



Mayor: Mario Garza
Mayor Pro-Tem: Marco "Markie" Villegas
Commissioners: Mario Cantu
Gilbert Garza
Jesus "Jesse" Ramirez

The City of San Juan does not discriminate on the basis of disability in the admission of, access to, treatment of, or employment in its programs, activities, or public meetings. Any individual with a disability in need of an accommodation is encouraged to contact the Office of the City Secretary at 956-223-2200 at least 24 hours prior to the scheduled meeting to make proper arrangements.

SAN JUAN CITY COMMISSION

Location: San Juan Memorial Library
Multipurpose Meeting Room
1010 S. Standard St.
San Juan, Texas 78589
Tuesday, September 9, 2025

REGULAR MEETING AGENDA

6:00 PM

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS ON AGENDA ITEMS

- A.** The Public Comment portion of the meeting ensures a fair and transparent process in the governance of the City. In accordance with the Texas Open Meetings Act, the Mayor and City Commissioners do not respond to comments during this time; they listen. Individuals wishing to address the governing body must register with the City Secretary fifteen (15) minutes prior to the scheduled start time of the meeting by completing the registration form. The City reserves the right to refuse a speaker if the registration form is incomplete. Registered speakers may only speak on items listed on the agenda and are limited to three (3) minutes. A registered speaker may not donate time to another speaker. To promote efficiency and minimize repetitive commentary, the governing body may request that an identifiable group appoint a spokesperson to represent their views. Additionally, the number of speakers representing the same group may be limited. Once the public comments under this section conclude, no further public comments will be permitted.

Any Public Comments regarding items listed under the Public Hearing section will be accepted when the governing body formally opens each item for discussion under the Public Hearing

portion of the meeting.

V. PRESENTATIONS

- A. Presentation of a Proclamation Declaring October 23-31, 2025, as Red Ribbon Week.
- B. Presentation on Departmental Reports: Department of Planning and Zoning, Department of Parks and Recreation, Department of Sanitation, San Juan Memorial Library.
 - 1. Department of Planning and Zoning Monthly Report. [Jorge J. Garcia, Director of Planning]
 - 2. Department of Parks and Recreation Monthly Report. [Ruben Guajardo, Director of Parks & Recreation]
 - 3. Department of Sanitation Monthly Report. [Israel Garza, Director of Sanitation]
 - 4. San Juan Memorial Library Monthly Report. [Christina Perez, Library Director]

VI. PUBLIC HEARING/ORDINANCES

- A. Hold a Public Hearing and Consider an Ordinance to Adopt the Proposed Tax Rate and Levy for the City of San Juan, Texas for Fiscal Year Beginning October 1, 2025, and Ending September 30, 2026. [Maria L. Beltran, Assistant Director of Finance]

VII. APPOINTMENTS

- A. Consideration and Possible Action on a Resolution Appointing One (1) New Members to the Police Athletic League (PAL) Board, Expanding the Board from Five (5) to Seven (7) Members. [Brenda Escalante, City Secretary]

VIII. DISCUSSION AND POSSIBLE ACTION ON ALL THE FOLLOWING MATTERS:

- A. Discussion and Possible Action Regarding Approval of the Proposed Collective Bargaining Labor Agreement Between the City of San Juan, Texas and the San Juan Professional Firefighters Association Local 4697 Pursuant to Section 174.108.
- B. Discussion and Possible Action Regarding Future Events in the Wetlands in Coordination with the Keep San Juan Beautiful Board. [Israel Garza, Director of Sanitation]
- C. Discussion and Possible Action to Amend the Procurement Manual to Increase the Threshold for Requiring Three Written Quotes from \$2,500 to \$5,000 for Purchases Ranging from \$2,500 to

CITY COMMISSION MEETING AGENDA

SEPTEMBER 9, 2025

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\$99,999.99 [Lori A. Maldonado, Purchasing Agent]

- D. Discussion and Possible Action to Award RFP NO. 25-013-09-04 Ambulance Service Contract to the Most Reliable and Responsible Bidder and Authorize the Interim City Manager to Execute any and all Related Documents. [Lori A. Maldonado, Purchasing Agent]
- E. Consider Approval of the San Juan Economic Development Corporation's Proposed Budget for Fiscal Year 2025-2026. [Maria L. Beltran, Interim Director of Finance]

IX. CONSENT AGENDA

- A. Consider Approval of the Budget Expenditures Report for the Month of July 31, 2025. [Maria L. Beltran, Interim Director of Finance]

X. EXECUTIVE SESSION

- A. The San Juan City Commission will Convene in Executive Session in Accordance with the Texas Open Meeting Act, Vernon's Texas Statutes and Codes Annotated, Government Code Chapter §551.071 (Consultation with Attorney).
 - 1. Pursuant to Section §551.071 of the Texas Government Code, Consultation with Attorney; Discussion and Possible Action on Legal Matters Concerning the Lease Agreement with Sabores by Pastelissimo.
 - 2. Pursuant to Section §551.071 of the Texas Government Code, Consultation with Attorney; Discussion and Possible Action Regarding Legal Matters Concerning Vexus Fiber Cable.
 - 3. Pursuant to Section §551.071 of the Texas Government Code, Consultation with Attorney; Discussion and Possible Action Regarding Legal Issues Concerning Entertainment for 2025 Noche de Paz.
 - 4. Pursuant to Section §551.074 Personnel Matters; Discussion Regarding the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline or Dismissal of a Public Officer or Employee - City Manager.

XI. RECONVENE

- A. The City Commission will Reconvene in Open Session to Take Necessary Action, if any, in Accordance with Chapter 551, Open Meeting Subchapter E, Procedures Relating to Closed Meeting 551, Requirements to Vote or Take Final Action in Open Meeting.
 - 1. Pursuant to Section §551.071 of the Texas Government Code, Consultation with Attorney;

Discussion and Possible Action on Legal Matters Concerning the Lease Agreement with Sabores by Pastelissimo.

2. Pursuant to Section §551.071 of the Texas Government Code, Consultation with Attorney; Discussion and Possible Action Regarding Legal Matters Concerning Vexus Fiber Cable.
3. Pursuant to Section §551.071 of the Texas Government Code, Consultation with Attorney; Discussion and Possible Action Regarding Legal Issues Concerning Entertainment for 2025 Noche de Paz.
4. Pursuant to Section §551.074 Personnel Matters; Discussion Regarding the Appointment, Employment, Evaluation, Reassignment, Duties, Discipline or Dismissal of a Public Officer or Employee — City Manager.

XII. ADJOURNMENT

CERTIFICATION

I certify that the above notice of the Regular Called Meeting of the City of San Juan is true and correct; and that I posted such notice on the bulletin board. A place convenient and readily accessible to the public on the 3rd day of September 2025 at 5:00 p.m. in accordance with the Texas Open Meetings Act (Tex. Gov't. Code §551-041 - §551.050).



BRENDA ESCALANTE
CITY SECRETARY
CITY OF SAN JUAN, TEXAS

CERTIFICATION OF REMOVAL

I certify that the agenda of items to be considered by the City Commission was removed by the City Secretary's Office from the San Juan City Hall bulletin area on the _____ of _____, 2025.

OFFICE OF THE CITY SECRETARY



Mayor: Mario Garza
Mayor Pro-Tem: Marco "Markie" Villegas
Commissioners: Mario Cantu
Gilbert Garza
Jesus "Jesse" Ramirez

MEMORANDUM

TO: Tirso Garza, Interim City Manager

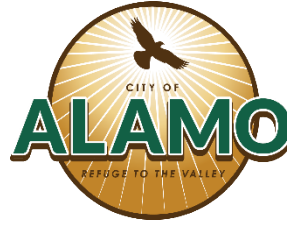
FROM: Brenda Escalante, City Secretary

DATE: 08/29/2025

SUBJECT: Presentation of a Proclamation Declaring October 23-31, 2025, as Red Ribbon Week.



Proclamation



WHEREAS, cities across America have been plagued by the numerous problems associated with alcohol, tobacco, and other drug use; and

WHEREAS, there is hope in winning the War on Drugs, and the hope lies in the hard work and determination of our communities to create a drug free environment; and

WHEREAS, local leaders, in government and in the community, know that the support of the people in the neighborhoods is the most effective tool they can have in their efforts to reduce use of alcohol, tobacco, and other drugs by Texans; and

WHEREAS, success will not occur overnight, our patience and continued commitment to drug education and prevention are imperative; and

WHEREAS, the red ribbon was chosen as a symbol commemorating the work of Enrique “Kiki” Camarena, a Drug Enforcement Administration agent, who was murdered in the line of duty and has come to represent the belief that one person CAN make a difference; and

WHEREAS, the Red Ribbon Campaign was established by Congress in 1988 to promote this belief and encourage a drug-free lifestyle and involvement in drug prevention efforts; and

WHEREAS, October 23-31, 2025, has been designated National Red Ribbon Week calling on all Americans to show their support for a drug-free state by wearing a red ribbon and participating in drug-free activities during that week; and

WHEREAS, the Red Ribbon Initiative will be observed year-round presenting a unified and visible commitment of our intolerance towards the use of drugs and calling all citizens of Pharr-San Juan-Alamo to participate in year-round drug-free activities.

***NOW THEREFORE*, I, AMBROSIO HERNANDEZ, MAYOR OF THE CITY OF PHARR, MARIO GARZA, MAYOR OF THE CITY OF SAN JUAN, J.R. GARZA, MAYOR OF THE CITY OF ALAMO, AND CARLOS G. VILLEGAS JR., PRESIDENT OF PSJA ISD SCHOOL BOARD:** by the virtue of the authority vested in us and on behalf of the City Commissions of Pharr, San Juan, Alamo, and PSJA ISD do hereby proclaim the 23rd -31st day of October 2025 as:

“Red Ribbon Week”

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the City of Pharr to be affixed on this _____ of _____ October 2025.

ATTEST:

CITY OF PHARR

Imelda Perez, City Clerk

Ambrosio Hernandez, Mayor

IN WITNESS WHEREOF, I have here unto set my hand and caused the seal of the City of San Juan to be affixed on this _____ of _____, 2025.

ATTEST:

CITY OF SAN JUAN

Brenda Escalante, City Secretary

Mario Garza, Mayor

IN WITNESS WHEREOF, I have here unto set my hand and caused the seal of the City of Alamo to be affixed on this _____ of _____, 2025.

ATTEST:

CITY OF ALAMO

Ana Garza, City Secretary

J.R. Garza, Mayor

IN WITNESS WHEREOF, I have here unto set my hand and caused the seal of the PSJA ISD to be affixed on this _____ of _____, 2025.

ATTEST:

Pharr-San Juan-Alamo ISD

Estella Garza, Board Secretary

Diana Y. Serna Board President



Mayor: Mario Garza
Mayor Pro-Tem: Marco “Markie” Villegas
Commissioners: Mario Cantu
Gilbert Garza
Jesus “Jesse” Ramirez

MEMORANDUM

TO: Tirso Garza, Interim City Manager

FROM: Jorge Garcia, Planning Director

DATE: 08/27/2025

SUBJECT: Department of Planning and Zoning Monthly Report. [Jorge J. Garcia, Director of Planning]

The City of San Juan Planning & Zoning Department has been busy processing subdivision plats, rezoning applications, applications for special/conditional use permits, applications for variances, public information requests and undertaking other duties as listed below.

- 68 building permits were issued during the month of August with a \$3,809,653.00 in total valuation.
- 129 garage sale permits were issued with \$1,875.00 in total valuation.
- We provided customer service and support to 647 people and handled approximately 1,376 calls.
- The building inspectors conducted approximately 423 inspections.
- 15 building permits were issued for new houses with \$2,637,766.00 in total valuation.

HEALTH DIVISION

Inspections: 23

Permits Issued: 22

Valuation: \$2,000.00

CODE ENFORCEMENT

Code Enforcement Inspectors continue conducting site visits at businesses to verify that occupational licenses and permits are up to date. Inspectors also conducted food truck inspections, day care/foster home permits.

Business Permits Renewed: 20

Valuation of business permits renewed: \$1,000.00

512 S. Nebraska Ave. • San Juan, Texas 78589-2649
Phone: (956)223-2200 • Fax: (956) 787-5978

Officer Rodriguez

- Weedy Lots: 28
- Work Orders: 12
- Garage Sale w/o permit: 12
- Building w/o permit: 1
- Certified letters mailed out: 15
- Abandoned cars: 16
- Occupational Inspection: 7
- Commercial abandoned vehicles: 1
- Banners & Temporary signs: 10

Officer Munoz

- Weedy Lots: 42
- Rubbish: 3
- Work Orders: 15
- Certified letters mailed out: 10
- Abandoned cars: 12
- Occupational Inspection: 6
- Building w/o permit: 1
- Garage Sale w/o permit: 5
- Invoices sent: 15

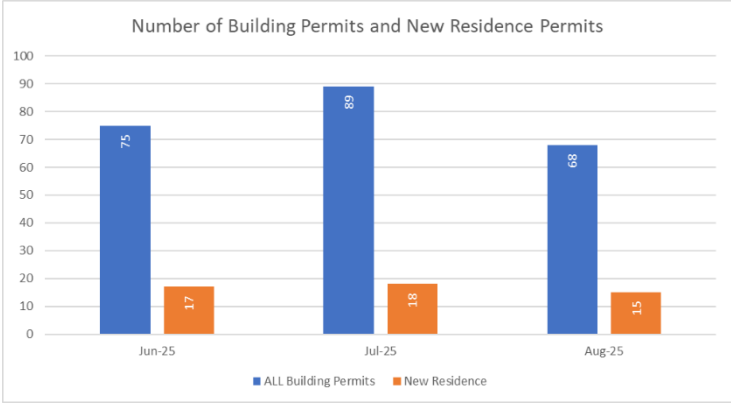
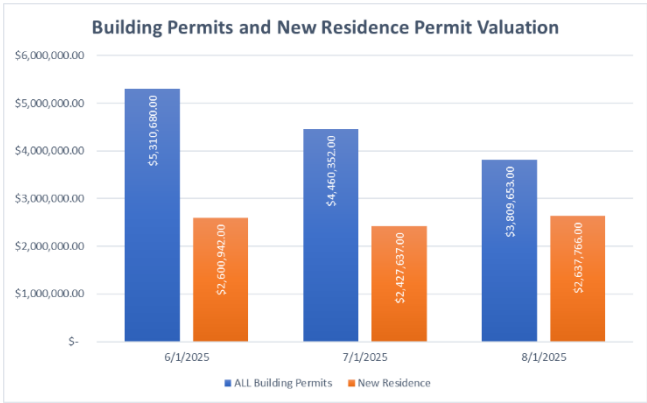
Officer Cavazos

- Weedy Lots: 14
- Garage Sale w/o permit: 2
- Rubbish: 2
- Building w/o permit: 2
- Certified letters mailed out: 4
- Abandoned cars: 18

NEW BUSINESSES OPENING IN THE CITY DURING THIS MONTH

A total of six (6) new businesses were opened in the City of San Juan during the month of August.

- Bob Mills Furniture Co, LLC 801 E. IH 2
- Coffee Clurb and Sweets 215 N. Nebraska Ave.
- Elegance & Glamour 2601 N. Raul Longoria Rd.
- La Victoria Thrift Store 109 E. 6th St.
- Soles Bazar 311 S. Nebraska Ave.
- Raul's Tropical Place 110 S. Nebraska Ave.





**PLANNING AND ZONING COMMISSION
AUGUST 28, 2025
GOOGLE MEET
10:00 A.M.**

P&Z PRESENT

Valerie Cardenas
Luis Mancillas
Eric Sanchez
Irma Castillo

P&Z ABSENT

Cesar Cantu
Eliza Yzaguirre
Mark Salinas

STAFF PRESENT

Jorge J. Garcia
Monica Gomez
Clarissa Aviles

GUESTS PRESENT

Jose Julian Martinez

1. CALL TO ORDER

Chair Cardenas called the meeting to order at 10:00 a.m.

2. DISCUSSION AND CONSIDERATION

Discussion and Consideration of Future Development for property legally described as the North 535 feet of the East 1,511.2 feet of Lot 6, Block 9, John Closner Subdivision, located approximately a quarter of a mile North of Moore Road, along the East side of Nebraska Avenue, as Requested by Jose Julian Martinez.

REVIEW COMMENTS:

Mr. Jorge Garcia presented a development proposal for Mr. Martinez's property, which sparked concerns from Chair Cardenas and Vice-Chair Castillo regarding the lack of two access points and insufficient road separation, particularly the 125-foot minimum requirement that the plan's 40–50-foot distances did not meet. The board, including Valerie and Irma Castillo, expressed significant concerns about the close proximity of the proposed exit to existing roads and the potential for increased traffic and accidents.

Mr. Jorge Garcia presented a proposal for future development of a property near Moore Road and Nebraska Avenue, owned by Mr. Martinez, emphasizing that it was for discussion and consideration only, not a final layout. The primary concerns from the planning and fire departments were the lack of two required access points for the number of lots and the insufficient separation distance between the proposed street and existing roads, Campo Verde Circle and Valencia Boulevard.

Chair Cardenas expressed strong concerns about making exceptions to typical requirements, noting that setting such a precedent could negatively impact future developments.

Vice-Chair Castillo also raised safety concerns, stating that the proposed single access point would not be wide enough for emergency evacuations.

Jorge Garcia clarified that the main issue was the 125-foot minimum separation requirement between road centerlines, which the current plan's 40-50-foot distances did not meet, not the 50-foot road right-of-way itself which was compliant.

Mr. Martinez, the property owner, explained that the current predicament stemmed from the curved entrance of Campo Verde Circle, approved without a planning board in the past. He indicated a willingness to reduce the number of lots to address some concerns, but highlighted the difficulty of meeting the 125-foot separation requirement due to existing properties. He also shared their motivation for seeking a variance, aiming to do things "the right way" rather than selling the property with unresolved development issues.

The board members continued to express significant concerns about the close proximity of the proposed exit to existing roads and the potential for increased traffic and accidents, particularly on busy Raul Longoria Road.

Mr. Garcia confirmed that the meeting was for consideration only to provide Mr. Martinez with the board's recommendations for moving forward. The consensus was that the 125-foot separation from Valencia Boulevard and Campo Verde Circle remained a major obstacle.

FINAL RESOLUTION OF REQUEST & COMMENTS:

Chair Cardenas stated that there would be no immediate action regarding the land issue. She suggested that Mr. Garcia and the Planning Staff continue to collaborate with Mr. Martinez to find a resolution and present it at a later date. She also expressed appreciation for Jay Martinez's efforts to proceed correctly and highlighted the city's desire to avoid setting precedents that could lead to future issues.

ADJOURNMENT

There being no further items to discuss, Vice-Chair Castillo made a motion to adjourn; Commissioner Sanchez second the motion. The meeting was adjourned at 10:21 a.m.

City of San Juan, Texas

Valerie Cardenas, Chairwoman
Planning and Zoning Commission

Attest:

Jorge J. Garcia, CFM
Director of Planning & Zoning



Mayor: Mario Garza
Mayor Pro-Tem: Marco “Markie” Villegas
Commissioners: Mario Cantu
Gilbert Garza
Jesus “Jesse” Ramirez

MEMORANDUM

TO: Tirso Garza, Interim City Manager

FROM: Ruben Guajardo, Director of Parks & Recreation

DATE: 08/29/2025

SUBJECT: Department of Parks and Recreation Monthly Report. [Ruben Guajardo, Director of Parks & Recreation]

For August 2025, we have the following to report: Our department has addressed the following areas.

Parks Division-

- Parks staff have maintained our athletic fields by marking and grooming them in preparation for the rentals.
- Parks Staff continues to maintain the grounds of our city parks, landscaping of departmental buildings, and other assigned areas throughout the City.
- Staff has prepared all field locations for weekend tournaments.
- Staff assisted with the PSJA HS Senior Sunrise on Sunday, August 24, 2025, at Municipal Park.
- National Night Out was held Thursday, August 7, 2025. Parks Staff coordinated the setup, take-down down and clean-up for this event.
- Staff has prepared the fields at Municipal Park for the Men’s Class E Softball League that began on Thursday, August 28, 2025.
- Assistant Director Ramiro Moreno, Purchasing Agent Lori Maldonado, and I coordinated the sealed bid advertisement and opening of the San Juan Sports Complex Fence Bid that includes Arcuate Park and Mayfield Park. This was presented to the City Commission on Tuesday, August 26, 2025, for approval.

Recreation Division-

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Phone: (956)223-2200 • Fax: (956) 787-5978

- Staff have been assisting with opening and closing the weekday and weekend rentals.
- Recreation Supervisor Alex Lopez attended the PSJA ISD PE coaches meeting on Wednesday, August 20, 2025, at Kennedy MS in Pharr. Mr. Lopez presented registration dates and handed out fall registration forms and league details to each school.
- Registration is currently being advertised for youth volleyball, flag football, tackle football, and adult softball leagues men's class E, Co-Ed and 50 & Older Leagues. Thursday night's Class E men's league did begin on Thursday, August 28, with 11 teams participating.
- Wednesday, August 13, Mr. Ramiro Moreno organized and conducted a TAAF Region 2 Meeting at the San Juan Library.

Building Maintenance Division-

- Staff have continued daily and weekly cleaning, repairing, and maintaining all city buildings. Along with coordinating the Amigo del Valle Rentals, City Hall EOC Room, and Library set-ups for weekly meetings as needed.
- Staff continues regular care & preventative maintenance of all A/C units throughout City Buildings.
- Installed a new Air Conditioning unit for the San Juan Municipal Court.
- Repaired roof leak at South Police Station.
- Monthly city hall elevator test was conducted.

Facility Rentals-

- Municipal Park Pavilion: Pavilion #1 - Rental August 23. 2025

-Petra Vasquez
-Fee:\$45.00

- Municipal Park Baseball/Softball Fields: Tournament Rental: G-FAM Baseball
- August 1-2 , 2025
- Rental Fee: \$1800.00

Tournament Rental: C&C Sports

- August 16-17
- Rental Fee: \$1500.00

Tournament Rental : G-FAM Baseball

- August 22-23
- Rental Fee: \$1800.00

- Sports Complex (Mayfield-Arcoute): - Tournament Rental: GFAM Baseball
- August 23-24
- Rental Fee: \$750.00

San Juan Parks and Rec. Advisory Board

- Meeting Date – August 4, 2025, @ 6:00 pm.
- Quorum- Yes
- National Night Out Update.
- Update New Parks and Recreation Building.
- Board Photo – PSJA Bears Football Program.
- Next meeting scheduled for September 10, 2025.

San Juan Police Athletic League Board:

- Meeting Date – July 16, 2025, @ 6:00 pm
- Quorum- Yes
- Resignation of President Gilbert Garza.
- National Night Out Update.
- Update New Parks and Recreation Building.
- Board Photo – PSJA Bears Football Program.
- Next Meeting scheduled for September 11, 2025.



Mayor: Mario Garza
Mayor Pro-Tem: Marco "Markie" Villegas
Commissioners: Mario Cantu
Gilbert Garza
Jesus "Jesse" Ramirez

MEMORANDUM

TO: Tirso Garza, Interim City Manager
FROM: Israel Garza, Sanitation Director
DATE: 08/29/2025
SUBJECT: Department of Sanitation Monthly Report. [Israel Garza, Director of Sanitation]

August 2025 Report

Sanitation Department (August 2025)

- ☐ Solid Waste Collection ran on schedule all month
- ☐ Brush Pickup behind schedule two weeks, due to Unit SW739(Romco) being down
- ☐ Drop off Site: 997
- ☐ Residential: 914.87 Tons
- ☐ Commercial: 590.69 Tons
- ☐ Roll-Off Containers: 241.73 Tons/57 loads
- ☐ Brush: 597.48 Tons/157 loads of brush

Central Garage (August 2025)

- ☐ Tickets Open: 81
- ☐ Tickets Closed: 63
- ☐ Pending Vehicles: 14

Unit PW419- Pending parts from Freightliner
Unit PD34- Currently at Fiesta Chevrolet dealership
Unit PD42- Current at Fiesta Chevrolet dealership
Unit PW438- Pending parts from Mission Auto Electric
Unit PW424- Awaiting diagnostics
Unit SW751- In line for repairs
Unit SW748- In line for repairs
Unit PW406- Pending diagnostics

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Unit PW407-Waiting on quote from Texas Pack and Load
Unit SW783- Pending diagnostics
Unit PU253- Currently at Fiesta Chevrolet dealership
Unit SW784- In line for repairs
Unit PW420- Pending parts from Doggett Heavy Machinery Services

- ☐ Residential Side Loaders operating
- ☐ 1 Commercial Side Loaders operator
- ☐ 2 Commercial Front Loaders operator
- ☐ 2 Brush Truck Operating
- ☐ 1 Brush Tractor (grapple) operating
- ☐ 3 Brush Grapple Truck operating
- ☐ 2 Roll- Offs Trucks operating

Recycling (August 2025)

- ☐ Cardboard: 12.40 tons/\$868.00
- ☐ Curbside: 5.630 tons
- ☐ Mix White Paper: 0.00 tons/\$0.00
- ☐ Batteries: 0.00 tons/\$0.00
- ☐ Metal: 8.72 tons/\$872.50
- ☐ Books: 0.81 tons/\$16.20
- ☐ Tin Cans: 0.00 tons/\$0.00
- ☐ Plastic: 1.76 tons
- ☐ E-Waste: 0.00 tons/\$0.00
- ☐ Aluminum: 0.000 tons/\$0.00

- ☐ Total Tons/Revenue: 29.32 tons/\$1,756.70
- ☐ Savings of \$586.40
- ☐ Walk-Ins: 248

Storm Water (August 2025)

- ☐ Storm drains cleaned: 53
- ☐ Subdivisions: 6
 - Las Palmas 8 Inlets
 - Wolverine 4 Inlets
 - La Paloma 5 Inlets
 - Primavera 13 Inlets
 - Las Flores 19 Inlets
 - Gossage(12th St. & Kansas) 4 Inlets

Code Enforcements (August 2025)

Estaban Garcia

- ☐ Violation Notice Issued: 27
- ☐ Illegal Dumping: 39
- ☐ Contact People: 55
- ☐ Construction Material: 11
- ☐ Tires: 0

Code Enforcements (August 2025)

Ruben Navarro

☐ Violation Notice:	15
☐ Illegal Dumping:	7
☐ Contact People:	25
☐ Construction Material:	7
☐ Tires:	0



Mayor: Mario Garza
Mayor Pro-Tem: Marco “Markie” Villegas
Commissioners: Mario Cantu
Gilbert Garza
Jesus “Jesse” Ramirez

MEMORANDUM

TO: Tirso Garza, Interim City Manager

FROM: Christina Perez, Director of Library

DATE: 08/28/2025

SUBJECT: San Juan Memorial Library Monthly Report. [Christina Perez, Library Director]

Enclosed is the August Monthly Report including statistics and programs:

For the month of July, we had, 1,442 visitors. Out of those visitors, 368 were here for computer use only. The library checked out a total of 402 physical items for both adult and children. We had 53 in-house circulation items. We requested and received twenty-one (21) Interlibrary Loans (ILL). We had 41 new patrons added to our circulation system. We helped the public with an estimated 826 reference/informational questions. We had 22 fax transactions. The monthly amount deposited was \$782.25 both fines and fees.

Please see the attached statistical report.

During the month of August

- Attended IDEA’s “Meet the Parents” event
- Partnered with Agrilife for Homeschool Hour Events
- Appeared on Channel 5 Take 5 advertising Homeschool Hour Events
- Attended Beat the Heat event at Pct 2
- Attended United Way Coordinator training
- Attended Customer Service Training
- Attended San Juan’s National Night Out
- Attended Hidalgo County Library System Meeting
- Managed the day-to-day operations of the San Juan Memorial Library

Meetings to be held in September 2025

Multipurpose Room

512 S. Nebraska Ave. • San Juan, Texas 78589-2649
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Keep San Juan Beautiful, September 3rd
Border Patrol Meeting, September 4th
Rio Grande Early Childhood Educator Assoc Provider, Sept 6th
City Commission, September 9th & 23rd
Agrilife Adult Health Classes, September 11th & 18th
Vanguard Academy Counselors, September 25th

Training Room:

Library Board, September 3rd
Avance, September 6th
Agrilife Adult Health Classes, September 25th

Training Room Reservations	Attendance
6 Library Board Meeting	6
9 Avance QCCM Professional Development	25
16 Sara Cabrera Museo	11
	3
	3
	3
Total	42

Total Book Checkouts	
Children's Books	276
Other than Children's Books	84
Total	360

Study Room Attendance	
Study Rooms	46

SJML Homepage	
Visitors	3,730

Deposits	
Fines	\$ 35.50
Copies	\$ 746.75
Surcharges	\$ -
	\$782.25

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Youth & Children's Programs/Attendance

Date	Program	Attendance
Friday, August 1, 2025	IDEA Meet the Teacher	36
Friday, August 8, 2025	Coloring and Popcorn	23
Thursday, August 14, 2025	Homeschool Hour: Curiosity Club	19
Tuesday, August 19, 2025	Crafts & Snacks	9
Friday, August 22, 2025	Homeschool Hour: Curiosity Club	18
Wednesday, August 27, 2025	Sonic Movie & Craft	5
Total	6	110

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
SEPTEMBER 9, 2025

Hold a Public Hearing and Consider an Ordinance to Adopt the Proposed Tax Rate and Levy for the City of San Juan, Texas for Fiscal Year Beginning October 1, 2025, and Ending September 30, 2026. [Maria L. Beltran, Assistant Director of Finance]

STAFF COMMENTS AND RECOMMENDATIONS:

In Accordance with Property Tax Law, if the Proposed Tax Rate (\$0.6775/\$100) exceeds the unused increment rate of (\$0.6765), a Record Vote must be taken and also schedule one (1) Public Hearing. The (1) Public Hearing will be scheduled on Tuesday, September 9, 2025, at 6:00 P.M. The Public Hearing will take place in the City of San Juan Memorial Library Multipurpose Room located at 1010 S Standard.

RECOMMENDATION:

Consider the Proposed Tax Rate for the City of San Juan for the Fiscal Year Beginning October 01, 2025, through September 30, 2026 set Public Hearing.

PREPARED BY:

Leroy Gonzales,
Director of Finance

APPROVED BY:

Tirso Garza, Interim City
Manager

ORDINANCE NO. ____

AN ORDINANCE OF THE BOARD OF COMMISSIONERS OF THE CITY OF SAN JUAN, TEXAS ADOPTING THE TAX RATE AND LEVYING AD VALOREM TAXES FOR THE USE AND SUPPORT OF THE MUNICIPAL GOVERNMENT OF THE CITY OF SAN JUAN, TEXAS, FOR THE 2025-2026 FISCAL YEAR ENDING SEPTEMBER 30, 2026 AND THE TAX YEAR 2024 IN CONFORMITY WITH THE CHARTER PROVISIONS AND ORDINANCES OF THE CITY AND THE PROPERTY TAX CODE OF THE STATE OF TEXAS: PROVIDING FOR A REPEALER CLAUSE; PROVIDING FOR PUBLICATION; AND ORDIAINING OTHER PROVISIONS RELATED TO THE SUBJECT MATTER THEREOF.

WHEREAS, Section 26.05 Texas Tax Code provides for the procedures for adoption of the ad valorem tax rate for municipalities; and

WHEREAS, the vote on the tax rate must be a record vote as reflected hereunder and such vote was separate from the vote of the City Commissioners adopting the budget as required by law; and

WHEREAS, a motion being first made as follows: “I move that property taxes be decreased by the Adoption of the Rate of **\$0.6765**”, and upon vote of the City Commissions as follows:

	<u>Ave</u>	<u>Nav</u>	<u>Absent</u>
Mayor Mario Garza	—	—	—
Mayor Pro-Tem Marco “Markie” Villegas	—	—	—
Commissioner Mario Cantu	—	—	—
Commissioner Gilbert Garza	—	—	—
Commissioner Jesus “Jesse” Ramirez	—	—	—

AND, WHEREAS, THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR’S TAX RATE.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE CITY OF SAN JUAN, TEXAS, THAT:

SECTION I: There shall be and is hereby levied for the fiscal year ending September 30, 2026, and the Tax year 2025, upon the assessed taxable value of all property of every description subject to taxation within the City of San Juan, Texas, on the 1st day of January A.D. 2026, the following tax rates, to wit:

- (a) An ad valorem tax to be computed at the rate of **\$0.4441** per **\$100.00** of the assessed taxable value thereof estimated in lawful currency of the United States of America for the purpose of paying the general expenses of the City Government for the period ending **September 30, 2026**, as provided in the appropriate ordinance adopted by the Board of Commissioners of the City of San Juan, Texas, and when collected such monies are to be deposited in the fund known as the “General Fund” and disbursed for the purposes stated in said ordinance.
- (b) An ad valorem tax to be computed at the rate of **\$0.2324** per **\$100.00** of the assessed taxable value thereof estimated in lawful currency of the United States of America for the purpose of paying the interest and principal on the several outstanding debt issues of the City of San Juan, Texas, such levy being in conformity with the requirement of the levy of taxes heretofore made by ordinance and orders of the Board of Commissioners of the said City of San Juan, Texas relating to such indebtedness.

