



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
APRIL 21, 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. MAYOR'S REPORT

A. City Events:

- 5th Annual Dirty Duathlon: Saturday, April 25, 2026 at 7:30 a.m., Doolittle Nature Park, 1300 N. Doolittle Road
- Dia de Los Niños, Dia de los Libros: Saturday, April 25, 2026 at 6:00 p.m., Dustin Michael Sekula Memorial Library, 1906 S. Closner Blvd.
- 2026 South Texas Junior Olympics: Friday, May 01-Sunday, May 03, 2026, Edinburg Parks and Recreation Center, 315 Mark S. Peña Dr.

B. City Projects

C. Public Announcements

5. PROCLAMATIONS/RECOGNITIONS

- A. Presentation of Proclamation Recognizing the Edinburg North High School Golden Spurs Dance Team as the 2026 National Grand Champions as Requested by Jossue Barajas, Golden Spurs Director. [Clarice Y. Balderas, City Secretary]
- B. Presentation of Proclamation Recognizing April 19-25, 2026, as National Library Week in the City of Edinburg. [Leticia S. Leija, Director of Library & Cultural Arts]
- C. Presentation of Certificate of Recognition to Jaime Ayala, Chief of Police, Recipient of the Mike

6. 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.

7. 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 Authorizing the Purchase of 24 Modern Network Switches and 9 Voice Gateways with Supporting Hardware from Network Craze Technologies Through the Interlocal Purchasing System (TIPS) Contract No. 220105 Using Office of the Governor Fiscal Year 2026 State and Local Cybersecurity Grant Program – Mitigation Projects Grant No. 5401001 Funds in the Amount of \$280,420. [Daniel Vera, Director of Information Technology]
- B.** Consider Authorizing the Purchase of Ammunition from SSD International Inc. Through the Texas Local Government Purchasing Cooperative (BuyBoard) Contract No. 798-26 in the Amount of \$54,795.18. [Jaime Ayala, Chief of Police]
- C.** Consider Resolution Authorizing the City Manager to Submit a Grant Application to the U.S. Department of Justice, Under the Fiscal Year 2025 Edward Byrne Memorial Justice Assistance Grant Program, and Execute Grant Documents Relating Thereto. [Jaime Ayala, Chief of Police]
- D.** Consider Resolution Authorizing the City Manager to Submit a Grant Application to the Hogg Foundation for Mental Health, under the Fiscal Year 2027 Libraries Supporting Community Mental Health Grant Program, and Execute Grant Documents Relating Thereto. [Letty Leija, Director of Library & Cultural Arts]
- E.** Consider Authorizing the City Manager to Execute the Memorandum of Understanding (MOU) Between the City of Edinburg, the County of Hidalgo, and Other Participating Jurisdictions to Collaborate for the Preparation of the Five-Year FY 2028-2029 through FY 2032-2033 Consolidated Plan and Strategy (CPS), FY 2028-2029 Annual Action Plan (AAP), and Analysis of Impediments (AI) Documents. [Claudia L. Farias, Director of Grants Administration]
- F.** Consider Authorizing the City Manager to Execute an Interlocal Agreement Between the City of Edinburg and the Lower Rio Grande Valley Development Council (LRGVDC) Valley Metro for the Provision of Public Transportation Service within the City of Edinburg. [Tomas D. Reyna, Assistant City Manager]
- G.** Consider Approving the Fiscal Year 2025-2026 Budget Transfer for the General Fund. [Ascencion Alonzo, Director of Finance]

8. OTHER BUSINESS

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

9. 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)
- 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.)

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.

10. 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 April 15, 2026 at 5:00 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: April 21, 2026

PROCLAMATIONS/RECOGNITIONS

Agenda Item No: 5.A.

Proclamation: Edinburg North Golden Spurs

1. Agenda Item:

Presentation of Proclamation Recognizing the Edinburg North High School Golden Spurs Dance Team as the 2026 National Grand Champions as Requested by Jossue Barajas, Golden Spurs Director. [Clarice Y. Balderas, City Secretary]

2. Description:

The Edinburg City Council would like to congratulate the Golden Spur Dance Team for being named the 2026 National Grand Champions, and recognize their hard work and dedication.

3. Staff's Recommendation:

Present Proclamation Recognizing the Edinburg North High School Golden Spurs Dance Team as the 2026 National Grand Champions as Requested by Jossue Barajas, Golden Spurs Director.

Reviewed by:

Clarice Balderas, City Secretary

Prepared by:

Maria Ortiz, Administrative
Assistant

Attachments:

A. Edinburg Golden Spurs 2026

PROCLAMATION



EDINBURG NORTH HIGH SCHOOL GOLDEN SPURS DANCE TEAM 2026 NATIONAL GRAND CHAMPIONS

WHEREAS, the Edinburg North High School Golden Spurs Dance Team attended the Showtime International Grand Nationals dance competition on March 29-30, 2026 in Galveston, Texas; and,

WHEREAS, the Edinburg North High School Golden Spurs are seven-time Grand National Champions and seven-time Officer Grand National Champions and continue to work relentlessly to be able to attend and represent their organization, school and community with pride; and,

WHEREAS, there were over 400 routines performed at the Showtime International Grand Nationals dance competition and the Golden Spurs competed in the Small Division. They were named National Champions in their category and earned Best of the Best First Runner-Up across the entire competition. The two-day competition was tough but the Spurs displayed their skills, talent and danced with their hearts in every performance with which has continually created a legacy of champions year after year; and,

WHEREAS, attending the national competition has offered the students an opportunity not only to dance but also to build on team work, responsibility, perseverance, unity and long-lasting friendship; and,

WHEREAS, the Golden Spurs were amazing in every performance, earning the title of National Champions-Jazz Officer routine; National Champions-Pom Officer routine; First Runner-Up National Champions-Lyrical Officer routine; Grand Champions Officers; First Runner-Up National Champions- Team Hip Hop routine; National Champions-Pom Team routine; National Champions-Lyrical Team routine; National Champions-Military Team routine; Team National Champion in Small Division; Officers National Grand Champions in Small Division; Best of the Best First Runner-Up across the entire competition. and National Duet Aalison Surita and Alejandra Cavazos, National Solo Finalist Victoria Carlson, and National Solo Finalist Alejandra Cavazos; and,

WHEREAS, the Edinburg North High School Golden Spurs Dance Team is made up of an outstanding group: Lorena Acosta, Alaina Benavides, Gabriela Cantu, Victoria Carlson, Melissa Carmona, Alejandra Cavazos, Gabriela Cavazos, Bella Espinoza, Alexhia Espinoza, Ashley Flores, Kaitlyn Gamez, Kimberly Garcia, Aviana Garcia, Cecilia Gloria, Hannah Gomez, Adriana Gonzalez, Sophia Mendoza, Diamond Molina, Jocelin Piñon, Annabella Quiñones, Annabelle Reyes, Dayami Rodriguez, Jazmine Serna, Izabella Shawnee, Aalison Surita, Veronica Villarreal, and Irene Zuniga under the direction of Jossue Barajas Mendez; and,

WHEREAS, The City Council of the City of Edinburg is proud to recognize the achievements of the Edinburg North High School Golden Spurs Dance Team.

NOW, THEREFORE, I, OMAR OCHOA, MAYOR OF THE CITY OF EDINBURG, TX: By the power vested in me by law, do hereby recognize:

EDINBURG NORTH HIGH SCHOOL GOLDEN SPURS DANCE TEAM NATIONAL GRAND CHAMPIONS

and call upon all residents to join in the celebration of the success of these students and coaches.

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 21ST day of April, 2026.

CITY OF EDINBURG, TEXAS

By: _____
Omar Ochoa, Mayor

ATTEST:

By: _____
Clarice Y. Balderas, City Secretary





CITY OF EDINBURG - CITY COUNCIL

Meeting Date: April 21, 2026

PROCLAMATIONS/RECOGNITIONS

Agenda Item No: 5.B.

Proclamation Recognizing April 19-25, 2026, as National Library Week

1. **Agenda Item:**

Presentation of Proclamation Recognizing April 19-25, 2026, as National Library Week in the City of Edinburg. [Leticia S. Leija, Director of Library & Cultural Arts]

2. **Description:**

This year, National Library Week will be celebrated from April 19–25, 2026, offering an opportunity to recognize and celebrate the essential role libraries, librarians, and library staff play in strengthening our community. This year’s theme, “Find Your Joy,” invites residents to rediscover the library as a place of inspiration, creativity, connection, and opportunity.

More than a place for books, the Dustin Michael Sekula Memorial Library serves as a vibrant community hub where individuals of all ages can explore new ideas, develop skills, and engage in meaningful experiences. From access to technology and workforce resources to dynamic arts, cultural programming, and lifelong learning opportunities, the library plays a vital role in supporting economic growth, education, and quality of life in Edinburg.

In the spirit of “Find Your Joy,” the library continues to expand its reach beyond its walls—bringing services, programs, and resources directly into the community to ensure that everyone has access to opportunities that educate, inspire, and uplift.

The library’s commitment to excellence has once again been recognized through the Achievement of Excellence in Libraries Award from the Texas Municipal Library Directors Association for the 16th consecutive year, placing the library among the top 20% of all public libraries in Texas.

Established in 1958 by the American Library Association, National Library Week is observed nationwide each April, encouraging communities to celebrate the power of libraries to transform lives.

The City of Edinburg proudly joins this national celebration, inviting all residents to visit their library, engage in its programs, and truly find their joy through the many resources and experiences it offers.

3. **Staff’s Recommendation:**

Present Proclamation Recognizing April 19–25, 2026, as National Library Week in the City of Edinburg.

Reviewed by:

Jesus Saenz, Assistant City Manager

Final Approval - 4/15/2026

Prepared by:

Leticia Leija, Director of
Library and Cultural Arts

Attachments:

A. National Library Week 2026 Proclamation

PROCLAMATION



NATIONAL LIBRARY WEEK

WHEREAS, the Dustin M. Sekula Memorial Library serves as a cornerstone of the City of Edinburg, sparking creativity, fueling imagination, and inspiring lifelong learning, while offering a welcoming space where individuals of all ages can truly find joy through exploration and discovery; and,

WHEREAS, the library functions as a vibrant community hub, connecting residents to knowledge, technology, and essential resources while fostering civic engagement, critical thinking, and cultural enrichment; and,

WHEREAS, the library provides free and equitable access to books, digital resources, and innovative programming, ensuring that all members of the community—regardless of background—have the opportunity to learn, grow, and thrive; and,

WHEREAS, through partnerships with local schools, higher education institutions, businesses, and community organizations, the Library expands access to services and opportunities that strengthen the economic and educational vitality of Edinburg; and,

WHEREAS, the Library empowers job seekers, entrepreneurs, and lifelong learners by offering workforce development tools, technology access, and training programs that support career advancement and economic success; and,

WHEREAS, the Library nurtures young minds through engaging storytimes, literacy initiatives, STEAM programs, and experiences that inspire curiosity and a lifelong love of learning; and,

WHEREAS, the Library extends its reach beyond its walls, bringing programs, resources, and services into the community to ensure access for all residents and to create meaningful, joyful experiences throughout the City; and,

WHEREAS, the Library's commitment to our community has been recognized through the Achievement of Excellence in Libraries Award from the Texas Municipal Library Directors Association for 16 consecutive years; and,

WHEREAS, the dedicated librarians and library staff of Edinburg provide welcoming, inclusive spaces that inspire discovery, creativity, and connection for all; and,

WHEREAS, libraries across the nation are celebrating National Library Week under the 2026 theme, "Find Your Joy," highlighting the many ways libraries enrich lives and strengthen communities;

NOW, THEREFORE, I, OMAR OCHOA, MAYOR OF THE CITY OF EDINBURG, TX: By the power vested in me by law, do hereby proclaim April 19-25, 2026 as:

NATIONAL LIBRARY WEEK

in the City of Edinburg and encourage all residents to visit the Dustin Michael Sekula Memorial Library to explore its resources, participate in its programs, and discover the many ways to find their joy.

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 21st day of April, 2026.

CITY OF EDINBURG, TEXAS

By: _____
Omar Ochoa, Mayor

ATTEST:

By: _____
Clarice Y. Balderas, City Secretary





CITY OF EDINBURG - CITY COUNCIL

Meeting Date: April 21, 2026

PROCLAMATIONS/RECOGNITIONS

Agenda Item No: 5.C.

Certificate of Recognition-Chief of Police Jaime Ayala

1. **Agenda Item:**

Presentation of Certificate of Recognition to Jaime Ayala, Chief of Police, Recipient of the Mike Gentry Executive Leadership Award. [Clarice Y. Balderas, City Secretary]

2. **Description:**

Police Chief Jaime Ayala was sworn into office on October 15, 2021, speaking with clear intent regarding his commitment to fostering a department environment where staff look forward to coming to work. He cultivates an environment where educational training extends beyond the minimum requirements, presenting opportunities that inspire excellence and enhance productivity.

