11	0.99968	53	75
6/25	3.8054%	0.000104258	\$16,934,269,309.08	0.99971	53	75
6/26	3.8072%	0.000104307	\$16,881,708,284.82	0.99959	54	75
6/27	3.8072%	0.000104307	\$16,881,708,284.82	0.99959	54	75
6/28	3.8072%	0.000104307	\$16,881,708,284.82	0.99959	54	75
6/29	3.8037%	0.000104212	\$17,070,433,523.84	0.99974	51	74
6/30	3.8146%	0.000104509	\$17,082,577,004.15	0.99974	50	72
Averages	3.7965%	0.000104015	\$17,225,751,770.79	0.99971	54	77



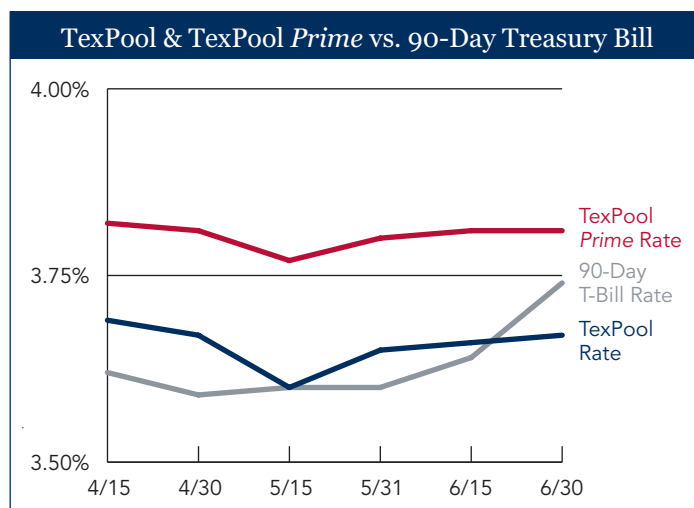
Participant Services
1001 Texas Ave. Suite 1150
Houston, TX 77002

Economic Projections (even if watered down) and other publications like the Beige Book. The outcome of the five task forces Chair Warsh has commissioned will bring some clarity. We are not returning to the days when the Fed offered scant public information. Not even to the tenure of Chair Alan Greenspan, who passed away in June, when more communications emerged. But less guidance is welcome, especially as it was often inaccurate, or never came to fruition. In any case, the various yield curves might show some volatility until the markets get comfortable with the new “regime.”

Liquidity lifted higher

Even before half the 18 FOMC participants penciled in a rate hike by year-end, investors were already planning for rates to stay elevated, making the short end of the curve particularly attractive. That led to all-time high assets under management in US money market funds in June, no matter the calculation or source: iMoneyNet, the Investment Company Institute or Crane Data. Global asset levels also rose. Investors continued to seem comfortable with the current returns of most stable value products. The latter continue to expand in number and type, e.g., digital, offering new opportunities and use cases.

At month-end, yields on 1-, 3-, 6- and 12-month US Treasuries were 3.69%, 3.69%, 3.76% and 3.79%, respectively.



90-Day Treasury Bill is a short-term debt instrument backed by the national government. These are used to collect immediate cash to meet outstanding obligations.

Any private investor can invest in a Treasury bill. The 90-Day Treasury Bill is a weighted average rate of the weekly auctions of 90-Day Treasury Bills.

Past performance is no guarantee of future results.

**Totals may not add up to 100% due to rounding.*

An investment in the Pool is not insured or guaranteed by any government or government agency. Although the manager of the Pool seeks to preserve principal, it is possible to lose money by depositing money in the Pool.



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: August 5, 2026

CONSENT AGENDA

Agenda Item No: 9.F.

Disposition of Records

1. Agenda Item:

Consider Authorizing the Disposition of Approximately 33 Cubic Feet (Boxes of Letter Size Records) of Non-Vital City Records in Accordance with City's Records Management Program and the Texas State Library and Archives Commission Local Records Retention Schedules. [Clarice Y. Balderas, City Secretary]

2. Description:

The City Secretary Department maintains an active Central File System as part of the City's Records Management Program. City departments that maintain record copies are responsible for inventorying the records and submitting requests for disposition to the City Secretary Department. All retention dates for the proposed disposition of records have expired and have been assessed to ensure they comply with the Texas Local Retention Schedules; therefore, staff is requesting disposition of the records that have met their retention period.

By copy of this agenda item and recommendation, all City Departments are notified that any non-record copies and digital copies of the records listed for disposition are required to also be disposed of at the same time as the record copy.