SECTION II: All ordinances or parts of ordinance in conflict herewith are hereby repealed.

SECTION III: This Ordinance shall be and remain in full force and effect from and after its passage by the Board of Commissioners.

SECTION IV: The City Secretary is hereby authorized and directed to cause the caption of this ordinance to be published in a newspaper having general circulation in San Juan, Hidalgo County, Texas in accordance with the Home Rule Charter of the City of San Juan, Texas, Section 2.15 (C) **Printing of Ordinances and Resolutions:** but it shall not be published in the Code of Ordinances of the City of San Juan as it is not amendatory thereof; however, it shall be cited in the appropriate appendix of the Code of Ordinances.

SECTION V: If any part or parts of this Ordinance are found to be invalid or unconstitutional by a court having competent jurisdiction, then such invalidity or unconstitutionality shall not affect the remaining parts hereof and such remaining parts shall remain in full force and effect, and to the extent this Ordinance is considered severable.

READ, CONSIDERED, PASSED and APPROVED on FIRST READING at a regular meeting of the City Commission of the San Juan, Texas at which a quorum was present and which was held in accordance with Chapter 551 of the Texas Government Code on this **9th day of September 2025**.

CITY OF SAN JUAN

By: _____

Mario Garza, Mayor

ATTEST:

By: _____

Brenda Escalante, City Secretary

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
SEPTEMBER 9, 2025

Consideration and Possible Action on a Resolution Appointing One (1) New Member to the Police Athletic League (PAL) Board, Expanding the Board from Five (5) to Seven (7) Members.
[Brenda Escalante, City Secretary]

STAFF COMMENTS AND RECOMMENDATIONS:

Consideration and Possible Action on a Resolution Appointing One (1) New Member to the Police Athletic League (PAL) Board, Expanding the Board from Five (5) to Seven (7) Members.

RECOMMENDATION:

Approve as recommended by the City Commission.

PREPARED BY:

Brenda Escalante,
City Secretary

APPROVED BY:

Tirso Garza, Interim City
Manager



City of San Juan

Application for Appointment



Date: 9/3/2025

Board / Commission / Committee: Police Athletic League

Name: Joaquin Javier Ayala

Mailing Address: 505 E 16 1/2 St

Preferred Phone and Fax: 956-802-5656

Employer: Valley View ISD

Occupation: Teacher / Coach

Email Address: ayala-jj@hotmail.com

Are you or can you be qualified to vote in a City of San Juan Election? Yes

Are you a City of San Juan resident? ☒ Yes ☐ No How long? 17 years

Have you ever represented any other private person, group or entity for compensation before the City Commission or any department, commission, board of committee within the last three years? ☐ Yes ☒ No

Do you, your spouse, or your employer have any financial interest, direct or indirect in any contract with the City? ☐ Yes ☒ No

Do you, your spouse, or your employer have any financial interest, direct or indirect in the sale to the city of any land, materials, supplies or service? ☐ Yes ☒ No

List of professional or social membership(s)

<u>Member of St. John the Baptist Church</u> <u>Member of A.C.T.S.</u> <u>Member of THSCA</u>	<u>Member of THSPLA (Powerlifting)</u>
---	--

Experience/ Knowledge Pertaining to Board/ Commission/ Committee of Interest:

Been a coach for over 20 years
Former member of San Juan Parks & Rec Board.

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
SEPTEMBER 9, 2025

Discussion and Possible Action Regarding Approval of the Proposed Collective Bargaining Labor Agreement Between the City of San Juan, Texas and the San Juan Professional Firefighters Association Local 4697 Pursuant to Section 174.108.

STAFF COMMENTS AND RECOMMENDATIONS:

The final proposed Collective Bargaining and Labor Agreement between the City of San Juan and San Juan Professional Fire Fighters Association was agreed to by both parties.

RECOMMENDATION:

Approve as Presented.

PREPARED BY:

Brenda Escalante,
City Secretary

APPROVED BY:

Tirso Garza, Interim City
Manager



COLLECTIVE BARGAINING LABOR AGREEMENT

Between The

CITY OF SAN JUAN, TEXAS

And The

**SAN JUAN PROFESSIONAL FIRE FIGHTERS
ASSOCIATION, IAFF LOCAL #4697**

Fiscal Years 2025-2026 through 2026-2027



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Collective Bargaining Labor Agreement
CITY OF SAN JUAN, TEXAS - SJPPFA
FY 2025-2026 thru FY 2026-2027

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ARTICLE 1. IDENTIFICATION OF THE PARTIES

The parties to this Agreement are the City of SAN JUAN, Texas, and the SAN JUAN PROFESSIONAL FIRE FIGHTERS ASSOCIATION (“SJPPFA” or “ASSOCIATION”).

Section 1. The CITY OF SAN JUAN, TEXAS (“the City” or “the Employer”), is a home rule municipality organized under the law of the State of Texas. It holds all those powers, privileges, duties, and obligations allowed to home rule municipalities under the Constitution and the Laws of the State of Texas.

Section 2. The SJPPFA, Local 4697 is an Association qualifying under Chapter 174, Texas. Local Gov’t Code (“TLGC”).

Section 3. References to the CITY and the ASSOCIATION jointly shall be to the PARTIES.”

ARTICLE 2. RECOGNITION CLAUSE

Section 1. The CITY OF SAN JUAN recognizes the SAN JUAN PROFESSIONAL FIRE FIGHTERS ASSOCIATION as the sole and exclusive bargaining agent for all fire fighters, in accordance with Chapter 174, TLGC.

Section 2. This Agreement shall be binding upon the successors and assignees of the PARTIES hereto during the term of this Agreement and no provisions, terms obligations herein contained shall be affected, modified, altered or changed in any respect whatsoever by a change in the composition of the elected or appointed boards for the PARTIES.

ARTICLE 3. PURPOSE AND INTENT

Section 1. The purpose of this Agreement is to give effect to the policy objectives described in Chapter 174, Texas Local Gov’t Code (“TLGC”), as specifically described in §174.002, TLGC.

Section 2. Definitions & Use of Terms. The language used in this Agreement shall have the usual and customary meaning attributed to it by common English usage; provided, however, that the terms defined in the Glossary of Terms contained in this Agreement shall have primary control.

ARTICLE 4. AUTHORITY AND TERM

Section 2. Term of the Agreement. Except as otherwise provided for within this contract, this Agreement shall be for a period of two (2) years, beginning on October 1, 2025 and ending on September 30, 2027.

Evergreen Clause. If the parties have not completed a new agreement by end of the contract term specified above, the terms of this Labor Agreement shall nonetheless continue in effect without change until it is modified or otherwise superseded by a new or modified agreement; provided, however that this Labor Agreement shall automatically expire no later than September 30, 2028.

CITY OF SAN JUAN – SJPPFA, Local #4697
Collective Bargaining Labor Agreement
FY 2025-2026 thru FY 2026-2027

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ARTICLE 5. RELATIONSHIP OF CBA TO LAWS, RULES & POLICIES

Civil Service Laws. The PARTIES understand and agree that under the provisions of §174.006, TLGC, that a state or local civil service provision prevails over a collective bargaining contract negotiated under Chapter 174, TLGC, unless the collective bargaining contract specifically provides otherwise. To the extent that provisions of this Labor Agreement address matters contained in a state or local civil service provision, TLGC, the contractual terms contained in this Labor Agreement shall control.

Other Laws Relating to Individual Employee Rights. Nothing in this agreement is intended to detract from or add to any rights, privileges, duties or obligations afforded to individual firefighters under state or federal civil rights law, anti-discrimination laws, anti-retaliation law or whistle-blower law, which any other public employee would otherwise have.

The employer and the Association accept their responsibility to prohibit discrimination based on race, national origin, color, religion, creed, sex, age, political affiliation, sexual orientation or identity gender expression, disability or veteran's status of any war, and membership or non-membership in Employee organization or union.

Personnel Policy Manual. The City' Personnel Policy Manual shall continue to apply in those instances where neither this labor agreement, or the civil service rules, or the department rules, do not provide any guidance. The City retains the authority to modify its Personnel Policy Manual at any time and nothing in this Agreement shall be construed as being a limitation on City's ability to modify it Personnel Policy Manual at any time. Any change in the policy manual will not affect the terms of the current labor agreement.

ARTICLE 6. NO STIKE – NO LOCK OUT

The City agrees that it will not lock out the employees covered by this Agreement.

The Association agrees that neither it nor any of the employees covered by this Agreement will sanction, call, acquiesce, or engage in any strike, sit-down, or sick-out against the City.

ARTICLE 7. MANAGEMENT RIGHTS AND MAINTENANCE OF STANDARDS

Management Rights. The PARTIES understand and agree that the CITY as a duly constituted home rule municipality under the Constitution and Laws of the State of Texas, hereby retain all those powers, privileges, rights, and authority conferred upon it by law, and nothing in this Agreement shall be construed or interpreted as being in derogation of, or delegation of, those powers, privileges, rights, and authority, other than as required by law, or this Labor Agreement.

Maintenance of Standards. Subject to the foregoing management rights clause, the CITY agrees that any standard, privilege, and working conditions enjoyed by the employees at the effective date of this Agreement, which is not specifically included in this Agreement, and as to which the CITY would be subject to a mandatory duty of bargaining, as legally required by law, will not be changed without the consent of the ASSOCIATION.

Section 2.

ARTICLE 8. ASSOCIATION ACTIVITY

Bulletin Board. The Employer will allow space for a bulletin board in each station for the Union. Articles placed on such board shall be limited to local, state or national meetings announcements, legislative reports, safety bulletins, etc.

Section 1. No materials endorsing political candidates, issues or any matter that may be considered degrading or derogatory to the Employer or any City Official will be allowed on the board.

Section 2. Any non-compliant material must be removed by the Association President immediately upon the request of the Fire Chief. The Fire Chief's assessment of non-compliant material shall be final and non-appealable.

Section 3. Upon approval at the sole discretion of the Fire Chief, Association members who are on duty may attend a meeting held by the Association inside the city limits with; provided that attendance to such meeting shall: (a) not exceed two (2) hours, (b) be after 6:00 p.m., and (c) not be allowed more than twice per month.

Section 5. Prior to amending the Fire Department Rules and Regulations, the Fire Chief shall sit down with at least two (2) union executive board members to discuss such proposed amendment(s). If no agreement can be made between the Fire Chief and the two (2) executive board members as to the proposed amendment(s), the City Manager shall have the ultimate decision at his/her sole discretion.

Section 6. No fire fighter involved in collective bargaining activity on behalf of the Association during the collective bargaining period, which does not interfere with the discharge of his duties or any assignments or violate any of the provisions of this agreement, shall be discharged, disciplined or discriminated against for such involvement. Only approved Association activity shall be conducted while employees are on duty and such approval is at the sole discretion of the Fire Chief.

Section 8. The three (3) members of the Association negotiating committee shall be granted leave from their duty with full pay for time in attendance of all meetings between the City and the Association for the purpose of negotiating the terms of an agreement when such meetings take place at a time during which such members are scheduled to be on duty.

Union Representation from the President and/or Vice president shall be allowed to represent union members while such Union Representative is on duty should the need for representation arise as it relates to a disciplinary matter; provided that such representation shall not exceed one (1) hour.

ARTICLE 9. WAGES AND PAYS – IMPLEMENTATION

Pay Table. Wages and pays shall be those specified in the Pay Table attached to this Labor Agreement; provided that implementation of those pays shall begin on the first full pay period after the effective date of this Labor Agreement or after October 1, 2021, whichever is later.

- Section 1.
- A. Pro-Rata Calculations. The specified wages and pays shall be payable on a pro-rata basis in accordance with the pay cycles established by the CITY and using existing CITY conversion calculations.
 - B. Implementation Guidelines. Further, whenever an individual member qualifies for an adjustment to wages and pays because of the application of the provisions contained in the Pay Table, the application of that wage and pay adjustment shall be implemented starting in the first full pay period after the condition giving rise to the pay adjustment is triggered.

No Retro-Pays. The parties understand and agree that there shall not be any retroactive application of pays for services already rendered. All pays shall be prospective only.

ARTICLE 10. HIRING – ENTRY LEVEL LISTS

Section 1. Existing Chapter 143, TLGC policies, practices and procedures shall continue to be used for entry level applications, except as otherwise specifically specified in this Agreement.

ARTICLE 11. APPOINTED POSITION

Section 1. Assistant Chief. The CITY reserves its authority under §143.014, TLGC to appoint a position immediately below that of the department head to be titled Assistant Chief. If the CITY elects to appoint a person as per §143.014, TLGC, that Employee shall be: (a) carried as a supervisory official who is FLSA exempt and whose salary shall therefore be set by management discretion, and (b) certified in accordance with TLGC 143 as firefighter in the San Juan Fire Department at the time of such appointment.

Section 2. Vacancies in the Fire Marshall position shall be filled by competitive civil service promotional examination pursuant to Chapter 143 of TLGC, including but not limited to Section 143.032.

ARTICLE 12. DUES DEDUCTION FROM PAYROLL

Section 2. The CITY agrees to deduct, dues and assessments, in an amount certified to be current by the Treasurer of the Union, from the pay of those Employees who individually request, in writing, that such deductions be made.

Section 3. The total amount of deductions shall be remitted, each month, together with the names of the Employees from whom dues have been collected, by the Employer to the Treasurer of the Union.

The Employer shall forward to the Union a copy of all authorization or cancellations of voluntary deduction of Union dues by Employees in the unit.

CITY OF SAN JUAN – SJPFPA, Local #4697
Collective Bargaining Labor Agreement
FY 2025-2026 thru FY 2026-2027

ARTICLE 13. OVERTIME PAY

Overtime Pay. Hours worked more than 106 hours per pay cycle for suppression and forty (40) hours per week for administration and prevention shall be paid at an overtime rate as required by federal law.

Overtime pay, if any, shall be based on actual hours worked as per Fair Labor Standards Act and existing City policy.

Section 1.

ARTICLE 14. PROMOTIONAL TRAINING(S)

Section 2. Due to promotions the CITY agrees to provide adequate training for those passing their promotional exam.

Promoted Driver Engineers will be sent to, at minimum, a “TCFP Driver Operator- Pumper” course within one (1) year of promotion.

Section 2. Promoted Lieutenants will be sent to, at minimum, a “TCFP Officer I” Course within one (1) year of promotion.

Section 3.

ARTICLE 15. PAID TIME OFF: HOLIDAYS

Holidays. For purposes of this Labor Agreement, the designated holidays shall be those designated by the CITY OF SAN JUAN for its civilian employees, as designated by the City Commission through official action at any given time.

Section 2. “Holiday” shall mean the actual holiday and not the City’s designated day off for non-bargaining unit employees. A holiday begins at 12 midnight on a specified day and ends at 12 midnight the following day.

Section 3.

Each employee is entitled to 12 hours of paid leave during the month of their birthday; if the 12 hours are not used within the month, the 12 hours shall roll-over to the following year for a total of 24 hours. In the following year, the 24 hours birthday leave shall be used within 30 days of the birthday. If the 24 hours are not used by the second year, the employee shall forfeit 12 hours of their birthday leave.

Section 4.

Holiday pay will be paid in accordance with the provisions City’s Personnel Policy Manual as it exists on the date of the holiday.

Section 1.

ARTICLE 16. PAID TIME OFF: VACATION LEAVE

Section 2.

Baseline Provisions. Vacation leave shall be governed by §143.046, TLGC, except as otherwise provided for in this Article.

Section 3.

Accrual Rates. Vacation leave accrual rates for fire suppression personnel shall be the minimum required by §143.046, TLGC, or what has been authorized under the City’s Personnel Policy Manual, whichever is greater.

Section 4.

Utilization and Scheduling. Vacation selection protocols shall be set by department policy as determined by the Fire Chief.

Carry Over Policy. Maximum carry-over will be in accordance with the Personnel Policy Manual.

Pay-Out. Vacation leave pay-out on separation will be the minimum required by §143.046, TLGC, or what has been authorized under the City's Personnel Policy Manual, whichever is greater.

ARTICLE 17. PAID TIME OFF: SICK LEAVE

Section 5. Sick leave shall be governed by §143.045, TLGC, except as otherwise provided for in this Article.

Accrual. Sick leave hours shall accrue at the minimum rate required by §143.045, or at the rate set by the Personnel Policy Manual, whichever is greater.

Section 1. Utilization. Utilization of sick leave hours shall be handled by the provisions of Fire Department policy, or by the provisions of the Personnel Policy Manual, as appropriate.

Section 3. Pay Out. Pay out of sick leave hours shall be as required by §143.045, TLGC, or at the rate set by the Personnel Policy Manual, whichever is greater.

Section 4. Sick Leave Donation. Sick leave may be donated in accordance with the City's Personnel Policy Manual.

Section 5.

ARTICLE 18. PAID TIME OFF: BEREAVEMENT LEAVE

Section 1. Bereavement leave shall be determined by the provisions of the Personnel Policy Manual and department policy and practice.

ARTICLE 19. MILITARY LEAVE

Section 1. In accordance with §437.202 of the Texas Government Code and upon proper notice and documentation, military leave of not more than fifteen (15) work days in a fiscal year shall be granted to (a) persons who are members of the Texas military forces, a reserve component of the armed forces, or a member of a state or federally authorized urban search and rescue team, and (b) who are engaged in authorized training or duty ordered or authorized by proper authority. For purposes of this section, a work day shall equal to a total of twelve (12) hours in a 24-hour shift.

Section 1.

ARTICLE 20. CALL BACKS & HOLD-OVERS

Section 2. Call backs and hold-overs will be handled in accordance with Personnel Policy Manual and department policy and practice except for overtime list detailed in the following section.

Section 3. An overtime list that allows for fair and equal opportunity to take part in shall be formulated. Each list shall be formulated by shift and selection of personnel from the list shall be made on a rotation/revolving method. An employee shall not lose standing on the list because the employee is on duty.

It is agreed that in emergency situations, the Fire Chief or his designee may forgo the above procedure. It is understood that a shortage of manpower shall not be deemed as an emergency.

ARTICLE 21. INSURANCE BENEFITS

Medical (Health) Insurance. The CITY will furnish to each bargaining unit employee, the same medical insurance coverage equivalent to what the CITY provides to the CITY's civilian employees at any given time.

Section 1. The CITY reserves the right to elect, purchase and implement a medical insurance that serves the best interests of the CITY OF SAN JUAN and its employees at any given time.

Section 2. Life Insurance. The CITY shall provide life insurance benefits to each bargaining unit employee equivalent to what the CITY provides to the CITY's civilian employees at any given time.

Section 3. ARTICLE 22. PENSION BENEFITS

The City will provide the same pension and retirement benefits as is provided to the civilian personnel at any given time.

Section 1. ARTICLE 23. COMPENSATORY TIME

Section 1. Compensatory time shall be allowed in accordance with FLSA and Chapter 142, TLGC, Fire Department policy, and the City's Personnel Policy Manual.

Section 2. The Fire Chief retains full discretion to determine when comp time must be used or applied as it relates to Probationary Firefighters; provided however, that other Firefighting personnel may not be forced to utilize their compensatory time

Section 3. This provision modifies any civil service provision to the contrary.

Section 1. ARTICLE 24. STAFFING

Section 2. If sufficient personnel are not available to meet the minimum staffing requirements, fire fighters shall be retained on mandatory overtime.

Section 3. Mandatory overtime employees shall be limited to three (3) per month.

Section 4. The City agrees to provide the following staffing levels at all times:

Section 5. Each on duty Engine Company shall have a minimum of Three (3) suppression personnel.

Each on duty Ladder Company shall have a minimum of Four (4) suppression personnel as follows:

Section 6. 1 Lieutenant
1 Driver Engineer
2 Firefighters

Staffing for administration purposes shall be separate from minimum staffing for suppression personnel.

ARTICLE 25. SHIFT EXCHANGES

Shift exchanges will be handled in accordance with fire department policy as determined by the Fire Chief at any given time.

Employees will have two (2) months after the exchange to pay back the shift.

Section 1. Shift exchanges shall be done in a manner so as to be exempt from FLSA overtime requirements and/or so as to preclude the Employer from becoming liable for overtime.
Section 2.

ARTICLE 26. SUBSTANCE ABUSE TESTING

Section 1. For purposes of this Labor Agreement, the baseline substance abuse testing policy shall be that designated by the CITY for its civilian employees, or as otherwise allowed under state or federal law.

ARTICLE 27. HEALTH AND SAFETY

Section 1. It is the desire of the Employer and the Association to maintain a high degree of health and safety standards in the Fire Department in order to minimize employee illnesses, injuries and deaths. The Employer and the Association agree to work together to develop a standard operating procedure for administering physical exams in accordance with the National Fire Protection Association (NFPA) 1582.

ARTICLE 28. GRIEVANCES & GRIEVANCE PROCEDURE

Section 1. A Grievance is defined as any dispute, claim, or complaint involving the interpretation, application or alleged violation of any provision(s) of this Labor Agreement.
Section 2.

Section 3. Disciplinary matters shall not qualify or constitute the proper subject of a grievance; however, employees retain all rights, privileges under Chapter 143 and the Civil Service Commission with respect to disciplinary matters, except as otherwise provided for in this Labor Agreement.

Only the ASSOCIATION has standing to initiate a grievance under the terms of this Agreement, after consideration of alleged grievance by a bargaining unit member or a member of the ASSOCIATION Grievance Committee. Each grievance shall be submitted on a form similar to the one attached as an exhibit to this Agreement, and must provide the following information:

- Section 4.
- A. a brief statement of the grievance, including a description of the facts or events upon which it is based;
 - B. the sections(s) of the Agreement alleged to have been violated,
 - C. the remedy or adjustment sought; and,
 - D. the signature of the Grievance Committee chairman or Association President.

Grievances regarding interpretations of this labor agreement shall proceed along the following Steps:

- Step 1: A firefighter who is aggrieved must file a grievance with the Union Grievance Committee within (ten) 10 business days of the incident giving rise to the grievance, or within (ten) 10 business days of constructive knowledge of events given rise to the grievance. A courtesy copy of notice of receipt of the grievance shall be forwarded to the Fire Chief by the Union grievance committee within ten (10) calendar days of receipt of the grievance. The Union Grievance Committee shall within their sole discretion determine if a grievance exists. If the Union Grievance Committee determines that no grievance exists, it shall notify the Fire Chief that no further proceedings will be necessary. If the Union Grievance Committee determines that the grievance is valid, it shall forward the written grievance to the Fire Chief under Step 2.
- Step 2: Any grievance found to be valid by the Union Grievance Committee shall be submitted to the Fire Chief within ten (10) business days of the step 1 ruling. After receipt of the grievance, the Fire Chief shall within ten (10) business days submit his response in writing to the Union Grievance Committee.
- Step 3: If the grievance is not resolved at step 2, the Union Grievance Committee shall submit the grievance in writing to the City Manager or his designee within ten (10) business days from receipt of the step 2 decision. The City Manager or his designated representative shall review the matter and render a decision in writing to the Union Grievance Committee within fifteen (15) business days of receipt of the grievance. If the City Manager does not render a decision, the Grievance shall be deemed to be denied after sixteen (16) business days.
- Step 4: If the grievance is not resolved at step 3, the Union shall have ten (10) business days from receipt of the City Manager's decisions to submit the matter to final and binding arbitration using the American Arbitration Association (AAA). A courtesy copy of any correspondence to the AAA shall be provided to the City Manager.

Section 5.

Any of the administrative deadlines contained in the foregoing Steps, may be extended or otherwise modified by agreement of the PARTIES, in writing, as necessary to address the substance of the grievance in a reasonable manner.

ARTICLE 29. SELECTION OF ARBITRATOR

If a grievance is submitted to arbitration, the Employer and the Union may within ten (10) business days of such request jointly appoint an agreed upon arbitrator, upon a failure to agree, the Employee and Union shall within five (5) business days request a list of seven (7) arbitrators from the American Arbitration Association or the Federal Mediation and Conciliation Service.

Within ten (10) business days following receipt of the list of arbitrators, the parties shall select an arbitrator by each party in turn striking one name from the list until only one (1) name remains. The party submitting the grievance to arbitration shall make the first strike. The remaining individual on the list shall serve as the Arbitrator.

Section 1. The arbitrator so selected shall, through the agency selected, be notified of his selection and the parties, in coordination with the arbitrator, shall select a time, place and date for the hearing of the grievance.

Section 2. The arbitrator's authority shall be limited to the interpretation and application of the terms of this agreement and/or any supplement thereto. The arbitrator shall have no jurisdiction or authority to establish provisions of a new agreement or variations of the present agreement or to arbitrate away, in whole or in part any provisions of amendments thereof.

Section 3. The decision of the arbitrator shall be final and binding on the parties to this agreement. Either party may seek judicial review if the arbitrator exceeds his or her jurisdiction as specified in this Labor Agreement.

Section 4. The arbitrator shall issue a written opinion and ruling with respect to the issues presented, within thirty (30) days after the arbitrator declares the hearing closed, unless an extension is agreed to by the parties. A copy of the Award shall be transmitted at the same time to the Union and the Employer, via their respective designated representative.

Section 5. Each party shall bear its own costs in connection with an arbitration proceeding. However, the costs of the arbitrator shall be shared equally between the ASSOCIATION and the CITY.

Section 6. **ARTICLE 30. AUTHORITY OF ARBITRATOR**

Section 7. The arbitrator's decision shall be in writing and shall be based on the testimony, documents, and exhibits made a part of the arbitration record.

Section 8. Except as provided for in this Agreement, the arbitrator's authority shall be limited to the interpretation and application of the terms of this agreement and/or any supplement thereto. The arbitrator shall have no jurisdiction or authority to create new terms and conditions not specified in the Agreement or to render null any provisions contained in the Agreement.

Section 9. With respect to the application, and enforcement of the provisions of this Agreement, the decision of the arbitrator shall be final and binding on the parties to this Agreement, except as otherwise provided for by Texas law and the terms of this Agreement.

ARTICLE 31. DISCIPLINARY INVESTIGATION PROCEDURES

The Fire Chief shall use existing department policy and practices, as well as civil service rules and regulations.

If a question, issue, or complaint of misconduct is brought to the attention of the Fire Chief, and the Fire Chief determines that a further inquiry or investigation is warranted, the Fire Chief may give the Employee notice of the allegation of misconduct by providing the Employee with the following minimum information:

- Section 2.
- A. A general description of the allegation of misconduct, including information about the time, place, and location of the incident in question;
 - B. A brief description of the civil service rules or regulations implicated by the allegation of misconduct; and,
 - C. An opportunity to respond in writing to the allegation of misconduct.

These minimum pre-discipline notice provisions shall satisfy any civil service requirement for pre-discipline notice of complaint or allegation.

Section 3. Alleged violations of disciplinary investigation procedure may not serve as grounds for a contract interpretation grievance. Complaints about investigatory procedures if any, may be raised only in the context of a disciplinary appeal proceeding, if any.

Section 4.

Disciplinary matters shall continue to be resolved using the process and procedure specified in Chapter 143, TLGC for disciplinary matters covered in that Chapter.

Section 5.

ARTICLE 32. SAVINGS CLAUSE

Section 1. If any provision of this Agreement or the applicable thereof to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications of this Agreement which can be given without the invalid provision or application, and to this end, the provisions of this Agreement are severable.

Section 2. It is understood and agreed that the foregoing is a complete understanding of all the terms and conditions of employment to be governed by the Agreement during the contract period. Any Appendices or Exhibits to this Agreement shall incorporated by reference.

ARTICLE 33. GLOSSARY OF TERMS

For purposes of this Labor Agreement, the following definitions shall apply:

Agreement - refers to this Collective Bargaining Agreement, also referred to as the Labor Agreement negotiated between the CITY OF SAN JUAN and the ASSOCIATION.

Association (Assn) – refers to the duly recognized majority bargaining agent for the City’s fire fighters.

Bargaining Agent - refers to duly recognized ASSOCIATION that serves as the exclusive bargaining agent for the CITY OF SAN JUAN Fire Fighters under Chapter 174, TLGC.

Bargaining Unit - all full-time fire fighter employees, except the Fire Chief, as defined by Chapter 174, TLGC.

Budget (Fiscal) Year - refers to a city’s fiscal year commencing on October 1 and ending on September 30 of the subsequent year.

CITY OF SAN JUAN – SJPPFA, Local #4697
Collective Bargaining Labor Agreement
FY 2025-2026 thru FY 2026-2027

Business Days – shall be defined as Monday through Friday during normal business hours of 8:00 o’clock a.m. to 5:00 o’clock p.m., excluding official holidays.

Calendar Day - refers to a specified 24 hour period calendar period beginning at midnight and ending at midnight 24 hours later.

Calendar Year - refers to a year beginning on January 1 and ending on December 31 of that year.

CBA - refers to a Collective Bargaining Agreement and, when specified, to this Agreement.

Chapter 143 - refers to the provisions of Chapter 143, Texas Local Government Code in effect at any given time, unless otherwise specified.

Chapter 174 - refers to the provisions of Chapter 174, Texas Local Government Code in effect at any given time, unless otherwise specified.

Civil Service - refers to the classified civil service system organized pursuant to Chapters 141, 142, and 143, the Texas Local Government Code.

Civil Service Commission or CSC – refers to the duly appointed body appointed under the provisions of Chapter 143, TLGC.

City - refers to the home rule municipality organized under the laws of the State of Texas known as the CITY OF SAN JUAN, TEXAS.

City Manager - refers to the City Manager appointed under the City Charter or a designated representative.

City Management – refers to the administrative chain of authority within the City’s administrative structure starting within the Fire Department and rising through to the City Manager and, if necessary, the City Commission.

Department - unless otherwise specified, refers to the CITY OF SAN JUAN Fire Department.

Employee – refers to all fire department personnel who qualify as members of the bargaining unit under Chapter 174, TLGC.

Execution Date – refers to the date on which this Agreement is fully and formally considered, ratified, and approved by both the ASSOCIATION and the CITY OF SAN JUAN in accordance with the respective procedures for such approval; the Execution Date of this Agreement is not necessarily the same as the Effective Date of the Agreement, which is defined separately.

Effective Date - refers to the date on which the terms and conditions of this Agreement are formally adopted and approved by both the ASSOCIATION and the CITY OF SAN JUAN, TEXAS.

Fire Chief - refers to the Fire Chief appointed as the department head for the Fire Department, and includes the Fire Chief’s designated representative.

Fire Department - refers to that department of the CITY OF SAN JUAN responsible for the provision of firefighting functions, prevention, and other public safety functions entrusted to the department.

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Fire Fighter – means a certified, permanent, paid employee of the Fire Department of a political subdivision. The term does not include the Chief of the Department or a volunteer fire fighter.

FLSA - refers to the Fair Labor Standards Act, as amended.

FMLA - refers to the Family Medical Leave Act, as amended.

Grievance - for purposes of this Labor Agreement is defined as any dispute, claim, or complaint involving the interpretation, application or alleged violation of a provision or provisions of this Labor Agreement, as raised by the Grievance procedures in this Agreement.

Labor Agreement - is this Collective Bargaining Agreement negotiated between the CITY and SJPFFA.

Overtime Pay – shall refer to overtime pay established and determined by reference to state or federal law, and as established by CITY policy and practice.

Paid Time Off – refers to any time period for which an employee is entitled to receive pay without actually being engaged in productive hours worked.

Parties – refers to the CITY OF SAN JUAN and the ASSOCIATION jointly.

Pay Cycle – refers to the period of time in which the employer issues pay checks for services rendered in a work cycle.

Personnel (Administrative and Fire Suppression) - Fire Suppression personnel is defined as those employees who work a 24-48 hour schedule. Administrative personnel, for purposes of this labor agreement, are those who work a 40-hour work week.

Shift Day - when applied to fire suppression personnel, a shift day refers to one twenty-four (24) hours work period as part of a work cycle; it also amounts to two (2) work days, that is two (2) twelve-hour (12) work days. See Work Day.

Work Cycle – refers to the period of time that the employer uses to determine scheduling and any FLSA overtime obligations imposed law.

Work Day - A work day is equal to one twelve-hour period. The first work day begins at 7 AM and runs through 7 PM, and the 2nd work day starts 7 PM and runs through 7 AM.

Work shift – A work shift refers to a 24-hour period made up of two consecutive work days. Also referred to as a Shift Day.

-END-

Grievance No. _____

BARGAINING UNIT MEMBER GRIEVANCE FORM
TO BARGAINING AGENT GRIEVANCE COMMITTEE

Grievance Submittal

Employee must use this form, or one substantially like it, for filing grievances with the Union grievance committee and subsequent steps of the procedure.

Name	Address	City/State/Zip	Phone
------	---------	----------------	-------

Division	Title/Rank	Station/Shift	Phone
----------	------------	---------------	-------

A. Factual Basis of the Grievance. Include date, time, place, and employees or individuals involved. If more space is needed, continue on a separate sheet of paper, and attach to this form.