In recognition of his leadership, the Edinburg Police Department staff nominated Chief Ayala for the Texas Police Chiefs Association's Mike Gentry Executive Leadership Award, demonstrating their appreciation for the direction and efforts he has instilled in the department.

The Edinburg City Council would like to recognize the meaningful impact Chief Jaime Ayala has brought to the City of Edinburg Police Department.

3. **Staff's Recommendation:**

Present Certificate of Recognition to Jaime Ayala, Chief of Police, Recipient of the Mike Gentry Executive Leadership Award.

Reviewed by:

Clarice Balderas, City Secretary

Prepared by:

Maria Ortiz, Administrative Assistant

Attachments:

None



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: April 21, 2026

CONSENT AGENDA

Agenda Item No: 7.A.

State and Local Cybersecurity Grant

1. Agenda Item:

Consider Authorizing the Purchase of 24 Modern Network Switches and 9 Voice Gateways with Supporting Hardware from Network Craze Technologies Through the Interlocal Purchasing System (TIPS) Contract No. 220105 Using Office of the Governor Fiscal Year 2026 State and Local Cybersecurity Grant Program – Mitigation Projects Grant No. 5401001 Funds in the Amount of \$280,420. [Daniel Vera, Director of Information Technology]

2. Description:

The Office of the Governor released the solicitation for the Fiscal Year 2026 State and Local Cybersecurity Grant Program – Mitigation Projects on December 13, 2024. The City Council approved the submission of the grant application on March 5, 2024, and the application was submitted on March 14, 2024. The City received the official award notification on December 12, 2025. The grant period of performance is from January 1, 2026, through December 31, 2026. All grant-funded activities and deliverables must be completed within this time frame.

The Fiscal Year 2026 State and Local Cybersecurity Grant Program – Mitigation Projects awarded the City of Edinburg \$224,336.00, with a required 20 percent match of \$56,084.00, for a total project cost of \$280,420.00 to purchase 24 modern network switches and 9 voice gateways with supporting hardware, both equipped with improved security features that will strengthen the City's telecommunications system thereby reducing the risk of cybersecurity threats. The City's match will need to be appropriated within the City's FY 2025–2026 budget.

Estimated delivery of the aforementioned equipment will be within 90 days or less from the date of purchase order issuance.

In an effort to continue providing efficient and cost-effective purchasing for the City of Edinburg, the City is a member of different Cooperative Purchasing Entities in the State of Texas, including the Texas Interlocal Purchasing System (TIPS). Through the efforts of cooperative entities, members comply with Texas State and Federal Procurement Statutes while identifying vendors of commodities, goods and services at extremely competitive bid prices. This purchase will be through The Interlocal Purchasing System (TIPS) Contract No. 220105.

3. Staff's Recommendation:

Authorize the Purchase of 24 modern network switches and 9 voice gateways with supporting hardware from Network Craze Technologies through The Interlocal Purchasing System (TIPS) Contract No. 220105 using Office of the Governor Fiscal Year 2026 State and Local Cybersecurity Grant Program – Mitigation Projects Grant No. 5401001 funds in the amount of \$280,420.

Reviewed by:

Nelda Ramirez, Assistant City Manager

Prepared by:

Daniel Vera, Director of
Information Technology

Attachments:

- A. Vendor Quote
- B. SAM Verification
- C. Vendor Certifications



Network Craze Technologies

7037 Fly Rd
East Syracuse, NY 13057

Chelsie Albert

+1 941-837-8504
calbert@networkcraze.com

Requested By

City of Edinburg
Silvano Molina
(956) 388-8204
smolina@cityofedinburg.com

Bill To

City of Edinburg
Alma Mendez
415 W University Dr.
Edinburg, TX 78539

Ship To

City of Edinburg
Silvano Molina
415 W University Dr.
Edinburg, TX 78539

Quote # S25715

Expires 04/30/2026

PART NUMBER	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
C9500-24Y4C-A	Cisco Catalyst 9500 - Network Advantage - switch - L3 - managed - 24 x 25 Gigabit SFP28 - rack-mountable Lifetime Warranty with Advanced Replacement	2	\$ 9,300.00	\$ 18,600.00
C9200L-48P-4X-E	Cisco Catalyst 9200L - Network Essentials - switch - L3 - managed - 48 x 10/100/1000 (PoE+) + 4 x 10 Gigabit SFP+ (uplink) - rack-mountable - PoE+ (1440 W) Lifetime Warranty with Advanced Replacement	18	\$ 3,750.00	\$ 67,500.00
PWR-C5-1KWAC	Cisco Config 5 - Power supply - hot-plug (plug-in module) - AC 100-240 V - 1000 Watt Refurbished, Lifetime Warranty with Advanced Replacement	18	\$ 950.00	\$ 17,100.00
C9200L-STACK-KIT	Cisco Catalyst 9200L (2) Network stacking modules, (1) STACK-T4-50CM cable Refurbished, Lifetime Warranty with Advanced Replacement	18	\$ 650.00	\$ 11,700.00
C9200L-24P-4X-E	Cisco C9200L 24-Port PoE 4-Port SFP+ Switch w/ Network Essentials Lifetime Warranty with Advanced Replacement	6	\$ 2,750.00	\$ 16,500.00
PWR-C5-600WAC	Cisco Config 2 Secondary Power Supply - Power supply - hot-plug (plug-in module) - 600 Watt Refurbished, Lifetime Warranty with Advanced Replacement	6	\$ 595.00	\$ 3,570.00
C9300L-48P-4X-A	Cisco Catalyst 9300L - Network Advantage - switch - L3 - managed - 48 x 10/100/1000 (PoE+) + 4 x 10 Gigabit SFP+ (uplink) - rack-mountable - PoE+ (505 W) Lifetime Warranty with Advanced Replacement	4	\$ 4,450.00	\$ 17,800.00
PWR-C1-715WAC	Cisco 715WAC power supply Refurbished, Lifetime Warranty with Advanced Replacement	4	\$ 350.00	\$ 1,400.00



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C9300L-STACK-KIT	Cisco Catalyst 9300L Stacking Kit, includes two data stack adapters and one data stack cable Refurbished, Lifetime Warranty with Advanced Replacement	4	\$ 650.00	\$ 2,600.00
C8300-1N1S-6T	Cisco Catalyst C8300-1N1S-6T Router - Lifetime Warranty with Advanced Replacement	4	\$ 6,950.00	\$ 27,800.00
C8300-2N2S-6T	Cisco Catalyst 8300-2N2S-6T - Router - GigE - rack-mountable - Lifetime Warranty with Advanced Replacement	5	\$ 10,950.00	\$ 54,750.00
NIM-2MFT-T1/E1	Cisco Fourth-Generation Multi-flex Trunk Voice/Clear-channel Data T1/E1 Module - expansion module - T1/E1 x 2 Refurbished, Lifetime Warranty with Advanced Replacement	5	\$ 450.00	\$ 2,250.00
NIM-4FXS	Cisco 4 Port Network Interface Module Refurbished, Lifetime Warranty with Advanced Replacement	1	\$ 463.35	\$ 463.35
C-SM-NIM-ADPT	Cisco Catalyst SM to NIM Module Adaptor - Refurbished, Lifetime Warranty with Advanced Replacement	9	\$ 995.00	\$ 8,955.00
NIM-PVDM-64	Cisco NIM with 64-channel DSP - Refurbished, Lifetime Warranty with Advanced Replacement	5	\$ 1,950.00	\$ 9,750.00
PVDM4-64	Cisco Voice DSP module Refurbished, Lifetime Warranty with Advanced Replacement	5	\$ 395.00	\$ 1,975.00
PWR-CC1-650WAC	Cisco C8300 2RU AC Power supply - Refurbished, Lifetime Warranty with Advanced Replacement	10	\$ 650.00	\$ 6,500.00
NIM-2FXS/4FXOP	Cisco Expansion module - FXS/DID x 2 + FXO x 4 Refurbished, Lifetime Warranty with Advanced Replacement	1	\$ 800.00	\$ 800.00
NIM-4FXO	Cisco Fourth-Generation Network Interface Module - Voice / fax module - analog ports: 4 Refurbished, Lifetime Warranty with Advanced Replacement	5	\$ 450.00	\$ 2,250.00
NIM-2FXSP	Cisco 2-Port Network Interface Module - FXS, FXS-E and DID - For Voice - 2 x FXS/DID Network Refurbished, Lifetime Warranty with Advanced Replacement	2	\$ 350.00	\$ 700.00



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East Syracuse, NY 13057

NIM-PVDM-32	Cisco NIM PVDM with 32-channel DSP - Refurbished, Lifetime Warranty with Advanced Replacement	4	\$ 1,050.00	\$ 4,200.00
PWR-CC1-250WAC	Cisco C8300 1RU 250W AC Power supply Refurbished, Lifetime Warranty with Advanced Replacement	4	\$ 350.00	\$ 1,400.00
NIM-2FXO	Cisco 2-port Network Interface Module - FXO Refurbished, Lifetime Warranty with Advanced Replacement	2	\$ 250.00	\$ 500.00

TIPS USA Contract 220105

Freight (UPS Ground)	\$ 1,356.65
Taxes	\$ 0.00
Total	\$ 280,420.00

NET 30

Terms and Conditions:

Network Craze Technologies Inc. is an independent reseller of Cisco and Avaya products. All warranties are provided through Network Craze Technologies Inc. All logos and trademarks are property of their respective owners. Prices are subject to change based upon total purchase and product availability. Network Craze Technologies Inc, shall not be liable for loss of profits, business, goodwill, data, interruption of business, nor for incidental damages related to this agreement. Payment terms are subject to credit approval. Terms are net 30 for customers with approved credit. A 3% convenience fee will be charged for credit card orders.



NETWORK CRAZE TECHNOLOGIES INCORPORATED

Unique Entity ID JNRBQG86PBM8	CAGE / NCAGE 6NK43	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Sep 22, 2026	
Physical Address 7037 Fly RD East Syracuse, New York 13057-9674 United States	Mailing Address 7037 Fly Road East Syracuse, New York 13057-2510 United States	

Business Information

Doing Business as NETWORK CRAZE	Division Name Network Craze Technologies, Inc.	Division Number (blank)
Congressional District New York 22	State / Country of Incorporation New York / United States	URL https://www.networkcraze.com

Registration Dates

Activation Date Sep 24, 2025	Submission Date Sep 22, 2025	Initial Registration Date Feb 16, 2012
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Entity Dates

Entity Start Date Feb 1, 2009	Fiscal Year End Close Date Dec 31
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Immediate Owner

CAGE (blank)	Legal Business Name (blank)
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Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
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Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

N

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

Yes

Entity Types

Business Types

Entity Structure Corporate Entity (Not Tax Exempt)	Entity Type Business or Organization	Organization Factors (blank)
Profit Structure For Profit Organization		

Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments Yes	Debt Subject To Offset No
EFT Indicator 0000	CAGE Code 6NK43

Points of Contact

Electronic Business

 NICK FROIO	7037 Fly Road East Syracuse, New York 13057 United States
MATTHEW GONCALVES	7037 Fly Road East Syracuse, New York 13057 United States

Government Business

 NICK FROIO	7037 Fly Road East Syracuse, New York 13057 United States
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Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	334210	Telephone Apparatus Manufacturing
	541512	Computer Systems Design Services

Disaster Response

This entity does not appear in the disaster response registry.

SYSTEM FOR AWARD MANAGEMENT REGISTRATION AND ACTIVATION

Any business choosing to bid or provide proposals on Federally Funded projects, must be currently **REGISTERED** and **ACTIVE** in the System for Awards Management (SAM) database at the time a bid or proposal is submitted. This database is the primary federal registrant portal for the collecting, validating, storing and disseminating data on federal awards. SAM is an official website of the U.S. government and there is no cost to register on this site.

1. Does your organization have ACTIVE REGISTRATION status with SAM.gov?
☒ Yes ☐ No
2. If so, please provide you organizations **Unique Entity ID (UEI#)**: JNRBQG86PBM8

Note: Immediately after the bid opening takes place, the City will enter the bidder's UEI number (if provided) into the SAM database search engine. If the prospective bidder is not listed as ACTIVE on the database, or if the prospective bidder does not provide a UEI with its bid, the bid will be deemed non-responsive and disqualified from consideration of award.

To register, please access the following internet website: <http://www.sam.gov>.

What is the UEI?

Beginning April 4, 2022, the federal government will stop using the DUNS number issued by Dun and Bradstreet to uniquely identify entities. At that point, entities doing business with the federal government will use a Unique Entity Identifier (UEI) number assigned in SAM.gov and will no longer use a third-party website to obtain their identifier number. Entities are able to manage organizational information, such as legal business name and physical address associated with a UEI number, directly from SAM.gov.

How do I register with SAM?

To register with SAM, go to the System for Award Management (SAM) site. Follow the online instructions to complete SAM registration. If you have any questions please contact the Federal Service Desk at www.FSD.gov. Their phone number is (866) 606-8220.