The City's Records Committee consists of the City Manager, City Secretary, City Attorney, and Finance Director. If the disposition of records is approved by City Council, the Committee will then execute the required forms ascertaining the records listed have been reviewed for applicable value before they are disposed.

3. Staff's Recommendation:

Approve Authorizing the Disposition of Approximately 33 Cubic Feet (Boxes of Letter Size Records) of Non-Vital City Records in Accordance with the City's Records Management Program and Texas State Library and Archives Commission Local Records Retention Schedules

Reviewed by:

Nelda Ramirez, Assistant City Manager
Clarice Balderas, City Secretary

Prepared by:

Joe Rios, Records Processing
Supervisor

Attachments:

- A. 2025-2026 DISPOSITION OF RECORDS
- B. DISP of RCDS LAWS

DISPOSITION OF RECORDS FOR FY 2025-2026
PRESENTED TO CITY COUNCIL ON AUGUST 5, 2026

Box No.	Document Description	Date	Retention Period	Records Retention Description	Rec. No.	Disposition Date
FINANCE DEPT						
1	11188	Customer Bill Records/Water Stubs	07/2023	3	Service Application and Depots Records	UT5000-04 07/2026
2	11189	Customer Bill Records/Water Stubs	06/2023	3	Service Application and Depots Records	UT5000-04 06/2026
3	11191	Customer Bill Records/Water Stubs	07/2023	3	Service Application and Depots Records	UT5000-04 07/2026
4	11198	Customer Bill Records/Water Stubs	07/2023	3	Service Application and Depots Records	UT5000-04 07/2026
5	11323	Daily Cash Reports	06/2023	3	Accounts Receivable Records	GR1025-27a 06/2026
6	11324	Daily Cash Reports	06/2023	3	Accounts Receivable Records	GR1025-27a 06/2026
7	11325	Daily Cash Reports	07/2023	3	Accounts Receivable Records	GR1025-27a 07/2026
8	11326	Daily Cash Reports	07/2023	3	Accounts Receivable Records	GR1025-27a 07/2026
9	11527	Service Application/Work Orders	07/2024	2	Service Application and Depots Records	UT5000-19 07/2026
10	11528	Service Application/Work Orders	07/2024	2	Service Application and Depots Records	UT5000-19 07/2026
11	11530	Service Application/Work Orders	06/2024	2	Service Application and Depots Records	UT5000-19 06/2026
MUNICIPAL COURT						
12	10631	Finalized Cases #/C/Ct/E	06/2021	5	Case Papers	LC2350-04a 06/2026

13	10632	Finalized Cases E Tickets	06/2021	5	Case Papers	LC2350-04a	06/2026
14	10633	Finalized Cases E Tickets	06/2021	5	Case Papers	LC2350-04a	06/2026
15	10641	Miscellaneous # 1 / Juvenile Case Manager / Juvenile Sign In Sheet / Project You Program / Juvenile Hearing Docket / Hearing Status	09/2019	5	Case Papers	LC2350-04a	09/2024
16	10634	Finalized Cases E Tickets	06/2021	5	Case Papers	LC2350-04a	06/2026
17	10975	Magistrations	06/2021	5	Case Papers	LC2350-04a	06/2026
CITY SECRETARY							
18	10891	Application for Certificate Copy of Birth & Death Certificate	06/2023	3	Records of Issuance of Birth & Death Records	CC1325-08a	06/2026
19	10892	Application for Certificate Copy of Birth & Death Certificate	07/2023	3	Records of Issuance of Birth & Death Records	CC1325-08a	07/2026
20	12131	GOVQA Completed Digital Open Records Requests	10/2021 - 10/2024	1	Public Information Requests	GR1000-26a	10/2025
GRANTS ADMINISTRATION							
21	10053	Hurricane Dolly Damage Assessment/ Hurricane Alex- Hurricane Ike/ Force Account Forms	09/2020 - 10/2020	5	Grant Development Administration	GR1025-08a	10/2025
22	10054	EOC Pay Apps. Remodeled/ Labor Standard Forms/ TDEM Texas State Shelter Initiative/ Tm2 Hurricane Dolly	09/2020 - 10/2020	5	Grant Development Administration	GR1025-08a	10/2025
23	10055	TDRA- Chapin Road Project. Bid/ Environmental Labor Standard	09/2020 - 10/2020	5	Grant Development Administration	GR1025-08a	10/2025
24	10056	EOC Grant Doc./ Safe Room Doc.	09/2020 - 10/2020	5	Grant Development Administration	GR1025-08a	10/2025
UTILITY ADMINISTRATION							
25	10998	Department Budget Accounts, Purchase Orders & Invoices	10/2021- 09/2022	3	Accounts Payable j& Disbursement Records	GR1075-03	09/2025
26	10824	Department Budget Accounts, Purchase Orders & Invoices	10/2021 - 09/2022	3	Accounts Payable j& Disbursement Records	GR1075-03	09/2025