B. Contract Articles, Terms, Etc. Believed to be Violated. Identify specific provisions of the Contract. Use supplement form if necessary.

C. Remedy or Adjustment Sought. Use supplement form if necessary.

Employee Signature

Date

Association Representative

Date

Fire Chief/designee

Date

Grievance No. _____

BARGAINING AGENT'S STANDARD GRIEVANCE FORM
GRIEVANCE COMMITTEE FINDINGS AND RECOMMENDATION

Grievance Committee's Submittal. Refer to Grievance cause number for employee's statement of facts.

_____	_____	_____	_____
Name	address	City/State	Phone
_____	_____	_____	_____
Division	Title/Rank	Station/Shift	Phone

Grievance Committee Statement

The Association Grievance Committee met and reviewed the above referenced grievance and reached the following Conclusion(s) on the Subject Grievance.

GRIEVANCE COMMITTEE RECOMMENDATION

Forward for Adjustment _____ **Reject Grievance** _____

Grievance Committee Representative

Date

Association Representative

Date

SIGNATURE & EXECUTION PAGE

**THE FOLLOWING INSTRUMENT AS BEEN DULY NEGOTIATED,
REVIEWED, AND APPROVED BY EACH OF THE SIGNATORIES INDICATED
BELOW:**

THE CITY OF SAN JUAN, TEXAS

(Approved by SAN JUAN City Commission on the ____ day of _____, 2025)

By: _____
TIRSO GARZA
INTERIM CITY MANAGER

By: _____ Dated: _____
BRENDA ESCALANTE
CITY SECRETARY

THE SAN JUAN PROFESSIONAL FIRE FIGHTERS ASSOCIATION

(Approved by SJPFPA, Local #4697 on the ____ day of _____, 2025)

By: _____
OSCAR ESCAMILLA
PRESIDENT

_____ Dated: _____
VICTOR SANCHEZ
VICE PRESIDENT

PAY TABLE "A"
COLLECTIVE BARGAINING LABOR AGREEMENT
SAN JUAN FIRE DEPARTMENT
FY 2025-2026 thru FY 2026-2027

1. BASE PAY

The following base pays apply to the stated ranks.

CLASSIFIED RANK	FY 2025-2026 7%	FY 2026-2027 7%
Firefighter <i>(Probationary)</i>	\$13.29/hr.	\$14.22/hr.
Firefighter	\$16.34/hr.	\$17.48/hr.
Driver/Engineer	\$17.09/hr.	\$18.29/hr.
Lieutenant	\$17.71/hr.	\$18.95/hr.
Fire Marshall <i>(Exempt)</i>	\$54,350.41	\$58,154.94
Assistant Chief <i>(Exempt)</i>	\$71,623.20	\$76,636.82

ADDITIONAL PAYS

2. LONGEVITY PAY

The PARTIES agree that payment of the following Longevity Pay incorporates any payment due for statutory longevity and therefore satisfies the minimum requirement under Chapter 141, TLGC for statutory longevity pay. Longevity pay applies only to years of service in the San Juan Fire Department.

COMPLETED YRS. OF SERVICE (DOH)	ANNUAL AMOUNT FY 2025-2026	ANNUAL AMOUNT FY 2026-2027
1-3	\$250.00	\$250.00
4-7	\$2,000.00	\$2,000.00
8-11	\$3,500.00	\$3,500.00
12+	\$5,000.00	\$5,000.00

3. CERTIFICATION PAYS – TCFP

The following Certification Pays are for those firefighters who hold the stated certificate. Pays are for highest level held, and are not cumulative. Also, pays are stated in annual amounts, and will be paid in pro-rata amounts throughout yearly pay periods established by the City.

LEVEL	ANNUAL AMOUNT FY 2025-2026	ANNUAL AMOUNT FY 2026-2027
Intermediate	\$900.00	\$900.00
Advanced	\$1,200.00	\$1,200.00
Master	\$2,000.00	\$2,000.00

4. EDUCATION PAY

The following Education Pays are for those firefighters who can demonstrate written qualifications for this pay. Pays are for highest level held and are not cumulative.

Also, pays are stated in annual amounts, and will be paid in pro-rata amounts throughout yearly pay periods established by the City.

LEVEL	ANNUAL AMOUNT FY 2025-2026	ANNUAL AMOUNT FY 2026-2027
30 hours or more	\$300.00	\$300.00
Associates Degree	\$600.00	\$600.00
Bachelor's Degree	\$900.00	\$900.00

5. ASSIGNMENT PAYS

The following Assignment Pays are for those firefighters who actively hold the stated assignment. Pays are for highest level held and are not cumulative. Also, pays are stated in annual amounts, and will be paid in pro-rata amounts throughout yearly pay periods established by the City. Fire Chief has final discretion on Assignments.

AUTHORIZED ASSIGNMENT	ANNUAL AMOUNT FY 2025-2026	ANNUAL AMOUNT FY 2026-2027
EMT (20)	\$1,000.00	\$1,000.00
FIRE INSPECTOR (4)	\$,1000.00	\$1,000.00
INSTRUCTOR (4)	\$1,000.00	\$1,000.00

TRAINING COORDINATOR (1)	\$1,000.00	\$1,000.00
FIRE INVESTIGATOR (4)	\$1,000.00	\$1,000.00
SWIFT WATER or BOAT OPERATOR (Annual payment is only for 1 authorized assignment under this category) (20)	\$1,000.00	\$1,000.00
TCOLE PEACE OFFICER (4)	\$1,000.00	\$1,000.00

-END-

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
SEPTEMBER 9, 2025

Discussion and Possible Action Regarding Future Events in the Wetlands in Coordination with the Keep San Juan Beautiful Board. [Israel Garza, Director of Sanitation]

STAFF COMMENTS AND RECOMMENDATIONS:

Discussion and Possible Action Regarding Future Events in the Wetlands in Coordination with the Keep San Juan Beautiful Board.

RECOMMENDATION:

Approve as recommended by the City Commission.

PREPARED BY:

Israel Garza,
Sanitation Director

APPROVED BY:

Tirso Garza, Interim City
Manager

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
SEPTEMBER 9, 2025

Discussion and Possible Action to Amend the Procurement Manual to Increase the Threshold for Requiring Three Written Quotes from \$2,500 to \$5,000 for Purchases Ranging from \$2,500 to \$99,999.99 [Lori A. Maldonado, Purchasing Agent]

STAFF COMMENTS AND RECOMMENDATIONS:

To allow staff to increase the requirement of three written quotes from \$2,500 to \$5,000 for purchases totaling \$2,500 to \$99,999.99 and make the necessary changes to the City of San Juan Procurement Manual.

RECOMMENDATION:

Staff is recommending the increase from \$2,500 to \$5,000 on purchases totaling \$2,500 to \$99,999.99 requirement of three written quotes in the City of San Juan Procurement Manual.

PREPARED BY:

Lori Maldonado,
Purchasing Agent

APPROVED BY:

Tirso Garza, Interim City
Manager

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
SEPTEMBER 9, 2025

Discussion and Possible Action to Award RFP NO. 25-013-09-04 Ambulance Service Contract to the Most Reliable and Responsible Bidder and Authorize the Interim City Manager to Execute any and all Related Documents. [Lori A. Maldonado, Purchasing Agent]

STAFF COMMENTS AND RECOMMENDATIONS:

On August 20, 2025 and August 27, 2025, staff solicited Sealed Proposals for RFP NO. 25-013-09-04 Ambulance Service Contract. On September 4, 2025 a Bid Opening was held and the following four Ambulance Companies submitted proposals:

MED CARE EMS, SAN JUAN, TX
CITY AMBULANCE SERVICE, SPRING, TX
LONE STAR AMBULANCE, MCALLEN, TX
CITY OF PHARR EMS, PHARR TX

RECOMMENDATION:

Staff is recommending awarding RFP NO. 25-013-09-04 Ambulance Service Contract to the most reliable and responsible bidder and authorizing the Interim City Manager to execute any and all related documents.

PREPARED BY:

Lori Maldonado,
Purchasing Agent

APPROVED BY:

Tirso Garza, Interim City
Manager



**BID TABULATION SHEET
AMBULANCE SERVICE
RFP NO. 25-013-09-04**

**BID OPENING: THURSDAY, SEPTEMBER 4, 2025 @ 4:00 P.M.
LOCATION: 512 S NEBRASKA, SAN JUAN, TX, 78589
SAN JUAN CITY HALL**

COMPANY	CLIENTS	LITIGATION SUMMARY	SERVICE LEVEL	SERVICE COST YEAR ONE	SERVICE COST YEAR 2	SERVICE COST YEAR 3	TOTAL
MED CARE EMS SAN JUAN, TX	EDINBURG, DONNA, ALTON, HIDALGO COUNTY, SAN JUAN, HIDALGO, MISSION	NONE PROVIDED	MICU	\$270,000.00	\$285,000.00	\$300,000.00	\$855,000
CITY AMBULANCE SERVICE, SPRING, TX	PORT ARTHUR, UPTOWN COUNTY & CONTRACTED PROVIDER FOR MOST OF TEXAS' MAJOR HOSPITAL SYSTEMS, MEDICAL CENTERS & NUMEROUS FREESTANDING EMERGENCY CENTERS	PROVIDED NO LITIGATION CASES EXIST AGAINST	MICU 1 UNIT	\$300,000.00	\$550,000.00	\$550,000.00	\$1,400,000.00
LONE STAR AMBULANCE MCALLEN, TX	CITY OF MCALLEN	NONE PROVIDED	MICU 1 UNIT	\$270,000.00	\$275,000.00	\$285,000.00	\$830,000.00
CITY OF PHARR EMS PHARR, TX	SAN JUAN, PHARR, HIDALGO COUNTY ESD #3, HIDALGO COUNTY PCT #3, SULLIVAN CITY	2 OPEN CASES & 3 CLOSED CASES	MICU 1 UNIT ALS/MICU UNIT COMMAND STAFF	\$300,000.00	\$300,000.00	\$300,000.00	\$900,000.00



**CITY OF SAN JUAN
AMBULANCE SERVICE
SPECIFICATIONS
RFP NO. 25-013-09-04**

THE CITY OF SAN JUAN (hereinafter referred to as "The City") is requiring complete ambulance service including any and all emergency calls. Functional compliance with all of these specifications is expected on a regular basis and inspections may be conducted by The City on a timely basis at their sole discretion. The City reserves the right to cancel the contract if the terms and conditions or specifications are not being met by the awarded Medicare EMS Inc. . While every effort has been made to verify the data in this bid document, Medicare EMS Inc. s are encouraged to verify important information necessary for their bid proposal and familiarize themselves with the on the ground conditions in The City.

The place of performance shall be in the CITY OF SAN JUAN, HIDALGO COUNTY, TEXAS.

A. QUALIFICATIONS:

Medicare EMS Inc. has operated as an ambulance service at the Paramedic Level for over 29 year, most recently being awarded an A+ rating with the Better Business Bureau (BBB) 2024. Medicare EMS Inc. does have a sufficient number of ambulance services staff with over three (3) years of emergency response experience at their appropriate certification level to perform the contract services. All bidders shall be required to demonstrate to the satisfaction of The City that they have adequate financial resources, experienced personnel, and the skills required to perform all services required by the Specifications and shall furnish such information and/or proof of these qualifications. Medicare EMS Inc. is prepared to disclose any and all necessary details as needed and has successfully carried a state license to practice emergency ambulance services since the company's inception. The City reserves the right to not award the ambulance contract to any ambulance company that has been issued a Provisional License.

B. REQUIREMENTS:

1) One (1) MICU Ambulance is to be located within The City 24 hours a day, 7 days a week,

365 days per year.

- MICU average (mean) response time is to be under 10:00 minutes to arrival on scene 90% or greater of the time.

2) MICU Ambulance and EMT-Ps to meet or exceed The State of Texas regulations, MICU Ambulance is to utilize The City's Fire Department radio frequency for the following:

- signing on when responding, arrival at scene, and clearing the scene, either transporting the number of patients to hospital (specify hospital) or remaining in service.

3) Medcare EMS Inc. must provide at no cost to The City, at least one (1) staff member to coordinate and provide public education services, training, CPR and obstructed airway procedures, informational talks on EMS related subjects, AED training to recertify at the appropriate levels, and other health matters.

4) Medcare EMS Inc. must provide at no cost to The City, CPR and/or First Aid training to all City employees once a year.

5) Medcare EMS Inc. agrees to take part in all Civil Defense/ Emergency Management, Emergency Preparedness, and Disaster Training exercises as deemed necessary by The City.

6) Medcare EMS Inc. must provide MICU unit at public events when requested to do so by The City at no cost.

7) Medcare EMS Inc. shall provide a phone number to person or people in charge for supplies that may be needed at any time.

8) Medcare EMS Inc. shall also provide any medical equipment needed for fire and/or police department, requested supplies shall be provided after any emergency or on a daily basis.

9) Medcare EMS Inc. must provide a detailed list of all personal and certification levels and copies of their certifications.

10) Medcare EMS Inc. shall designate identification procedures for its operators and attendants and will be responsible for ensuring that the procedures used will allow the general public to be able to readily identify Medcare EMS Inc. 's personnel as ambulance personnel.

11) All of Medcare EMS Inc. 's personnel shall carry on their person, at all times, while performing their duties as set out herein identification establishing their certification.

12) Medcare EMS Inc. agrees to follow and abide by the established protocol procedures of any hospital.

No contract shall be awarded to any Medcare EMS Inc. who, as solely determined by The City as not qualified to perform satisfactory service due to an unsatisfactory emergency response record, or inadequate qualifications, experience, and/or lacks the necessary capital, personnel, organization, and/ or equipment to conduct and complete the services in strict accordance with all specifications.

Ambulance Contractor Medcare EMS Inc. s shall list all communities within a 50-mile radius of The City in which they are providing service or have provided service, including all periods of such service, all subject to investigation and verification by Town personnel in order to determine the eligibility of the Medcare EMS Inc.

C. INVENTORY

1) The Medcare EMS Inc. shall resupply any and all medical equipment used in the field by The City's Public Safety personnel.

D. COMPLIANCE WITH THE LAW

Medcare EMS Inc. s shall be in compliance with all applicable Federal and State legislation and the rules and regulations promulgated thereunder; the applicable by-laws, rules and regulations and/or ordinances of The City; Federal Regulations and State Regulations as amended; and as requested by Police, Fire or other City agencies, hereinafter referred to as the "Standards." Medcare EMS Inc. shall meet all requirements of the above legislation, regulations, and Standards, including any subsequent changes. In the event the Medcare EMS Inc. becomes aware of a material change in the Standards, he/she shall notify The City Manager and/or City Administrator in writing within fifteen (15) calendar days of having become aware thereof.

E. CANCELLATION BY THE CITY

The City reserves the right to cancel this contract with cause on thirty (30) calendar days' written notice, certified mail, return receipt requested, if the Medcare EMS Inc. fails to meet the following standards:

- Medcare EMS Inc. must at all times uphold the service and response standards set forth in the bid specifications. The Ambulance Service must notify The City immediately if it fails to meet any standard or specification in the contract. A failure to notify The City about any failure to uphold the standards and specifications set forth is considered a

breach of the Ambulance contract terms and conditions.

- Medcare EMS Inc. must possess and maintain sufficient equipment, materials and personnel to meet all requirements set forth in the bid specifications.
- All bid prices must be maintained for the entire contract period. The City shall state in their notice the specific reason(s) why the contract is being cancelled or not renewed. If Medcare EMS Inc. shall be adjudged as bankrupt, or if it should make a general assignment for the benefit of its creditors, then The City without prejudice to any other right or remedy and after giving Medcare EMS Inc. seven (7) days' notice, may terminate the employment of Medcare EMS Inc., or may terminate the authority of Medcare EMS Inc. to continue work, and The City may enter into another contract without advertising therefore and hold Medcare EMS Inc., herein, liable and responsible for all damage caused to the Towns thereby.

F. TERM/WORK TO BEGIN

This Contract shall commence on the designated start date, and the term is one (1) year, beginning

on _____, 2025 through _____, 2026, with the provision to extend the contract an additional two (2) years, at one-year intervals, or unless sooner terminated as herein provided.

G. INVOICES AND PAYMENTS:

Medcare EMS Inc. s shall be entitled to payments made in the following manner:

Invoices: Each monthly invoice shall be rendered on or before the fifteenth (15th) day of each month for the preceding month's work. Failure to timely submit the invoice could result in a delay in payment.

Payment: Payment by The City to Medcare EMS Inc., subject to deductions and claims, shall be made on the last day of each month.

H. SPECIAL CONDITIONS:

The following paragraphs are special conditions which must be met by Medcare EMS Inc. under basic and optional service level specified herein below;

1) Medcare EMS Inc. (or "Ambulance Company"/these terms are used interchangeably) shall furnish all the usual and necessary "MICU" Emergency Ambulance services, with all

services incidental thereto, for the transportation of The City's residents and/or the general public to area medical facilities.

2) Ambulance vehicles, State-mandated garaging facilities, and staff must be available at all times for inspection by an agent or designee of The City.

3) Medcare EMS Inc. shall provide all ambulance services to deliver all persons in The City as patients to medical facilities under the direction of staff from The City's Police and/or Fire Department(s). However, emergency ambulance services shall not include deliveries or transfer of persons from any rest home, clinic, hospital, convalescent home or other private institution which does not involve emergency or medical treatment which is essential to the health or life of such person.

4) The ambulance(s) customarily assigned to The City shall be equipped with functioning mobile and portable two-way radios, on such a wavelength that communication may be obtained between the Ambulance, The City's Communications Centers, The City's Public Safety Vehicles, and with other emergency ambulance service response coordinating agencies and Emergency Room Facilities. Whenever the Ambulance Company reports to an emergency call, it shall login with the City's Communications Center at the time of dispatch.

5) In the event of simultaneous calls for emergency medical service and/or overlapping calls for emergency medical service, Medcare EMS Inc. shall have sufficient staffing and equipment capable of responding within a reasonable time, with one or more additional ambulance(s) as the incident(s) may require. In case of medical necessity, the Ambulance Company shall be able to furnish transportation within a radius of fifty (50) miles from The City while also simultaneously maintaining backup coverage. The licensure level of such responding ambulance(s) shall be at the discretion of the Ambulance Company but shall always maintain MICU coverage. Medcare EMS Inc. shall develop and maintain a written plan for simultaneous backup coverage. The City reserves the right to review the backup coverage plan at any time during the contract period.

6) In the event Medcare EMS Inc. does not have sufficient staff, is delayed in its response time, and/or calls The City's Fire Department for assistance, The City reserves the right to charge the ambulance company a fee for the use of The City's personnel, in accordance with the allowable charges stated in this proposal (basic life support). Said fee shall then be deducted from the Ambulance Company's monthly bill.

7) All vehicles utilized by or on behalf of the Medcare EMS Inc. within The City shall be properly insured, registered, and maintained, and shall always display a valid Motor

Vehicle inspection sticker at all times during the life of this contract. All vehicles shall not exceed six (6) years of age.

8) Medcare EMS Inc. 's/emergency personnel must at all-times hold all professional, regulatory and administrative certifications required for the work outlined in the specifications.

9) Regardless of MICU paramedic Ambulance housing location; the closest/nearest ambulance will be dispatched to incidents in The City.

10) Any housing of Medcare EMS Inc. vehicles in a City owned building(s) will require a discount credit from the bid price by Medcare EMS Inc. to the City and/or shall be charged a monthly fee, which will be discounted from the monthly payments. No such housing is implied or guaranteed.

11) The City reserves the right to ban any EMS personnel from the Medcare EMS Inc. from working in The City following a written complaint from any Public Safety personnel and investigation that an EMS employee was derelict in their duties, conduct unbecoming, attitude problems towards Public Safety personnel etc.

GENERAL TERMS AND CONDITIONS FOR AMBULANCE MEDCARE EMS INC. S

1) All quoted prices shall be in force for the full term of the contract or until another contract is awarded. The City shall establish the term of the contract which cannot exceed one (1) year without City approval.

2) Submission of bid: Bids shall be submitted as directed in the invitation to bid. Bids shall be submitted in the format specified, and all appropriate blank spaces shall be filled. The City is requesting One (1) Original (1) Copy and One (1) USB Electronic format of the proposal in a sealed envelope. The envelope should clearly indicate it is a proposal for Ambulance Service.

Proposals submitted by fax or electronically will not be accepted.

Proposals must be submitted on or before 4:00 p.m., on Thursday, September 4, 2025, in a sealed envelope with a return address, addressed as follows:

REQUEST FOR SEALED PROPOSAL

AMBULANCE SERVICE

RFP NO. 25-013-09-04

ATTN: LORI A. MALDONADO, PURCHASING AGENT

CITY OF SAN JUAN

512 S. NEBRAKSA AVENUE

SAN JUAN, TEXAS 78589-2649

3) The City reserves the right to cancel this bid process at any time before a contract is approved and executed. The City shall award a contract by written notice to the selected firm no later than sixty (60) days from the bid submission deadline, unless the time for contract award is extended by mutual agreement between The City and the selected Contractor. Work will not begin without receipt of an executed contract, and the Contractor's performance under the contract must be completed by the date submitted in the Contractor's proposal and approved by The City unless extended in writing by The City.

4) In the event Medcare EMS Inc. is of the opinion there are inconsistencies between portions of the specifications, terms or conditions which cause confusion as to the precise intention or objective of the City in its invitation for bids, it shall be the obligation of the Medcare EMS Inc. to notify The City, in writing, at least seven (7) calendar days before the bid opening stating in detail the section or sections which the Medcare EMS Inc. is of the opinion are inconsistent, together with an explanation why the Medcare EMS Inc. is of the opinion said sections are inconsistent.

5) In accordance with the laws of The State of Texas, the awarded Medcare EMS Inc. must certify under the penalties of perjury that he/she has filed all State tax returns and paid all State taxes required under the law. (Said certification will be included in the Contract.)

6) In accordance with the laws of The State of Texas, any person submitting a quote proposal or bid to The City for the sale, lease or provisions of supplies, equipment, materials, services or other property (whether or not for repairs or construction work) shall certify on the Official Form and on the Contract, under the penalties of perjury, that his/her

bid is in all respects bona fide, fair and made without collusion or fraud with any other person. (As used in this paragraph, the word person shall mean any natural person, joint venture, partnership, corporation, or other business or legal entity.)

7) In accordance with the laws of The State of Texas, if a final judgment or decree is rendered in any civil or criminal proceeding brought by the Attorney General under these Chapters to the effect that a defendant (Medcare EMS Inc.) has violated any section, The City may void, rescind or cancel any contract to which the violation pertains or relates, and which was entered into with said defendant (Medcare EMS Inc.).

8) A quote proposal containing an alteration or an erasure of any price contained in the document which is used in determining the lowest responsible quote shall be rejected unless the alteration or erasure is corrected as herein provided. An Alteration or erasure may be crossed out, and the correction thereof printed in ink or typewritten adjacent thereto, and initialed in ink by the person signing the quote.

9) A record shall be kept of all contracts and documents, with the names of quotes and the amounts and with the successful Medcare EMS Inc. indicated thereon. All such records shall be open to public inspection. In any case where competitive bids are required, and where all bids are rejected, no bids will be called, as in the first instance, unless otherwise expressly provided by law.

10) In accordance with Section 504 of the (Federal) Rehabilitation Act of 1973, each contractor awarded a contract pursuant to these General Requirements must certify to The City that Medcare EMS Inc. does not discriminate in its employment, procurement, and marketing activities on the basis of race, creed, color, national origin, sex, handicap or age.

11) The Medcare EMS Inc. shall have the right to collect reimbursement from all persons to whom it renders emergency medical services. The City acknowledges that such payments are intended only to ensure availability and furnishing by the Medcare EMS Inc. of adequate equipment to meet the need for emergency medical services within the City. The Medcare EMS Inc. warrants and represents that it will not refuse any request for emergency medical services to residents and/or any member of the general public in The City.

12) Medcare EMS Inc. will bill persons, or their insurer, for emergency medical services rendered, including ambulance transportation and other services rendered. The parties agree that The City is not responsible for collection of fees and are not liable for any such amount billed. Medcare EMS Inc. shall provide The City with a schedule of the amounts it charges for its services within ten (10) days after the execution of this Agreement and

within ten (10) after any change in the schedule. The Medcare EMS Inc. agrees to accept Medicare and Medicaid assignment for persons insured.

13) Charges for the transportation from an emergency scene to a local hospital for firefighters, police officers, and/or other City officials who are injured in the line of duty shall be considered as included within the annual payment by The City set forth in Section 1 above. However, if no payment is made under Section 1 then the Medcare EMS Inc. will bill The City the current Worker's Compensation rate in effect at the time of the request for service.

14) The City, without invalidating the contract, may order extra work or make changes by altering, adding to, or deducting from the work; and the contract sum shall be adjusted accordingly. All such work shall be executed under the conditions of the original contract except that any claim for extension of time caused thereby shall be adjusted at the time of ordering such change. In giving instructions, the City Manager and/or their project director shall have authority to make minor changes in the work not involving extra cost and consistent with the purposes of the work; but otherwise, no extra work or change shall be made unless in pursuance of written contract amendment signed by the City Manager and no claim for an addition to the contract sum shall be valid unless so ordered.

15) If Medcare EMS Inc. shall be adjudged as bankrupt, or if he should make a general assignment for the benefit of his creditors, or if a receiver should be appointed on account of his insolvency, or if he should persistently or repeatedly refuse, or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workmen or proper materials or equipment, or if he should fail to make prompt payments to Medcare EMS Inc., or for material or labor or persistently disregard laws, ordinances or the instructions of The City Manager and or otherwise be guilty of a substantial violation of any provision of the contract, then The City without prejudice to any other right or remedy and after giving Medcare EMS Inc. seven (7) days' notice may terminate the employment of Medcare EMS Inc., or may terminate the authority of Medcare EMS Inc. to continue work and may take possession of city premises, and all of the materials, tools, equipment and appliances thereon, as The City deems expedient, and shall not deprive The City of any other remedy at law or inequity.

16) The contract will be awarded only to the one responsible, Medcare EMS Inc. who is capable of performing and experienced in the type of work entailed. Only reputable established companies will be accepted as responsible vendors. Medcare EMS Inc. will be required to show proof that it has sufficient equipment and appropriately trained and certified personnel to properly and efficiently accomplish the proposed work. Each Bidder shall also furnish proof of financial ability to start, operate and complete the work in the

form of a 50% Performance Bond due in The City Purchasing Office before the contract is signed by The City.

17) No official of The City or their agents or employees shall be held personally responsible for any liability arising under the contract.

I. INDEMNITY CLAUSE

Medcare EMS Inc. shall hold harmless and indemnify The City from all claims, legal or equitable, including court costs and reasonable attorney's fees arising out of or occasioned by, directly or indirectly, any act, omission, operation, activity, or any negligent act performed by the Medcare EMS Inc. , or its agents, servants, employees, officers, directors, sub MedCare EMS Inc. s, or licensees, under this agreement. It is the expressed intent of the parties to this agreement that the indemnity provided for in this section is an indemnity extended by the MEDCARE EMS INC. to indemnify and protect the CITY from the consequences of the City's own negligence, provided, however, that the indemnity provided for in this section shall apply only when the negligent act of the CITY is a contributory cause of the resultant injury, death, or damage, and shall have no application when the negligent act of the CITY is the sole cause of the resultant injury, death, or damage, unmixed with the legal fault of another person or entity.

The CITY shall not be liable or responsible for, any act, omission, operation, activity or negligent act performed by MEDCARE EMS INC. , or its agent and shall be saved and held harmless by the MEDCARE EMS INC. from and against any and all cost of litigation, attorney's fees, court cost, expenses, and expert fee reasonably incurred by CITY in the defense of any suits or actions for losses, damages, claims or liability of any character, type, or description for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by, directly or indirectly, from any act, omission, operation or activity performed by the MEDCARE EMS INC. , or its agents, servants, employees, officers, directors, Medcare EMS Inc. s, or licensees, under this agreement, or arising from the negligent operation or activity performed by the CITY, or its agents, servants, employees, officers, or elected officials, under this agreement.

It is the expressed intent of the parties to this agreement that the indemnity provided in this section for all and all costs of litigation, attorney's fees, court costs, expenses, and expert fees reasonably incurred by CITY shall be applicable regardless of whether or not the CITY incurs liability for which MEDCARE EMS INC. has agreed to indemnify the CITY.

J. INSURANCE

LIABILITY INSURANCE

The MEDCARE EMS INC. shall provide automobile liability policy(ies) of insurance with a minimum coverage for all MEDCARE EMS INC. 's vehicles in an amount for each vehicle of not less than \$1,000,000.00 property damage, \$1,000,000.00 bodily injury each person, and \$1,000,000.00 bodily injury each occurrence, and shall further provide errors and omissions policy(ies) of insurance with coverage for all of MEDCARE EMS INC. 's shall provide to the CITY satisfactory evidence of the existence of tis indemnification coverage. MEDCARE EMS INC. shall require that the insurer specify in the certificate of coverage that the insurer shall serve on the CITY 10 day's written notice prior to cancellation of the insurance policy.

INDEMNITY INSURANCE

MEDCARE EMS INC. shall provide a policy(ies) of insurance under which the CITY shall be indemnified against any liability, as specified in this agreement, which provides for a minimum indemnification coverage of all attorney's fees, litigation costs, court costs expenses expert fees and \$1,000,000.00 for each person and \$1,000,000.00 for each single occurrence for bodily injury or death and \$1,000,000.00 for each single occurrence for injury to or destruction of property. MEDCARE EMS INC. shall provide to the CITY satisfactory evidence of the existence of this indemnification coverage. MEDCARE EMS INC. shall require that the insurer specify in the certificate of coverage that the insurer shall serve the CITY 10 day's written notice prior to cancellation of the insurance policy.

WORKER'S COMPENSATION INSURANCE

MEDCARE EMS INC. agrees to provide Worker's Compensation Insurance as mandated by Preamble 110.110, and hold harmless the CITY of any and all losses, damages or claims arising out of or in any way connected with any injury or injuries to any employee or employees of the contract(s) and from an any claims of any other person or persons for injuries, losses or damages sustained at, around, or in connection with the work, unless the negligence of the City of San Juan and/or servant and agents, is shown to be the sole proximate cause of said injury, loss, or damage. All policies shall be so written that The City Manager and/or the Purchasing Department will be notified of cancellation or restrictive amendment at least thirty (30) days prior to the effective date of such cancellation or amendment. A certificate from Medcare EMS Inc. 's insurance carrier showing at least the coverage and limits of liability specified above and expiration date shall be filed with the Purchasing Offices before operations are begun. Such certificate shall not merely name the types of policy provided, but shall specifically refer to these specifications and shall state that such insurance is as required by these specifications.

Medcare EMS Inc. shall name The City of San Juan as "Also Insured" on their insurance policies and supply the City with an Insurance Certificate before the contract begins.

CERTIFICATES OF INSURANCE MUST BE SUBMITTED TO THE PURCHASING OFFICE BEFORE A CONTRACT IS SIGNED. THE CERTIFICATES OF INSURANCE MUST INCLUDE ALL COVERAGE AS STATED ABOVE.

K. PUBLIC NOTICE, ADVERTISING 911

MEDCARE EMS INC. is authorized to give public notice of the arrangement for emergency ambulance service set forth in this contract and to place appropriate listings in telephone directories and other appropriate places concerning emergency calls. If CITY decides, during the term of this agreement, to initiate, provide or participate in an emergency phone number, such as "911" or other like service, MEDCARE EMS INC. agrees to cooperate in such use and become a part of such service.

L. PROVISIONS OF BACK-UP SERVICE

MEDCARE EMS INC. represents that it is able to, and agrees that it shall, respond to each emergency call within a reasonable amount of time from the time of receiving a request for emergency service (not to exceed ten (10) minutes). Should MEDCARE EMS INC. be unable to so respond upon receiving a call, CONTRATOR shall call for back-up service from another ambulance company and identify who the backup MEDCARE EMS INC. will be, or call for a dispatch from the Fire Department, or both, to ensure that a timely response is provided. The back up Ambulance must also be by MICU.

Preference shall be given to companies with three (3) years of more as a 911 provider.

MEDCARE EMS INC. will provide the name and number of the back-up ambulance company or companies. MEDCARE EMS INC. shall bear the cost of any such back-up service ("Respond" as used herein means dispatching an ambulance to the designated place). However, MEDCARE EMS INC. will not assign the contract or any part thereof, or sublet it or any part thereof, or assign any monies due or to become due to it there under without previous written consent of The CITY.

M. MONTHLY REPORTS/RECORDS

MEDCARE EMS INC. agrees to keep true and accurate records of its activities undertaken in this agreement. MEDCARE EMS INC. agrees to provide monthly run reports and average response times from The City which will include all incidents and response times. Said reports and response times shall be timely delivered to the CITY's Fire Chief, no later than the 5th day of each month.