CONFLICT OF INTEREST

DISCLOSURE

Prospective contractors/vendors 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:

2/23/2026

Company/Vendor Name:

Network Craze Technologies, Inc.

Printed Name and Title:

Scott Gregory
Sales Manager

Authorized Signatory:

Scott Gregory

**CERTIFICATION REGARDING
EQUAL EMPLOYMENT OPPORTUNITY**

INSTRUCTIONS

This certification is required pursuant to Executive Order 11246 (30 F.R. 12319-25). The implementing rules and regulations provide that any bidder or prospective contractor, or any of their proposed subcontractors, shall state as an initial part of the bid or negotiations of the contract, whether it has participated in any previous contract or subcontract subject to the equal opportunity clause; and, if so, whether it has files all compliance reports due under applicable instructions.

Where the certification indicates that the bidder has not filed a compliance report due under applicable instructions, such bidders shall be required to submit a compliance report within seven (7) calendar days after bid opening. No contract shall be awarded unless such report is submitted.

Company Name: Network Craze Technologies, Inc.
Name of Respondent: Chelsie Albert
Address: 7037 Fly Road East Syracuse, NY 13057

1. Respondent has participated in previous contract or subcontract subject to the Equal Employment Opportunity Clause.
Yes ☐ No ☒ (If answer is yes, identify the most recent contract)
2. Compliance reports were required to be filed in connection with such contract or subcontract.
Yes ☐ No ☒ (If answer is yes, identify the most recent contract)
3. Respondent has filed all compliance reports due under applicable instructions, including SF-100.
Yes ☐ No ☐ None Required ☒
4. If answer to Item 3 is "No", please explain in detail on the reverse side of this certification.

Certification – The information above is true and complete to the best of my knowledge and belief.

Scott Gregory Sales Manager
(Name and Title of Signer – please type)

Scott Gregory 2/23/2026
Signature Date

HUD 4238

CERTIFICATION ON NON-LOBBYING ACTIVITIES

CERTIFICATION FOR CONTRACTS, GRANTS, AND LOANS

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

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant or Federal loan, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant or loan.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant or loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the Award documents for all subawards at all tiers (including contracts, subcontracts, and subgrants under grants and loans) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

NAME Scott Gregory

TITLE Sales Manager

SIGNATURE Scott Gregory

DATE 2/23/2026

NON-COLLUSION AFFIDAVIT RESPONDENTS

State of Texas)
County of Hidalgo)
City of Edinburg)

Scott Gregory, being the first duly sworn, deposes and says that:

1. He/she is manager of Network Craze Technologies
(Owner, partner, etc.) (Company)
the Bidder that has submitted the attached Bid;

2. He/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 the said Bidder nor any of its officers, partners, owners, subcontractors, agents, representatives, employees or parties in interest including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a 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 price or prices in the attached Bid or of any other Bidder, or to fix 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 and advantage against the City of Edinburg;

5. No member of the City Council, or any person in the employ of the City is directly or indirectly interested in the bid, or the work to which it relates, or in any portion of the profits thereof; and,

6. The price of 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 this affiant;

7. I have read and understand the document and agree(s) to comply with the terms and conditions contained as the date hereof;

8. I the Bidder am not indebted to the City of Edinburg in any form or manner.

Signature: Scott Gregory Date: 2/23/26

Title: Sales Manager



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: April 21, 2026

CONSENT AGENDA

Agenda Item No: 7.B.

Ammunition Purchase

1. Agenda Item:

Consider Authorizing the Purchase of Ammunition from SSD International Inc. Through the Texas Local Government Purchasing Cooperative (BuyBoard) Contract No. 798-26 in the Amount of \$54,795.18. [Jaime Ayala, Chief of Police]

2. Description:

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), OMNIA 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.

Staff is requesting the purchase of ammunition for the department's issued weapons for training and inventory from SSD International Inc., totaling \$54,795.18.

Cooperative Pricing is through the Local Government Purchase Cooperative BuyBoard Contract No. 798-26. Projected delivery is within 90 days of Purchase Order issuance. Funding is available through the FY 2025-2026 General Fund Operating Budget, Police Department, Other Materials.

3. Staff's Recommendation:

Approve Authorizing the Purchase of Ammunition from SSD International Inc Through the Texas Local Government Purchasing Cooperative (BuyBoard) Contract No. 798-26 in the Amount of \$54,795.18.

Reviewed by:

Jaime Ayala, Chief of Police
Jesus Saenz, Assistant City Manager

Approved - 4/15/2026
Final Approval - 4/15/2026

Prepared by:

Rogelio Garcia, Special
Services Manager

Attachments:

- A. EDINBURGPD-GF03 Quote
- B. Compliance Verification
- C. Buyboard Contract



MILITARY & LAW ENFORCEMENT SERVICES

1349 South Orange Blossom Trail, Apopka, FL 32703 Tel. 407.410.6914

SALES QUOTATION

QUOTED BY:

Gennis Folsom
Law Enforcement Account Manager
SSD International Inc.
Texas Buy Board Contract 798-26

DATE: 03/23/2026

QUOTE: EDINBURGPD-GF03

SELL TO:

Edinburg Police Department
1702 S Closner Blvd.
Edinburg, TX 78539
956 369-9682

SHIP TO:

Sgt. Jose Arambula
1702 S Closner Blvd.
Edinburg, TX 78539
956 289-7700

ITEM #	DESCRIPTION	QTY	PRICE	TOTAL
90225	HORNADY 9MM LUGER+P 135 GR CRITICAL DUTY® LE 500 RD CS	50	\$294.24	\$14,712.00
80295	HORNADY 223 REM 53 GR TAP PATROL® 200 RD CS	60	\$240.35	\$14,421.00
FR100	HORNADY FRONTIER® 223 REM 55 GR FMJ 500 RD CS	40	\$212.71	\$8,508.40
80725	HORNADY 308 WIN 168 GR MATCH TAP PRECISION® 200 RD CS	13	\$281.06	\$3,653.78
9B	MAGTECH 9MM 124 FMJ 1000 RD CS	60	\$225.00	\$13,500.00
SHIP	SHIPPING	1	\$0.00	\$0.00
			TOTAL	\$54,795.18

TERMS AND CONDITIONS

Prices are in US Dollars.

Quotes are valid for 30 days. Prices are subject to change after 30 days.

Payment Terms: Purchase Order, payable within 30 days of delivery.

Returns: All returned and cancelled orders are subject to a 25% restocking fee. Return shipments require an RA number before products can be shipped back to the manufacturer or SSD.

Shipment Terms: Delivery to agency. Freight paid on orders over \$10,000 in value.

Estimated time to shipping: 120-180 days after receipt of signed purchase order.

Compliance Verification for Quote GF03

2 messages

Rogelio Garcia <rgarcia@cityofedinburg.com>

Thu, Apr 2, 2026 at 11:06 AM

To: Contract Admin <contractadmin@buyboard.com>

Cc: Delia Jaramillo <djaramillo@cityofedinburg.com>, Iris Alvarado <ialvarado@cityofedinburg.com>

Good Morning,

The vendor submitted quote # EDINBUGPD-GF03 under Buyboard Contract #798-26. Could you please verify whether the prices comply with the contract?

Thank you

--



Rogelio Garcia
Special Services Manager
Police Department

✉: rgarcia@cityofedinburg.com

☎: 956-250-9383

📱: 956-289-7710

🌐: cityofedinburg.com

📍: 1702 S Closner Blvd, Edinburg, TX 78539



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EDINBUGPD-GF03 Quote.pdf
269K

Contract Admin <ContractAdmin@buyboard.com>

Thu, Apr 2, 2026 at 11:27 AM

To: Rogelio Garcia <rgarcia@cityofedinburg.com>

Cc: Adam Quinn <Adam.Quinn@tasb.org>, Cesar Lopez <Cesar.Lopez@tasb.org>, Travis Maese <Travis.Maese@tasb.org>, Lupe Mireles <Lupe.Mireles@tasb.org>

The product quoted is covered in the scope of the vendor's awards under the contract. BuyBoard needs to be referenced on quote and purchase order, thank you.

Melonie Perry



Due to the high volume of verification requests, members are asked to allow 2 business days for processing.

----- Forwarded message -----

From: Rogelio Garcia <rgarcia@cityofedinburg.com>
To: Contract Admin <ContractAdmin@buyboard.com>
Cc: Delia Jaramillo <djaramillo@cityofedinburg.com>, Iris Alvarado <ialvarado@cityofedinburg.com>
Bcc:
Date: Thu, 2 Apr 2026 16:06:47 +0000
Subject: Compliance Verification for Quote GF03
Good Morning,

The vendor submitted quote # EDINBUGPD-GF03 under Buyboard Contract #798-26. Could you please verify whether the prices comply with the contract?

Thank you

--



Rogelio Garcia
Special Services Manager
Police Department

✉: rgarcia@cityofedinburg.com
☎: 956-250-9383
📱: 956-289-7710
🌐: cityofedinburg.com
📍: 1702 S Closner Blvd, Edinburg, TX 78539
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2 attachments



EDINBUGPD-GF03 Quote.pdf
269K



Vendor Contract Information Summary

Vendor	SSD International Inc
Contact	Austin Weber
Phone	4077666165
Email	austinw@ssdinternationalinc.com
Vendor Website	https://ssdinternationalinc.com/
TIN	90-0758259
Address Line 1	1349 S. Orange Blossom Trail
Vendor City	Apopka
Vendor Zip	32703
Vendor State	FL
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	NET 30
Shipping Terms	Freight prepaid by vendor and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	Yes
No Israel Boycott	Yes
MWBE	No
ESCs	All Texas Regions
States	Florida, Oklahoma, Texas
Contract Name	Public Safety and Firehouse Supplies and Equipment
Contract No.	798-26
Effective	04/01/2026
Expiration	03/31/2029
Accepts RFQs	Yes



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: April 21, 2026

CONSENT AGENDA

Agenda Item No: 7.C.

FY 2025 Edward Byrne Memorial Justice Assistance Grant

1. Agenda Item:

Consider Resolution Authorizing the City Manager to Submit a Grant Application to the U.S. Department of Justice, Under the Fiscal Year 2025 Edward Byrne Memorial Justice Assistance Grant Program, and Execute Grant Documents Relating Thereto. [Jaime Ayala, Chief of Police]

2. Description:

The U.S. Department of Justice (USDOJ) announced the solicitation of grant applications for the Fiscal Year 2025 Edward Byrne Memorial Justice Assistance Grant Program on March 20, 2026. The grant program provides state and units of local governments with critical funding necessary to support a range of program areas, including law enforcement, prosecution and court programs including indigent defense, prevention and education programs, corrections and community corrections, drug treatment and enforcement, crime victim and witness initiatives, and planning, evaluation, and technology improvement programs. The total amount allocated for the City of Edinburg for FY 2025-2026 is \$26,846.

The Edinburg Police Department (EPD) will request approximately three portable radios and associated accessories totaling approximately \$26,846.00, with no matching funds required. In the event that additional funds are required, funds will come from the Edinburg Police Department's FY 2025-2026 or FY 2026-2027 Operating Budget, based on when the grant is awarded. The portable radios will allow the Police Department to improve communication, reliability, and officer safety by replacing aging radios for patrol officers.

The City was previously awarded FY 2018-FY 2024 JAG funding from the USDOJ at various amounts. Most recently, the City leveraged FY 2024 JAG funding to purchase four portable radios for officers. This funding opportunity will allow EPD to purchase portable radios that comply with federal and state law enforcement communications guidelines.

This grant has two deadlines: the Grants.gov deadline is April 21, 2026, while the final application on the USDOJ JustGrants portal is due on April 28, 2026. The period of performance is four years, beginning October 1, 2026, through September 30, 2030.

Procurement will adhere to federal and City of Edinburg Procurement Policies. If authorized to submit this grant application, the City will have an opportunity to maximize grant funding and alleviate budget expenditures.

3. Staff's Recommendation:

Approve Resolution Authorizing the City Manager to Submit a Grant Application to the U.S. Department of Justice, under the Fiscal Year 2025 Edward Byrne Memorial Justice Assistance Grant Program, and Execute Grant Documents Relating Thereto.

Reviewed by:

Jaime Ayala, Chief of Police

Approved - 4/15/2026

Prepared by:

Mary Gonzalez, Grants

Jesus Saenz, Assistant City Manager

Final Approval - 4/15/2026

Analyst

Iris Alvarado, Management
Services Administrator

Attachments:

A. FY 2025 JAG Edward Byrne Memorial Justice Assistance Grant Resolution

RESOLUTION NO.