27	10999	Department Budget Accounts, Purchase Orders & Invoices	10/2019 - 09/2022	3	Accounts Payable j& Disbursement Records	GR1075-03	09/2025
28	11007	Non Construction Bid Documents	09/2019 - 09/2022	3	Bids & Bid Documents	GR1075-01	09/2025
	POLICE / TRAINING FACILITY						
29	11407	Waivers of Liability for Training	2017 - 12/2022	3	Waiver of Liability Forms	GR1000-42	12/2025
	CITY MANAGER OFFICE						
30	11425	City Manager's Closed Grant Records	10/2004 / 09/2005	5	Grant Development & Administration Records	GR1025-08a	09/2010
	BUILDING MAINTENANCE						
31	11730	Building Maintenance Janitorial Supply Inventory Order Forms	10/2021 - 09/2023	2	Service Request / Work Order	GR1075-19	09/2025
	LOS LAGOS GOLF COUSE						
32	11690	Department Budget Accounts, Purchase Orders & Invoices	10/2021 - 09/2022	3	Accounts Payable j& Disbursement Records	GR1075-03	09/2025
	HUMAN RESOURCES						
33	11512	Employee Leave Records	10/2004 - 09/2021	3	Leave Records	GR1050-54b	09/2024

Source: Texas State Library and Archives Commission <https://www.tsl.texas.gov/slrn/pubs/bulletind#Ch201>

TEXAS LOCAL GOVERNMENT CODE

Title 6. Records

Subtitle C. Records Provisions Applying to More Than One Type of Local Government

CHAPTER 202. DESTRUCTION AND ALIENATION OF RECORDS

Section 202.001. DESTRUCTION OF RECORDS.

(a) A local government record may be destroyed if:

1. the record is listed on a valid records control schedule and either its retention period has expired or it has been microfilmed or stored electronically in accordance with the requirements of Chapters 204 and 205;
2. the record appears on a list of obsolete records as provided by Section [203.044](#); or
3. the record is not listed on a records retention schedule issued by the commission and the local government provides notice to the commission at least 10 days before destroying the record as required by Section [441.169](#), Government Code.

(b) The following records may be destroyed without meeting the conditions of Subsection (a):

1. records the destruction or obliteration of which is directed by an expunction order issued by a court pursuant to state law; and
2. records defined as exempt from scheduling or filing requirements by rules adopted by the commission or listed as exempt in a records retention schedule issued by the commission.

Added by Acts 1989, 71st Leg., ch. 1248, Sec. 1, eff. Sept. 1, 1989. Amended by Acts 2017, 85th Leg., R.S., Ch. 1149 (H.B. 557), Sec. 9, eff. September 1, 2017; Acts 2019, 86th Leg., ch. 533 (H.B. 1962), Sec. 13, eff. September 1, 2019.

City of Edinburg – Code of Ordinances

CHAPTER 34 – RECORDS AND INFORMATION MANAGEMENT

RECORDS MANAGEMENT PROGRAM

Sec. 34.24 - Retention and disposition schedules.

Sec. 34.24 - Retention and disposition schedules.

- (A) *Required.* All city offices and departments shall adopt records retention and disposition schedules and destroy, transfer or otherwise dispose of records only according to such schedules.
- (B) *Development; authority granted; revision.*
- (1) Retention periods to be included in records schedules shall be submitted by the Records Manager to the Finance Officer and City Attorney, who shall notify the Records Manager within ten working days of his approval or of any objection to a retention period. At the expiration of the ten-day period, if no objection has been submitted, the records schedule shall be adopted and shall have full force as sufficient authorization for records destruction or other action. If objection is made, the Records Manager shall determine a retention period satisfactory to the office or department concerned, to the Finance Officer and to the City Attorney.
 - (2) When a records retention and disposition schedule is adopted, it shall thenceforth constitute full authority to destroy, transfer, microphotograph or take other actions, and the City Council hereby directs that such action be taken by the Records Manager or under his or her supervision. The Records Manager shall notify the State Librarian of intended destruction, as required by law, but no further notice to the City Council or other city office shall be required.
 - (3) Revision of retention periods shall be submitted for review to the City Attorney and City Finance Officer in the same manner as the original retention periods.

('82 Code, §§ 2-106, 2-107) (Ord. 1270, passed 2-2-88)

State Law reference— Records control schedules, V.T.C.A., Local Government Code § 203.041.