MEDCARE EMS INC. 's monthly reports shall include the following information: number of emergency calls made, the name of the person requesting emergency service, the location, the time that the call was received, the time that the ambulance was dispatched and the time of arrival (the response time), the nature of the call, the charges made therefore, the number and condition of the ambulances in service, the number and certification status of MEDCARE EMS INC. 's personnel and such other relevant information as CITY may from time to time require. Failure to timely submit said reports and response times, may incur a penalty fee of Five Dollars and 00/100 (\$5.00) per day for each day said reports are late. Said fee shall be deducted from the following month's payment to Medcare EMS Inc. .

N. CONFLICT OF INTEREST

Bidders are advised that they must be in compliance with the below mentioned law:

CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of San Juan no later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed as per Section 176.006, Local Government Code a person commits an offense if the person violates Section 176,006, of the Texas Local Government Code. An offense under this section is a Class C Misdemeanor. For more information to obtain questionnaire CIQ, go to the Texas Ethics Commission web page at www.ethics.state.tx.us/forms/CIQ.pdf. If you have any questions about compliance, please consult your own legal counsel. Compliance is the individual responsibility of each person or agent of a person who is subject to the filing requirements.

O. DISPUTE VENUE

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

P. LITIGATION SUMMARY

A litigation summary that briefly describes any claims or lawsuits that have been filed within the last ten (10) years against the respondent individual or firm that relates to the services performed by the respondent individual or firm must be submitted. Identify the claim or lawsuit by naming the adverse party, case number, jurisdiction where filed and current status and/or outcome of the claim or lawsuit.

If no summary is given or if a general statement is given that refers the City to inquire with a respondent individual's counsel or firm's counsel, the RFQ, RFB, RFP or CSP may be considered NON-RESPONSIVE and eliminated from consideration.

This statement may be submitted as a separate document, but must be provided at the same time that the **RFQ, RFB, RFP or CSP** is submitted.

Q. METHOD OF AWARD

Ambulance COMPANY is advised that the City of San Juan reserves the right to award this contract to the lowest responsible COMPANY or the COMPANY that ranked the highest, therefore, providing the best value. Factors and weights to be considered to determine respondent providing the best value are as noted on the specification/requirements.

R. NOTICE

Any notice given by MEDCARE EMS INC. to the CITY shall be sent by U.S. mail, certified mail, postage prepaid addressed to:

City of San Juan
Purchasing Division
512 S. Nebraska
San Juan, Texas 78589-2649

Signed and executed in triplicate this _____ day of _____, 2025.

CITY OF SAN JUAN, TEXAS

TIRSO GARZA, INTERIM CITY MANAGER

RICARDO PALACIOS, CITY ATTORNEY

ATTEST:

BRENDA ESCALANTE, CITY SECRETARY

CHIEF ADMINISTRATIVE OFFICER

AMBULANCE SERVICE DEFINITIONS

A. Ambulance

Shall mean A vehicle for transportation of sick or injured person to, from or between places of treatment for an illness or injury, and provide out of hospital medical care to the patient but specifically excludes funeral coaches and patient transfers.

B. City

Shall mean the map of the City of San Juan, Texas (Exhibit A).

C. Emergency Ambulance

Shall mean one (1) mobile intensive care unit (MICU) ambulances used, designed or re-designed for the purpose of transporting the sick or injured, providing (MICU), the rendering of first aid, and/or assisting in rescue operations while the vehicle is being operated under emergency conditions.

D. Emergency Call

Shall mean a request for ambulance service in which the element of time in transporting the sick, injured or wounded for medical treatment is essential to the health or life of such person.

E. Emergency Circumstance

Shall mean the existence of circumstances in which the element of time in transporting the sick, injured or wounded for medical treatment is essential to the health or life of such person.

F. Emergency Service

Shall include the emergency ambulance trip to the place of emergency and rendering of MICU, and the transport to the hospital or other specified destination.

G Emergency medical technician-paramedic (EMT-P) –

Shall mean An individual who is certified by the department as minimally proficient to provide emergency prehospital or interfacility care in health care facility's emergency or urgent care clinical setting, including a hospital emergency room and a freestanding emergency medical care facility by providing advanced life support that includes initiation and maintenance under medical supervision of certain procedures, including intravenous therapy, endotracheal or esophageal intubation or both, electrical cardiac defibrillation or cardioversion, and drug therapy.

H. Definition: Paramedic Primary Coverage

The Ambulance service shall be staffed twenty-four (24) hours a day, seven (7) days a week, at the) Mobile Intensive Care Unit (MICU) Paramedic Level; and each Ambulance shall maintain its accreditation of the State Department of Public Health and shall meet the State Ambulance Regulations, as amended, all at the MICU (Paramedic) Level; and any applicable Federal laws and regulations. Vehicles shall be maintained with all equipment and supplies required by the Texas Transportation Code, the Department of State Health Services, Health and Safety Code, as amended, all at the MICU (Paramedic) Level; and any and all other applicable State Law, Federal law and/or regulations. ("MICU (Paramedic) Primary Coverage")

I. Definition: Basic Life Support Backup Coverage -Ten Minute Response Standard

In the event the Company commences any Paramedic Ambulance emergency run to a facility outside of The City, said Company shall provide at a Site, suitably centrally located in The City, a Class I First Response Ambulance at the ALS Level within ten (10) minutes of the time when the primary response ambulance is committed to its call within The City in accordance with all the standards at the ALS Coverage level. The aforesaid backup ambulance shall log in with The City's Public Safety Communications Centers immediately upon its arrival at the site or scene, and upon arrival at its ultimate destination if so dispatched. ("ALS Backup Coverage- Ten Minute Response Standard")

NON-COLLUSION STATEMENT

The undersigned certifies under penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. (The word person shall mean any natural person, joint venture, partnership, corporation or other business or legal entity).

Company Name MEDCARE EMS INC.

Company Address 1501 S K. CENTER STREET MCALLEN TEXAS 78503

Authorized Signature 

Telephone Number 956-877-5046

Date of Bid 04 SEP 2025

CERTIFICATE OF VOTE

(Corporations Only)

At a duly authorized meeting of the Board of Directors of the

_____ held on _____ it was voted that
(Name of Corporation) (Date)

_____ of this company, be and hereby authorized to
execute contracts and bonds in the name and on behalf of said company, and affix its
corporate seal hereto; and such execution of any contract or obligation in this company's
name on its behalf by such officer under seal of the company, shall be valid and binding
upon this company.

I hereby certify that I am the clerk of the above-named corporation and that
_____ is the duly elected officer as above of said company, and that the above
vote has not been amended or rescinded and remains on full force and effect as the date of
this contract.

(Date)

(Clerk) Corporate Seal

SEVERABILITY CLAUSE

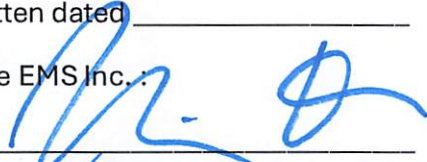
In the event any portion of The City's specifications dated ___/___/25 is determined to be in
violation of Federal, State and/or Local Laws, that section will immediately be null and void
and the full force spirit of the remaining terms

IN WITNESS WHEREOF the parties hereto have accepted this agreement the day and year
first written dated _____

Medcare EMS Inc.:

BY: _____

(Title) _____


VERONICA ONTIVEROS - CEO

INDEMNIFICATION CERTIFICATION

I the undersigned shall to the maximum extent permitted by law indemnify and save
harmless The City of San Juan from any and all damages, liability, actions, suits,
proceedings, claims, demands, losses, costs and legal expenses (including reasonable
attorney's fees) that may arise out of or in connection with services provided by this
contract.

Medcare EMS Inc.:

BY: Veronica Ontiveros
(Title) CEO

CITY OF SAN JUAN AMBULANCE SERVICES CLIENT LIST

PLEASE LIST BELOW ALL COMMUNITIES WITHIN A FIFTY MILE RADIUS OF THE CITY OF
SAN JUAN WHICH YOU ARE OR HAVE FURNISHED THE TYPE OF SERVICE AS REQUIRED
BY THE CITY;

Please use additional pages if needed;

City/Town	Telephone	Number Years of Service
<u>Edinburg</u>	<u>956-537-1732</u>	<u>3</u>
City/Town	Telephone	Number Years of Service
<u>Donna</u>	<u>956-376-4470</u>	<u>5</u>
City/Town	Telephone	Number Years of Service
<u>Alton</u>	<u>956-432-0760</u>	<u>4</u>
City/Town	Telephone	Number Years of Service
<u>Hidalgo County</u>	<u>956-537-9493</u>	<u>2</u>
City/Town	Telephone	Number Years of Service
<u>San Juan</u>	<u>956-588-1201</u>	<u>10</u>
City/Town	Telephone	Number Years of Service
<u>Hidalgo</u>	<u>956-239-2595</u>	<u>3</u>
City/Town	Telephone	Number Years of Service
<u>Mission</u>	<u>956-</u>	<u>3</u>

CITY OF SAN JUAN AMBULANCE SERVICES

OFFICIAL BID FORM 2025

_____Medcare EMS Inc. _____ proposes to provide ambulance service for The City of San Juan based on the bid document dated _04/_09_/25 and the Official Bid Form below;

MICU Paramedic Service

(24 hours, 7 days a week, 365 days)

Location City: San Juan

Service Level: MICU

Year 1 Service Cost: \$270,000.00

Year 2 Service Cost: \$285,000.00

Year 3 Total: \$300,000.00

Checklist of Bid Submission Requirements:

- Addenda Received (if applicable) _na____
- Client List Enclosed _x____
- Equipment List Enclosed _x____
- Signed Certification/Statement Standard Forms _x____
- Has your company even been given a provisional certification?

Yes____ No X (past or present) If yes, please explain below;

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

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

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

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

Name of Officer

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

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

☐ Yes ☐ No

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

☐ Yes ☐ No

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

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

7 VERONICA ORTIZ
Name of signatory

[Signature]
Signature

9/4/2005
Date

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

(i) a contract between the local governmental entity and vendor has been executed;
or

(ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

(1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);

(2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or

(3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

(A) begins discussions or negotiations to enter into a contract with the local governmental entity; or

(B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

(A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);

(B) that the vendor has given one or more gifts described by Subsection (a); or

(C) of a family relationship with a local government officer.

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

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

OFFICE USE ONLY CERTIFICATION OF FILING

Certificate Number:
2025-1358871

Date Filed:
09/04/2025

Date Acknowledged:

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

MED CARE EMS, INC
McAllen, TX United States

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

City of San Juan Texas

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

25-013-09-04
Ambulance 911 Emergency Services

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

5 Check only if there is NO Interested Party.



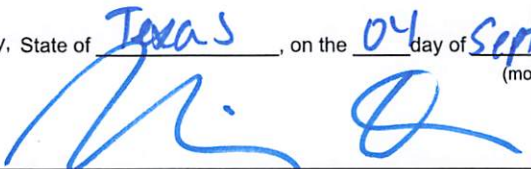
6 UNSWORN DECLARATION

My name is VERONICA ONTIVEROS, and my date of birth is 2-24-1981

My address is 303 NIGHTINGALE ME, MCALLEN, TX, 78504, USA
(city) (state) (zip code) (country)

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

Executed in Hidalgo County, State of Texas, on the 04 day of Sept, 2025.
(month) (year)


Signature of authorized agent of contracting business entity
(Declarant)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Higginbotham Insurance Agency, Inc. 1400 N. McColl Rd. #105 McAllen TX 78501	CONTACT NAME: Mary Villarreal		
	PHONE (A/C No. Ext): 956-668-3515	FAX (A/C No): 956-668-3515	
	E-MAIL ADDRESS: mvillarreal@higginbotham.net		
INSURED Med Care Emergency Medical Services Inc. P O Box 6767 McAllen TX 78502	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Texas Mutual Insurance Company		22945
	INSURER B: Underwriters At Lloyd's, London		15642
	INSURER C: Admiral Insurance Company		24856
	INSURER D: National Fire & Marine Insurance Company		20079
	INSURER E:		
	INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 900167984**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
C	☒ COMMERCIAL GENERAL LIABILITY ☒ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	N		CO000007033-03	3/15/2025	3/15/2026	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$1,000,000 \$
D	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			73APB009625	9/21/2024	9/21/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB ☐ OCCUR ☒ EXCESS LIAB ☒ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			UM300192	3/15/2025	3/15/2026	EACH OCCURRENCE \$1,000,000 AGGREGATE \$1,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	0001139799	12/27/2024	12/27/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
C	Professional Liability			CO000007033-03	3/15/2025	3/15/2026	Each Claim \$1,000,000 Aggregate \$2,000,000

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

CERTIFICATE HOLDER**CANCELLATION**City of San Juan
709 S Nebraska Ave
San Juan TX 78589

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Response to RFP Medical Equipment

As part of our commitment to fully regulatory compliance and operational excellence, we confirm that Med Care EMS meets or exceeds all medical equipment standards as outlined in Title 25, Part 1, Chapter 157, Section 157.11 of the Texas Administrative Code.

Our EMS units are equipped in accordance with the Texas DSHS requirements for the following license levels:

License Level	Required Equipment Categories
Basic Life Support	Airway management, oxygen delivery, bleeding control, AED, Lucas devise
Advanced Life Support	IV supplies, cardiac monitoring, advance airway adjunct
MICU (Mobile Intensive Care Unit)	Ventilators, infusion pumps, advanced pharmacology kits
Fixed Wing Air Ambulance	BLS, ALS, MICU and Critical Care equipment
Specialty Care Transport	BLS, ALS, MICU and Critical Care equipment

Each EMS vehicle includes, but is not limited to:

- **Airway and Ventilation Equipment:** Oropharyngeal airways, bag-valve masks, suction units, advance airway subglottic and endotracheal intubation, Video laryngoscopy.
- **Oxygen Delivery Systems:** Portable and mounted oxygen tanks, regulators, nasal cannulas, non-rebreather masks, nebulizers, CPAP, and state of the art Zoll ventilators.
- **Cardiac and Monitoring Devices:** Automated External Defibrillators (AEDs), ECG monitors (ALS/MICU), automated blood pressure devices, Lucas devise, Etco2 monitoring, pulse oximeters and ECG transmission capable to all emergency room departments.
- **Trauma and Immobilization Supplies:** Cervical collars, backboards, splints, tourniquets, burn sheet, advance chest decompression kits, and Whole Blood.
- **Pharmaceuticals:** Cardiac, Neuro, Airway disease and Sedation and Paralytic induction medications as approved under medical director protocols for BLS/ALS and MICU units
- **Infection Control:** PPE kits, biohazard disposal containers, disinfectants

All equipment is:

- Maintained according to manufacturer and DSHS standards
- Inspected regularly with documentation available upon request
- Supported by training protocols for EMS personnel

We are prepared to provide a full inventory list and maintenance records to demonstrate compliance with §157.11 upon request.

Pioneering Whole Blood Program in Prehospital Care

Med Care EMS is proud to be the **first in the region to implement a prehospital whole blood transfusion program**, revolutionizing trauma care in the field. This groundbreaking initiative positions us at the forefront of emergency medicine, delivering unmatched capabilities in hemorrhage control and rapid resuscitation. This program exemplifies our commitment to innovation, clinical excellence, and saving lives when seconds count.



Other Specialized Equipment



Lucas Device



Zoll Ventilator



McGrath Video Laryngoscopy

Conclusion

Med Care EMS reaffirms its commitment to delivering exceptional prehospital care and ensuring the safety of the citizens and visitors in the City of San Juan. With a proven track record in rapid response, and highly trained personnel, we are fully prepared to provide comprehensive, reliable, and proactive emergency medical services tailored to the unique demands for the City of San Juan.

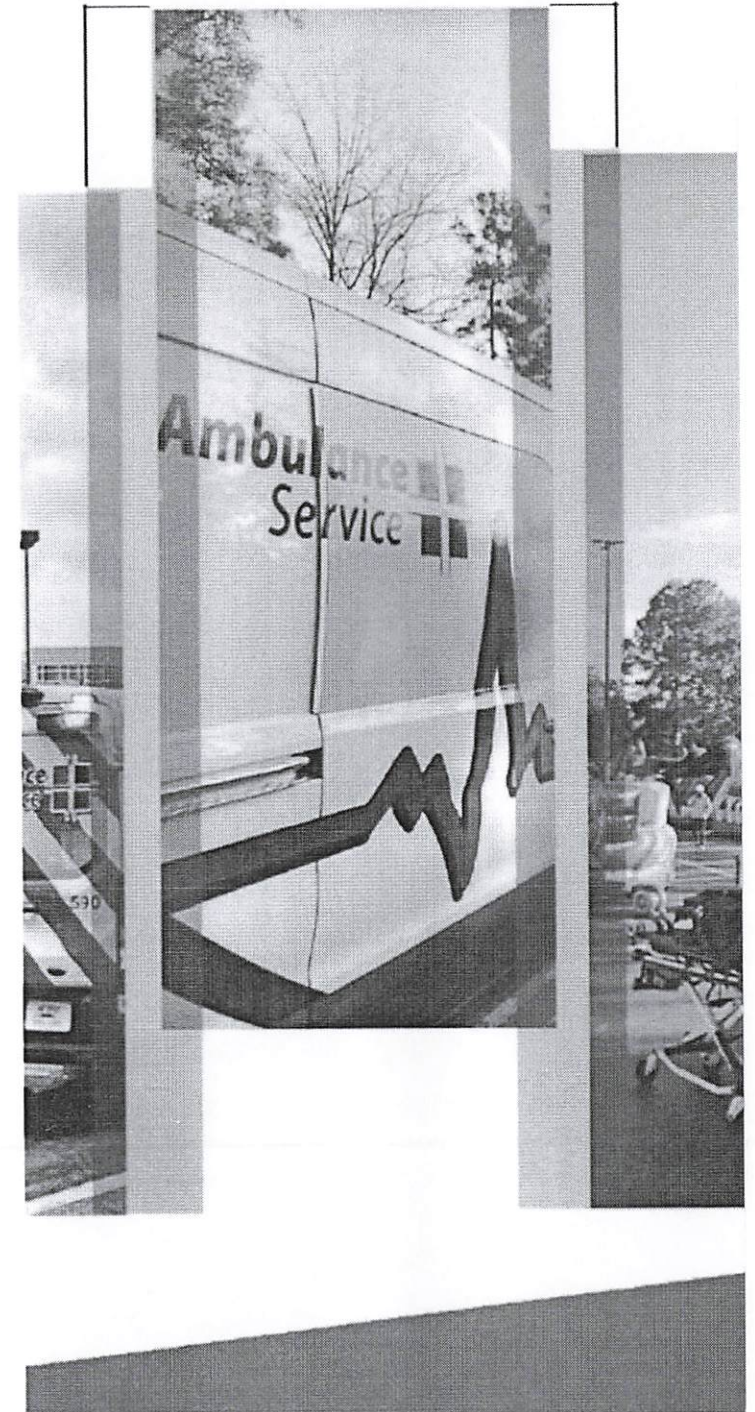
ORIGINAL



City of San Juan Request for Proposal

Emergency Ambulance Services
RFP NO. 25-013-09-04

September 2025



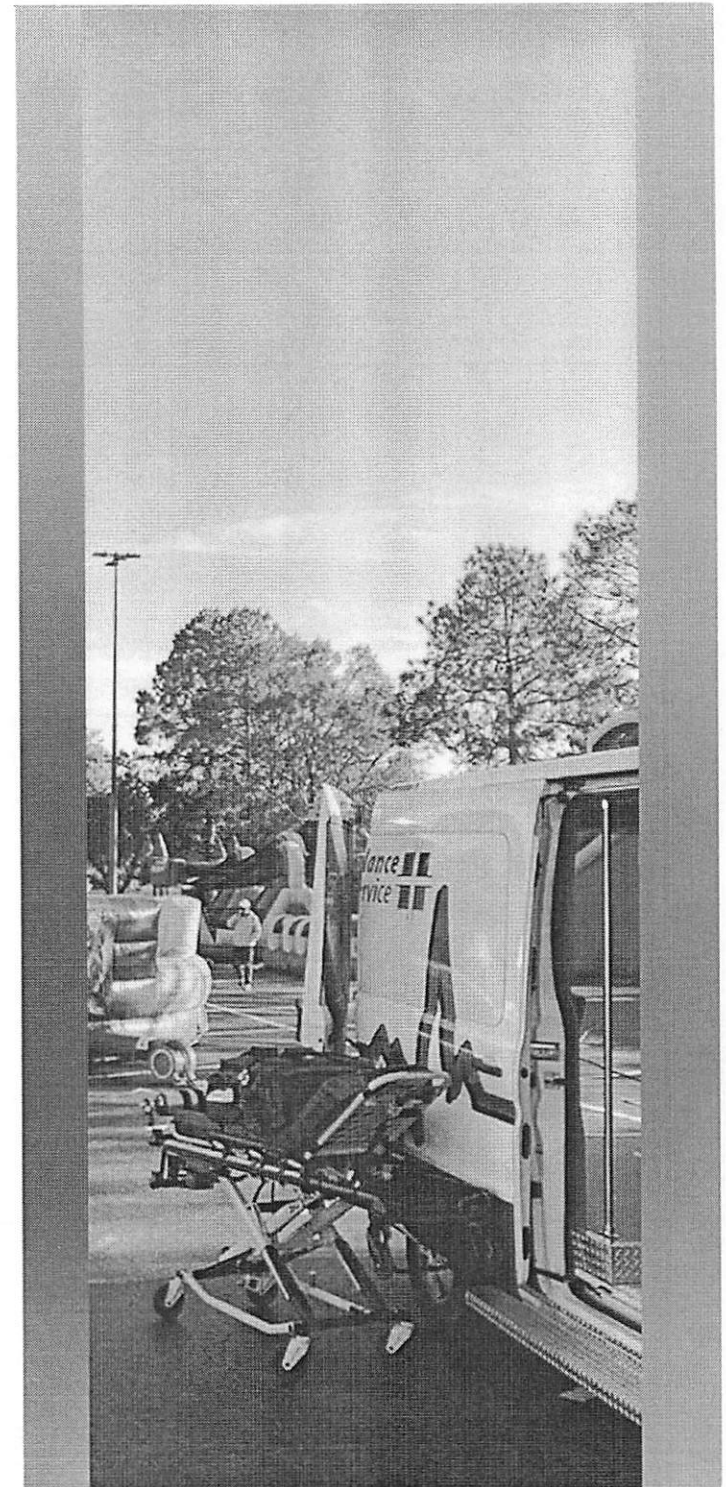
August 26th, 2025

City of San Juan, Texas

I. Letter of Transmittal

City Ambulance Service (CAS) is honored to formally propose on providing emergency ambulance services to the City of San Juan. Proudly serving the residents and visitors of the great state of Texas since our founding in 2006, CAS has grown from a single ambulance to a fleet of over 250 vehicles covering over 95% of the state. Our unwavering commitment to providing the highest level of care remains the driving force behind everything we do. Our teams of highly trained emergency medical professionals stand ready to deliver exceptional pre-hospital care on every call, no matter the circumstances.

We thank you for considering City Ambulance Service's proposal to provide emergency ambulance services to the City of San Juan.



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XIII. Billing and Accounts Receivable Program

- A. Accounts Receivable Program
- B. Corporate Compliance Program

XIV. Pricing

III. Introduction

City Ambulance Service has been delivering both emergency and non-emergency ambulance transportation, including inter-facility transfers and 911 response services, throughout Texas since 2006.

With our headquarters in Houston and regional offices in Dallas, Austin, San Antonio, Corpus Christi, Lubbock, and Midland/Odessa, we employ over 1500 staff members to manage a fleet of 290 MICU-level ambulances.

City Ambulance Service personnel

Moe Massoud	email: moe@cityambu.com
CEO	phone: (713) 530-1902
Alex Fawaz	email: alex@cityambu.com
COO	phone: (210) 843-1443
Andre Ruby	email: aruby@cityambu.com
VP of Operations	phone: (713) 992-8592
Juan Valdes	email: juan@cityambu.com
Regional Director	phone: (512) 850-0550

IV. Credentials

Analagous Experience: We provide 911 services for Port Arthur, and Upton County. Additionally, we are a contracted provider for most of Texas' major hospital systems, medical centers, and numerous freestanding emergency centers.

Port Arthur	email: Thomas.kinlaw@portarthurtx.gov
Dr. Thomas Kinlaw	phone: (409) 460-3071
HCA	email: Nathaniel.jung@hcehealthcare.com
Nathan Jung	phone: (281) 615-9566
Upton County	email: fireamb@yahoo.com
Debra Duncan	phone: (432) 652-3455

Documentation of Regulatory Compliance and Litigation:

City Ambulance Service is fully licensed by the Texas Department of State Health Services and is a Medicare and Medicaid-certified provider. We maintain active compliance with all reporting requirements, medical audits, and billing practices.

In the past five years, we have not had any contracts terminated for cause. No open regulatory or litigation cases exist against City Ambulance Service or its principals.



IV. Credentials

Scope of Required Services: We appreciate the opportunity to propose on providing emergency ambulance services for the City of San Juan, 24 hours a day and 365 days a year. City Ambulance Service will provide State certified ambulances and other equipment necessary to provide Mobile Intensive Care Units (MICU) level Ambulance Service.

Fleet and Equipment: City Ambulance Service maintains over 250 ambulances that are staffed and equipped every day at a MICU level, with patient monitors capable of 12 lead cardiac monitoring, ETCO2, SpO2, NIBP, and are AED capable. Every unit is equipped with Automatic Patient ventilators, Electronic IV pumps, CPAP, and an extensive and progressive medical protocol with Rapid Sequence Intubation, advanced Pain Management, and Sedation protocols. City Ambulance Service also will equip the proposed truck with a LUCAS, Lund University Cardiac Assist System, device.

City Ambulance Service places a high priority on vehicle maintenance, and we have implemented a comprehensive fleet maintenance program that meets and exceeds manufacturer recommendations. We have a strict policy for taking any vehicle out of service if we identify any potential safety hazards. In addition, we have a robust vehicle replacement program, which allows us to maintain a modern and reliable fleet of ambulances. Our fleet size of over 250 ambulances provides us with the ability to rotate our vehicles on a regular basis to ensure that our fleet remains up to date and reliable. We also consider factors such as vehicle mileage and maintenance history when determining when to replace a vehicle. Overall, we are confident that our fleet maintenance and replacement programs will contribute to the reliability of the EMS system performance and patient safety.



V. Clinical Performance

Staffing: Ambulance staffing is a critical aspect of providing quality emergency medical services. We are fully committed to always staffing each ambulance with two individuals, with at least one licensed as an Emergency Medical Technician - Paramedic (EMT-P) in the State of Texas, as defined in the accepted Texas Health Code. We have established mechanisms to ensure consistent compliance with ambulance staffing standards, including robust recruitment and hiring processes. In our recruitment efforts, we actively seek bilingual personnel, particularly those with fluency in Spanish, as we recognize the value of effective communication in diverse communities.

In terms of required certifications, we understand the importance of maintaining well-trained and qualified personnel. Within six months of their hiring date or within six months of the Contract's commencement, all emergency ambulance personnel will be certified in Basic Cardiac Life Support (BCLS), Advanced Cardiac Life Support (ACLS), Pediatric Advanced Life Support (PALS) or equivalent training approved by the EMS Medical Director, and Prehospital Trauma Life Support (PHTLS), Basic Trauma Life Support (BTLS), or equivalent training approved by the EMS Medical Director.

We recognize the significance of continuous training and development for our personnel. Our organization has established in-service training and continuing education programs to ensure that our personnel remain prepared to respond to emergency requests. We also allocate a minimum of four hours each year for paramedics to refresh infrequently used skills, as identified by our organization. Additionally, we provide comprehensive orientation for new personnel, covering various aspects such as EMS system overview, policies and procedures, radio communications, emergency response areas, ambulance equipment utilization, and maintenance.

Medical Protocols:

City Ambulance Service uses protocols developed and reviewed by our Medical Director in alignment with City of San Juan requirements. All personnel receive protocol training and annual assessments.



VI. Community Service and Education

We are committed to actively engaging with the community through public education programs, CPR and first aid training, and participation in local health and safety events. By fostering community partnerships and empowering individuals with life-saving skills, we aim to improve overall community health and well-being.

Our initiatives include:

CPR/AED training for schools, churches, businesses and anyone in the community.

EMS Awareness Week community events.

Ambulance Show & Tell and Touch a Truck for community events to promote health and safety and educate children.

VII. Control Center Operations

Start-Up Services Management: Our organization understands the criticality of effectively managing the start-up phase to ensure a seamless and efficient implementation process. We have a dedicated team that specializes in start-up services, which includes fleet deployment, equipment procurement, staff recruitment and training, and key personnel assignments. This team will work closely with the City of San Juan and stakeholders to ensure a well-coordinated and successful start-up services. City Ambulance Service will ensure that a regional supervisor is on site for the duration of one week to ensure that the transition is comprehensive and consistent with the standards set forth by the RFP.

Initial Deployment Plan: Our proposed Initial Deployment Plan aligns with the minimum requirements outlined in the RFP and ensures the provision of quality services. This plan encompasses various aspects, including ambulance availability, shift scheduling, response time management, and operational logistics. We have carefully designed the plan to optimize resource allocation and ensure compliance with the specified response time targets. We are committed to working closely with the City of San Juan and local stakeholders to fine-tune the Initial Deployment Plan according to the unique characteristics and needs of the community. Our goal is to establish a solid foundation for the provision of reliable, efficient, and high-quality emergency medical services.

VII. Control Center Operations (continued)

Enhancements and Exceeding Minimum Requirements: In addition to meeting the minimum requirements, we propose enhancements to further elevate the quality and efficiency of our services.

We have invested in state-of-the-art dispatch and communication systems, allowing for seamless coordination between our dispatch center, field personnel, and local emergency services. Our CAD platform includes Real-time incident tracking, Automated unit recommendation, Incident time stamping, AVL integration and GPS mapping. This integration expedites response times and facilitates real-time information sharing.

Qualifications of Personnel: Dispatch personnel are certified in Emergency Medical Dispatch (EMD), with training in CAD systems, local geography, and priority dispatch protocols. Supervisors have a minimum of 5 years' experience in EMS communications.

In-Service Training of Contractor's Employees: Annual in-service training includes Protocol changes and updates, CAD system operation refreshers and Call-handling and radio discipline

Employee Screening and Orientation: All communications staff undergo Background checks, Drug screening and Orientation in local procedures and CAD protocols

VII. Control Center Operations (continued)

Disaster Preparedness: We have a comprehensive plan in place to immediately recall personnel during multi-casualty situations, peak overload, or declared disaster scenarios. Our plan includes the ability to page and alert off-duty personnel to ensure adequate staffing levels. We actively participate in training programs and exercises to upgrade, evaluate, and maintain the readiness of our disaster and multi-casualty response system.

Assurance of Compliance with Laws, Statutes, and Policies: We understand the importance of adhering to all federal, state, and local laws, statutes, and policies governing emergency medical services. Our operational policies and procedures are designed to meet or exceed these regulatory requirements. We maintain appropriate licenses, certifications, and accreditations necessary to provide emergency medical transportation service.

We are committed to maintaining a high level of professionalism and adhering to ethical standards in all aspects of our operations. Our personnel receive ongoing training to ensure compliance with best practices and the latest industry guidelines.

Participation in EMS Committees: As part of our commitment to collaboration and continuous improvement, we will designate appropriate personnel to actively participate in committees that directly impact emergency medical services for the ESD. Our representatives will attend meetings and serve as liaisons for disaster activities and other related matters.

Response Time Commitments and Reporting

Intended Response Times: City Ambulance Service is fully aware of the significance of response time in emergency situations. Our company has a proven track record of achieving and maintaining compliance with fractile response time performance requirements. To ensure transparency and accountability, we have implemented robust systems for data collection, analysis, and reporting. We utilize advanced dispatch software and GPS tracking systems that enable us to monitor our fleet in real-time, optimize routing, and minimize response times. Our commitment to timely response is unwavering, and we will consistently strive to meet the specified fractile response time targets outlined below:

Initial coverage and staffing plan:

- One (1) MICU Ambulance is to be located within The City 24 hours a day, 7 days a week, 365 days per year with response time under 10:00 minutes to arrival on scene 90% or greater of the time.
- 1 Quick Response Vehicle (QRV) Supervisor 24/7.

Unit locations are strategically distributed to meet response time standards.

Monthly compliance reports will be submitted to the City, including exceptions and system-wide performance audits.