THE STATE OF TEXAS	§	RESOLUTION AUTHORIZING THE CITY MANAGER TO SUBMIT A GRANT APPLICATION TO THE U.S. DEPARTMENT OF JUSTICE, UNDER THE FISCAL YEAR 2025 EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT PROGRAM AND EXECUTE GRANT DOCUMENTS RELATING THERETO.
COUNTY OF HIDALGO	§	
CITY OF EDINBURG	§	

WHEREAS, The City of Edinburg finds it is the best interest of the residents to submit a grant application to the U.S. Department of Justice, under the Fiscal Year 2025 Edward Byrne Memorial Justice Assistance Grant Program to purchase approximately three portable police radios and associated accessories, and,

WHEREAS, the grant requires no local match; and,

WHEREAS, the City of Edinburg agrees to comply with applicable grant requirements for the said project as required by the funding source; and,

WHEREAS, the Edinburg City Council agrees that in the event of loss or misuse of the Department of Justice funds, the City of Edinburg assures that the funds will be returned to the Department of Justice in full; and,

WHEREAS, the City of Edinburg wishes to designate the City Manager, as the City's authorized official, to accept, alter, terminate and execute any and all documents related to the grant on behalf of the City.

WHEREAS, the City of Edinburg designates the Director of Finance, as the grantee's Financial Officer, and the Financial Officer is given the power to apply for, accept, alter, reject, terminate and execute any and all grant 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 of Edinburg hereby authorizes and designates the City Manager, as the City's authorized official, to submit a grant application to the U.S. Department of Justice, under the Fiscal Year 2025 Edward Byrne Memorial Justice Assistance Grant Program, and accept, alter, terminate and execute any and all grant documents on behalf of the City.

SECTION 3: The City of Edinburg hereby authorizes and designates the City’s Director of Finance as the grantee’s Financial Officer. The Financial Officer is given the power to submit financial and/or programmatic reports or alter a grant on behalf of the City of Edinburg.

SECTION 4: 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 5: 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 V.T.C.A., Government Code, Section 551.04, on the 21st day of April 2026.

CITY OF EDINBURG

By: _____
Omar Ochoa, Mayor

ATTEST:

By: _____
Clarice Y. Balderas, City Secretary

APPROVE AS TO FORM:

By: _____
Benito Alonzo, Interim City Attorney



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: April 21, 2026

CONSENT AGENDA

Agenda Item No: 7.D.

FY 2027 Libraries Supporting Community Mental Health Grant Program

1. **Agenda Item:**

Consider Resolution Authorizing the City Manager to Submit a Grant Application to the Hogg Foundation for Mental Health, under the Fiscal Year 2027 Libraries Supporting Community Mental Health Grant Program, and Execute Grant Documents Relating Thereto. [Letty Leija, Director of Library & Cultural Arts]

2. **Description:**

Based at The University of Texas at Austin School of Social Work, the Hogg Foundation for Mental Health opened the application period for the Libraries Supporting Community Mental Health Grant Program on March 11, 2026. The program seeks to strengthen the mental health and well-being of Texas public libraries' communities through educational programs, resources, services, and support. Dustin Michael Sekula Memorial Library in Edinburg is one of the 40 identified eligible libraries; however, the Hogg Foundation will only fund up to 15 of the 40 eligible libraries.

The Library & Cultural Arts Department seeks funds in the amount of \$40,000.00, with no local match required, for a variety of mental health programming over a two-year period of performance. The proposed project will deliver mental health resources to daily library services, help normalize conversations around mental wellness, reduce stigma, and provide meaningful, culturally responsive support to residents.

There is no fiscal impact on the General Fund budget, and no matching funds are required. Procurement will adhere to state and City policies as required.

The deadline for this program is May 6, 2026. Awardees will be notified by June 2026. Projects selected for funding must begin September 1, 2026, and may not exceed a 24-month project period.

If authorized to submit this grant application, the City will have an opportunity to maximize grant funding and alleviate budget expenditures.

3. **Staff's Recommendation:**

Approve Resolution Authorizing the City Manager to Submit a Grant Application to the Hogg Foundation for Mental Health, under the Fiscal Year 2027 Libraries Supporting Community Mental Health Grant Program, and execute grant documents relating thereto.

Reviewed by:

Jesus Saenz, Assistant City Manager

Final Approval - 4/15/2026

Prepared by:

Leticia Leija, Director of Library and Cultural Arts

Attachments:

A. UT Austin - Hogg Foundation LSCMH Resolution

RESOLUTION NO. ____

THE STATE OF TEXAS	§	RESOLUTION AUTHORIZING THE CITY MANAGER TO SUBMIT A GRANT APPLICATION TO THE HOGG FOUNDATION FOR MENTAL HEALTH, UNDER THE FISCAL YEAR 2027 LIBRARIES SUPPORTING COMMUNITY MENTAL HEALTH GRANT PROGRAM, AND EXECUTE GRANT DOCUMENTS RELATING THERETO.
COUNTY OF HIDALGO	§	
CITY OF EDINBURG	§	

WHEREAS, the City Council of the City of Edinburg finds it is in the best interest of its residents to submit a grant application to the Hogg Foundation for Mental Health based at the University of Texas at Austin School of Social Work under the Fiscal Year 2027 Libraries Supporting Community Mental Health Grant Program; and

WHEREAS, the Hogg Foundation for Mental Health is seeking applications to strengthen the mental health and well-being of 15 Texas public libraries' communities through educational programs, resources, services, and support. Dustin Michael Sekula Memorial Library in Edinburg is one of the 40 identified eligible libraries; and

WHEREAS, this grant will allow Edinburg's Library & Cultural Arts Department to incorporate mental health resources into daily library services, help normalize conversations around mental wellness, reduce stigma, and provide meaningful culturally responsive support to residents; and

WHEREAS, the grant provides funds in the amount of \$40,000 over the grant term of two years, with no match required; and

WHEREAS, the Edinburg City Council agrees that in the event of loss or misuse of the Hogg Foundation for Mental Health grant funds, the City of Edinburg assures that the funds will be returned to the Hogg Foundation for Mental Health in full; 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 grant 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 of the City of Edinburg, Texas, authorizes the City Manager to submit the grant application to the Hogg Foundation for Mental Health for the Fiscal Year 2027 Libraries Supporting Community Mental Health Grant Program.

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 21st day of April, 2026.

CITY OF EDINBURG

By: _____
Omar Ochoa, Mayor

ATTEST:

By: _____
Clarice Y. Balderas, City Secretary

APPROVE AS TO FORM:

By: _____
Benito Alonzo
Interim City Attorney



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: April 21, 2026

CONSENT AGENDA

Agenda Item No: 7.E.

Memorandum of Understanding between the Cities of Edinburg, McAllen, Mission, and County of Hidalgo

1. Agenda Item:

Consider Authorizing the City Manager to Execute the Memorandum of Understanding (MOU) Between the City of Edinburg, the County of Hidalgo, and Other Participating Jurisdictions to Collaborate for the Preparation of the Five-Year FY 2028-2029 through FY 2032-2033 Consolidated Plan and Strategy (CPS), FY 2028-2029 Annual Action Plan (AAP), and Analysis of Impediments (AI) Documents. [Claudia L. Farias, Director of Grants Administration]

2. Description:

The City is required by the U.S. Department of Housing & Urban Development (HUD) to complete and submit a Five-Year Consolidated Plan and Strategy (CPS), Annual Action Plan (AAP), and the Analysis of Impediments (AI) following the guidelines outlined in Title 24 Code of Federal Regulations (CFR) Part 91 to develop viable urban communities for low- and moderate-income persons. The CPS serves as a planning document for the City, an application for federal funds under HUD's programs, a strategy to be followed in carrying out HUD programs, and an action plan that proves a basis for assessing performance. The CPS and AAP must be approved by HUD in order for the City to obtain Community Development Block Grant (CDBG) funds.

The County of Hidalgo Urban County Program (UCP) has partnered with the cities of Edinburg, McAllen, and Mission to establish a general working agreement to consolidate and coordinate efforts toward the development of the CPS, AAP, and AI by procuring a consultant. UCP will be the lead agency and fiscal agent and will undertake proper procurement procedures to obtain a Request for Qualifications for a consultant to develop the CPS, AAP, and AI.

The City will be able to perform more extensive community outreach and needs assessments by combining resources and collaborating with other local CDBG entitlement jurisdictions for the preparation of the CPS, AAP and AI.

UCP will cover 50% of the consultant's costs, and the remaining 50% will be divided evenly between the cities of Edinburg, McAllen, and Mission. Any work performed specific to an individual city will be separate from shared costs and reflects the consultant's direct responsibility to the respective city. The City's share to procure the consultant will be part of the FY 2026-2027 and/or FY 2027-2028 CDBG Program funding. The final CPS, AAP, and AI must be submitted to HUD no later than August 16, 2028.

3. Staff's Recommendation:

Approve Authorizing the City Manager to Execute the Memorandum of Understanding (MOU) between the City of Edinburg, the County of Hidalgo, and Other Participating Jurisdictions to Collaborate for the Preparation of the Five-Year Fiscal Year 2028-2029 through FY 2032-2033 Consolidated Plan and Strategy (CPS), FY 2028-2029 Annual Action Plan (AAP), and Analysis of Impediments (AI).

Reviewed by:
Nelda Ramirez, Assistant City Manager

Prepared by:
Claudia Farias, Director of
Grants Administration

Attachments:

A. COE CPS MOU between Hidalgo County, Edinburg, McAllen and Mission

STATE OF TEXAS §
COUNTY OF HIDALGO §

**MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF
EDINBURG, CITY OF MCALLEN, CITY OF MISSION, AND
COUNTY OF HIDALGO, TEXAS**

THIS AGREEMENT, entered this _____ day of _____, 2026 by and among the City of Edinburg, City of McAllen, City of Mission and the County of Hidalgo, Texas (collectively referred to as the “Program Participants”), pursuant to the provisions of the Texas Interlocal Cooperation Act as follows:

WHEREAS, the Community Development Block Grant Program (CDBG) was authorized under Title 1 of the Housing and Community Development Act of 1974;

WHEREAS, the primary objectives of the CDBG Program are the development of viable urban communities by providing decent housing, a suitable living environment, and expanding economic opportunities, principally for persons of low and moderate income;

WHEREAS, the U.S. Department of Housing and Urban Development (HUD) requires local jurisdictions to prepare a Consolidated Plan and Strategy (CPS), Annual Action Plan (AAP), and Analysis of Impediments (AI) in order to receive Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), and Emergency Solutions Grant (ESG) federal funds (24 CFR §91);

WHEREAS, the CPS is the result of an extensive needs assessment and community outreach process conducted by the entitlement communities in Hidalgo County (Cities of Edinburg, McAllen, Mission, and the County of Hidalgo); and

WHEREAS, each entitlement community requires an assessment of its own individual needs, goals, objectives and outcomes in order to produce their own independent Consolidated Plan and Strategy (CPS), Annual Action Plan (AAP), and Analysis of Impediments (AI) documents; and

WHEREAS, the Program Participants seek to establish a general working agreement to consolidate and coordinate efforts toward the development of the CPS, AAP, and AI, as required by the Department of Housing & Urban Development pursuant to 24 CFR Part 91 and 24 CFR 570.904;

NOW, THEREFORE, it is agreed between the Program Participants hereto as follows:

I. LEAD ENTITY

The County of Hidalgo acting by and through its Urban County Program will serve as the Lead Entity and Fiscal Agent of the Program Participants in the collaboration for the preparation and submission of the Consolidated Plan and Strategy (CPS), Annual Action Plan (AAP), and Analysis of Impediments (AI).

The Urban County Program, through proper procurement procedures and input from Program Participants, shall solicit Qualifications for a Consultant to complete the CPS, AAP, and AI, and all necessary components of these plans for the Program Participants.

II. ROLES/RESPONSIBILITIES OF PROGRAM PARTICIPANTS

Program Participants agree to coordinate the completion of the Consolidated Plan & Strategy (CPS), Annual Action Plan (AAP), and Analysis of Impediments (AI) through the selected consultant. The Program Participants agrees to:

- o schedule, coordinate, and hold public hearings within their community
- o provide demographic and historical data to consultant
- o assisting in distributing and collecting community surveys, and consultation tools as needed
- o implement efforts at the local level in developing and supporting research addressing housing, infrastructure, social service agencies, economic development and other information as needed by Consultant
- o review and approve contents of the completed CPS, AAP, and AI through formal process adopted by the City Councils and the County Commission
- o establish local priorities to be included in the CPS, AAP, and AI
- o actively participate in the development of the CPS, AAP, and AI

III. INCLUSION

An CDBG Entitlement Community located within Hidalgo County that is not identified within this Agreement may opt to collaborate in the development and submission of the Con Plan with a written notice addressed to the Lead Entity and submitted no later than July 1, 2026. The Lead Entity will subsequently notify Program Participants of inclusion request.

IV. WITHDRAWAL

Any Program Participant may withdraw from the development and submission of the CPS, AAP, and AI under this agreement with a written 30-day notice to the Lead Entity

together with a copy of the U.S. Department of Housing and Urban Development no later than July 1, 2026. Lead Entity will notify Program Participants of the withdrawal notice, if any.

V. COST OF DEVELOPMENT

This Agreement involves a commitment on behalf of the cities to contribute CDBG Administrative funds towards the cost of the Consultant to undertake the development of the CPS, AAP, and AI to include the Housing Market Analysis, Needs Assessment, Outputs and Outcomes for performance measurement for each participant. The cost of said Consultant is an eligible CDBG expense.