Response Commitments (continued)

- MICU Ambulance and EMT-Ps to meet or exceed The State of Texas regulations, MICU Ambulance is to utilize The City's Fire Department radio frequency for the following:
 - signing on when responding, arrival at scene, and clearing the scene, either transporting the number of patients to hospital (specify hospital) or remaining in service.
- At least one (1) staff member to coordinate and provide public education services, training, CPR and obstructed airway procedures, informational talks on EMS related subjects, AED training to recertify at the appropriate levels, and other health matters.
- CPR and/or First Aid training to all City employees at no cost once a year.
- Take part in all Civil Defense/ Emergency Management, Emergency Preparedness, and Disaster Training exercises as deemed necessary by The City.
- MICU unit at public events when requested to do so by The City at no cost.
- Provide phone number to person or people in charge for supplies that may be needed at any time.
- Provide any medical equipment needed for fire and/or police department, requested supplies shall be provided after any emergency or daily (up to \$20,000 annually. Overages will be billed to the City of San Juan).



VIII. Human Resources

Recruitment and Retention:

City Ambulance Service uses a multi-faceted strategy to attract and keep qualified staff, including competitive pay, sign-on bonuses, tuition reimbursement, internal promotions, and employee recognition programs.

Screening, Hiring, and Orientation:

The hiring process includes background checks, drug screening, panel interviews, skills assessments, and a mandatory orientation covering clinical, safety, and cultural training.

Compensation and Benefits:

Employees receive market-aligned salaries with merit raises, comprehensive insurance, paid time off, retirement options, wellness programs, and flexible shifts.

IX. First Responder Program Support

First Responder Equipment and Supply Replenishment:

City Ambulance Service will exchange supplies and orthopedic devices used by first responders on a one-for-one basis. This exchange is intended to occur on-scene, or through coordinated return to designated locations if needed.

Training Support for First Responder Program:

We will partner with city responders to provide:

- Joint quarterly training sessions
- Free access to CE programs
- Support for PALS, ACLS, and trauma training certification

X. Fleet and Equipment

Assurance of Compliance with Laws, Statutes, and Policies: We recognize the importance of adhering to all applicable federal, state, and local laws, statutes, and policies governing emergency medical services. Our operational policies and procedures have been meticulously developed to ensure compliance and exceed the required standards. We maintain a robust quality assurance program that regularly monitors and evaluates our operations to identify areas for improvement and ensure ongoing compliance with regulatory requirements.

In addition to meeting the minimum requirements, we propose the following enhancements to deliver exceptional service:

Fleet and Equipment: We invest in a modern fleet of Type I, II, and III ambulances that meet or exceed the current Federal standards and the State of Texas equipment standards. Our vehicles are meticulously maintained to achieve the highest reliability standards, ensuring they always remain in excellent working condition. Our maintenance program includes Scheduled preventive maintenance every 5,000 miles, 24/7 on-call mechanics for urgent repairs and Fleet maintenance logs integrated with CAD/AVL for vehicle status monitoring. We perform Daily inspections on all patient care and transport equipment, Monthly safety checks and calibration of defibrillators, stretchers, and ventilators, and Replacement of outdated or defective equipment on a proactive basis

Advanced Equipment and Supplies: We employ a rigorous selection process for medical equipment and supplies, ensuring they meet all Federal, State, and local requirements for ALS level ambulances. Our ambulances are equipped with emergency communication and alerting devices that enable seamless communication with dispatch.

Key Personnel and Implementation Plan

City Ambulance Service understands the importance of employing competent individuals who hold appropriate and valid certificates, licenses, and accreditations in their respective professions. As the Contractor, we take full responsibility for the actions and performance of our employees, ensuring they maintain the necessary licenses and meet the established clinical and operational standards set by City policies, procedures, and field treatment guidelines.

Juan Valdes and Andre Ruby will be the project manager and primary contacts. Please refer to Appendices for our key contacts list as well as resumes.

City Ambulance Service personnel

Moe Massoud	email: moe@cityambu.com
CEO	phone: (713) 530-1902

Alex Fawaz	email: alex@cityambu.com
COO	phone: (210) 843-1443

Andre Ruby	email: aruby@cityambu.com
VP of Operations	phone: (713) 992-8592

Juan Valdes	email: juan@cityambu.com
Regional Director	phone: (512) 850-0550

XII. Administrative

Provision of Insurance

City Ambulance Service will meet all insurance provisions described in RFP.

General Liability

\$ 1,000,000 per occurrence limit

\$ 2,000,000 aggregate limit

Automobile Liability

\$ 1,000,000 combined single limit

Workers Compensation

Statutory Limits

\$ 1,000,000 employer's liability limits

Certificates of insurance for General Liability, Professional Liability, Workers' Compensation, and Auto Liability are included in our response.

Method of Providing Performance Security

We will establish a performance bond as outlined in the RFP. A letter of intent from our bonding agency is included. The bond ensures contract compliance and guarantees the City's ability to transition service if required.

XIII. Billing and Accounts Receivable Program

Billing and Collections Procedures

City Ambulance Service completes all billing in-house, with a billing staff of eighty-five and growing. We process over 15,000 ambulance types of transport per month and are able to bill all insurance claims in an efficient and timely manner, saving patients time, headache, and hassle. Keeping billing in-house allows us to control how claims get billed, and for us to be flexible and adaptable to new and different systems. City Ambulance Service works with each of the major health insurance networks including both Medicare and Medicaid to ensure that the vast majority of any patients transported will not encounter out-of-network charges. In certain communities, we also offer patient transportation subscription-based programs to help mitigate rising expenses from high deductible health plans. These systems all work together to make it possible for us to process dispatch, logistics, and billing data extremely efficiently. Running various reports daily, weekly, and monthly identifying over and underutilized resources, tracking call volumes, and ultimately allowing us to anticipate the needs of our patients and facilities before they even contact our dispatch center.

Pricing

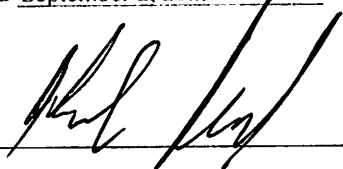
See Attachments

SEVERABILITY CLAUSE

In the event any portion of The City's specifications dated 09 / 02 / 25 is determined to be in violation of Federal, State and/or Local Laws, that section will immediately be null and void and the full force spirit of the remaining terms

IN WITNESS WHEREOF the parties hereto have accepted this agreement the day and year first written dated September 2, 2025

Contractor:

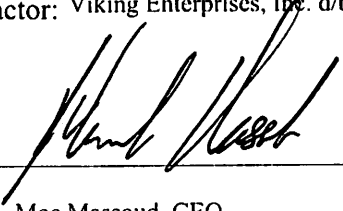
BY: 

(Title) Moe Massoud, CEO

INDEMNIFICATION CERTIFICATION

I the undersigned shall to the maximum extent permitted by law indemnify and save harmless The City of San Juan from any and all damages, liability, actions, suits, proceedings, claims, demands, losses, costs and legal expenses (including reasonable attorney's fees) that may arise out of or in connection with services provided by this contract.

Contractor: Viking Enterprises, Inc. d/b/a City Ambulance Service

BY: 

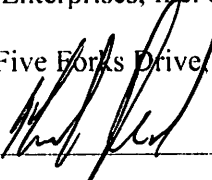
(Title) Moe Massoud, CEO

NON-COLLUSION STATEMENT

The undersigned certifies under penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. (The word person shall mean any natural person, joint venture, partnership, corporation or other business or legal entity).

Company Name Viking Enterprises, Inc. d/b/a City Ambulance Service

Company Address 7111 Five Forks Drive, Spring, TX 77379

Authorized Signature 

Telephone Number 713-530-1902

Date of Bid September 2, 2025

CERTIFICATE OF VOTE (Corporations Only)

At a duly authorized meeting of the Board of Directors of the

Viking Enterprises Inc., d/b/a City Ambulance Service held on 09/02/2025 it was voted that
(Name of Corporation) (Date)

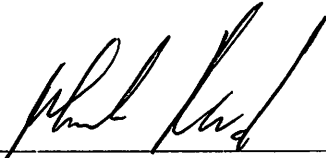
Moe Massoud of this company, be and hereby authorized to execute contracts and bonds in the name and on behalf of said company, and affix its corporate seal hereto; and such execution of any contract or obligation in this company's name on its behalf by such officer under seal of the company, shall be valid and binding upon this company.

I hereby certify that I am the clerk of the above-named corporation and that

Moe Massoud is the duly elected officer as above of said company, and that the above vote has not been amended or rescinded and remains on full force and effect as the date of this contract.

09/02/2025

(Date)


(Clerk) Corporate Seal

CITY OF SAN JUAN AMBULANCE SERVICES

OFFICIAL BID FORM 2025

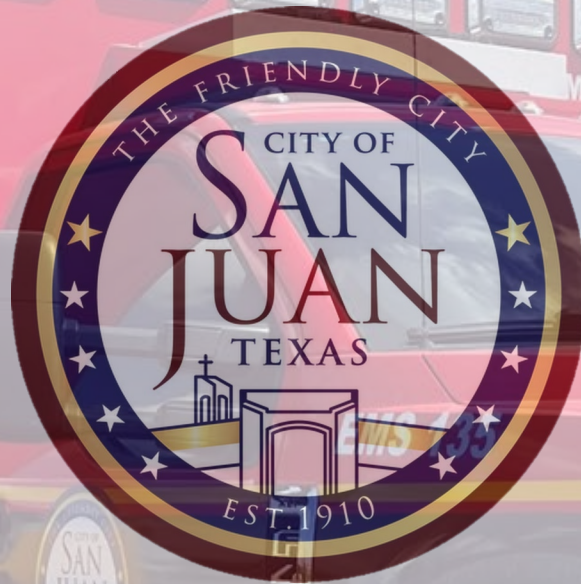
Viking Enterprises, Inc. d/b/a City Ambulance Service proposes to provide ambulance service for The City of San Juan based on the bid document dated 09 / 02 /25 and the Official Bid Form below;

MICU Paramedic Service

(24 hours, 7 days a week, 365 days)

Location	Service Level	Service Cost Year One	Service Cost Year 2	Service Cost Year 3	Total
City	MICU 1 UNIT	\$300,000.00	\$550,000.00	\$550,000.00	\$1,400,000.00

ORIGINAL



CITY OF SAN JUAN
AMBULANCE SERVICE
RFP NO. 25-013-09-04





**CITY OF SAN JUAN
AMBULANCE
SERVICE RFP NO.
25-013-09-04**

QUALIFICATION STATEMENT

GENERAL TERMS AND CONDITIONS

AMBULANCE SERVICE DEFINITIONS

NON-COLLUSION STATEMENT

CERTIFICATE OF VOTE/
SERVERABILITY CLAUSE

INDEMNIFICATION CERTIFICATION

CITY OF SAN JUAN AMBULANCE SERVICE
CLIENT LIST

CITY OF SAN JUAN AMBULANCE SERVICES
OFFICIAL BID FORM 2025-2026

CHECKLIST OF BID SUBMISSION
REQUIREMENTS

EXHIBIT "A"
SERVICE AREA MAP

EXHIBIT "B"
PHARR EMS EMPLOYEE ROSTER

EXHIBIT "C"
CERTIFICATE OF INSURANCE

EXHIBIT "D"
NOTICE OF INTENT TO RESPOND

EXHIBIT "E"
PHARR EMS DSHS LICENSE

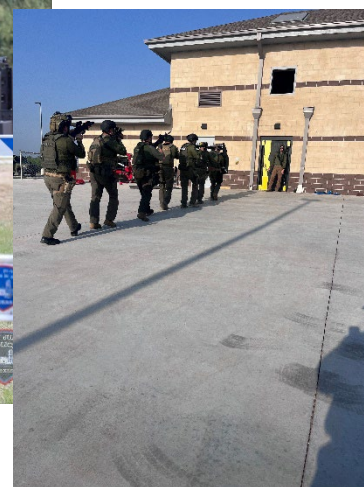
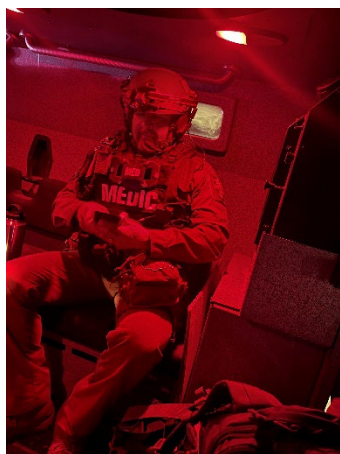
EXHIBIT "F"
LITIGATION SUMMARY

QUALIFICATION STATEMENT

Pharr EMS was established in 2021 and has since become a recognized leader in pre-hospital care across the Rio Grande Valley and the State of Texas. We take pride in the fact that many of our team members—including our EMS Chief—live and work in the City of San Juan, further strengthening our connection to the community we serve.

Due to San Juan's geographic proximity to Pharr and the natural overlap in service areas, Pharr EMS is not only strategically positioned but also institutionally equipped to provide timely, well-trained, and economically managed emergency medical services to San Juan residents. Operating under a public utility model, EMS is governed and financed by the City of Pharr, ensuring transparency, accountability, and performance. Staff are held to rigorous standards of excellence, including response times and quality of care, thereby optimizing service delivery and maintaining financial sustainability. This model prioritizes community outcomes rather than profit, distinguishing Pharr EMS from private-sector alternatives.

In addition, Pharr EMS has established an agreement with the San Juan Law Enforcement Emergency Regional Response Team, enabling paramedics to serve as tactical medics during SWAT operations. Through full training alongside law enforcement, our personnel are prepared to respond in high-risk, multi-agency scenarios. This enhanced capability demonstrates Pharr EMS's commitment to operational excellence and its readiness to safeguard the public in complex urban and cross-jurisdictional emergencies.



STATE-OF-THE-ART EQUIPMENT

Pharr EMS is committed to delivering the highest standard of pre-hospital care to the residents of San Juan by deploying highly trained emergency medical professionals and ensuring that every ambulance is equipped with state-of-the-art technology, including



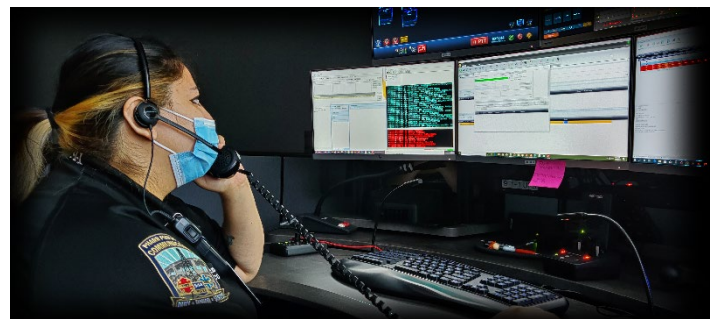
- Like Pak 35 Heart Monitors
- Whole Blood
- Expedition Power Stair Chairs
- Power Stretchers
- Power Load System
- LUCAS 3
- Video Laryngoscopes
- SAM IO Needles
- Butterfly IQ Sonograms



PUBLIC SAFETY COMMUNICATIONS

Our Communications Department is among the most advanced in the State of Texas, featuring Video 911 capabilities and live video feeds of emergency calls. All EMS Telecommunications Officers are certified in Emergency Medical Dispatch (EMD), enabling the 911 caller to act as the first responder. Through EMD protocols, callers receive real-time instructions on:

- Cardiac Arrest
- Childbirth
- Chest Pain
- Allergic Reactions



CONTINUOUS EDUCATION

Pharr EMS conducts quarterly training sessions with all prehospital staff to ensure the highest level of care for the community. Training courses include:

- IV Competencies
- IO Competencies
- 12 lead interpretation
- Chest Decompression
- Rapid Sequence Intubation
- Documentation
- Patient Advocacy



COMMUNITY PREPAREDNESS / RESPONSE

To enhance patient care for the community, Pharr EMS collaborates with the following local, regional, and state organizations:

- Appointment – Governors EMS and Trauma Advisory Council
- Board Seat – Rio Grande Valley Health Care Coalition
- Board Seat – Rio Grande Valley Communications Group
- Board Seat – Trauma Regional Advisory Council -V
- Active Member – Texas Emergency Medical Task Force – Region 11
- Active Member – Hidalgo County Local Emergency Planning Committee
- Board Seat – LRGVDC Homeland Security Advisory Council

A. QUALIFICATIONS

The City of Pharr EMS was established on May 15, 2021, and has 4 years of 9-1-1 experience. Our command staff have nearly 100 years of combined 9-1-1-Emergency Medical Services experience.

Daniel Ramirez EMT-Paramedic, EMS Chief

33 Years of EMS experience

- Public Safety Communications Director, City of Pharr
- Regional 11 Emergency Medical Task Force Coordinator. Coastal bend Regional Advisory Council
- EMS Instructor, Elite Medical Training Solutions
- Assistant Director of Operations, Med Care EMS

Tomas Martinez, AAS, LP, NREMT-Paramedic, Assistant EMS Chief

20 Years of EMS experience

- EMS Instructor, South Texas College
- EMS Instructor, Elite Medical Training Solutions
- Clinical Coordinator, Med Care EMS

Cris Cisneros, EMT-P, FP-C, NREMT-Paramedic, Operations Captain

23 Years of EMS experience

- Flight Paramedic, San Antonio Air Life
- Air Base Lead / Flight Paramedic, Air Evac
- Flight Paramedic, South Texas Emergency Care

Raul Escamilla, AAS, Licensed Paramedic, Training & Compliance Captain

28 Years of EMS experience

- Paramedic / Supervisor, Med Care EMS
- Paramedic / Supervisor, Lifeline EMS
- Paramedic, Bulverde-Spring Branch EMS
-

The City of Pharr EMS Department operates under the Pharr's 2024–2025 budget, which was approved on September 18, 2024. The upcoming 2025–2026 budget is expected to be approved in September 2025.

The City of Pharr EMS **has never operated** under a provisional license nor relied on the variance allowed by the Texas Department of State Health Services



B. REQUIREMENTS

1. Pharr EMS will provide One (1) MICU Ambulance is to be located within The City 24 hours a day, 7 days a week, 365 days per year. Additionally, will post a 2nd truck in the city of San Juan during peak times and command staff will respond to all major incidents.
 - MICU response time is to be under 10:00 minutes to arrival on scene 90% or greater of the time.
2. Pharr EMS MICU Ambulance and EMT-P's to meet or exceed The State of Texas regulations, MICU Ambulance is to utilize The City's Fire Department radio frequency for the following:
 - Signing on when responding, arrival at scene, and clearing the scene, either transporting the number of patients to hospital (specify hospital) or remaining in service.
3. Pharr EMS will provide at no cost to The City, at least one (1) staff member to coordinate and provide public education services, training, CPR and obstructed airway procedures, informational talks on EMS related subjects, AED training to recertify at the appropriate levels, and other health matters.
4. Pharr EMS will provide at no cost to The City, CPR and/or First Aid training to all City employees once a year. The City will be responsible for the cost of certification cards when applicable.
5. Pharr EMS agrees to take part in all Civil Defense/ Emergency Management, Emergency Preparedness, and Disaster Training exercises as deemed necessary by The City. Pharr EMS currently participates in the following organizations which deals with disaster management:
 - Texas Emergency Medical Task Force
 - Trauma Regional Advisory Council
 - Hospital Preparedness Program
 - LRGVDC – Homeland Security Advisory Council
 - Rio Grande Valley Communications Group
 - Hidalgo County Local Emergency Planning Committee
6. Pharr EMS agrees to provide a MICU unit at public events when requested to do so by The City at no cost.
7. Pharr EMS agrees to provide contact information of Supply Department personnel that can provide supplies that may be needed.



8. Pharr EMS agrees to provide any disposable medical used on a scene, needed for fire and/or police department, requested supplies shall be provided after any emergency or on a daily basis.
9. Pharr EMS agrees to provide a detailed list of all personal and certification levels and copies of their certifications. **(See Exhibit “B”)**
10. Pharr EMS agrees to designate identification procedures for its operators and attendants and will be responsible for ensuring that the procedures used will allow the general public to be able to readily identify Pharr EMS’ personnel as ambulance personnel.
11. Pharr EMS agrees that all of Pharr EMS's personnel shall carry on their person, at all times, while performing their duties as set out herein identification establishing their certification.
12. Pharr EMS agrees to follow and abide by the established standing order protocol procedures approved by the Medical Director, Dr Raul Barreda, M.D, as authorized by the Texas Department of State Health Services. Additionally, Pharr EMS follows the Cardiac, Stroke, Pediatric and Trauma guidelines set forth by the Regional Advisory Council.

Pharr EMS understands that no contract shall be awarded to any contractor who, as solely determined by The City as not qualified to perform satisfactory service due to an unsatisfactory emergency response record, or inadequate qualifications, experience, and/or lacks the necessary capital, personnel, organization, and/ or equipment to conduct and complete the services in strict accordance with all specifications.

Ambulance contractors shall list all communities within a 50-mile radius of The City in which they are providing service or have provided service, including all periods of such service, all subject to investigation and verification by Town personnel in order to determine the eligibility of the contractor. **(See Tab 7 “CITY OF SAN JUAN AMBULANCE SERVICE CLIENT LIST”)**

C. INVENTORY

1. Pharr EMS agrees to provide any disposable medical used on a scene, needed for fire and/or police department, requested supplies shall be provided after any emergency or on a daily basis.



2. COMPLIANCE WITH THE LAW

Pharr EMS will be in compliance with all applicable Federal and State legislation and the rules and regulations promulgated thereunder; the applicable by-laws, rules, and regulations and/or ordinances of The City; Federal Regulations and State Regulations as amended; and as requested by Police, Fire, or other City agencies, hereinafter referred to as the "Standards." The Contractor shall meet all requirements of the above legislation, regulations, and Standards, including any subsequent changes. In the event the Contractor becomes aware of a material change in the Standards, he/she shall notify The City Manager and/or City Administrator in writing within fifteen (15) calendar days of having become aware thereof.

3. CANCELLATION BY THE CITY

Pharr EMS understands that the City reserves the right to cancel this contract with cause on thirty (30) calendar days' written notice, certified mail, return receipt requested, if the contractor fails to meet the following standards:

- Pharr EMS must at all times uphold the service and response standards set forth in the bid specifications. The Ambulance Service must notify The City immediately if it fails to meet any standard or specification in the contract. A failure to notify The City about any failure to uphold the standards and specifications set forth is considered a breach of the Ambulance contract terms and conditions.
- Pharr EMS must possess and maintain sufficient equipment, materials, and personnel to meet all requirements set forth in the bid specifications.
- All bid prices must be maintained for the entire contract period.

The City shall state in their notice the specific reason(s) why the contract is being cancelled or not renewed. If the Contractor shall be adjudged as bankrupt, or if it should make a general assignment for the benefit of its creditors, then The City without prejudice to any other right or remedy and after giving the Contractor seven (7) days' notice, may terminate the employment of the Contractor, or may terminate the authority of the Contractor to continue work, and The City may enter into another contract without advertising therefore and hold the Contractor, herein, liable and responsible for all damage caused to the Towns thereby.



4. TERM / WORK TO BEGIN

Pharr EMS understands that the Contract shall commence on the designated start date, and the term is three (3) year, beginning on _____, 2025 through _____, 2028, with the provision to extend the contract an additional three (3) years, or unless sooner terminated as herein provided.

5. INVOICES AND PAYMENTS

Pharr EMS understands that the Contractors shall be entitled to payments made in the following manner:

Invoices: Each monthly invoice shall be rendered on or before the fifteenth (15th) day of each month for the preceding month's work. Failure to timely submit the invoice could result in a delay in payment.

Payment: Payment by The City to the Contractor, subject to deductions and claims, shall be made on the last day of each month.

6. SPECIAL CONDITIONS

The following paragraphs are special conditions which must be met by the Contractor under basic and optional service level specified herein below:

1. The Contractor (or "Ambulance Company"/these terms are used interchangeably) shall furnish all the usual and necessary "MICU" Emergency Ambulance services, with all services incidental thereto, for the transportation of The City's residents and/or the general public to area medical facilities.
2. Ambulance vehicles, State-mandated garaging facilities, and staff must be available at all times for inspection by an agent or designee of The City.
3. Pharr EMS shall provide all ambulance services to deliver all persons in The City as patients to medical facilities under the direction of staff from The City's Police and/or Fire Department(s). However, emergency ambulance services shall not include deliveries or transfer of persons from any rest home, clinic, hospital, convalescent home, or other private institution which does not involve emergency or medical treatment which is essential to the health or life of such person.
4. The ambulance(s) customarily assigned to The City shall be equipped with functioning mobile and portable two-way radios, on such a wavelength that



communication may be obtained between the Ambulance, The City's Communications Centers, The City's Public Safety Vehicles, and with other emergency ambulance service response coordinating agencies and Emergency Room Facilities. Whenever the Ambulance Company reports to an emergency call, it shall login with the City's Communications Center at the time of dispatch.

5. Pharr EMS understands that in the event of simultaneous calls for emergency medical service and/or overlapping calls for emergency medical service, the Ambulance Company shall have sufficient staffing and equipment capable of responding within a reasonable time, with one or more additional ambulance(s) as the incident(s) may require. In case of medical necessity, the Ambulance Company shall be able to furnish transportation within a radius of fifty (50) miles from The City while also simultaneously maintaining backup coverage. The licensure level of such responding ambulance(s) shall be at the discretion of the Ambulance Company but shall always maintain MICU coverage. The Ambulance Company shall develop and maintain a written plan for simultaneous backup coverage. The City reserves the right to review the backup coverage plan at any time during the contract period.
6. Pharr EMS understands that in the event the Ambulance Company does not have sufficient staff, is delayed in its response time, and/or calls The City's Fire Department for assistance, The City reserves the right to charge the ambulance company a fee for the use of The City's personnel, in accordance with the allowable charges stated in this proposal (basic life support). Said fee shall then be deducted from the Ambulance Company's monthly bill.
7. Pharr EMS understands that in all vehicles utilized by or on behalf of the Contractor within The City shall be properly insured, registered, and maintained, and shall display a valid Motor Vehicle inspection sticker at all times during the life of this contract. All vehicles shall not exceed six (6) years of age.
8. Pharr EMS understands that Contractor's/emergency personnel must at all times hold all professional, regulatory, and administrative certifications required for the work outlined in the specifications.
9. Pharr EMS understands that regardless of MICU paramedic Ambulance housing location; the closest/nearest ambulance will be dispatched to incidents in The City.
10. Pharr EMS understands that in any housing of Contractor vehicles in a City owned building(s) will require a discount credit from the bid price by Contractor to the City and/or shall be charged a monthly fee, which will be discounted from the monthly payments. No such housing is implied or guaranteed.



11. Pharr EMS understands that The City reserves the right to ban any EMS personnel from the Contractor from working in The City following a written complaint from any Public Safety personnel and investigation that an EMS employee was derelict in their duties, conduct unbecoming, attitude problems towards Public Safety personnel etc.



GENERAL TERMS AND CONDITIONS FOR AMBULANCE CONTRACTORS

1. Pharr EMS understands that all quoted prices shall be in force for the full term of the contract or until another contract is awarded.
2. Pharr EMS understands that submission of bid: Bids shall be submitted as directed in the invitation to bid. Bids shall be submitted in the specified format, and all appropriate blank spaces shall be filled. The City is requesting One (1) Original (1) Copy and One (1) USB Electronic format of the proposal in a sealed envelope. The envelope should clearly indicate it is a proposal for Ambulance Service. Proposals submitted by fax or electronically will not be accepted. **Proposals must be submitted on or before 4:00 p.m., on Thursday, September 4, 2025, in a sealed envelope with a return address, addressed as follows:**

**REQUEST FOR SEALED PROPOSAL
AMBULANCE SERVICE
RFP NO. 25-013-09-04
ATTN: LORI A. MALDONADO, PURCHASING AGENT
CITY OF SAN JUAN
512 S. NEBRAKSA AVENUE
SAN JUAN, TEXAS 78589-2649**

3. Pharr EMS understands that The City reserves the right to cancel this bid process at any time before a contract is approved and executed. The City shall award a contract by written notice to the selected firm no later than sixty (60) days from the bid submission deadline unless the time for contract award is extended by mutual agreement between The City and the selected Contractor. Work will not begin without receipt of an executed contract, and the Contractor's performance under the contract must be completed by the date submitted in the Contractor's proposal and approved by The City unless extended in writing by The City.
4. Pharr EMS understands that In the event a contractor is of the opinion there are inconsistencies between portions of the specifications, terms or conditions which cause confusion as to the precise intention or objective of The City in its invitation for bids, it shall be the obligation of the contractor to notify The City, in writing, at least seven (7) calendar days before the bid opening stating in detail the section or sections which the contractor is of the opinion are inconsistent, together with an explanation why the contractor is of the opinion said sections are inconsistent.



5. Pharr EMS understands that in accordance with the laws of The State of Texas, the awarded contractor must certify under the penalties of perjury that he/she has filed all State tax returns and paid all State taxes required under the law. (Said certification will be included in the Contract.)
6. Pharr EMS understands that in accordance with the laws of The State of Texas, any person submitting a quote proposal or bid to The City for the sale, lease or provisions of supplies, equipment, materials, services or other property (whether or not for repairs or construction work) shall certify on the Official Form and on the Contract, under the penalties of perjury, that his/her bid is in all respects bona fide, fair and made without collusion or fraud with any other person. (As used in this paragraph, the word person shall mean any natural person, joint venture, partnership, corporation, or other business or legal entity.)
7. Pharr EMS understands that in accordance with the laws of The State of Texas, if a final judgment or decree is rendered in any civil or criminal proceeding brought by the Attorney General under these Chapters to the effect that a defendant (Contractor) has violated any section, The City may void, rescind or cancel any contract to which the violation pertains or relates, and which was entered into with said defendant (Contractor).
8. Pharr EMS understands that a quote proposal containing an alteration, or an erasure of any price contained in the document which is used in determining the lowest responsible quote shall be rejected unless the alteration or erasure is corrected as herein provided. An Alternation or erasure may be crossed out, and the correction thereof printed in ink or typewritten adjacent thereto, and initialed in ink by the person signing the quote.
9. Pharr EMS understands that a record shall be kept of all contracts and documents, with the names of quotes and the amounts and with the successful contractor indicated thereon. All such records shall be open to public inspection. In any case where competitive bids are required, and where all bids are rejected, no bids will be called, as in the first instance, unless otherwise expressly provided by law.
10. Pharr EMS understands that in accordance with Section 504 of the (Federal) Rehabilitation Act of 1973, each contractor awarded a contract pursuant to these General Requirements must certify to The City that said contractor does not discriminate in its employment, procurement, and marketing activities on the basis of race, creed, color, national origin, sex, handicap, or age.
11. Pharr EMS understands that it shall have the right to collect reimbursement from all persons to whom it renders emergency medical services. The City acknowledges that such payments are intended only to ensure the availability and furnishing by the



- Contractor of adequate equipment to meet the need for emergency medical services within The City. The Contractor warrants and represents that it will not refuse any request for emergency medical services to residents and/or any member of the general public in The City.
12. Pharr EMS will bill persons, or their insurer, for emergency medical services rendered, including ambulance transportation and other services rendered. The parties agree that The City is not responsible for collection of fees and are not liable for any such amount billed. The Contractor shall provide The City with a schedule of the amounts it charges for its services within ten (10) days after the execution of this Agreement and within ten (10) after any change in the schedule. The Contractor agrees to accept Medicare and Medicaid assignment for persons insured.
 13. Pharr EMS understands that charges for the transportation from an emergency scene to a local hospital for firefighters, police officers, and/or other City officials who are injured in the line of duty shall be considered as included within the annual payment by The City set forth in Section 1 above. However, if no payment is made under Section 1 then the Contractor will bill The City the current Worker's Compensation rate in effect at the time of the request for service.
 14. Pharr EMS understands that The City, without invalidating the contract, may order extra work or make changes by altering, adding to, or deducting from the work; and the contract sum shall be adjusted accordingly. All such work shall be executed under the conditions of the original contract except that any claim for extension of time caused thereby shall be adjusted at the time of ordering such change. In giving instructions, the City Manager and/or their project director shall have authority to make minor changes in the work not involving extra cost and consistent with the purposes of the work; but otherwise, no extra work or change shall be made unless in pursuance of written contract amendment signed by the City Manager and no claim for an addition to the contract sum shall be valid unless so ordered.
 15. Pharr EMS understands that if the Contractor shall be adjudged as bankrupt, or if he should make a general assignment for the benefit of his creditors, or if a receiver should be appointed on account of his insolvency, or if he should persistently or repeatedly refuse, or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workmen or proper materials or equipment, or if he should fail to make prompt payments to sub- contractors, or for material or labor or persistently disregard laws, ordinances or the instructions of The City Manager and or otherwise be guilty of a substantial violation of any provision of the contract, then The City without prejudice to any other right or remedy and after giving the contractor seven (7) days' notice may terminate the employment of the Contractor, or may terminate the authority of the Contractor to continue work and may take possession of city premises, and all of the materials, tools, equipment and



appliances thereon, as The City deems expedient, and shall not deprive The City of any other remedy at law or inequity.