It is understood that the cost distribution shall be that the County of Hidalgo will pay fifty percent (50%) of the total costs and the remaining balance will be evenly distributed amongst the participating cities. Cities will reimburse the County of Hidalgo in accordance with applicable laws, regulations and procedures.

It is further understood that once the Consultant is performing work specific to an individual Program Participant, including but not limited to drafting deliverables, conducting consultations, or preparing data specific to that Program Participant, the Consultant shall invoice and be paid directly by the Program Participant for which the work is performed. This billing will be separate from shared costs and reflects the Consultant's direct responsibility to the respective Program Participant for such work.

VI. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

VII. SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

VIII. WAIVER

A Program Participant's failure to act with respect to a breach by another Program Participant does not waive any right to act with respect to subsequent or similar breaches. The failure of the Program Participant to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

IX. ENTIRE AGREEMENT

This Agreement between the Program Participants for the submission of the Consolidated Plan and Strategy (CPS), Annual Action Plan (AAP), and Analysis of Impediments (AI) supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Program Participants with

respect to this Agreement and constitutes the entire agreement of the Program Participants. By signing this agreement, the Program Participants are bound to perform the terms and provisions of this Agreement.

X. AMENDMENT

Any amendment to this Agreement must be in writing, enacted by majority of the Program Participants.

XI. OTHER PROVISIONS

Governing Law. This Agreement shall be governed by and construed in accordance with applicable state and federal laws, and shall be performable in Hidalgo County.

Commitment of Current Revenues Only. In the event that, during any term hereof, the governing authority of the Program Participants does not appropriate sufficient funds to meet the obligations under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company. County agrees, however, to use reasonable efforts to secure funds necessary for the continued performance of this Agreement. The parties intend this provision to be a continuing right to terminate this Agreement at the expiration of each budget period of County. *Agreements for the acquisition, including lease of real or personal property under Tex. Loc. Govt. Code §271.903:* In the event that, during any term hereof, the Commissioner's Court does not appropriate sufficient funds to meet the obligations of County under this Agreement, County may terminate this Agreement upon ninety (90) days written notice to Company, County agrees, however, to use a best efforts attempt to obtain and appropriate funds for payment of the Agreement. The parties intend this provision, if applicable, to be a continuing right to terminate this at the expiration of each budget period of County in accordance with Tex. Loc. Govt. Code §271.903 (Vernon Supp. 1996).

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

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

Authority to Execute. The execution and performance of this Agreement by the Program Participants have been duly authorized by all necessary laws, resolutions or governing authority action, and this Agreement constitutes the valid and enforceable obligations of the Program Participants in accordance with its terms.

Entire Agreement. This Agreement contains the entire agreement between the Program Participants hereto, and each Program Participant acknowledges that neither has made (either directly or through any agent or representative) any representation or agreement in connection with this Agreement not specifically set forth herein.

Immunities: Nothing in this Agreement is intended to and Program Participants do not hereby waive, release or relinquish any right to assert any of the defenses that Program Participants enjoy by virtue of the state or federal constitution, laws, rules or regulations, and any sovereign, official or qualified immunity available to Program Participants as to any claim or action of any person, entity, or individual against Program Participants.

Nondiscrimination: Program Participants, including subcontractors, assignees and successors in interest, ensures that no person shall on the grounds of race, religion, color, national origin, sex, age, or disability, or any other protected class under law, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination or retaliation in any federally or non-federally funded program or activity when participating in this agreement as described herein.

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

Required Contract Provision for Contracts Subject to Federal Award (if applicable): Pursuant to 2 CFR 200.327, a non-federal entity's contracts must contain the applicable provisions described in appendix II to 2 CFR 200-Contract Provisions for non-Federal Entity Contracts under Federal Awards. Additionally, contracts under Federal award which are subject to assistance from the Federal Emergency Management Agency (FEMA) are also required to contain additional contract clauses. If applicable, applicable required contract clauses were provided as part of the initial procurement packet and are incorporated herein and made part of this agreement for all purposes.

XII. EFFECTIVE DATE

This Agreement will become effective upon signature by the cities and ratification of agreement between County of Hidalgo and selected consultant and shall terminate upon completion of the Consolidated Plan and Strategy and Annual Action Plan.

DATE SIGNED: _____

IN WITNESS WHEREOF, the Program Participants have executed this Agreement effective as of the date first written above.

HIDALGO COUNTY

By: _____
Richard F. Cortez, Judge

ATTEST

By: _____
Name, Title

APPROVED AS TO FORM:

Legal Counsel, Name, Title

**PROGRAM PARTICIPANT
CITY OF EDINBURG**

By: _____
Myra L. Ayala, City Manager

ATTEST

By: _____
Clarice Y. Balderas, City Secretary

APPROVED AS TO FORM:

Benito Alonzo, Interim City Attorney

**PROGRAM PARTICIPANT
CITY OF MCALLEN**

By: _____
Name, Title

ATTEST

By: _____
Name, Title

APPROVED AS TO FORM:

Legal Counsel Name, Title

**PROGRAM PARTICIPANT
CITY OF MISSION**

By: _____
Name, Title

ATTEST

By: _____
Name, Title

APPROVED AS TO FORM:

Legal Counsel Name, Title



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: April 21, 2026

CONSENT AGENDA

Agenda Item No: 7.F.

ILA between City of Edinburg and LRGVDC Valley Metro

1. Agenda Item:

Consider Authorizing the City Manager to Execute an Interlocal Agreement Between the City of Edinburg and the Lower Rio Grande Valley Development Council (LRGVDC) Valley Metro for the Provision of Public Transportation Service within the City of Edinburg. [Tomas D. Reyna, Assistant City Manager]

2. Description:

The City of Edinburg recognizes the importance of providing reliable and accessible public transportation services to its residents, workforce, and visitors. The Lower Rio Grande Valley Development Council (LRGVDC) Valley Metro currently operates regional transit services throughout Hidalgo County and surrounding areas.

The proposed Interlocal Agreement is to renew the partnership between the City of Edinburg and Valley Metro to expand and enhance public transportation services within the City limits. These services are intended to improve mobility, support economic development, and provide connectivity to key destinations including employment centers, healthcare facilities, educational institutions, and commercial areas.

The Interlocal Agreement with LRGVDC Valley Metro is for the operation and coordination of public transportation services within the City of Edinburg. The key terms of the Agreement include the following:

1. LRGVDC will operate, manage, and coordinate a regional public bus route system (Valley Metro) in Hidalgo and Cameron Counties, including service to Edinburg for Routes 10, 15, and 17.
2. LRGVDC is responsible for ensuring the bus route system complies with all federal, state, and local rules and regulations.
3. The City will provide funds to serve as an annual local match to federal funds received from the Federal Transit Administration (FTA) and/or Texas Department of Transportation (TxDOT) used to subsidize operating and capital expenses related to the public bus route system.
4. The City will assist LRGVDC with identifying the need and locations for bus stops, shelters, and other capital improvements.

Funding in the amount of \$92,888.00 for this agreement will need to be appropriated within the City's FY 2026–2027 approved budget and may include local funds, grants, or cost-sharing provisions with Valley Metro.

3. Staff's Recommendation:

Approve Authorizing the City Manager to Execute an Interlocal Agreement Between the City of Edinburg and the Lower Rio Grande Valley Development Council (LRGVDC) Valley Metro for the Provision of Public Transportation Service within the City of Edinburg.

Reviewed by:

Prepared by:
Tomas Reyna, Assistant City
Manager

Attachments:

A. REVISED FY 25-27 LRGVDC Edinburg Bus Operations Interlocal Agreement 2.11.26

**INTERLOCAL AGREEMENT BETWEEN THE CITY OF EDINBURG AND
THE LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL
FOR EDINBURG PUBLIC BUS SYSTEM OPERATING SERVICE**

The City of Edinburg, Hidalgo County, Texas, a municipal corporation, (hereinafter “City”) and Lower Rio Grande Valley Development Council, 301 W. Railroad St., Weslaco, Tx. 78596 (“LRGVDC”), are the parties to this Agreement which is made pursuant to the provisions of the Texas Interlocal Cooperation Act, Chapter 791 Texas Government Code.

RECITALS

WHEREAS, the City and LRGVDC desire to coordinate regarding a public bus route system; and,

WHEREAS, the LRGVDC represents that it has the knowledge, ability, equipment, and personnel to properly operate, manage, and coordinate a public bus route system; and,

NOW, THEREFORE, City and LRGVDC do mutually agree as follows:

SECTION I
SCOPE OF SERVICE

A. LRGVDC will operate, manage, and coordinate a regional public bus route system (Valley Metro) in Hidalgo and Cameron Counties including service to Edinburg, **Routes 10, 15, and 17**, as identified in “*Exhibit A*” (“Services”).

B. LRGVDC is responsible for ensuring the bus route system complies with all federal, state, and local rules and regulations.

C. LRGVDC will act as the contracting agency for the public bus route system and is authorized to accept, hold, and disburse funds for the system.

D. LRGVDC and the City of Edinburg will together identify the need and locations for bus stops, shelters, and other capital improvements.

E. LRGVDC will generate advertisement revenue at shelter locations that have Federal Transit Administration Funds only and on buses by selling advertisement space at those locations

F. 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 II

RESPONSIBILITY OF THE CITY

A. City will facilitate LRGVDC's work with the following tasks:

1. The City will provide funds to serve as an annual local match to federal funds received from the Federal Transit Administration (FTA) and/or Texas Department of Transportation (TxDOT) used to subsidize operating and capital expenses related to the public bus route system.

2. Assist LRGVDC with identifying the need and locations for bus stops, shelters, and other capital improvements.

3. Upon request for City consideration, facilitate access and make necessary provisions for LRGVDC to enter upon public property as reasonably required to perform its Services.

4. The Parties acknowledge that the LRGVDC is responsible for compliance with the U.S. DOT Disadvantaged Business Enterprise (DBE) program (49 CFR Part 26) for all federally funded procurements associated with the Service. The Subrecipient is not required to implement DBE requirements under this Agreement unless it undertakes contracting activities using federal assistance. If such activities occur, the Subrecipient shall comply with 49 CFR Part 26 and any reporting requirements specified by the Recipient. The City will not knowingly undertake any activity that may cause LRGVDC to violate any provision of FTA's certifications and assurances, reference attached in "Exhibit B".

SECTION IV

RESPONSIBILITIES OF LRGVDC

A. LRGVDC shall perform its services with care, skill, and diligence, in accordance with the applicable standards. LRGVDC shall comply with all applicable federal, state, and local laws, ordinances, codes, and regulations in performing the Services.

B. LRGVDC shall keep the City informed of the services performed under this Agreement with a monthly ridership and cost per revenue mile report. In connection with the performance of the services by LRGVDC, LRGVDC agrees to promptly and fully disclose to City any information regarding the services as City may request.

SECTION V

PAYMENT AND FEES

A. City hereby agrees to provide a match contribution for operating costs in the amount of \$92,888 for all three bus routes as listed. The LRGVDC will submit invoicing at the start of

the City's Fiscal Year in the Month of October and the City will pay within 30 days of receiving an invoice from LRGVDC.

B. LRGVDC and City acknowledge and agree that compensation paid by City to LRGVDC under this Agreement is based upon LRGVDC's estimated costs of providing the services required hereunder, including salaries and benefits of employees and of LRGVDC. Consequently, the parties further agree that compensation hereunder is intended to include the costs of contributions to any pensions and/or annuities to which LRGVDC 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 if claims have been made against City based on LRGVDC's conduct in the performance or furnishing of services, or City has incurred costs, losses, or damages resulting from LRGVDC'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.

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

E. All fees payable to LRGVDC 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 LRGVDC's employees' taxes. LRGVDC 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.

F. LRGVDC 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.

G. The City may request LRGVDC to make changes within the scope of the Services. 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, LRGVDC shall, within fourteen (14) days from the date it receives the City's request, 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. Both LRGVDC and the governing body of the City must approve any change orders, pursuant to any applicable laws. The City will not be liable for any costs incurred by LRGVDC from performance of a change or extra work prior to City's approval as set out in this paragraph.

SECTION VI

TERM OF AGREEMENT

A. Except as provided below, this Agreement, and the Services to be performed under it, shall commence on the date of the “Original” Agreement, March 07, 2018, *Exhibit “D”*, and shall continue thereafter until **August 31, 2027**. The Parties may agree in writing to extend the term of this Agreement for an additional year.

B. Either party may terminate this Agreement upon giving 30 days’ prior written notice to the other party.

C. Upon termination or completion of this Agreement, City shall have no liability to LRGVDC except for charges for services performed by LRGVDC 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.

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 LRGVDC. LRGVDC shall resume the Services so suspended when directed to do so by the City. The City shall have no liability to LRGVDC except for charges for Services performed by LRGVDC and accepted by the City prior to receipt of notice of suspension of Services. If only a portion of the Services are suspended, LRGVDC 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 VII

MINIMUM INSURANCE REQUIREMENTS

LRGVDC shall be adequately insured and carry liability, workers compensation, automobile insurance and professional liability for injury to its employees and others incurring loss or injury as a result of the acts of LRGVDC or its employees. In accordance with City ordinances, LRGVDC shall be required to hold the following minimum insurance coverage throughout the duration of this agreement:

- A. Workers Compensation
In accordance with State statute.
- B. Comprehensive General Liability
 - 1. Bodily Injury

- \$250,000 each person
 - \$500,000 each occurrence
 - 2. Property Damage
 - \$100,000 each occurrence
 - \$100,000 each aggregate
- or \$500,000 combined single limits

C. Comprehensive Auto Liability

- 1. Bodily Injury
 - \$100,000 each person
 - \$500,000 each occurrence
- 2. Property Damage
 - \$100,000 each occurrence
 - \$100,000 aggregate
- or \$500,000 combined single limits

D. City's Protective Liability

- 1. Bodily Injury
 - \$250,000 each person
 - \$500,000 each occurrence
- 2. Property Damage
 - \$100,000 each occurrence
 - \$100,000 each aggregate
- or \$500,000 combined single limits

E. Professional Liability

- 1. Professional
 - \$1,000,000 per claim and in the aggregate

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

SECTION VIII
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 LRGVDC 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 attorneys' fees, costs, and expenses.

SECTION X

INDEMNIFICATION

A. To the maximum extent allowed by law, LRGVDC 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 LRGVDC, its agents, officers, and employees.

SECTION XI

LIMITATION OF LIABILITY

A. LRGVDC 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 the total fees paid by the City to LRGVDC under the terms of this Agreement. LRGVDC 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, LRGVDC'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 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.: Myra L. Ayala, City Manager

With a copy to:

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

(b) Notices to LRGVDC:

LRGVDC
Manuel Cruz
Executive Director
301 W. Railroad St.
Weslaco, TX 78596

With a copy to:
LRGVDC
Dr. Sandra Carrizales
Director of Regional Transit (Valley Metro)
510 S. Pleasantview Drive
Weslaco, TX 78596

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 LRGVDC 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 LRGVDC 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, 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 LRGVDC 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 LRGVDC 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 LRGVDC 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 LRGVDC 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 on this ____ day of _____, 2026.

By: _____
Manuel Cruz Executive Director
Lower Rio Grande Valley Development
Council

By: _____
Myra L. Ayala, City Manager
City of Edinburg

Attest: _____
Crystal Balboa, Director of Finance
Lower Rio Grande Valley Development
Council

Attest: _____
Clarice Y. Balderas, City Secretary
City of Edinburg

Approved as to Form: _____
Benito Alonzo, Interim City Attorney
City of Edinburg

**Attachments: Exhibit "A" Service to Edinburg
Exhibit "B" Certification and Assurances
Exhibit "C" Insurance**

EXHIBIT "A"

TO AGREEMENT BETWEEN THE CITY OF EDINBURG AND THE LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL FOR PUBLIC BUS SYSTEM

Direct Routes under this agreement:

Route 10 Edinburg McAllen [Route 10 - UPDATED 8.15.psd](#)

Fares / Tarifas

Effective April 1, 2022

Adults (Regular Fare) / Adultos (Tarifa regular)	\$2.00
Elderly (65+) / Personas Mayores (65+)	
People with disabilities / Personas con discapacidades	\$1.00
Veterans / Veteranos	
Medicare	
* With valid ID card / Con ID válido	
Students (Estudiantes)	
* With valid ID card / Con ID válido	
Transfers / Transbordos	\$1.00
* Not valid for round trips or route changes	
* No válido para viajes de ida y vuelta o cambios de ruta	
STC, UTRGV, TSC Students, & Cameron County Work Force	
* With valid ID or voucher	
* Con ID válido o cupón	
Children Under 7 / Niños (menores de 7)	FREE
* Must be accompanied by an adult	
* Acompañado por un adulto	
GRATS	

Please have the exact fare amount when boarding the bus.
Drivers do not carry change.

Favor de tener la tarifa correcta cuando bordan el autobús.
Los chóferes no manejan cambio.

20-Ride Pass

Effective April 1, 2022

Adults (Regular Fare) / Adultos (tarifa regular)	\$20.00
Elderly (65+) / Personas Mayores (65+)	
People with disabilities / Personas con discapacidades	\$10.00
Veterans / Veteranos	
Medicare	
* With valid ID card / Con ID válido	
Students (Estudiantes)	
* With valid ID / Con ID válido	

Schedules are subject to change without notice.
LROGDC - Valley Metro makes every effort to adhere to published schedules, but bears no liability for a failure to do so.
No service on the following holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Veterans' Day, Thanksgiving, and Christmas.

Los horarios son susceptibles a cambios sin aviso.
LROGDC - Valley Metro hace cada esfuerzo de adherirse a los horarios publicados, pero no se hace responsable en caso de que no se sea así.
No hay servicio en los días festivos siguientes: Año Nuevo, el Día de los Caídos, 4 de julio, Día del Trabajo, Día de los Veteranos, Acción de gracias, y Navidad.

Route / Ruta

10

Edinburg - McAllen

Monday - Saturday
Lunes - Sabado

Serving / Servicio a

- University Plaza
- Edinburg Terminal
- Hidalgo County Courthouse
- Museum of South TX History
- Edinburg City Hall
- UTRGV Campus (South Side)
- Wal-Mart - University
- Edinburg Regional Medical Center
- Wal-Mart - Trenton
- Workforce Solutions
- Doctors' Hospital at Renaissance
- The Women's Hospital
- Pharr Housing Authority
- McAllen Central Station

Scheduled Stops / Paradas Programadas

University Plaza
Edinburg City Hall
UTRGV (Southside) at Sugar Rd
Wal-Mart at Trenton
Doctors Hospital at Renaissance (corner)
McAllen Central Station

The bus stops briefly at each of these locations on all trips. You may request to stop at other locations along the route.
Except inside McAllen city limits.
This route covers into route 20 in McAllen.

Este autobús se detiene brevemente en cada uno de estos lugares en todos los viajes. Puede solicitar detenerse en otros lugares a lo largo de la ruta. **Excepto dentro de los límites de la ciudad de McAllen.**
Este ruta se convierte en la ruta 20 en McAllen.

LRGVDC - Valley Metro operates a flexible system that allows passengers to request curbside pick-ups by calling 1-800-574-8322 at least one day in advance to make a reservation. The location of pick-up and the destination must be within 1/2 mile of a route. The bus will leave the route, pick-up the passenger, then return to the route to continue service.

LRGVDC - Valley Metro opera un sistema flexible de ruta que permite a pasajeros solicitar una parada de autobús llamando al 1-800-574-8322 por lo menos un día en avance para hacer una reservación. La ubicación de recoger y el destino debe estar dentro de la milla de una ruta. El autobús dejará la ruta, recogerá al pasajero, entonces regresará a la ruta para continuar el servicio.

1-800-574-8322
valleymetrorgv@gmail.com

Lower Rio Grande Valley Development Council
Valley Metro RGV

10 - Edinburg - McAllen

Time Point / Puntos de Tiempo

Transfer Point / Punto de Transbordo

Point of Interest / Punto de Interés

City Boundary / Límite de Ciudad

Direction of Bus / Dirección de Viaje

Download
Transfer to your smart phone for real time GPS tracking of buses!

Google play **App Store**

Edinburg Terminal
Transbordos / Transbordos:
12 - Edinburg Plaza
14 - UTRGV North
15 - Edinburg North
17 - Line
18 - Museum of South TX History

McAllen Central Station
Transfers / Transbordos: 20 - McAllen McAllen
31 - Business 83
McAllen Metro
RGV Metro Express

Business 83

Outbound/South / Salida/Sur

University Plaza	Edinburg Terminal	Wal-Mart at Trenton	Doctors Hospital	McAllen Central Station	McAllen Central Station	Doctors Hospital	Wal-Mart at Trenton	Edinburg Chamber of Commerce	University Plaza
6:30	6:35	6:50	7:00	7:20	7:25	7:45	7:55	8:10	8:15
8:30	8:35	8:50	9:00	9:20	9:25	9:45	9:55	10:10	10:15
10:30	10:35	10:50	11:00	11:20	11:25	11:45	11:55	12:10	12:15
1:30	1:35	1:50	2:00	2:20	2:25	2:45	2:55	3:10	3:15
3:30	3:35	3:50	4:00	4:20	4:25	4:45	4:55	5:10	5:15
5:30	5:35	5:50	6:00	6:20	6:25	6:45	6:55	7:10	7:15

Effective 09/05/2023 (Effective 09/05/2023)

EXHIBIT "A" Continued

Route 15 Edinburg North [Route 15- Edinburg North - 6.4.25.pdf](#)

Fares / Tarifas

Effective April 1, 2022

Adults (Regular Fare) / Adultos (tarifa regular)	\$2.00
Elderly (60+) / Personas Mayores (60+)	
People with disabilities / Personas con discapacidades	\$1.00
Veterans / Veteranos	
Medicare	
*With valid ID card / Con ID valid	
Students / Estudiantes	\$1.00
*With valid ID card / Con ID válido	
Transfers / Transferencias	
*Not valid for round trips or route of origin	
STC, UTRGV, TSTC, Students, & Cameron County Work Force	
*With valid ID or voucher	
*Con ID válido o comprobante	
Children (under 7) / Niños (menores de 7)	FREE
*Must be accompanied by an adult	
*Acompañado por un adulto	

Please have the exact fare amount when boarding the bus.
Drivers do not carry change.

Favor de tener la tarifa correcta cuando borde el autobús.
Los chóferes no manejan cambio.

20-Ride Pass

Effective April 1, 2022

Adults (Regular Fare) / Adultos (tarifa regular)	\$20.00
Elderly (60+) / Personas Mayores (60+)	
People with disabilities / Personas con discapacidades	\$10.00
Veterans / Veteranos	
Medicare	
*With valid ID card / Con ID válido	
Students / Estudiantes	
*With valid ID / Con ID válido	

Schedules are subject to change without notice.
LRGVDC - Valley Metro makes every effort to adhere to published schedules, but bears no liability for a failure to do so.
No service on the following holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving, and Christmas.

Los horarios son susceptibles a cambios sin aviso.
LRGVDC - Valley Metro hace cada esfuerzo de adherir a los horarios publicados, pero no se hace responsable en caso de que no sea así.
No hay servicio en los días feriados siguientes: Año Nuevo, el Día de los Caídos, 4 de julio, Día del Trabajo, Día de los Veteranos, Acción de gracias, y Navidad.

Route / Ruta

15

Edinburg - North

Monday - Saturday
Lunes - Sabado

Serving / Servicio a

- UTRGV
- Health & Human Services
- Edinburg Chamber of Commerce
- La Michoacana
- Hidalgo County Courthouse
- Teleperformance
- Dustin Sekula Memorial Library
- Women's Clinic of South TX
- Edinburg Municipal Waterpark
- UTRGV VABL
- Probation Office
- Auto License Office
- The Shoppes at Trenton Walmart
- Carmike Cinemas





510 S. Pleasantview Drive / Weslaco, Texas 78596
<https://www.lrgvdc.org/valleymetro.html>



Information / Información
1-800-574-8322

Scheduled Stops

Paradas Programadas

Junior's Supermarket
Edinburg Terminal
UTRGV Visitors Center
Walmart
The Shoppes
Univerity Plaza

This bus stops briefly at each of these locations on all trips. You may request to stop at other locations along the route.

El autobús se parará brevemente en cada una de estas localizaciones en todos los viajes. Usted puede solicitar paradas en otras localizaciones a lo largo de la ruta.



LRGVDC - Valley Metro operates a flexible system that allows passengers to request curbside pick-ups by calling 1-800-574-8322 at least one day in advance to make a reservation. The location of pick up and the destination must be within 1/2 mile of a route. The bus will leave the route, pick up the passenger, then return to the route to continue service.

LRGVDC - Valley Metro opera un sistema flexible de ruta que permite a pasajeros solicitar una parada de autobús llamando al 1-800-574-8322 por lo menos un día en avance para hacer una reservación. La ubicación de recoger y el destino debe estar dentro 1/2 milla de una ruta. El autobús dejará la ruta, recogerá al pasajero, entonces regresará a la ruta para continuar el servicio.