16. Pharr EMS understands that the contract will be awarded only to one responsible contractor who is capable of performing and experienced in the type of work entailed. Only reputable established companies will be accepted as responsible vendors. The contractor will be required to show proof that it has sufficient equipment and appropriately trained and certified personnel to properly and efficiently accomplish the proposed work. Each Bidder shall also furnish proof of financial ability to start, operate and complete the work in the form of a 50% Performance Bond due in The City Purchasing Office before the contract is signed by The City.
17. Pharr EMS understands that no official of The City or their agents or employees shall be held personally responsible for any liability arising under the contract.

A. INDEMNITY CLAUSE

Pharr EMS understands that the awarded contractor shall hold harmless and indemnify The City from all claims, legal or equitable, including court costs and reasonable attorney's fees arising out of or occasioned by, directly or indirectly, any act, omission, operation, activity, or any negligent act performed by the Contractor, or its agents, servants, employees, officers, directors, subcontractors, or licensees, under this agreement.

It is the expressed intent of the parties to this agreement that the indemnity provided for in this section is an indemnity extended by the CONTRACTOR to indemnify and protect the CITY from the consequences of the City's own negligence, provided, however, that the indemnity provided for in this section shall apply only when the negligent act of the CITY is a contributory cause of the resultant injury, death, or damage, and shall have no application when the negligent act of the CITY is the sole cause of the resultant injury, death, or damage, unmixed with the legal fault of another person or entity.

The CITY shall not be liable or responsible for any act, omission, operation, activity or negligent act performed by CONTRACTOR, or its agent and shall be saved and held harmless by the CONTRACTOR from and against any and all cost of litigation, attorney's fees, court cost, expenses, and expert fee reasonably incurred by CITY in the defense of any suits or actions for losses, damages, claims or liability of any character, type, or description for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by, directly or indirectly, from any act, omission, operation or activity performed by the CONTRACTOR, or its agents, servants, employees, officers, directors, subcontractors, or licensees, under this agreement, or arising from the negligent operation or activity



performed by the CITY, or its agents, servants, employees, officers, or elected officials, under this agreement.

It is the expressed intent of the parties to this agreement that the indemnity provided in this section for all and all costs of litigation, attorney's fees, court costs, expenses, and expert fees reasonably incurred by CITY shall be applicable regardless of whether or not the CITY incurs liability for which the CONTRACTOR has agreed to indemnify the CITY.

B. INSURANCE

LIABILITY INSURANCE

Pharr EMS understands that the CONTRACTOR shall provide automobile liability policy(ies) of insurance with a minimum coverage for all CONTRACTOR's vehicles in an amount for each vehicle of not less than \$1,000,000.00 property damage, \$1,000,000.00 bodily injury each person, and \$1,000,000.00 bodily injury each occurrence, and shall further provide errors and omissions policy(ies) of insurance with coverage for all of CONTRACTOR's shall provide to the CITY satisfactory evidence of the existence of this indemnification coverage. The CONTRACTOR shall require that the insurer specify in the certificate of coverage that the insurer shall serve on the CITY 10 days' written notice prior to cancellation of the insurance policy.

INDEMNITY INSURANCE

Pharr EMS understands that the CONTRACTOR shall provide a policy(ies) of insurance under which the CITY shall be indemnified against any liability, as specified in this agreement, which provides for a minimum indemnification coverage of all attorney's fees, litigation costs, court costs expenses expert fees and \$1,000,000.00 for each person and \$1,000,000.00 for each single occurrence for bodily injury or death and \$1,000,000.00 for each single occurrence for injury to or destruction of property. The CONTRACTOR shall provide to the CITY satisfactory evidence of the existence of this indemnification coverage. The CONTRACTOR shall require that the insurer specify in the certificate of coverage that the insurer shall serve the CITY 10 days' written notice prior to cancellation of the insurance policy.

WORKER'S COMPENSATION INSURANCE

Pharr EMS understands that the CONTRACTOR agrees to provide Worker's Compensation Insurance as mandated by Preamble 110.110, and hold harmless the CITY of any and all losses, damages or claims arising out of or in any way connected with any injury or injuries to any employee or employees of the contract(s) and from any claims of any other person or persons for injuries, losses or damages sustained at, around, or in connection with the work, unless the negligence of the City of San Juan and/or servant and agents, is shown to be the sole proximate cause of said injury, loss, or damage.



All policies shall be so written that The City Manager and/or the Purchasing Department will be notified of cancellation or restrictive amendment at least thirty (30) days prior to the effective date of such cancellation or amendment. A certificate from contractor's insurance carrier showing at least the coverage and limits of liability specified above and expiration date shall be filed with the Purchasing Offices before operations are begun. Such certificate shall not merely name the types of policy provided but shall specifically refer to these specifications and shall state that such insurance is as required by these specifications.

The Contractor shall name The City of San Juan as "Also Insured" on their insurance policies and supply the City with an Insurance Certificate before the contract begins. CERTIFICATES OF INSURANCE MUST BE SUBMITTED TO THE PURCHASING OFFICE BEFORE A CONTRACT IS SIGNED. THE CERTIFICATES OF INSURANCE MUST INCLUDE ALL COVERAGE AS STATED ABOVE.
(See Exhibit "C")

C. PUBLIC NOTICE, ADVERTISING 9-1-1

Pharr EMS understands that IT is authorized to give public notice of the arrangement for emergency ambulance service set forth in this contract and to place appropriate listings in telephone directories and other appropriate places concerning emergency calls. If CITY decides, during the term of this agreement, to initiate, provide or participate in an emergency phone number, such as "911" or other like service, CONTRACTOR agrees to cooperate in such use and become a part of such service.

D. PROVISIONS FOR BACK UP SERVICE

Pharr EMS Represents that it is able to, and agrees that it shall, respond to each emergency call within a reasonable amount of time from the time of receiving a request for emergency service (not to exceed ten (10) minutes). Should CONTRACTOR be unable to so respond upon receiving a call, CONTRACTOR shall call for back-up service from another ambulance company and identify who the backup CONTRACTOR will be, or call for a dispatch from the Fire Department, or both, to ensure that a timely response is provided. The back up Ambulance must also be MICU. Preference shall be given to companies with three (3) years of or more as a 911 provider.

Pharr EMS shall provide the name and number of the back-up ambulance company or companies. CONTRACTOR shall bear the cost of any such back-up service ("Respond" as used herein means dispatching an ambulance to the designated place).

However, The CONTRACTOR shall **not** assign the contract or any part thereof, or sublet it or any part thereof, or assign any monies due or to become due to it there under without previous written consent of The CITY



E. MONTHLY REPORTS / RECORDS

Pharr EMS agrees to keep true and accurate records of its activities undertaken in this agreement.

Pharr EMS agrees to provide monthly run reports and 90% fractile 10-minute response times from The City which will include all incidents and response times. Said reports and response times shall be timely delivered to the CITY's Fire Chief, no later than the 10th day of each month.

Pharr EMS monthly reports shall include the following information: number of emergency calls made, the name of the person requesting emergency service, the location, the time that the call was received, the time that the ambulance was dispatched and the time of arrival (the response time), the nature of the call, the charges made therefore, the number and condition of the ambulances in service, the number and certification status of CONTRACTOR's personnel and such other relevant information as CITY may from time to time require.

Pharr EMS understands that failure to timely submit said reports and response times, may incur a penalty fee of Five Dollars and 00/100 (\$5.00) per day for each day said reports are late. Said fee shall be deducted from the following month's payment to Contractor.

F. CONFLICT OF INTEREST

Pharr EMS understands that Bidders are advised that they must be in compliance with the below mentioned law:

CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of San Juan no later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed as per Section 176.006, Local Government Code a person commits an offense if the person violates Section 176.006, of the Texas Local Government Code. An offense under this section is a Class C Misdemeanor.

For more information to obtain the questionnaire CIQ, go to the Texas Ethics Commission web page at www.ethics.state.tx.us/forms/CIQ.pdf. If you have any questions about compliance, please consult your own legal counsel. Compliance is the individual responsibility of each person or agent of a person who is subject to the filing requirements.



G. DISPUTE VENUE

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

H. LITIGATION SUMMARY

A litigation summary that briefly describe any claims or lawsuits that have been filed within the last ten (10) years against the respondent individual or firm that relates to the services performed by the respondent individual or firm must be submitted. Identify the claim or lawsuit by naming the adverse party, case number, jurisdiction where files, and current status and/or outcome of the claim or lawsuit. **If no summary is given or if a general statement is given that refers the City to inquire with a respondent individual's counsel or firm's counsel, the RFQ, RFB, RFP, or CSP may be considered NON-RESPONSIVE and eliminated from consideration.** This statement may be submitted in a separate document but must be submitted at the same time that the RFQ, RFB, RFP, or CSP is submitted. (See Exhibit "F")

I. METHOD OF AWARD

Pharr EMS understands the Ambulance COMPANY is advised that the City of San Juan reserves the right to award this contract to the lowest responsible COMPANY or the COMPANY that ranked the highest, therefore, providing the best value. Factors and weights to be considered to determine respondent providing the best value are as noted on the specification/requirements.



AMBULANCE SERVICE DEFINITIONS

A. AMBULANCE

Shall mean A vehicle for transportation of sick or injured person to, from or between places of treatment for an illness or injury and provide out of hospital medical care to the patient but specifically excludes funeral coaches and patient.

B. CITY

Shall mean the map of the City of San Juan, Texas (**Exhibit A**).

C. EMERGENCY AMBULANCE

Shall mean one (1) mobile intensive care unit (MICU) ambulances used, designed, or re-designed for the purpose of transporting the sick or injured, providing (MICU), the rendering of first aid, and/or assisting in rescue operations while the vehicle is being operated under emergency conditions.

D. EMERGENCY CALL

Shall mean a request for ambulance service in which the element of time in transporting the sick, injured or wounded for medical treatment is essential to the health or life of such person.

E. EMERGENCY CIRCUMSTANCE

Shall mean the existence of circumstances in which the element of time in transporting the sick, injured or wounded for medical treatment is essential to the health or life of such person.

F. EMERGENCY SERVICE

Shall include the emergency ambulance trip to the place of emergency and rendering of MICU, and the transport to the hospital or other specified destination.

G. EMERGENCY MEDICAL TECHNICIAN – PARAMEDIC (EMT-P)

Shall mean An individual who is certified by the department as minimally proficient to provide emergency prehospital or interfacility care in health care facility's emergency or urgent care clinical setting, including a hospital emergency room and a freestanding emergency medical care facility by providing advanced life support that includes initiation and maintenance under medical supervision of certain procedures, including intravenous therapy, endotracheal or esophageal intubation or both, electrical cardiac defibrillation or cardioversion, and drug therapy.



H. DEFINITION: PARAMEDIC PRIMARY COVERAGE

Ambulance service shall be staffed twenty-four (24) hours a day, seven (7) days a week, at the) Mobile Intensive Care Unit (MICU) Paramedic Level; and each Ambulance shall maintain its accreditation of the State Department of Public Health and shall meet the State Ambulance Regulations, as amended, all at the MICU (Paramedic) Level; and any applicable Federal laws and regulations. Vehicles shall be maintained with all equipment and supplies required by the Texas Transportation Code, the Department of State Health Services, Health, and Safety Code, as amended, all at the MICU (Paramedic) Level; and any and all other applicable State Law, Federal law and/or regulations. ("MICU (Paramedic) Primary Coverage")

I. DEFINITION: ADVANCED LIFE SUPPORT BACK UP COVERAGE-TEN MINUTE RESPONSE STANDARD

In the event the Company commences any Paramedic Ambulance emergency run to a facility outside of The City, said Company shall provide at a Site, suitably centrally located in The City, a class I First Response Ambulance at the ALS Level within ten (10) minutes of the time when the primary response ambulance is committed to its call within The City in accordance with all the standards at the ALS Coverage level. The aforesaid backup ambulance shall log in with The City's Public Safety Communications Centers immediately upon its arrival at the site or scene, and upon arrival at its ultimate destination if so dispatched. ("ALS Backup Coverage- Ten Minute Response Standard")



CERTIFICATE OF VOTE
(Corporations Only)

At a duly authorized meeting of the Board of Directors of the

_____ Held on _____ it was voted that
(Name of Corporation) (Date)

_____ of this company, be and hereby authorized to execute contracts and bonds in the name and on behalf of said company and affix its corporate seal hereto; and such execution of any contract or obligation in this company's name on its behalf by such officer under seal of the company, shall be valid and binding upon this company.

I hereby certify that I am the clerk of the above-named corporation and that

_____ is the duly elected officer as above of said company, and that the above vote has not been amended or rescinded and remains on full force and effect as the date of this contract.

(Date)

(Clerk) Corporate Seal

City of Pharr is a City Government, and this clause doesn't not apply

NON-COLLUSION STATEMENT

The undersigned certifies under penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. (The word person shall mean any natural person, joint venture, partnership, corporation or other business or legal entity).

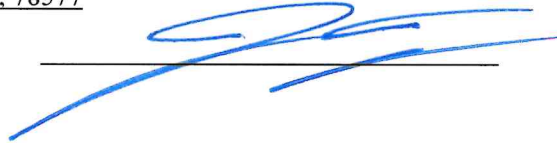
Company Name: City of Pharr

Company Address: 118 S. Cage, Pharr, Texas, 78577

Authorized Signature: Dr. Jonathan Flores

Telephone Number: 956-402-2100

Date of Bid: September 4th, 2025



SERVERABILITY CLAUSE

In the event any portion of The City's specifications dated September 4, 2025 is determined to be in violation of Federal, State and/or Local Laws, that section will immediately be null and void and the full force spirit of the remaining terms

IN WITNESS WHEREOF the parties hereto have accepted this agreement the day and year first written dated _____

Contractor: City of Pharr EMS



BY: Dr. Jonathan Flores

City Manager

INDEMNIFICATION CERTIFICATION

I the undersigned shall to the maximum extent permitted by law indemnify and save harmless The City of San Juan from any and all damages, liability, actions, suits, proceedings, claims, demands, losses, costs and legal expenses (including reasonable attorney's fees) that may arise out of or in correlation with services provided by this contract.

Contractor: City of Pharr EMS

118 S. Cage

Pharr, Texas, 78577

BY: 

Dr. Jonathan Flores

City Manager

CITY OF SAN JUAN AMBULANCE SERVICE CLIENT LIST

PLEASE LIST BELOW ALL COMMUNITIES WITHIN A FIFTY MILE RADIUS OF THE CITY OF SAN JUAN WHICH YOU ARE OR HAVE FURNISHED THE TYPE OF SERVICE AS REQUIRED BY THE CITY.

Please use additional pages if needed.

City/Town	Telephone Number	Point of Contact	Years of Service	
City of San Juan	956-588-1201	Fire Chief	6 months	
City of Pharr	956-613-0694	City Manager	4.5 years	
Hidalgo County ESD #3	956-375-8851	Board Chair	1 year	
Hidalgo County PCT #3	956-354-8659	Chief of Staff	1 year	
Sullivan City	956-566-2868	City Manager	1 year	

CITY OF SAN JUAN AMBULANCE SERVICES

OFFICAL BID FORM 2023-2024

The City of Pharr EMS proposes to provide ambulance service for the City of San Juan based on the bid document September 4, 2025, and the Official Bid Form below.

MICU Paramedic Service

(24 hours, 7 days a week, 365 days)

Location	Service Level	Service Cost Year One	Service Cost Year 2	Service Cost Year 3	Total
City	MICU 1 UNIT	\$300,000.00	\$300,000.00	\$300,000.00	
Peak hour posting (12 hours)	ALS /MICU UNIT	\$0.00	\$0.00	\$0.00	
City	COMMAND STAFF	\$0.00	\$0.00	\$0.00	

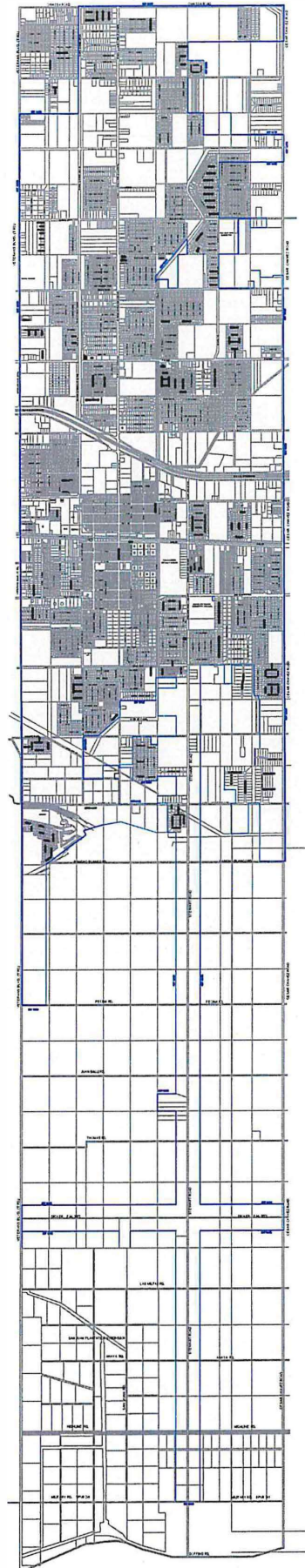
Checklist of Bid Submission Requirements:

- Addenda Received (if applicable)
- Client List Enclosed - Yes
- Equipment List Enclosed - Yes
- Signed Certification/Statement Standard Forms? - Yes
- Has your company even been given a provisional certification?

Yes____No X (past or present) If yes, please explain below;

EXHIBIT "A"

SERVICE AREA MAP





PHARR EMS EMPLOYEE ROSTER

Name	Certification Level	DSHS number	Expiration Date
ALCANTAR, ALBERTO	EMT - PARAMEDIC	101715	9/30/2028
BALDERAS, JESUS SANTOS	EMT - ADVANCED	746484	9/30/2026
BANDA, EDGAR	EMT - ADVANCED	764752	3/31/2027
BENAVIDES, MARIBEL	EMT - BASIC	785061	10/31/2027
BORCHERS, ALEXANDER	EMT - BASIC	782411	6/30/2027
CANTU, RAFAEL JR	EMT - ADVANCED	757164	2/28/2027
CARANZA, DANIEL	EMT - ADVANCED	783228	1/31/2029
CHAPA, VICTORIA	EMT - PARAMEDIC	782990	7/31/2029
CISNEROS, CRIS	EMT - PARAMEDIC	142262	1/31/2027
DE LOS SANTOS, MIGUEL	EMT - ADVANCED	786573	5/31/2029
DELGADO, ANABEL	EMT - BASIC	794790	2/28/2029
DELGADO, ROBERTO	EMT - PARAMEDIC	725775	5/31/2028
ESCAMILLA, RAUL	EMT - PARAMEDIC	116003	5/31/2028
ESPINOZA, JESUS	EMT - BASIC	788690	5/31/2028
FLORES, CAROLINA	EMT - PARAMEDIC	737741	12/31/028
GARZA, MARCO	EMT - PARAMEDIC	789778	6/30/2029
GLORIA, VICENTE	EMT - BASIC	790310	7/31/2028
GONZALEZ, ANDREW JACOB	EMT - PARAMEDIC	749247	9/30/2026
GONZALEZ, ESTEBAN	EMT - ADVANCED	786572	7/31/2029
GONZALEZ, ISABEL R	EMT - ADVANCED	766537	8/31/2026
GUERRERO, GABRIELLA	EMT - PARAMEDIC	762339	9/30/2029
GURROLA, VANESSA	EMT - PARAMEDIC	773880	10/31/2027
HERNANDEZ, AMALIA	EMT - PARAMEDIC	774168	3/31/2026
HERNANDEZ, IGNACIO	EMT - PARAMEDIC	45784	12/31/2028
KEGLEY, CHRISTOPHER	EMT - PARAMEDIC	723878	8/31/2029
MARTINEZ, ARIEL	EMT - ADVANCED	790329	6/30/2029
MARTINEZ, ERIC	EMT - PARAMEDIC	721305	8/31/2028
MARTINEZ, RAUL ESTEBAN	EMT - BASIC	748211	3/31/2029
MARTINEZ, TOMAS B.	EMT - PARAMEDIC	176033	12/31/2027
MELENDEZ, KIMBERLY	EMT - PARAMEDIC	749206	6/30/2028
MORA, MATTHEW	EMT - BASIC	786371	1/31/2028
OCHOA, DANIEL	EMT - ADVANCED	780158	11/30/2028
PALACIOS, MIA	EMT - BASIC	705056	4/30/2028
PEREZ, CORIE	EMT - PARAMEDIC	748992	1/31/2026
PRICE, JESSICA	EMT - ADVANCED	753213	1/31/2029
RAMIREZ, DANIEL	EMT - PARAMEDIC	45103	9/30/2025
RAMOS, AUSTIN	EMT - ADVANCED	788939	12/31/2028
REYES, JESUS	EMT - ADVANCED	74574	11/30/2026
RILEY, JONAH	EMT - ADVANCED	742109	10/31/2025



PHARR EMS EMPLOYEE ROSTER

Name	Certification Level	DSHS number	Expitation Date
RIVERA, ALAN	EMT - BASIC	782259	6/30/2027
RODRIGUEZ, DOMINIQUE	EMT - ADVANCED	771421	9/30/2029
RODRIGUEZ, TY	EMT - BASIC	786596	1/31/2028
ROSEMAN, KIEFER ELLIOT	EMT - ADVANCED	764827	11/30/2026
SALINAS, JAYLYNN J.	EMT - BASIC	791877	9/30/2028
SIERRA, AARON BENJAMIN	EMT - PARAMEDIC	737480	10/31/2028
SOLIS, KATIE	EMT - ADVANCED	783498	11/30/2028
SOSA, TAMEKA	EMT - PARAMEDIC	779997	12/31/2028
TELLO, MANUEL H.	EMT - PARAMEDIC	757614	12/31/2027
TREVINO, ANSELMO	EMT - PARAMEDIC	25747	8/31/2028
VALDEZ, KESI	EMT - ADVANCED	780220	10/31/2028
WILKINSON, CALEB	EMT - PARAMEDIC	767289	5/31/2028

License Number: 101715

Current Date: 08/25/2025 02:18 PM

Name:

ALCANTAR, ALBERTO

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

09/30/2028

Effective Rank Date:

09/18/2000

Addresses

Mailing Address

Address

DONNA , TX
HIDALGO
78537
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

FIRST CARE EMS LLC

Licensed EMS Provider #1000947

Status: Current

Expiration Date: 12/31/2025

909 JAMES ST. STE. F
WESLACO , TX
HIDALGO
78596
US

CAVALRY EMS LLC

Licensed EMS Provider #1000942

Status: Current

Expiration Date: 04/30/2027

203 NORTH DACOTA AVENUE
MERCEDES , TX
HIDALGO
78570
US

License Number: 746484

Current Date: 08/25/2025 02:19 PM

Name:

BALDERAS, JESUS SANTOS

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

09/30/2026

Effective Rank Date:

09/19/2022

Addresses

Mailing Address

Address

EDINBURG , TX
HIDALGO
78541
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

MED CARE EMS INC DBA

Licensed EMS Provider #300112

Status: Current

Expiration Date: 12/31/2025

1501 S K CENTER ST
MCALLEN , TX
HIDALGO
78503
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 764752

Current Date: 08/25/2025 02:19 PM

Name:

BANDA, EDGAR

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

03/31/2027

Effective Rank Date:

03/14/2023

Addresses

Mailing Address

Address

BROWNSVILLE , TX
CAMERON
78521
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

CITY OF PHARR EMERGENCY
MEDICAL SERVICES

Licensed EMS Provider #1001037

Status:
Expiration
Date:

Current
04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 785061

Current Date: 08/25/2025 02:20 PM

Name:

BENAVIDES, MARIBEL EDNA

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

10/31/2027

Effective Rank Date:

10/17/2023

Addresses

Mailing Address

Address

SAN BENITO , TX
CAMERON
78586
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status:

Current

Expiration
Date:

04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 782411

Current Date: 08/25/2025 02:21 PM

Name:

BORCHERS, ALEXANDER

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

06/30/2027

Effective Rank Date:

06/15/2023

Addresses

Mailing Address

Address

EDINBURG , TX

HIDALGO

78541

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 757164

Current Date: 08/25/2025 02:21 PM

Name:

CANTU, RAFAEL

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

02/28/2027

Effective Rank Date:

02/08/2023

Addresses

Mailing Address

Address

PHARR , TX
HIDALGO
78577
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current
Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

MED CARE EMS INC DBA

Licensed EMS Provider #300112

Status: Current
Expiration Date: 12/31/2025

1501 S K CENTER ST
MCALLEN , TX
HIDALGO
78503
US

License Number: 783228

Current Date: 08/25/2025 02:22 PM

Name:

ALVAREZ CARRANZA, DANIEL

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

01/31/2029

Effective Rank Date:

01/30/2025

Addresses

Mailing Address

Address

MCALLEN , TX
HIDALGO
78501
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**MEDICAL & TRAUMA
SPECIALISTS LP**

Licensed EMS Provider #300221

Status: Current

Expiration
Date: 12/31/2025

2805 FOUNTAIN PLAZA BLVD
SUITE A
EDINBURG , TX
HIDALGO
78539
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 782990

Current Date: 08/25/2025 02:23 PM

Name:

CHAPA, VICTORIA

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

07/31/2029

Effective Rank Date:

07/01/2025

Addresses

Mailing Address

Address

MERCEDES , TX
HIDALGO
78570
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status:
Expiration
Date:

Current

04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 142262

Current Date: 08/25/2025 02:24 PM

Name:

CISNEROS, CRISTOVAL

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

01/31/2027

Effective Rank Date:

01/02/2003

Addresses

Mailing Address

Address

WESLACO , TX

HIDALGO

78599

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 786573

Current Date: 08/25/2025 02:25 PM

Name:

DE LOS SANTOS, MIGUEL MIKE

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

05/31/2029

Effective Rank Date:

05/15/2025

Addresses

Mailing Address

Address

WESLACO , TX

HIDALGO

78599

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 725775

Current Date: 08/25/2025 02:27 PM

Name: DELGADO JR, ROBERTO

License Type: Licensed Paramedic

License Status: Current/Active

Expiry Date: 05/31/2028

Effective Rank Date: 05/22/2024

Addresses

Mailing Address

Address

HARLINGEN , TX
CAMERON
78552
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF MCALLEN FIRE
DEPARTMENT DBA**

**Registered First Responder
Organization #800326**

Status: Current

Expiration
Date: 03/31/2026

201 N 21ST ST
MCALLEN , TX
HIDALGO
78501
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 794790

Current Date: 08/25/2025 02:26 PM

Name:

DELGADO, ANNABEL

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

02/28/2029

Effective Rank Date:

02/24/2025

Addresses

Mailing Address

Address

DONNA , TX

HIDALGO

78537

US

License Number: 116003

Current Date: 08/25/2025 02:28 PM

Name: ESCAMILLA, RAUL SALAZAR

License Type: Licensed Paramedic

License Status: Current/Active

Expiry Date: 05/31/2028

Effective Rank Date: 05/12/2000

Addresses

Mailing Address

Address

PALMHURST , TX
HIDALGO
78573
US

EMS Employee

Licensee's Role: Employee

Related Party Role: EMS Firm

Related Party Name

License

Address

FIRSTLINE HOLDING GROUP LLC

**Registered First Responder
Organization #801141**

Status: Current

Expiration
Date: 07/31/2027

801 BRYAN RD.
MISSION , TX
HIDALGO
78572
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 788690

Current Date: 08/25/2025 02:29 PM

Name:

ESPINOZA, JESUS

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

05/31/2028

Effective Rank Date:

05/29/2024

Addresses

Mailing Address

Address

MCALLEN , TX

HIDALGO

78503

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

HIDALGO

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

Expiration
Date:

04/30/2027

78577

US

License Number: 737741

Current Date: 08/25/2025 02:30 PM

Name:

FLORES, CAROLINA LISETTE

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

12/31/2028

Effective Rank Date:

12/14/2016

Addresses

Mailing Address

Address

MISSION , TX

HIDALGO

78573

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 789778

Current Date: 08/25/2025 02:31 PM

Name:

GARZA, MARCO ANTONIO

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

06/30/2029

Effective Rank Date:

06/18/2025

Addresses

Mailing Address

Address

ALAMO , TX

HIDALGO

78516

US

License Number: 790310

Current Date: 08/25/2025 02:32 PM

Name:

GLORIA, VICENTE JUNIOR

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

07/31/2028

Effective Rank Date:

07/31/2024

Addresses

Mailing Address

Address

MCALLEN , TX

HIDALGO

78501

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 749247

Current Date: 08/25/2025 02:33 PM

Name:

GONZALEZ, ANDREW JACOB

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

09/30/2026

Effective Rank Date:

09/13/2022

Addresses

Mailing Address

Address

EDINBURG , TX
HIDALGO
78542
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current
Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

MED CARE EMS INC DBA

Licensed EMS Provider #300112

Status: Current
Expiration Date: 12/31/2025

1501 S K CENTER ST
MCALLEN , TX
HIDALGO
78503
US

License Number: 786572

Current Date: 08/25/2025 02:35 PM

Name:

GONZALEZ , ESTEBAN

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

07/31/2029

Effective Rank Date:

07/24/2025

Addresses

Mailing Address

Address

PALMVIEW , TX

HIDALGO

78572

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

LIFELINE RGV LLC

Licensed EMS Provider #1000355

Status: Current

Expiration Date: 10/31/2027

4601 BUDDY OWENS AVENUE

MCALLEN , TX

HIDALGO

78504

US

CITY OF PHARR EMERGENCY
MEDICAL SERVICES

Licensed EMS Provider #1001037

Status: Current

Expiration Date: 04/30/2027

100 W. FERGUSON

PHARR , TX

HIDALGO

78577

US

License Number: 766537

Current Date: 08/25/2025 03:49 PM

Name:

GONZALEZ, ISABEL RENEE

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

08/31/2026

Effective Rank Date:

08/30/2022

Addresses

Mailing Address

Address

MCALLEN , TX

HIDALGO

78501

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

HIDALGO

78577

US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

Expiration
Date:

04/30/2027

License Number: 762339

Current Date: 08/25/2025 03:50 PM

Name:

GUERRERO, GABRIELLA DIANA

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

09/30/2029

Effective Rank Date:

09/16/2021

Addresses

Mailing Address

Address

MERCEDES , TX
HIDALGO
78570
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

MED CARE EMS INC DBA

Licensed EMS Provider #300112

Status: Current

Expiration Date: 12/31/2025

1501 S K CENTER ST
MCALLEN , TX
HIDALGO
78503
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 773880

Current Date: 08/25/2025 03:50 PM

Name:

GURROLA, VANESSA V

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

10/31/2027

Effective Rank Date:

10/05/2023

Addresses

Mailing Address

Address

EDINBURG , TX

HIDALGO

78542

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 774168

Current Date: 08/25/2025 03:51 PM

Name:

HERNANDEZ, AMALIA

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

03/31/2026

Effective Rank Date:

03/15/2022

Addresses

Mailing Address

Address

MCALLEN , TX
HIDALGO
78501
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

CITY OF MISSION DBA

Licensed EMS Provider #1001062

Status: Current
Expiration Date: 04/30/2026

415 WEST TOM LANDRY STREET
MISSION , TX
HIDALGO
78572
US

CITY OF PHARR EMERGENCY
MEDICAL SERVICES

Licensed EMS Provider #1001037

Status: Current
Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 45784**Current Date: 08/25/2025 03:52 PM**

Name:

HERNANDEZ JR, IGNACIO

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

12/31/2028

Effective Rank Date:

09/18/2000

Addresses**Mailing Address****Address****SAN JUAN , TX
HIDALGO
78589
US**

Disciplinary Actions**Date of Action:****Action(s):****Action Start Date****Action End Date****03/24/2017****Probated Suspension****03/24/2017****06/24/2017**

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm**Related Party Name****License****Address****UNITY AMBULANCE
EMERGENCY AND NON-
EMERGENCY SERVICE, LLC****Licensed EMS Provider #1000066****Status: Expired****Expiration
Date: 09/30/2009****1325 NAVA STREET
SAN JUAN , TX
HIDALGO
78589
US****1702 NORTH LEXINGTON BLVD
CORPUS CHRISTI , TX****LONESTAR AMBULANCE 1 LLC
DBA****Licensed EMS Provider #1000327****Status: Current****Expiration
Date: 08/31/2027****NUECES****78409****US****MEDICAL & TRAUMA
SPECIALISTS LP****Licensed EMS Provider #300221****Status: Current****Expiration
Date: 12/31/2025****SUITE A
EDINBURG , TX****HIDALGO****78539****US****CITY OF PHARR EMERGENCY
MEDICAL SERVICES****Licensed EMS Provider #1001037****Status: Current****Expiration
Date: 04/30/2027****100 W. FERGUSON****PHARR , TX****HIDALGO****78577****US**

Related Party Name	License	Address
	Licensed EMS Provider #300112	1501 S K CENTER ST
	Status: Current	MCALLEN , TX
MED CARE EMS INC DBA	Expiration Date: 12/31/2025	HIDALGO
		78503
		US

License Number: 723878

Current Date: 08/25/2025 03:53 PM

Name:

KEGLEY, CHRISTOPHER LYNN

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

08/31/2029

Effective Rank Date:

08/21/2013

Addresses

Mailing Address

Address

EDINBURG , TX

HIDALGO

78542

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 790329

Current Date: 08/25/2025 03:53 PM

Name:

MARTINEZ, ARIEL

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

06/30/2029

Effective Rank Date:

06/06/2025

Addresses

Mailing Address

Address

LAGUNA VISTA , TX

CAMERON

78578

US

License Number: 721305

Current Date: 08/25/2025 03:54 PM

Name:

MARTINEZ, ERIC

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

08/31/2028

Effective Rank Date:

08/16/2024

Addresses

Mailing Address

Address

EDINBURG , TX
HIDALGO
78542
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**FIRE EMERGENCY MEDICAL
SERVICES LLC**

Licensed EMS Provider #1000406

Status: Current
Expiration Date: 02/28/2026

7017 NORTH 10TH STREET SUITE 204
MCALLEN , TX
HIDALGO
78504
US

**J G BURCIAGA ENTERPRISES
INC DBA**

Licensed EMS Provider #1000349

Status: Voluntary Surrender
Expiration Date: 08/22/2013

216 E EXPY 83 STE K OFC A
PHARR , TX
HIDALGO
78577
US

VALLEY EMS INC DBA

Licensed EMS Provider #108014

Status: Voluntary Surrender
Expiration Date: 12/31/2017

601 S 10TH ST SUITE A
EDINBURG , TX
HIDALGO
78539
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current
Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

MED CARE EMS INC DBA

Licensed EMS Provider #300112

Status: Current
Expiration Date: 12/31/2025

1501 S K CENTER ST
MCALLEN , TX
HIDALGO
78503

Related Party Name	License	Address
		US
		2805 FOUNTAIN PLAZA BLVD
	Licensed EMS Provider #300221	SUITE A
MEDICAL & TRAUMA SPECIALISTS LP	Status: Current	EDINBURG , TX
	Expiration Date: 12/31/2025	HIDALGO
		78539
		US
		600 EAST GRIFFIN PARKWAY STE B/C
	Licensed EMS Provider #1000723	MISSION , TX
SKYLINE EMS INC	Status: Current	HIDALGO
	Expiration Date: 09/30/2025	78572
		US

License Number: 748211

Current Date: 08/25/2025 03:55 PM

Name:

MARTINEZ, RAUL ESTEBAN

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

03/31/2029

Effective Rank Date:

03/13/2017

Addresses

Mailing Address

Address

MCALLEN , TX

HIDALGO

78501

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 176033

Current Date: 08/25/2025 03:56 PM

Name:

MARTINEZ, TOMAS BENJAMIN

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

12/31/2027

Effective Rank Date:

12/02/2019

Addresses

Mailing Address

Address

ALAMO , TX
HIDALGO
78516
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

FIRSTLINE HOLDING GROUP LLC

**Registered First Responder
Organization #801141**

Status: Current

Expiration
Date: 07/31/2027

801 BRYAN RD.
MISSION , TX
HIDALGO
78572
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 749206

Current Date: 08/25/2025 03:57 PM

Name:

MELENDEZ, KIMBERLY

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

06/30/2028

Effective Rank Date:

06/04/2020

Addresses

Mailing Address

Address

PENITAS , TX
HIDALGO
78576
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**Registered First Responder
Organization #801141**

801 BRYAN RD.
MISSION , TX

FIRSTLINE HOLDING GROUP LLC

Status: Current

HIDALGO

Expiration
Date: 07/31/2027

78572
US

Licensed EMS Provider #1001037

100 W. FERGUSON

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status: Current

PHARR , TX
HIDALGO

Expiration
Date: 04/30/2027

78577
US

License Number: 786371

Current Date: 08/25/2025 03:58 PM

Name:

MORA, MATTHEW WYATT

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

01/31/2028

Effective Rank Date:

01/10/2024

Addresses

Mailing Address

Address

SAN JUAN , TX

HIDALGO

78589

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 780158

Current Date: 08/25/2025 03:58 PM

Name:

OCHOA, DANIEL

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

11/30/2028

Effective Rank Date:

11/05/2024

Addresses

Mailing Address

Address

PENITAS , TX
HIDALGO
78576
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 705056

Current Date: 08/25/2025 03:59 PM

Name:

PALACIOS, MIA JOYCE

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

04/30/2028

Effective Rank Date:

04/09/2008

Addresses

Mailing Address

Address

COMBES , TX
CAMERON
78535
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**HIDALGO COUNTY EMERGENCY
SERVICES FOUNDATION DBA**

Licensed EMS Provider #1000074

Status: Expired

Expiration
Date: 09/30/2021

1415 W OWASSA
EDINBURG , TX
HIDALGO
78539
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 748992

Current Date: 08/25/2025 04:00 PM

Name:

PEREZ, CORIE

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

01/31/2026

Effective Rank Date:

01/10/2022

Addresses

Mailing Address

Address

HARLINGEN , TX
CAMERON
78550
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

WILLACY COUNTY EMS INC

Licensed EMS Provider #245001

Status: Current

Expiration Date: 12/31/2025

693 S 7 ST
RAYMONDVILLE , TX
WILLACY
78580
US

**PHOENIX MEDICAL TRANSPORT
LLC**

Licensed EMS Provider #1001039

Status: Current

Expiration Date: 06/30/2027

810 W EXPY 83
MERCEDAS , TX
HIDALGO
78570
US

License Number: 753213

Current Date: 08/25/2025 04:01 PM

Name:

PRICE, JESSICA SOPHIA

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

01/31/2029

Effective Rank Date:

01/13/2025

Addresses

Mailing Address

Address

WESLACO , TX

HIDALGO

78596

US

License Number: 45103**Current Date: 08/26/2025 08:45 AM**

Name:

RAMIREZ, DANIEL

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

09/30/2029

Effective Rank Date:

09/05/2001

Addresses**Mailing Address****Address****SAN JUAN , TX
HIDALGO
78589
US**

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm**Related Party Name****License****Address****SAN JUAN POLICE DEPARTMENT
DBA****Registered First Responder
Organization #800835**

Status: Expired

Expiration
Date: 11/30/2021**301 E. RIDGE RD
SAN JUAN , TX
HIDALGO
78589
US****CITY OF PHARR EMERGENCY
MEDICAL SERVICES****Licensed EMS Provider #1001037**

Status: Current

Expiration
Date: 04/30/2027**100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US****FIRSTLINE HOLDING GROUP LLC****Registered First Responder
Organization #801141**

Status: Current

Expiration
Date: 07/31/2027**801 BRYAN RD.
MISSION , TX
HIDALGO
78572
US**

License Number: 788939

Current Date: 08/25/2025 04:03 PM

Name:

RAMOS, AUSTIN

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

12/31/2028

Effective Rank Date:

12/23/2024

Addresses

Mailing Address

Address

ALTON , TX
HIDALGO
78573
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 74574

Current Date: 08/25/2025 04:24 PM

Name:

REYES, JESUS G

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

11/30/2026

Effective Rank Date:

11/18/1998

Addresses

Mailing Address

Address

HARLINGEN , TX
CAMERON
78550
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

CITY OF PORT ISABEL EMS DBA

Licensed EMS Provider #031004

Status: Current

Expiration Date: 12/31/2025

202 SOUTH MUSINA
PORT ISABEL , TX
CAMERON
78578
US

WILLACY COUNTY EMS INC

Licensed EMS Provider #245001

Status: Current

Expiration Date: 12/31/2025

693 S 7 ST
RAYMONDVILLE , TX
WILLACY
78580
US

License Number: 742109

Current Date: 08/25/2025 04:25 PM

Name:

RILEY, JONAH WOODMAN

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

10/31/2025

Effective Rank Date:

10/11/2017

Addresses

Mailing Address

Address

PHARR , TX
HIDALGO
78577
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

400 W VETERANS BLVD
PALMVIEW , TX
HIDALGO
78572
US

CITY OF PALMVIEW FIRE / EMS

Licensed EMS Provider #1000978

Status: Current

Expiration Date: 02/28/2026

Licensed EMS Provider #1000074

Status: Expired

Expiration Date: 09/30/2021

HIDALGO COUNTY EMERGENCY
SERVICES FOUNDATION DBA

1415 W OWASSA
EDINBURG , TX
HIDALGO
78539
US

100 W. FERGUSON

PHARR , TX
HIDALGO

78577

US

CITY OF PHARR EMERGENCY
MEDICAL SERVICES

Licensed EMS Provider #1001037

Status: Current

Expiration Date: 04/30/2027

License Number: 782259

Current Date: 08/25/2025 04:26 PM

Name:

RIVERA, ALAN DOMINIC

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

06/30/2027

Effective Rank Date:

06/12/2023

Addresses

Mailing Address

Address

MISSION , TX

HIDALGO

78572

US

License Number: 771421

Current Date: 08/25/2025 04:27 PM

Name:

RODRIGUEZ, DOMINIQUE

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

09/30/2029

Effective Rank Date:

09/30/2021

Addresses

Mailing Address

Address

ELSA , TX
HIDALGO
78543
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status:
Expiration
Date:

Current

04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 786596

Current Date: 08/25/2025 04:27 PM

Name:

RODRIGUEZ, TY

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

01/31/2028

Effective Rank Date:

01/24/2024

Addresses

Mailing Address

Address

WESLACO , TX

HIDALGO

78596

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 764827

Current Date: 08/25/2025 04:28 PM

Name:

ROSEMAN, KIEFER

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

11/30/2026

Effective Rank Date:

11/23/2022

Addresses

Mailing Address

Address

MCALLEN , TX
HIDALGO
78501
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

CITY OF PHARR EMERGENCY
MEDICAL SERVICES

Licensed EMS Provider #1001037

Status:
Expiration
Date:

Current
04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 791877

Current Date: 08/25/2025 04:29 PM

Name:

SALINAS, JAYLYNN JADINE

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

09/30/2028

Effective Rank Date:

09/27/2024

Addresses

Mailing Address

Address

EDINBURG , TX

HIDALGO

78539

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 737480

Current Date: 08/25/2025 04:30 PM

Name:

SIERRA, AARON

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

10/31/2028

Effective Rank Date:

10/03/2024

Addresses

Mailing Address

Address

MISSION , TX
HIDALGO
78572
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

JASON PENA DBA

Licensed EMS Provider #1000320

Status: Voluntary Surrender
Expiration Date: 11/30/2021

111 NORTH 17TH STREET
DONNA , TX
HIDALGO
78537
US

CITY OF PHARR EMERGENCY
MEDICAL SERVICES

Licensed EMS Provider #1001037

Status: Current
Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

LONE STAR AMBULANCE INC
DBA

Licensed EMS Provider #300138

Status: Current
Expiration Date: 01/31/2026

3700 FREDERICKSBURG RD STE 139
SAN ANTONIO , TX
BEXAR
78201
US

License Number: 783498

Current Date: 08/25/2025 04:30 PM

Name:

SOLIS, KATIE

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

11/30/2028

Effective Rank Date:

11/21/2024

Addresses

Mailing Address

Address

MISSION , TX

HIDALGO

78572

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 779997

Current Date: 08/25/2025 04:31 PM

Name:

ALCANTAR, TAMEKA LEE

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

12/31/2028

Effective Rank Date:

12/13/2024

Addresses

Mailing Address

Address

EDINBURG , TX

HIDALGO

78541

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 757614

Current Date: 08/25/2025 04:32 PM

Name:

TELLO, MANUEL HUGO

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

12/31/2027

Effective Rank Date:

12/13/2023

Addresses

Mailing Address

Address

MCALLEN , TX
HIDALGO
78504
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current
Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

CITY OF MISSION DBA

Licensed EMS Provider #1001062

Status: Current
Expiration Date: 04/30/2026

415 WEST TOM LANDRY STREET
MISSION , TX
HIDALGO
78572
US

License Number: 25747

Current Date: 08/25/2025 04:33 PM

Name:

TREVINO, ANSELMO

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

08/31/2028

Effective Rank Date:

08/04/2020

Addresses

Mailing Address

Address

EDINBURG , TX
HIDALGO
78539
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**MEDICAL & TRAUMA
SPECIALISTS LP**

Licensed EMS Provider #300221

Status: Current

Expiration
Date: 12/31/2025

2805 FOUNTAIN PLAZA BLVD
SUITE A
EDINBURG , TX
HIDALGO
78539
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 780220

Current Date: 08/25/2025 04:34 PM

Name:

VALDEZ, KESI

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

10/31/2028

Effective Rank Date:

10/18/2024

Addresses

Mailing Address

Address

EDINBURG , TX

HIDALGO

78541

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 767289

Current Date: 08/25/2025 04:35 PM

Name:

WILKINSON, CALEB DAWSON

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

05/31/2028

Effective Rank Date:

05/20/2024

Addresses

Mailing Address

Address

PHARR , TX
HIDALGO
78577
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US



Certificate of Coverage

TMLIRP Contract Number: 9721

Member:

Pharr
Ms. Veronica Ramirez
HR Director
PO Box 1729
Pharr, Texas 78577-1632

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:

City of San Juan
512 S Nebraska Ave
Hidalgo, Texas 78589

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: \$5,000	Real & Personal Property Effective Date: _____ Anniversary Date: _____ Limits of Coverage: _____ Deductible per Occurrence: _____																														
Law Enforcement Liability Effective Date: _____ Anniversary Date: _____ Limits of Liability (Each Occurrence): _____ Annual Aggregate: _____ Deductible per Occurrence: _____	Mobile Equipment Effective Date: _____ Anniversary Date: _____ Limits of Coverage: _____ Deductible per Occurrence: _____																														
Errors and Omissions Liability Effective Date: _____ Anniversary Date: _____ Limits of Liability (Each Wrongful Act): _____ Annual Aggregate: _____ Deductible per Occurrence: _____	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): \$500,000 Deductible per Occurrence: \$2,500	<table border="1"><thead><tr><th></th><th>Yes</th><th>No</th></tr></thead><tbody><tr><td>Mortgagee</td><td></td><td>X</td></tr><tr><td>Loss Payee</td><td>X</td><td></td></tr><tr><td>Loan Number:</td><td colspan="2"></td></tr></tbody></table>		Yes	No	Mortgagee		X	Loss Payee	X		Loan Number:																				
	Yes	No																													
Mortgagee		X																													
Loss Payee	X																														
Loan Number:																															
Auto Physical Damage Effective Date: 10/1/2024 Anniversary Date: 10/1/2025 Limits of Liability: ACV or Agreed Value as scheduled Collision Deductible: \$1,000 Comprehensive Deductible: \$1,000	<table border="1"><thead><tr><th>Year/Make/Model</th><th>VIN</th><th>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></tbody></table>	Year/Make/Model	VIN	Value																											
Year/Make/Model	VIN	Value																													
Loss Payee: Yes No	Loan Number:																														

DESCRIPTION:

Evidence of coverage per City of San Jaun Ambulance RFP.

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: Corby Bittner

Date Issued:

8/21/2025

ADDITIONAL COVERED PARTY - OTHER GOVERNMENTAL ENTITY
LIMITED TO ACTIVITIES OF THE FUND MEMBER

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverages shown below:

GENERAL LIABILITY
AUTOMOBILE LIABILITY
LAW ENFORCEMENT LIABILITY
ERRORS & OMISSIONS LIABILITY

Entity Name : City of Pharr
Entity ID : 9721
Effective Date : 10/01/2024

It is agreed that the "Covered Parties" provisions of the coverages listed above are amended to include as a **covered party** the governmental entity named below, but only with respect to the liability arising out of activities of the **Fund Member**. Such coverage shall not exceed the limits of coverage as set forth in the **Declarations**.

Governmental Entity: City of San Juan

Address: 512 S Nebraska Ave

City, State & Zip Code: Hidalgo, Texas 78589

Description

Evidence of coverage per City of San Jaun Ambulance RFP.

TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL

EL253
07/22/02



Certificate of Coverage

TMLIRP Contract Number:	9721
Member: Pharr Ms. Veronica Ramirez HR Director PO Box 1729 Pharr, Texas 78577-1632	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: City of San Juan 512 S Nebraska Ave Hidalgo, Texas 78589	
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 per City of San Jaun Ambulance RFP.	

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: Corby Bittner

Date Issued:

8/21/2025



NOTICE OF INTENT TO RESPOND

Firms interested in submitting a bid on **RFP NO. 25-013-09-04** as outlined in the specifications, should indicate their intention by signing, dating and returning the form to the email address below prior to **AUGUST 29, 2025**, so that they may receive any addendums to the specifications should the need arise.

City of San Juan
Attn: Lori A. Maldonado, Purchasing Agent
512 S. Nebraska Avenue, San Juan, Texas 78589
Phone: (956) 223-2204
lmaldonado@sjtx.us

Bidder: City of Pharr Emergency Medical Services
[Please print or type the full name of your proprietorship, partnership, corporation, or joint venture.*)]

Contact Name: Daniel Ramirez EMS Chief
[Please print or type name] [Title]

Address: 118 S. Cage, Pharr, Texas, 78577
[Mailing]

[Street, if different]

Telephone: 956-249-7183
[Print or type telephone number]

Fax: 956-468-2175
[Print or type telephone number]

Email: ems@phar-tx.gov
[Print or type]



TEXAS

Health and Human Services

Texas Department of State Health Services

This certifies that the EMS Provider listed below has submitted acceptable evidence of compliance with the Texas EMS Act, Chapter 773, of the Health and Safety Code, and is hereby granted an EMS Provider License by the State of Texas. A EMS Provider license is non-transferable. This document is valid only for the EMS Provider named below.

CITY OF PHARR EMERGENCY MEDICAL SERVICES

License Number: 1001037
Expiration Date: April 30, 2027
Issue Date: April 28, 2025
Doc Number: 9380

If you have a complaint about the services you have received from this EMS Provider or if you have a reason to believe that a violation of Texas EMS Regulations has occurred, please report your concerns to the Texas Department of State Health Services at:

1-800-452-6086 or by email to EMS_Complaint@dshs.texas.gov.

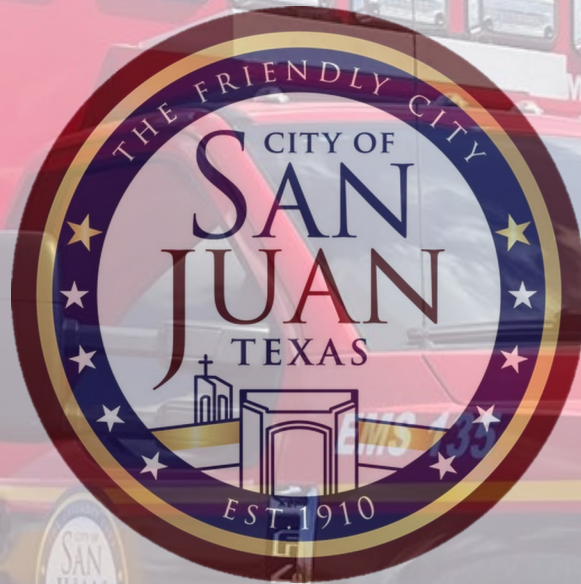


LITIGATION SUMMARY

Adverse Party	Case Number	Jurisdiction Filed	Status	Matter Name
Marcus James Mendoza	C-1643-24-C	Hidalgo County	Open	Marcus James Mendoza vs City of Pharr
Jorge Rivera Ruiz	CL-25-1937-A	Hidalgo County	Open	Jorge Rivera Ruiz vs City of Pharr
Michael Contreras	C-0351-23-E	Hidalgo County	Closed	Michael Contreras vs Pharr
Andrew Ochoa	CL-23-0232-G	Hidalgo County	Closed	Andrew Ochoa, et al vs Pharr
Joan Moreno	C-1530-23-G	Hidalgo County	Closed	Joan Moreno et al vs Pharr



ORIGINAL



CITY OF SAN JUAN
AMBULANCE SERVICE
RFP NO. 25-013-09-04





**CITY OF SAN JUAN
AMBULANCE
SERVICE RFP NO.
25-013-09-04**

QUALIFICATION STATEMENT

GENERAL TERMS AND CONDITIONS

AMBULANCE SERVICE DEFINITIONS

NON-COLLUSION STATEMENT

CERTIFICATE OF VOTE/
SERVERABILITY CLAUSE

INDEMNIFICATION CERTIFICATION

CITY OF SAN JUAN AMBULANCE SERVICE
CLIENT LIST

CITY OF SAN JUAN AMBULANCE SERVICES
OFFICIAL BID FORM 2025-2026

CHECKLIST OF BID SUBMISSION
REQUIREMENTS

EXHIBIT "A"
SERVICE AREA MAP

EXHIBIT "B"
PHARR EMS EMPLOYEE ROSTER

EXHIBIT "C"
CERTIFICATE OF INSURANCE

EXHIBIT "D"
NOTICE OF INTENT TO RESPOND

EXHIBIT "E"
PHARR EMS DSHS LICENSE

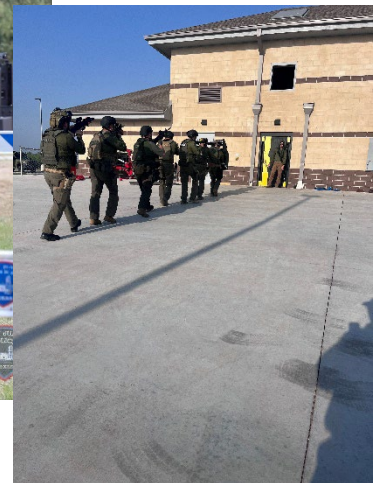
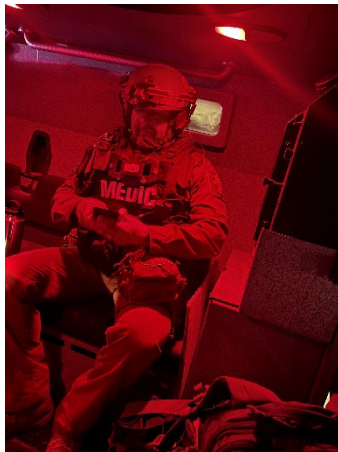
EXHIBIT "F"
LITIGATION SUMMARY

QUALIFICATION STATEMENT

Pharr EMS was established in 2021 and has since become a recognized leader in pre-hospital care across the Rio Grande Valley and the State of Texas. We take pride in the fact that many of our team members—including our EMS Chief—live and work in the City of San Juan, further strengthening our connection to the community we serve.

Due to San Juan's geographic proximity to Pharr and the natural overlap in service areas, Pharr EMS is not only strategically positioned but also institutionally equipped to provide timely, well-trained, and economically managed emergency medical services to San Juan residents. Operating under a public utility model, EMS is governed and financed by the City of Pharr, ensuring transparency, accountability, and performance. Staff are held to rigorous standards of excellence, including response times and quality of care, thereby optimizing service delivery and maintaining financial sustainability. This model prioritizes community outcomes rather than profit, distinguishing Pharr EMS from private-sector alternatives.

In addition, Pharr EMS has established an agreement with the San Juan Law Enforcement Emergency Regional Response Team, enabling paramedics to serve as tactical medics during SWAT operations. Through full training alongside law enforcement, our personnel are prepared to respond in high-risk, multi-agency scenarios. This enhanced capability demonstrates Pharr EMS's commitment to operational excellence and its readiness to safeguard the public in complex urban and cross-jurisdictional emergencies.



STATE-OF-THE-ART EQUIPMENT

Pharr EMS is committed to delivering the highest standard of pre-hospital care to the residents of San Juan by deploying highly trained emergency medical professionals and ensuring that every ambulance is equipped with state-of-the-art technology, including



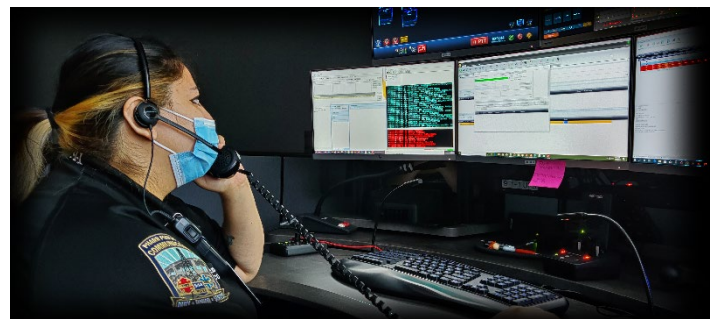
- Like Pak 35 Heart Monitors
- Whole Blood
- Expedition Power Stair Chairs
- Power Stretchers
- Power Load System
- LUCAS 3
- Video Laryngoscopes
- SAM IO Needles
- Butterfly IQ Sonograms



PUBLIC SAFETY COMMUNICATIONS

Our Communications Department is among the most advanced in the State of Texas, featuring Video 911 capabilities and live video feeds of emergency calls. All EMS Telecommunications Officers are certified in Emergency Medical Dispatch (EMD), enabling the 911 caller to act as the first responder. Through EMD protocols, callers receive real-time instructions on:

- Cardiac Arrest
- Childbirth
- Chest Pain
- Allergic Reactions



CONTINUOUS EDUCATION

Pharr EMS conducts quarterly training sessions with all prehospital staff to ensure the highest level of care for the community. Training courses include:

- IV Competencies
- IO Competencies
- 12 lead interpretation
- Chest Decompression
- Rapid Sequence Intubation
- Documentation
- Patient Advocacy



COMMUNITY PREPAREDNESS / RESPONSE

To enhance patient care for the community, Pharr EMS collaborates with the following local, regional, and state organizations:

- Appointment – Governors EMS and Trauma Advisory Council
- Board Seat – Rio Grande Valley Health Care Coalition
- Board Seat – Rio Grande Valley Communications Group
- Board Seat – Trauma Regional Advisory Council -V
- Active Member – Texas Emergency Medical Task Force – Region 11
- Active Member – Hidalgo County Local Emergency Planning Committee
- Board Seat – LRGVDC Homeland Security Advisory Council

A. QUALIFICATIONS

The City of Pharr EMS was established on May 15, 2021, and has 4 years of 9-1-1 experience. Our command staff have nearly 100 years of combined 9-1-1-Emergency Medical Services experience.

Daniel Ramirez EMT-Paramedic, EMS Chief

33 Years of EMS experience

- Public Safety Communications Director, City of Pharr
- Regional 11 Emergency Medical Task Force Coordinator. Coastal bend Regional Advisory Council
- EMS Instructor, Elite Medical Training Solutions
- Assistant Director of Operations, Med Care EMS

Tomas Martinez, AAS, LP, NREMT-Paramedic, Assistant EMS Chief

20 Years of EMS experience

- EMS Instructor, South Texas College
- EMS Instructor, Elite Medical Training Solutions
- Clinical Coordinator, Med Care EMS

Cris Cisneros, EMT-P, FP-C, NREMT-Paramedic, Operations Captain

23 Years of EMS experience

- Flight Paramedic, San Antonio Air Life
- Air Base Lead / Flight Paramedic, Air Evac
- Flight Paramedic, South Texas Emergency Care

Raul Escamilla, AAS, Licensed Paramedic, Training & Compliance Captain

28 Years of EMS experience

- Paramedic / Supervisor, Med Care EMS
- Paramedic / Supervisor, Lifeline EMS
- Paramedic, Bulverde-Spring Branch EMS
-

The City of Pharr EMS Department operates under the Pharr's 2024–2025 budget, which was approved on September 18, 2024. The upcoming 2025–2026 budget is expected to be approved in September 2025.

The City of Pharr EMS **has never operated** under a provisional license nor relied on the variance allowed by the Texas Department of State Health Services



B. REQUIREMENTS

1. Pharr EMS will provide One (1) MICU Ambulance is to be located within The City 24 hours a day, 7 days a week, 365 days per year. Additionally, will post a 2nd truck in the city of San Juan during peak times and command staff will respond to all major incidents.
 - MICU response time is to be under 10:00 minutes to arrival on scene 90% or greater of the time.
2. Pharr EMS MICU Ambulance and EMT-P's to meet or exceed The State of Texas regulations, MICU Ambulance is to utilize The City's Fire Department radio frequency for the following:
 - Signing on when responding, arrival at scene, and clearing the scene, either transporting the number of patients to hospital (specify hospital) or remaining in service.
3. Pharr EMS will provide at no cost to The City, at least one (1) staff member to coordinate and provide public education services, training, CPR and obstructed airway procedures, informational talks on EMS related subjects, AED training to recertify at the appropriate levels, and other health matters.
4. Pharr EMS will provide at no cost to The City, CPR and/or First Aid training to all City employees once a year. The City will be responsible for the cost of certification cards when applicable.
5. Pharr EMS agrees to take part in all Civil Defense/ Emergency Management, Emergency Preparedness, and Disaster Training exercises as deemed necessary by The City. Pharr EMS currently participates in the following organizations which deals with disaster management:
 - Texas Emergency Medical Task Force
 - Trauma Regional Advisory Council
 - Hospital Preparedness Program
 - LRGVDC – Homeland Security Advisory Council
 - Rio Grande Valley Communications Group
 - Hidalgo County Local Emergency Planning Committee
6. Pharr EMS agrees to provide a MICU unit at public events when requested to do so by The City at no cost.
7. Pharr EMS agrees to provide contact information of Supply Department personnel that can provide supplies that may be needed.



8. Pharr EMS agrees to provide any disposable medical used on a scene, needed for fire and/or police department, requested supplies shall be provided after any emergency or on a daily basis.
9. Pharr EMS agrees to provide a detailed list of all personal and certification levels and copies of their certifications. **(See Exhibit “B”)**
10. Pharr EMS agrees to designate identification procedures for its operators and attendants and will be responsible for ensuring that the procedures used will allow the general public to be able to readily identify Pharr EMS’ personnel as ambulance personnel.
11. Pharr EMS agrees that all of Pharr EMS's personnel shall carry on their person, at all times, while performing their duties as set out herein identification establishing their certification.
12. Pharr EMS agrees to follow and abide by the established standing order protocol procedures approved by the Medical Director, Dr Raul Barreda, M.D, as authorized by the Texas Department of State Health Services. Additionally, Pharr EMS follows the Cardiac, Stroke, Pediatric and Trauma guidelines set forth by the Regional Advisory Council.

Pharr EMS understands that no contract shall be awarded to any contractor who, as solely determined by The City as not qualified to perform satisfactory service due to an unsatisfactory emergency response record, or inadequate qualifications, experience, and/or lacks the necessary capital, personnel, organization, and/ or equipment to conduct and complete the services in strict accordance with all specifications.

Ambulance contractors shall list all communities within a 50-mile radius of The City in which they are providing service or have provided service, including all periods of such service, all subject to investigation and verification by Town personnel in order to determine the eligibility of the contractor. **(See Tab 7 “CITY OF SAN JUAN AMBULANCE SERVICE CLIENT LIST”)**

C. INVENTORY

1. Pharr EMS agrees to provide any disposable medical used on a scene, needed for fire and/or police department, requested supplies shall be provided after any emergency or on a daily basis.



2. COMPLIANCE WITH THE LAW

Pharr EMS will be in compliance with all applicable Federal and State legislation and the rules and regulations promulgated thereunder; the applicable by-laws, rules, and regulations and/or ordinances of The City; Federal Regulations and State Regulations as amended; and as requested by Police, Fire, or other City agencies, hereinafter referred to as the "Standards." The Contractor shall meet all requirements of the above legislation, regulations, and Standards, including any subsequent changes. In the event the Contractor becomes aware of a material change in the Standards, he/she shall notify The City Manager and/or City Administrator in writing within fifteen (15) calendar days of having become aware thereof.

3. CANCELLATION BY THE CITY

Pharr EMS understands that the City reserves the right to cancel this contract with cause on thirty (30) calendar days' written notice, certified mail, return receipt requested, if the contractor fails to meet the following standards:

- Pharr EMS must at all times uphold the service and response standards set forth in the bid specifications. The Ambulance Service must notify The City immediately if it fails to meet any standard or specification in the contract. A failure to notify The City about any failure to uphold the standards and specifications set forth is considered a breach of the Ambulance contract terms and conditions.
- Pharr EMS must possess and maintain sufficient equipment, materials, and personnel to meet all requirements set forth in the bid specifications.
- All bid prices must be maintained for the entire contract period.

The City shall state in their notice the specific reason(s) why the contract is being cancelled or not renewed. If the Contractor shall be adjudged as bankrupt, or if it should make a general assignment for the benefit of its creditors, then The City without prejudice to any other right or remedy and after giving the Contractor seven (7) days' notice, may terminate the employment of the Contractor, or may terminate the authority of the Contractor to continue work, and The City may enter into another contract without advertising therefore and hold the Contractor, herein, liable and responsible for all damage caused to the Towns thereby.



4. TERM / WORK TO BEGIN

Pharr EMS understands that the Contract shall commence on the designated start date, and the term is three (3) year, beginning on _____, 2025 through _____, 2028, with the provision to extend the contract an additional three (3) years, or unless sooner terminated as herein provided.