1-800-574-8322
valleymetrorgv@gmail.com

 Lower Rio Grande Valley Development Council
Valley Metro RGV

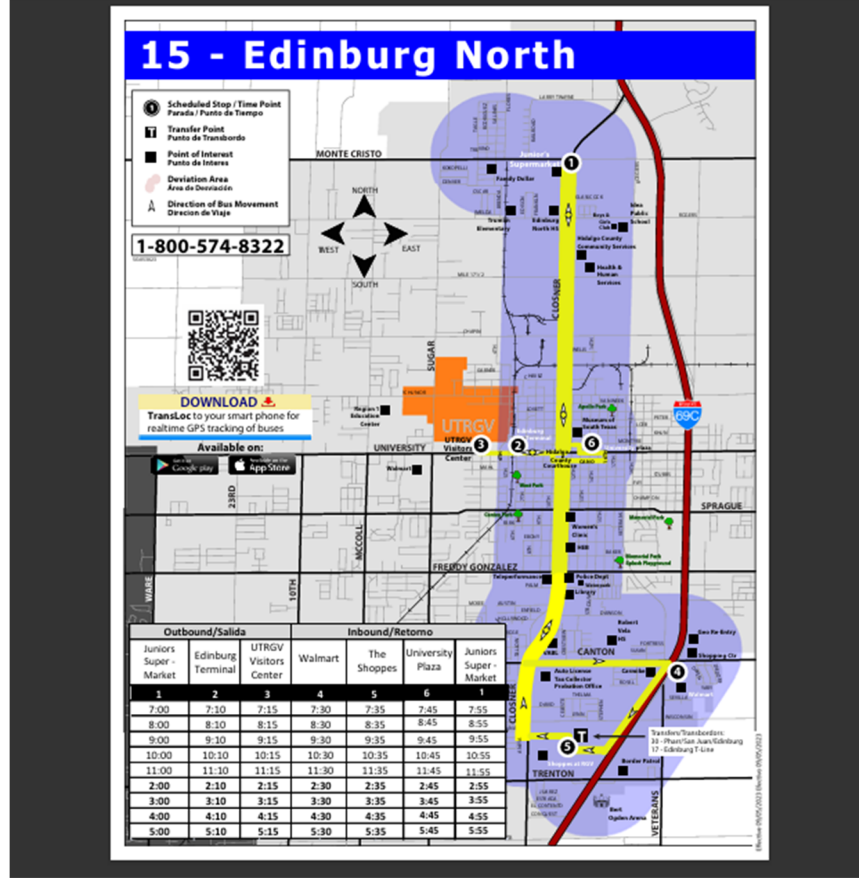


EXHIBIT "A" Continued

Route 17 Edinburg 'T' Line [Route 17- T Line Edinburg Retail - 6.4.25.pdf](#)

Fares / Tarifas

Effective April 1, 2022

Adults (Regular Fare) / Adultos (tarifa regular)	\$2.00
Elderly (60+) / Personas Mayores (60+)	\$1.00
People with disabilities / Personas con discapacidades	\$1.00
Veterans / Veteranos	\$1.00
Medicare	\$1.00
*With valid ID card / Con ID válido	
Students / Estudiantes	\$1.00
*With valid ID card / Con ID válido	
Transfers / Transbordos	\$1.00
*No valid for round trips or route of origin.	
*No válido para viajes redondos o rutas de origen.	
STC, UTRGV, TSTC Students, & Cameron County Work Force	FREE
*With valid ID or voucher	GRATIS
*Con ID válido o comprobante	
Children (under 7) / Niños (menores de 7)	
*Must be accompanied by an adult	
*Acompañado por un adulto	

Please have the exact fare amount when boarding the bus.
Drivers do not carry change.

Favor de tener la tarifa correcta cuando borde el autobús.
Los choferes no manejan cambio.

20-Ride Pass

Effective April 1, 2022

Adults (Regular Fare) / Adultos (tarifa regular)	\$20.00
Elderly (60+) / Personas Mayores (60+)	\$10.00
People with disabilities / Personas con discapacidades	\$10.00
Veterans / Veteranos	\$10.00
Medicare	\$10.00
*With valid ID card / Con ID válido	
Students / Estudiantes	\$10.00
*With valid ID / Con ID válido	

Schedules are subject to change without notice.
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No service on the following holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Veteran's Day, Thanksgiving, and Christmas.

Los horarios son susceptibles a cambios sin aviso.
LRGVDC - Valley Metro hace cada esfuerzo de adherir a los horarios publicados, pero no se hace responsable en caso de que no sea así.
No hay servicio en los días festivos siguientes: Año Nuevo, el Día de los Caídos, 4 de julio, Día del Trabajo, Día de los Veteranos, Acción de gracias, y Navidad.

Route / Ruta

17

Edinburg "T" Line

Monday - Friday
Lunes - Viernes

Serving Servicio a

- Edinburg Transit Terminal
- UTRGV
- Peter Piper on Jackson
- Edinburg City Hall
- Hidalgo County Court House
- HEB at Clossner
- The Shoppes at RGV
- Hidalgo County Admin Bldg.
- UTRGV VABL Annex
- Whataburger at E. University
- Raul Longoria Road
- Hidalgo County Historical Museum



510 S. Pleasantview Drive, Weslaco, Texas 78796
<https://www.lrgvdc.org/valleymetro.html>



Information / Información
1-800-574-8322

Scheduled Stops

Paradas Programadas

- Edinburg Transit Terminal
- Peter Piper on Jackson
- Edinburg City Hall
- HEB at Clossner
- The Shoppes at RGV
- Hidalgo County Court House

This bus stops briefly at each of these locations on all trips.
You may request to stop at other locations along the route.

El autobús se parará brevemente en cada una de estas localizaciones en todos los viajes. Usted puede solicitar paradas en otras localizaciones a lo largo de la ruta.



LRGVDC - Valley Metro operates a flexible system that allows passengers to request curbside pick-ups by calling 1-800-574-8322 at least one day in advance to make a reservation. The location of pick up and the destination must be within 1/2 mile of a route. The bus will leave the route, pick up the passenger, then return to the route to continue service.

LRGVDC - Valley Metro opera un sistema flexible de ruta que permite a pasajeros solicitar una parada de autobús llamando al 1-800-574-8322 por lo menos un día en avance para hacer una reservación. La ubicación de recoger y el destino debe estar dentro 1/2 milla de una ruta. El autobús dejará la ruta, recogerá al pasajero, entonces regresará a la ruta para continuar el servicio.

1-800-574-8322
valleymetrorgv@gmail.com

 Lower Rio Grande Valley Development Council

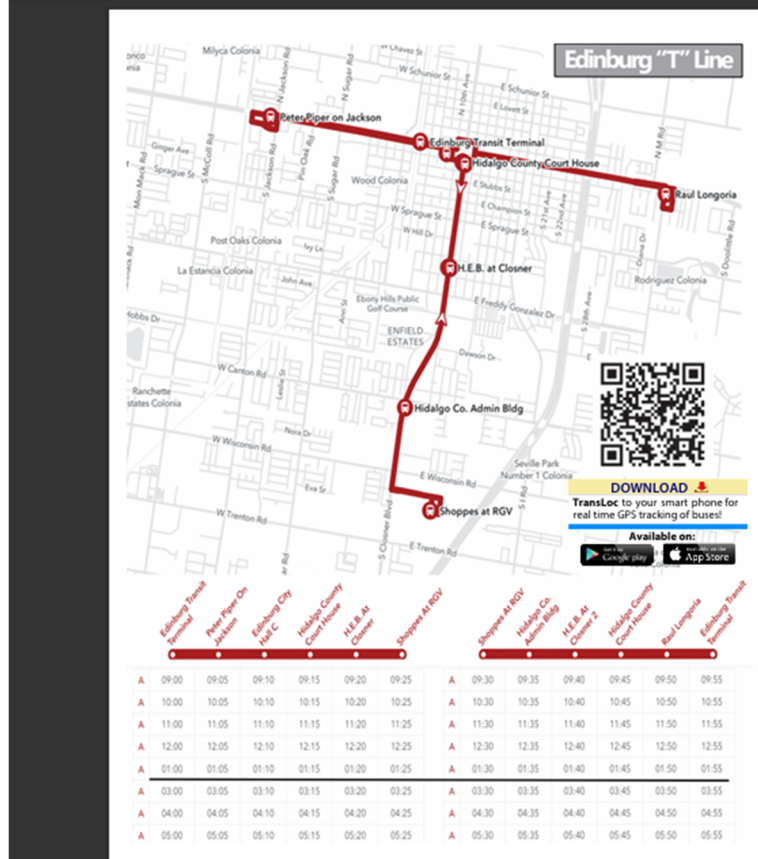



EXHIBIT "B"
TO AGREEMENT BETWEEN THE CITY OF EDINBURG AND THE LOWER RIO
GRANDE VALLEY DEVELOPMENT COUNCIL FOR PUBLIC BUS SYSTEM
Certification and Assurances

Certifications and Assurances

Fiscal Year 2025

FEDERAL FISCAL YEAR 2025 CERTIFICATIONS AND ASSURANCES FOR FTA
ASSISTANCE PROGRAMS

(Signature pages alternate to providing Certifications and Assurances in TrAMS.)

Name of Applicant: Lower Rio Grande Valley Development Council (LRGVDC)

The Applicant certifies to the applicable provisions of all categories: (check here) ☒.

Or,

The Applicant certifies to the applicable provisions of the categories it has selected:

Category	Certification
01 Certifications and Assurances Required of Every Applicant	
02 Public Transportation Agency Safety Plans	
03 Tax Liability and Felony Convictions	
04 Private Sector Protections	
05 Transit Asset Management Plan	
06 Rolling Stock Buy America Reviews and Bus Testing	
07 Urbanized Area Formula Grants Program	
08 Formula Grants for Rural Areas	
09 Fixed Guideway Capital Investment Grants and the Expedited Project Delivery for Capital Investment Grants Pilot Program	
10 Grants for Buses and Bus Facilities and Low or No Emission Vehicle Deployment Grant Programs	
11 Enhanced Mobility of Seniors and Individuals with Disabilities Programs	

Certifications and Assurances

Fiscal Year 2025

- 12 State of Good Repair Grants
- 13 Infrastructure Finance Programs
- 14 Alcohol and Controlled Substances Testing
- 15 Rail Safety Training and Oversight
- 16 Demand Responsive Service
- 17 Interest and Financing Costs
- 18 Cybersecurity Certification for Rail Rolling Stock and Operations
- 19 Tribal Transit Programs
- 20 Emergency Relief Program

Certifications and Assurances

Fiscal Year 2025

CERTIFICATIONS AND ASSURANCES SIGNATURE PAGE

AFFIRMATION OF APPLICANT

Name of the Applicant: Lower Rio Grande Valley Development Council (LRGVDC)

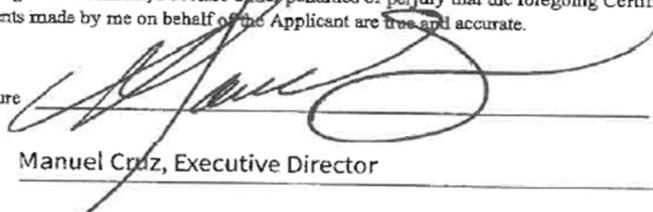
BY SIGNING BELOW, on behalf of the Applicant, I declare that it has duly authorized me to make these Certifications and Assurances and bind its compliance. Thus, it agrees to comply with all federal laws, regulations, and requirements, follow applicable federal guidance, and comply with the Certifications and Assurances as indicated on the foregoing page applicable to each application its Authorized Representative makes to the Federal Transit Administration (FTA) in the federal fiscal year, irrespective of whether the individual that acted on his or her Applicant's behalf continues to represent it.

The Certifications and Assurances the Applicant selects apply to each Award for which it now seeks, or may seek in the future, of federal assistance to be awarded by FTA during the federal fiscal year.

The Applicant affirms the truthfulness and accuracy of the Certifications and Assurances it has selected in the statements submitted with this document and any other submission made to FTA, and acknowledges that the Program Fraud Civil Remedies Act of 1986, 31 U.S.C. § 3801 *et seq.*, and implementing U.S. DOT regulations, "Program Fraud Civil Remedies," 49 CFR part 31, apply to any certification, assurance or submission made to FTA. The criminal provisions of 18 U.S.C. § 1001 apply to any certification, assurance, or submission made in connection with a federal public transportation program authorized by 49 U.S.C. chapter 53 or any other statute.

In signing this document, I declare under penalties of perjury that the foregoing Certifications and Assurances, and any other statements made by me on behalf of the Applicant are true and accurate.

Signature



Date:

6/4/2025

Name Manuel Cruz, Executive Director

Authorized Representative of Applicant

EXHIBIT "C"
TO AGREEMENT BETWEEN THE CITY OF EDINBURG AND THE LOWER RIO
GRANDE VALLEY DEVELOPMENT COUNCIL FOR PUBLIC BUS SYSTEM
Insurance coverage



Certificate of Coverage

TMLIRP Contract Number: 9651		Company Affording Coverage: Texas Municipal League Intergovernmental Risk Pool (TMLIRP) PO Box 149194 Austin, TX 78714-9194 (512) 491-2300 or (800) 537-6655 Fax: (512) 491-2404																																		
Member: Lower Rio Grande Valley Dev Council Ms. Crystal Balboa Finance Director 301 W Railroad St Weslaco, Texas 78596		Certificate Holder: Lower Rio Grande Valley Development Council 301 W Railroad Street Weslaco, TX 78596																																		
This is to certify that the coverages listed below have been provided to the member and are in effect at this time. Notwithstanding any requirements, terms, or conditions of any other contract or agreement with respect to which this certificate may be issued or may pertain, the coverage afforded by TMLIRP described herein is subject only to the terms, exclusions and additions of TMLIRP's coverage contracts between TMLIRP and its member(s). Coverage is continuous until canceled.																																				
General Liability Effective Date: 10/1/2024 Anniversary Date: 10/1/2025 Limits of Liability (Each Occurrence): \$1,000,000 Sudden Events Involving Pollution (Each Occurrence): \$1,000,000 Annual Aggregate: \$2,000,000 Deductible per Occurrence: \$0		Real & Personal Property Effective Date: 10/1/2024 Anniversary Date: 10/1/2025 Limits of Coverage: \$27,648,800 Deductible per Occurrence: \$250																																		
Law Enforcement Liability Effective Date: 10/1/2024 Anniversary Date: 10/1/2025 Limits of Liability (Each Occurrence): \$1,000,000 Annual Aggregate: \$2,000,000 Deductible per Occurrence: \$1,000		Mobile Equipment Effective Date: 10/1/2024 Anniversary Date: 10/1/2025 Limits of Coverage: \$37,539 Deductible per Occurrence: \$250																																		
Errors and Omissions Liability Effective Date: 10/1/2024 Anniversary Date: 10/1/2025 Limits of Liability (Each Wrongful Act): \$1,000,000 Annual Aggregate: \$2,000,000 Deductible per Occurrence: \$1,000		Boiler & Machinery - Broad Form Effective Date: _____ Anniversary Date: _____ Per Accident Limit: _____ Deductible per Occurrence: _____																																		
Auto Liability Effective Date: 10/1/2024 Anniversary Date: 10/1/2025 Limits of Liability (Each Occurrence): \$1,000,000 Deductible per Occurrence: \$0		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Year/Make/Model</th> <th style="width: 20%;">VIN</th> <th style="width: 20%;">Value</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>		Year/Make/Model	VIN	Value																														
Year/Make/Model	VIN	Value																																		
Auto Physical Damage Effective Date: _____ Anniversary Date: _____ Limits of Liability: _____ Collision Deductible: _____ Comprehensive Deductible: _____		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Mortgagee</th> <th style="width: 20%;">Yes</th> <th style="width: 20%;">No</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td></tr> </tbody> </table>		Mortgagee	Yes	No																														
Mortgagee	Yes	No																																		
Loss Payee: Yes No		Loan Number:																																		
DESCRIPTION: Evidence of coverage.																																				

Cancellation: Should any of the above described coverages be canceled before the anniversary date thereof, TMLIRP will endeavor to mail 30 days written notice to the above named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon TMLIRP.

Authorized Representative: Robin Meacham

Robin Meacham

Date Issued:

4/24/2025

X102
2/10/2015



Certificate of Coverage

TMLIRP Contract Number:	9651
Member: Lower Rio Grande Valley Dev Council Ms. Crystal Balboa Finance Director 301 W Railroad St Weslaco, Texas 78596	Company Affording Coverage: Texas Municipal League Intergovernmental Risk Pool (TMLIRP) PO Box 149194 Austin, TX 78714-9194 (512) 491-2300 or (800) 537-6655 Fax: (512) 491-2404
Certificate Holder: Lower Rio Grande Valley Development Council 301 W Railroad Street Weslaco, TX 78596	
This is to certify that the coverages listed below have been provided to the member and are in effect at this time. Notwithstanding any requirements, terms, or conditions of any other contract or agreement with respect to which this certificate may be issued or may pertain, the coverage afforded by TMLIRP described herein is subject only to the terms, exclusions and additions of TMLIRP's coverage contracts between TMLIRP and its member(s). Coverage is continuous until canceled.	
Workers' Compensation Effective Date: <u>10/1/2024</u> Anniversary Date: <u>10/1/2025</u> Limits of Liability: <u>Statutory</u>	
DESCRIPTION: Evidence of coverage.	

Cancellation: Should any of the above described coverages be canceled before the anniversary date thereof, TMLIRP will endeavor to mail 30 days written notice to the above named certificate holder, but failure to mail such notice shall impose no obligation or liability of any kind upon TMLIRP.

Authorized Representative: Robin Meacham

Date Issued:

4/24/2025

X119
2/10/2015

EXHIBIT “D”
TO AGREEMENT BETWEEN THE CITY OF EDINBURG AND THE LOWER RIO
GRANDE VALLEY DEVELOPMENT COUNCIL FOR PUBLIC BUS SYSTEM
Original Agreement



AGREEMENT BETWEEN THE LOWER RIO GRANDE VALLEY DEVELOPMENT COUNCIL AND THE CITY OF EDINBURG

This contract is by and between the Lower Rio Grande Valley Development Council, 301 W. Railroad St., Weslaco, Tx. 78596 hereafter referred to as ("LRGVDC") and The City of Edinburg 415 W. University Drive., Edinburg, TX 78539 hereafter referred to as ("Edinburg").

1. SCOPE OF SERVICE

- a.) LRGVDC will operate, manage, and coordinate a regional public bus route system (Valley Metro) in Hidalgo and Cameron Counties including service to Edinburg (Exhibit A) located in Cameron County.
- b.) LRGVDC is responsible for ensuring the bus route system complies with all federal, state, and local rules and regulations.
- c.) LRGVDC will act as the contracting agency for the public bus route system, and is authorized to accept, hold, and disburse funds for the system.
- d.) LRGVDC will work with the City of Edinburg to identify the need and locations for bus stops, shelters, and other capital improvements.
- e.) LRGVDC will attempt to generate advertisement revenue at shelter locations and on buses by selling advertisement space at those locations.

2. PROJECT SCOPE

- a.) EDINBURG will provide funds to serve as an annual local match to federal funds received from the Federal Transit Administration (FTA) and/or Texas Department of Transportation (TxDOT) used to subsidize operating and capital expenses related to the public bus route system.
- b.) EDINBURG's local match amount for the fiscal year will be equal to other cities contributions to the bus route.
- c.) If needed, the City of Edinburg will provide a safe and secure permanent parking area on city property for a maximum of three (3) transit buses owned by LRGVDC. At least one (1) additional space will be designated for LRGVDC employee parking. The LRGVDC Director of Transit Services will have access to this facility at all times.

3. QUALIFYING CONDITIONS (if applicable)

- a.) EDINBURG agrees to follow all Federal Transit Administration and Texas Department of Transportation policies and guidelines, including Disadvantaged Business Enterprise regulations as found in Code of Federal Regulations Title 49, Subtitle A Part 26. EDINBURG will not undertake any activity that may cause LRGVDC to violate any provision of FTA's certifications and assurances, reference attached in Exhibit A.

EXHIBIT “D” Continued



- b.) EDINBURG shall procure and maintain insurance for the duration of the contract. To the extent permitted by law EDINBURG agrees to hold the LRGVDC harmless against any and all claims, liability, demands, expenses and causes of action of any kind arising from this project, including any claims arising from termination before the end of the term.

4. TERMS OF PAYMENT

- a.) EDINBURG must provide a match contribution for operating costs in the amount of \$92,888.
- b.) If changes in plans or specifications are necessary after the performance of the contract has begun or if it is necessary to decrease or increase the quantity of work to be performed or of materials, equipment, or supplies to be furnished the LRGVDC must approve change orders before changes are made.

5. LENGTH OF THE CONTRACT

This contract shall become effective upon receipt of all required signatures. The service and work to be performed under this contract must be completed no later than August 31, 2018.

6. WRITTEN NOTICE OF ISSUE

In the event that any issue arises including but not limited to any potential delays, change orders, time extensions, weather delays the contractor agrees to notify the LRGVDC in writing with a proposed resolution.

7. TERMINATION

Either party to this agreement shall have the right to terminate this contract at any time, and for any reason, after 30 days' written notice and any payment requested shall be made on work completed and / or goods delivered and as provided for in the contract.

8. NOTICES

Except as otherwise provided in this section, all notices, consents, approvals, demands, requests or other communications provided for or permitted to be given under any of the provisions of this Contract shall be in writing and shall be deemed to have been duly given or served when delivered by hand delivery or when deposited in the U.S. mail by registered or certified mail, return receipt requested, postage prepaid and addressed as follows:

EXHIBIT “D” Continued



If to EDINBURG: City of Edinburg
Attn: Richard Hinojosa
City Manager
415 W. University Drive
Edinburg, TX 78539
956-388-8204
rhinojosa@cityofedinburg.com

With a copy to: City of Edinburg
Jesus R. Saenz
Director of Planning and Zoning
415 W. University Drive
Edinburg, TX 78539
(956) 388-8202
jsaenz@cityofedinburg.com

If to LRGVDC: LRGVDC
Attn: Ron Garza
Executive Director
301 W. Railroad St.
Weslaco, TX 78596
956-682-3481 ext. 149
rongarza@lrgvdc.org

With a copy to: LRGVDC
Tom Logan
Director of Valley Metro
510 S. Pleasantview Drive
Weslaco, TX 78596
956-682-3481 ext. 301
tlogan@lrgvdctransit.org

EXHIBIT "D" Continued



Any changes to this document must be approved by LRGVDC and signed by both parties to the agreement.

Executed on this 17th day of March, 2018.

By: [Signature]
Ron Garza, Executive Director
Lower Rio Grande Valley Development
Council

By: [Signature]
Richard Hinojosa, City Manager
City of Edinburg

Attest: [Signature]
Ludivina Leal, City Secretary
City of Edinburg



Approved as to Form: [Signature]
Ricardo Gonzalez, City Attorney
City of Edinburg

Attest: [Signature]
Crystal Balboa, Director of Finance
Lower Rio Grande Valley Development
Council



CITY OF EDINBURG - CITY COUNCIL

Meeting Date: April 21, 2026

CONSENT AGENDA

Agenda Item No: 7.G.

2025-2026 Budget Transfer for the General Fund

1. Agenda Item:

Consider Approving the Fiscal Year 2025-2026 Budget Transfer for the General Fund. [Ascencion Alonzo, Director of Finance]

2. Description:

The Finance Department is presenting the budget transfer requested by the City department to transfer funds necessary to reflect current needs and the shift of priorities within the department's budget accounts.

Communications & Media

1. General Fund: FROM Marketing & Advertising TO Travel, Training, Meetings, in the Amount of \$5,000. [Roxanne Lerma, Director of Communications & Media]

3. Staff's Recommendation:

Approve the Budget Transfer for the Fiscal Year 2025-2026 Budget, as requested by the department.

Reviewed by:

Nelda Ramirez, Assistant City Manager

Prepared by:

Ascencion Alonzo, Director
of Finance

Attachments:

- A. Budget Transfer Request Form

CITY OF EDINBURG
BUDGET TRANSFER REQUEST FORM
FUND NAME GENERAL
DEPARTMENT COMMUNICATIONS & MEDIA

TRANSFER FROM:

ACCOUNT NAME		ACCOUNT NUMBER												AMOUNT				
		Fund			-	Dept				-	*Category							
1	MARKETING & ADVERTISING	1	0	0		1	1	0	0		5	2	2	2	0	5	\$	5,000
										Total					\$		5,000	

TRANSFER TO:

ACCOUNT NAME				ACCOUNT NUMBER												AMOUNT				
				Fund			-	Dept				-	*Category							
1	TRAVEL, TRAINING, MEETINGS			1	0	0		1	1	0	0		5	1	3	2	0	0	\$	5,000
												Total					\$	5,000		

Explanation: To support department personnel attendance at the TAMIO 2026 Annual Conference on June 3-5, 2026 in Austin, Texas. Budget

Transfer is necessary to ensure adequate funding for registration and related expenses associated with this professional development opportunity.

*CATEGORIES - 1) PERSONNEL SERVICES (50xx) 2) CONTRACTUAL/MAINTENANCE (51xx) 3) SUPPLIES (52xx)
 4) NON-DEPARTMENTAL (55xx) 5) CAPITAL OUTLAY (60xx) 6) DEBT SERVICE (70xx) 7) TRANSFERS OUT (90xx)

ALL BUDGET TRANSFERS WILL REQUIRE CITY COUNCIL APPROVAL.

ROUTE AS NUMBERED

REQUESTED BY:

DATE:

1. Sandra Aguirre 3/31/26
 2. [Signature] 4/1/26
 Department Head & Assistant City Manager
 ROUTE TO FINANCE DEPARTMENT

APPROVED BY:

DATE:

4. [Signature] 4/13/26
 City Manager
 ROUTE BACK TO FINANCE DEPARTMENT
 ATTENTION: SANDRA DEE AGUIRRE

REVIEWED BY:

DATE:

3. [Signature] 04/10/2021
 Director of Finance
 ROUTE TO CITY MANAGER'S OFFICE

For Finance Dept Use Only

CITY COUNCIL DATE TO PRESENT: ___/___/___

Initials

DATE ENTERED TO INCODE: ___/___/___

Initials