5. INVOICES AND PAYMENTS

Pharr EMS understands that the Contractors shall be entitled to payments made in the following manner:

Invoices: Each monthly invoice shall be rendered on or before the fifteenth (15th) day of each month for the preceding month's work. Failure to timely submit the invoice could result in a delay in payment.

Payment: Payment by The City to the Contractor, subject to deductions and claims, shall be made on the last day of each month.

6. SPECIAL CONDITIONS

The following paragraphs are special conditions which must be met by the Contractor under basic and optional service level specified herein below:

1. The Contractor (or "Ambulance Company"/these terms are used interchangeably) shall furnish all the usual and necessary "MICU" Emergency Ambulance services, with all services incidental thereto, for the transportation of The City's residents and/or the general public to area medical facilities.
2. Ambulance vehicles, State-mandated garaging facilities, and staff must be available at all times for inspection by an agent or designee of The City.
3. Pharr EMS shall provide all ambulance services to deliver all persons in The City as patients to medical facilities under the direction of staff from The City's Police and/or Fire Department(s). However, emergency ambulance services shall not include deliveries or transfer of persons from any rest home, clinic, hospital, convalescent home, or other private institution which does not involve emergency or medical treatment which is essential to the health or life of such person.
4. The ambulance(s) customarily assigned to The City shall be equipped with functioning mobile and portable two-way radios, on such a wavelength that



communication may be obtained between the Ambulance, The City's Communications Centers, The City's Public Safety Vehicles, and with other emergency ambulance service response coordinating agencies and Emergency Room Facilities. Whenever the Ambulance Company reports to an emergency call, it shall login with the City's Communications Center at the time of dispatch.

5. Pharr EMS understands that in the event of simultaneous calls for emergency medical service and/or overlapping calls for emergency medical service, the Ambulance Company shall have sufficient staffing and equipment capable of responding within a reasonable time, with one or more additional ambulance(s) as the incident(s) may require. In case of medical necessity, the Ambulance Company shall be able to furnish transportation within a radius of fifty (50) miles from The City while also simultaneously maintaining backup coverage. The licensure level of such responding ambulance(s) shall be at the discretion of the Ambulance Company but shall always maintain MICU coverage. The Ambulance Company shall develop and maintain a written plan for simultaneous backup coverage. The City reserves the right to review the backup coverage plan at any time during the contract period.
6. Pharr EMS understands that in the event the Ambulance Company does not have sufficient staff, is delayed in its response time, and/or calls The City's Fire Department for assistance, The City reserves the right to charge the ambulance company a fee for the use of The City's personnel, in accordance with the allowable charges stated in this proposal (basic life support). Said fee shall then be deducted from the Ambulance Company's monthly bill.
7. Pharr EMS understands that in all vehicles utilized by or on behalf of the Contractor within The City shall be properly insured, registered, and maintained, and shall display a valid Motor Vehicle inspection sticker at all times during the life of this contract. All vehicles shall not exceed six (6) years of age.
8. Pharr EMS understands that Contractor's/emergency personnel must at all times hold all professional, regulatory, and administrative certifications required for the work outlined in the specifications.
9. Pharr EMS understands that regardless of MICU paramedic Ambulance housing location; the closest/nearest ambulance will be dispatched to incidents in The City.
10. Pharr EMS understands that in any housing of Contractor vehicles in a City owned building(s) will require a discount credit from the bid price by Contractor to the City and/or shall be charged a monthly fee, which will be discounted from the monthly payments. No such housing is implied or guaranteed.



11. Pharr EMS understands that The City reserves the right to ban any EMS personnel from the Contractor from working in The City following a written complaint from any Public Safety personnel and investigation that an EMS employee was derelict in their duties, conduct unbecoming, attitude problems towards Public Safety personnel etc.



GENERAL TERMS AND CONDITIONS FOR AMBULANCE CONTRACTORS

1. Pharr EMS understands that all quoted prices shall be in force for the full term of the contract or until another contract is awarded.
2. Pharr EMS understands that submission of bid: Bids shall be submitted as directed in the invitation to bid. Bids shall be submitted in the specified format, and all appropriate blank spaces shall be filled. The City is requesting One (1) Original (1) Copy and One (1) USB Electronic format of the proposal in a sealed envelope. The envelope should clearly indicate it is a proposal for Ambulance Service. Proposals submitted by fax or electronically will not be accepted. **Proposals must be submitted on or before 4:00 p.m., on Thursday, September 4, 2025, in a sealed envelope with a return address, addressed as follows:**

**REQUEST FOR SEALED PROPOSAL
AMBULANCE SERVICE
RFP NO. 25-013-09-04
ATTN: LORI A. MALDONADO, PURCHASING AGENT
CITY OF SAN JUAN
512 S. NEBRAKSA AVENUE
SAN JUAN, TEXAS 78589-2649**

3. Pharr EMS understands that The City reserves the right to cancel this bid process at any time before a contract is approved and executed. The City shall award a contract by written notice to the selected firm no later than sixty (60) days from the bid submission deadline unless the time for contract award is extended by mutual agreement between The City and the selected Contractor. Work will not begin without receipt of an executed contract, and the Contractor's performance under the contract must be completed by the date submitted in the Contractor's proposal and approved by The City unless extended in writing by The City.
4. Pharr EMS understands that In the event a contractor is of the opinion there are inconsistencies between portions of the specifications, terms or conditions which cause confusion as to the precise intention or objective of The City in its invitation for bids, it shall be the obligation of the contractor to notify The City, in writing, at least seven (7) calendar days before the bid opening stating in detail the section or sections which the contractor is of the opinion are inconsistent, together with an explanation why the contractor is of the opinion said sections are inconsistent.



5. Pharr EMS understands that in accordance with the laws of The State of Texas, the awarded contractor must certify under the penalties of perjury that he/she has filed all State tax returns and paid all State taxes required under the law. (Said certification will be included in the Contract.)
6. Pharr EMS understands that in accordance with the laws of The State of Texas, any person submitting a quote proposal or bid to The City for the sale, lease or provisions of supplies, equipment, materials, services or other property (whether or not for repairs or construction work) shall certify on the Official Form and on the Contract, under the penalties of perjury, that his/her bid is in all respects bona fide, fair and made without collusion or fraud with any other person. (As used in this paragraph, the word person shall mean any natural person, joint venture, partnership, corporation, or other business or legal entity.)
7. Pharr EMS understands that in accordance with the laws of The State of Texas, if a final judgment or decree is rendered in any civil or criminal proceeding brought by the Attorney General under these Chapters to the effect that a defendant (Contractor) has violated any section, The City may void, rescind or cancel any contract to which the violation pertains or relates, and which was entered into with said defendant (Contractor).
8. Pharr EMS understands that a quote proposal containing an alteration, or an erasure of any price contained in the document which is used in determining the lowest responsible quote shall be rejected unless the alteration or erasure is corrected as herein provided. An Alternation or erasure may be crossed out, and the correction thereof printed in ink or typewritten adjacent thereto, and initialed in ink by the person signing the quote.
9. Pharr EMS understands that a record shall be kept of all contracts and documents, with the names of quotes and the amounts and with the successful contractor indicated thereon. All such records shall be open to public inspection. In any case where competitive bids are required, and where all bids are rejected, no bids will be called, as in the first instance, unless otherwise expressly provided by law.
10. Pharr EMS understands that in accordance with Section 504 of the (Federal) Rehabilitation Act of 1973, each contractor awarded a contract pursuant to these General Requirements must certify to The City that said contractor does not discriminate in its employment, procurement, and marketing activities on the basis of race, creed, color, national origin, sex, handicap, or age.
11. Pharr EMS understands that it shall have the right to collect reimbursement from all persons to whom it renders emergency medical services. The City acknowledges that such payments are intended only to ensure the availability and furnishing by the



- Contractor of adequate equipment to meet the need for emergency medical services within The City. The Contractor warrants and represents that it will not refuse any request for emergency medical services to residents and/or any member of the general public in The City.
12. Pharr EMS will bill persons, or their insurer, for emergency medical services rendered, including ambulance transportation and other services rendered. The parties agree that The City is not responsible for collection of fees and are not liable for any such amount billed. The Contractor shall provide The City with a schedule of the amounts it charges for its services within ten (10) days after the execution of this Agreement and within ten (10) after any change in the schedule. The Contractor agrees to accept Medicare and Medicaid assignment for persons insured.
 13. Pharr EMS understands that charges for the transportation from an emergency scene to a local hospital for firefighters, police officers, and/or other City officials who are injured in the line of duty shall be considered as included within the annual payment by The City set forth in Section 1 above. However, if no payment is made under Section 1 then the Contractor will bill The City the current Worker's Compensation rate in effect at the time of the request for service.
 14. Pharr EMS understands that The City, without invalidating the contract, may order extra work or make changes by altering, adding to, or deducting from the work; and the contract sum shall be adjusted accordingly. All such work shall be executed under the conditions of the original contract except that any claim for extension of time caused thereby shall be adjusted at the time of ordering such change. In giving instructions, the City Manager and/or their project director shall have authority to make minor changes in the work not involving extra cost and consistent with the purposes of the work; but otherwise, no extra work or change shall be made unless in pursuance of written contract amendment signed by the City Manager and no claim for an addition to the contract sum shall be valid unless so ordered.
 15. Pharr EMS understands that if the Contractor shall be adjudged as bankrupt, or if he should make a general assignment for the benefit of his creditors, or if a receiver should be appointed on account of his insolvency, or if he should persistently or repeatedly refuse, or should fail, except in cases for which extension of time is provided, to supply enough properly skilled workmen or proper materials or equipment, or if he should fail to make prompt payments to sub- contractors, or for material or labor or persistently disregard laws, ordinances or the instructions of The City Manager and or otherwise be guilty of a substantial violation of any provision of the contract, then The City without prejudice to any other right or remedy and after giving the contractor seven (7) days' notice may terminate the employment of the Contractor, or may terminate the authority of the Contractor to continue work and may take possession of city premises, and all of the materials, tools, equipment and



appliances thereon, as The City deems expedient, and shall not deprive The City of any other remedy at law or inequity.

16. Pharr EMS understands that the contract will be awarded only to one responsible contractor who is capable of performing and experienced in the type of work entailed. Only reputable established companies will be accepted as responsible vendors. The contractor will be required to show proof that it has sufficient equipment and appropriately trained and certified personnel to properly and efficiently accomplish the proposed work. Each Bidder shall also furnish proof of financial ability to start, operate and complete the work in the form of a 50% Performance Bond due in The City Purchasing Office before the contract is signed by The City.
17. Pharr EMS understands that no official of The City or their agents or employees shall be held personally responsible for any liability arising under the contract.

A. INDEMNITY CLAUSE

Pharr EMS understands that the awarded contractor shall hold harmless and indemnify The City from all claims, legal or equitable, including court costs and reasonable attorney's fees arising out of or occasioned by, directly or indirectly, any act, omission, operation, activity, or any negligent act performed by the Contractor, or its agents, servants, employees, officers, directors, subcontractors, or licensees, under this agreement.

It is the expressed intent of the parties to this agreement that the indemnity provided for in this section is an indemnity extended by the CONTRACTOR to indemnify and protect the CITY from the consequences of the City's own negligence, provided, however, that the indemnity provided for in this section shall apply only when the negligent act of the CITY is a contributory cause of the resultant injury, death, or damage, and shall have no application when the negligent act of the CITY is the sole cause of the resultant injury, death, or damage, unmixed with the legal fault of another person or entity.

The CITY shall not be liable or responsible for any act, omission, operation, activity or negligent act performed by CONTRACTOR, or its agent and shall be saved and held harmless by the CONTRACTOR from and against any and all cost of litigation, attorney's fees, court cost, expenses, and expert fee reasonably incurred by CITY in the defense of any suits or actions for losses, damages, claims or liability of any character, type, or description for injury or death to any person, or injury to any property, received or sustained by any person or persons or property, arising out of, or occasioned by, directly or indirectly, from any act, omission, operation or activity performed by the CONTRACTOR, or its agents, servants, employees, officers, directors, subcontractors, or licensees, under this agreement, or arising from the negligent operation or activity



performed by the CITY, or its agents, servants, employees, officers, or elected officials, under this agreement.

It is the expressed intent of the parties to this agreement that the indemnity provided in this section for all and all costs of litigation, attorney's fees, court costs, expenses, and expert fees reasonably incurred by CITY shall be applicable regardless of whether or not the CITY incurs liability for which the CONTRACTOR has agreed to indemnify the CITY.

B. INSURANCE

LIABILITY INSURANCE

Pharr EMS understands that the CONTRACTOR shall provide automobile liability policy(ies) of insurance with a minimum coverage for all CONTRACTOR's vehicles in an amount for each vehicle of not less than \$1,000,000.00 property damage, \$1,000,000.00 bodily injury each person, and \$1,000,000.00 bodily injury each occurrence, and shall further provide errors and omissions policy(ies) of insurance with coverage for all of CONTRACTOR's shall provide to the CITY satisfactory evidence of the existence of this indemnification coverage. The CONTRACTOR shall require that the insurer specify in the certificate of coverage that the insurer shall serve on the CITY 10 days' written notice prior to cancellation of the insurance policy.

INDEMNITY INSURANCE

Pharr EMS understands that the CONTRACTOR shall provide a policy(ies) of insurance under which the CITY shall be indemnified against any liability, as specified in this agreement, which provides for a minimum indemnification coverage of all attorney's fees, litigation costs, court costs expenses expert fees and \$1,000,000.00 for each person and \$1,000,000.00 for each single occurrence for bodily injury or death and \$1,000,000.00 for each single occurrence for injury to or destruction of property. The CONTRACTOR shall provide to the CITY satisfactory evidence of the existence of this indemnification coverage. The CONTRACTOR shall require that the insurer specify in the certificate of coverage that the insurer shall serve the CITY 10 days' written notice prior to cancellation of the insurance policy.

WORKER'S COMPENSATION INSURANCE

Pharr EMS understands that the CONTRACTOR agrees to provide Worker's Compensation Insurance as mandated by Preamble 110.110, and hold harmless the CITY of any and all losses, damages or claims arising out of or in any way connected with any injury or injuries to any employee or employees of the contract(s) and from any claims of any other person or persons for injuries, losses or damages sustained at, around, or in connection with the work, unless the negligence of the City of San Juan and/or servant and agents, is shown to be the sole proximate cause of said injury, loss, or damage.



All policies shall be so written that The City Manager and/or the Purchasing Department will be notified of cancellation or restrictive amendment at least thirty (30) days prior to the effective date of such cancellation or amendment. A certificate from contractor's insurance carrier showing at least the coverage and limits of liability specified above and expiration date shall be filed with the Purchasing Offices before operations are begun. Such certificate shall not merely name the types of policy provided but shall specifically refer to these specifications and shall state that such insurance is as required by these specifications.

The Contractor shall name The City of San Juan as "Also Insured" on their insurance policies and supply the City with an Insurance Certificate before the contract begins. CERTIFICATES OF INSURANCE MUST BE SUBMITTED TO THE PURCHASING OFFICE BEFORE A CONTRACT IS SIGNED. THE CERTIFICATES OF INSURANCE MUST INCLUDE ALL COVERAGE AS STATED ABOVE.
(See Exhibit "C")

C. PUBLIC NOTICE, ADVERTISING 9-1-1

Pharr EMS understands that IT is authorized to give public notice of the arrangement for emergency ambulance service set forth in this contract and to place appropriate listings in telephone directories and other appropriate places concerning emergency calls. If CITY decides, during the term of this agreement, to initiate, provide or participate in an emergency phone number, such as "911" or other like service, CONTRACTOR agrees to cooperate in such use and become a part of such service.

D. PROVISIONS FOR BACK UP SERVICE

Pharr EMS Represents that it is able to, and agrees that it shall, respond to each emergency call within a reasonable amount of time from the time of receiving a request for emergency service (not to exceed ten (10) minutes). Should CONTRACTOR be unable to so respond upon receiving a call, CONTRACTOR shall call for back-up service from another ambulance company and identify who the backup CONTRACTOR will be, or call for a dispatch from the Fire Department, or both, to ensure that a timely response is provided. The back up Ambulance must also be MICU. Preference shall be given to companies with three (3) years of or more as a 911 provider.

Pharr EMS shall provide the name and number of the back-up ambulance company or companies. CONTRACTOR shall bear the cost of any such back-up service ("Respond" as used herein means dispatching an ambulance to the designated place).

However, The CONTRACTOR shall **not** assign the contract or any part thereof, or sublet it or any part thereof, or assign any monies due or to become due to it there under without previous written consent of The CITY



E. MONTHLY REPORTS / RECORDS

Pharr EMS agrees to keep true and accurate records of its activities undertaken in this agreement.

Pharr EMS agrees to provide monthly run reports and 90% fractile 10-minute response times from The City which will include all incidents and response times. Said reports and response times shall be timely delivered to the CITY's Fire Chief, no later than the 10th day of each month.

Pharr EMS monthly reports shall include the following information: number of emergency calls made, the name of the person requesting emergency service, the location, the time that the call was received, the time that the ambulance was dispatched and the time of arrival (the response time), the nature of the call, the charges made therefore, the number and condition of the ambulances in service, the number and certification status of CONTRACTOR's personnel and such other relevant information as CITY may from time to time require.

Pharr EMS understands that failure to timely submit said reports and response times, may incur a penalty fee of Five Dollars and 00/100 (\$5.00) per day for each day said reports are late. Said fee shall be deducted from the following month's payment to Contractor.

F. CONFLICT OF INTEREST

Pharr EMS understands that Bidders are advised that they must be in compliance with the below mentioned law:

CHAPTER 176 OF THE TEXAS LOCAL GOVERNMENT CODE

Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that any vendor or person considering doing business with a local government entity disclose in the Questionnaire Form CIQ, the vendor or person's affiliation or business relationship that might cause a conflict of interest with a local government entity. By law, this questionnaire must be filed with the records administrator of the City of San Juan no later than the 7th business day after the date the person becomes aware of facts that require the statement to be filed as per Section 176.006, Local Government Code a person commits an offense if the person violates Section 176.006, of the Texas Local Government Code. An offense under this section is a Class C Misdemeanor.

For more information to obtain the questionnaire CIQ, go to the Texas Ethics Commission web page at www.ethics.state.tx/us/forms/CIQ.pdf. If you have any questions about compliance, please consult your own legal counsel. Compliance is the individual responsibility of each person or agent of a person who is subject to the filing requirements.



G. DISPUTE VENUE

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

H. LITIGATION SUMMARY

A litigation summary that briefly describe any claims or lawsuits that have been filed within the last ten (10) years against the respondent individual or firm that relates to the services performed by the respondent individual or firm must be submitted. Identify the claim or lawsuit by naming the adverse party, case number, jurisdiction where files, and current status and/or outcome of the claim or lawsuit. **If no summary is given or if a general statement is given that refers the City to inquire with a respondent individual's counsel or firm's counsel, the RFQ, RFB, RFP, or CSP may be considered NON-RESPONSIVE and eliminated from consideration.** This statement may be submitted in a separate document but must be submitted at the same time that the RFQ, RFB, RFP, or CSP is submitted. (See Exhibit "F")

I. METHOD OF AWARD

Pharr EMS understands the Ambulance COMPANY is advised that the City of San Juan reserves the right to award this contract to the lowest responsible COMPANY or the COMPANY that ranked the highest, therefore, providing the best value. Factors and weights to be considered to determine respondent providing the best value are as noted on the specification/requirements.



AMBULANCE SERVICE DEFINITIONS

A. AMBULANCE

Shall mean A vehicle for transportation of sick or injured person to, from or between places of treatment for an illness or injury and provide out of hospital medical care to the patient but specifically excludes funeral coaches and patient.

B. CITY

Shall mean the map of the City of San Juan, Texas (**Exhibit A**).

C. EMERGENCY AMBULANCE

Shall mean one (1) mobile intensive care unit (MICU) ambulances used, designed, or re-designed for the purpose of transporting the sick or injured, providing (MICU), the rendering of first aid, and/or assisting in rescue operations while the vehicle is being operated under emergency conditions.

D. EMERGENCY CALL

Shall mean a request for ambulance service in which the element of time in transporting the sick, injured or wounded for medical treatment is essential to the health or life of such person.

E. EMERGENCY CIRCUMSTANCE

Shall mean the existence of circumstances in which the element of time in transporting the sick, injured or wounded for medical treatment is essential to the health or life of such person.

F. EMERGENCY SERVICE

Shall include the emergency ambulance trip to the place of emergency and rendering of MICU, and the transport to the hospital or other specified destination.

G. EMERGENCY MEDICAL TECHNICIAN – PARAMEDIC (EMT-P)

Shall mean An individual who is certified by the department as minimally proficient to provide emergency prehospital or interfacility care in health care facility's emergency or urgent care clinical setting, including a hospital emergency room and a freestanding emergency medical care facility by providing advanced life support that includes initiation and maintenance under medical supervision of certain procedures, including intravenous therapy, endotracheal or esophageal intubation or both, electrical cardiac defibrillation or cardioversion, and drug therapy.



H. DEFINITION: PARAMEDIC PRIMARY COVERAGE

Ambulance service shall be staffed twenty-four (24) hours a day, seven (7) days a week, at the) Mobile Intensive Care Unit (MICU) Paramedic Level; and each Ambulance shall maintain its accreditation of the State Department of Public Health and shall meet the State Ambulance Regulations, as amended, all at the MICU (Paramedic) Level; and any applicable Federal laws and regulations. Vehicles shall be maintained with all equipment and supplies required by the Texas Transportation Code, the Department of State Health Services, Health, and Safety Code, as amended, all at the MICU (Paramedic) Level; and any and all other applicable State Law, Federal law and/or regulations. ("MICU (Paramedic) Primary Coverage")

I. DEFINITION: ADVANCED LIFE SUPPORT BACK UP COVERAGE-TEN MINUTE RESPONSE STANDARD

In the event the Company commences any Paramedic Ambulance emergency run to a facility outside of The City, said Company shall provide at a Site, suitably centrally located in The City, a class I First Response Ambulance at the ALS Level within ten (10) minutes of the time when the primary response ambulance is committed to its call within The City in accordance with all the standards at the ALS Coverage level. The aforesaid backup ambulance shall log in with The City's Public Safety Communications Centers immediately upon its arrival at the site or scene, and upon arrival at its ultimate destination if so dispatched. ("ALS Backup Coverage- Ten Minute Response Standard")



CERTIFICATE OF VOTE
(Corporations Only)

At a duly authorized meeting of the Board of Directors of the

_____ Held on _____ it was voted that
(Name of Corporation) (Date)

_____ of this company, be and hereby authorized to execute contracts and bonds in the name and on behalf of said company and affix its corporate seal hereto; and such execution of any contract or obligation in this company's name on its behalf by such officer under seal of the company, shall be valid and binding upon this company.

I hereby certify that I am the clerk of the above-named corporation and that

_____ is the duly elected officer as above of said company, and that the above vote has not been amended or rescinded and remains on full force and effect as the date of this contract.

(Date)

(Clerk) Corporate Seal

City of Pharr is a City Government, and this clause doesn't not apply

NON-COLLUSION STATEMENT

The undersigned certifies under penalties of perjury that this bid is in all respects bona fide, fair and made without collusion or fraud with any other person. (The word person shall mean any natural person, joint venture, partnership, corporation or other business or legal entity).

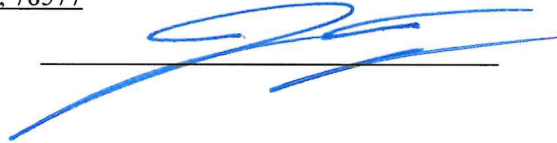
Company Name: City of Pharr

Company Address: 118 S. Cage, Pharr, Texas, 78577

Authorized Signature: Dr. Jonathan Flores

Telephone Number: 956-402-2100

Date of Bid: September 4th, 2025

A handwritten signature in blue ink, appearing to be 'Dr. Jonathan Flores', written over a horizontal line.

SERVERABILITY CLAUSE

In the event any portion of The City's specifications dated September 4, 2025 is determined to be in violation of Federal, State and/or Local Laws, that section will immediately be null and void and the full force spirit of the remaining terms

IN WITNESS WHEREOF the parties hereto have accepted this agreement the day and year first written dated _____

Contractor: City of Pharr EMS



BY: Dr. Jonathan Flores

City Manager

INDEMNIFICATION CERTIFICATION

I the undersigned shall to the maximum extent permitted by law indemnify and save harmless The City of San Juan from any and all damages, liability, actions, suits, proceedings, claims, demands, losses, costs and legal expenses (including reasonable attorney's fees) that may arise out of or in correlation with services provided by this contract.

Contractor: City of Pharr EMS

118 S. Cage

Pharr, Texas, 78577

BY: 

Dr. Jonathan Flores

City Manager

CITY OF SAN JUAN AMBULANCE SERVICE CLIENT LIST

PLEASE LIST BELOW ALL COMMUNITIES WITHIN A FIFTY MILE RADIUS OF THE CITY OF SAN JUAN WHICH YOU ARE OR HAVE FURNISHED THE TYPE OF SERVICE AS REQUIRED BY THE CITY.

Please use additional pages if needed.

City/Town	Telephone Number	Point of Contact	Years of Service	
City of San Juan	956-588-1201	Fire Chief	6 months	
City of Pharr	956-613-0694	City Manager	4.5 years	
Hidalgo County ESD #3	956-375-8851	Board Chair	1 year	
Hidalgo County PCT #3	956-354-8659	Chief of Staff	1 year	
Sullivan City	956-566-2868	City Manager	1 year	

CITY OF SAN JUAN AMBULANCE SERVICES

OFFICAL BID FORM 2023-2024

The City of Pharr EMS proposes to provide ambulance service for the City of San Juan based on the bid document September 4, 2025, and the Official Bid Form below.

MICU Paramedic Service

(24 hours, 7 days a week, 365 days)

Location	Service Level	Service Cost Year One	Service Cost Year 2	Service Cost Year 3	Total
City	MICU 1 UNIT	\$300,000.00	\$300,000.00	\$300,000.00	
Peak hour posting (12 hours)	ALS /MICU UNIT	\$0.00	\$0.00	\$0.00	
City	COMMAND STAFF	\$0.00	\$0.00	\$0.00	

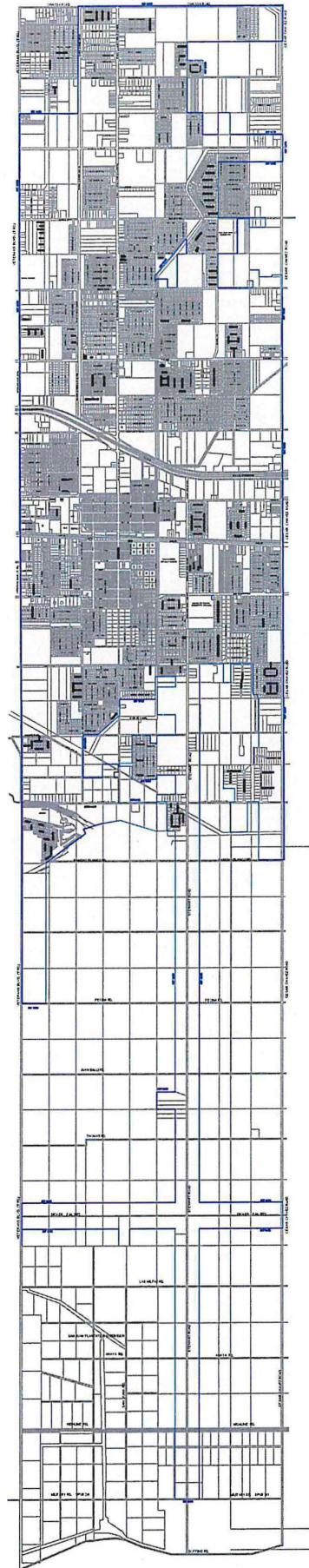
Checklist of Bid Submission Requirements:

- Addenda Received (if applicable)
- Client List Enclosed - Yes
- Equipment List Enclosed - Yes
- Signed Certification/Statement Standard Forms? - Yes
- Has your company even been given a provisional certification?

Yes____No X (past or present) If yes, please explain below;

EXHIBIT "A"

SERVICE AREA MAP





PHARR EMS EMPLOYEE ROSTER

Name	Certification Level	DSHS number	Expiration Date
ALCANTAR, ALBERTO	EMT - PARAMEDIC	101715	9/30/2028
BALDERAS, JESUS SANTOS	EMT - ADVANCED	746484	9/30/2026
BANDA, EDGAR	EMT - ADVANCED	764752	3/31/2027
BENAVIDES, MARIBEL	EMT - BASIC	785061	10/31/2027
BORCHERS, ALEXANDER	EMT - BASIC	782411	6/30/2027
CANTU, RAFAEL JR	EMT - ADVANCED	757164	2/28/2027
CARANZA, DANIEL	EMT - ADVANCED	783228	1/31/2029
CHAPA, VICTORIA	EMT - PARAMEDIC	782990	7/31/2029
CISNEROS, CRIS	EMT - PARAMEDIC	142262	1/31/2027
DE LOS SANTOS, MIGUEL	EMT - ADVANCED	786573	5/31/2029
DELGADO, ANABEL	EMT - BASIC	794790	2/28/2029
DELGADO, ROBERTO	EMT - PARAMEDIC	725775	5/31/2028
ESCAMILLA, RAUL	EMT - PARAMEDIC	116003	5/31/2028
ESPINOZA, JESUS	EMT - BASIC	788690	5/31/2028
FLORES, CAROLINA	EMT - PARAMEDIC	737741	12/31/028
GARZA, MARCO	EMT - PARAMEDIC	789778	6/30/2029
GLORIA, VICENTE	EMT - BASIC	790310	7/31/2028
GONZALEZ, ANDREW JACOB	EMT - PARAMEDIC	749247	9/30/2026
GONZALEZ, ESTEBAN	EMT - ADVANCED	786572	7/31/2029
GONZALEZ, ISABEL R	EMT - ADVANCED	766537	8/31/2026
GUERRERO, GABRIELLA	EMT - PARAMEDIC	762339	9/30/2029
GURROLA, VANESSA	EMT - PARAMEDIC	773880	10/31/2027
HERNANDEZ, AMALIA	EMT - PARAMEDIC	774168	3/31/2026
HERNANDEZ, IGNACIO	EMT - PARAMEDIC	45784	12/31/2028
KEGLEY, CHRISTOPHER	EMT - PARAMEDIC	723878	8/31/2029
MARTINEZ, ARIEL	EMT - ADVANCED	790329	6/30/2029
MARTINEZ, ERIC	EMT - PARAMEDIC	721305	8/31/2028
MARTINEZ, RAUL ESTEBAN	EMT - BASIC	748211	3/31/2029
MARTINEZ, TOMAS B.	EMT - PARAMEDIC	176033	12/31/2027
MELENDEZ, KIMBERLY	EMT - PARAMEDIC	749206	6/30/2028
MORA, MATTHEW	EMT - BASIC	786371	1/31/2028
OCHOA, DANIEL	EMT - ADVANCED	780158	11/30/2028
PALACIOS, MIA	EMT - BASIC	705056	4/30/2028
PEREZ, CORIE	EMT - PARAMEDIC	748992	1/31/2026
PRICE, JESSICA	EMT - ADVANCED	753213	1/31/2029
RAMIREZ, DANIEL	EMT - PARAMEDIC	45103	9/30/2025
RAMOS, AUSTIN	EMT - ADVANCED	788939	12/31/2028
REYES, JESUS	EMT - ADVANCED	74574	11/30/2026
RILEY, JONAH	EMT - ADVANCED	742109	10/31/2025



PHARR EMS EMPLOYEE ROSTER

Name	Certification Level	DSHS number	Expitation Date
RIVERA, ALAN	EMT - BASIC	782259	6/30/2027
RODRIGUEZ, DOMINIQUE	EMT - ADVANCED	771421	9/30/2029
RODRIGUEZ, TY	EMT - BASIC	786596	1/31/2028
ROSEMAN, KIEFER ELLIOT	EMT - ADVANCED	764827	11/30/2026
SALINAS, JAYLYNN J.	EMT - BASIC	791877	9/30/2028
SIERRA, AARON BENJAMIN	EMT - PARAMEDIC	737480	10/31/2028
SOLIS, KATIE	EMT - ADVANCED	783498	11/30/2028
SOSA, TAMEKA	EMT - PARAMEDIC	779997	12/31/2028
TELLO, MANUEL H.	EMT - PARAMEDIC	757614	12/31/2027
TREVINO, ANSELMO	EMT - PARAMEDIC	25747	8/31/2028
VALDEZ, KESI	EMT - ADVANCED	780220	10/31/2028
WILKINSON, CALEB	EMT - PARAMEDIC	767289	5/31/2028

License Number: 101715**Current Date: 08/25/2025 02:18 PM**

Name:

ALCANTAR, ALBERTO

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

09/30/2028

Effective Rank Date:

09/18/2000

Addresses**Mailing Address****Address****DONNA , TX
HIDALGO
78537
US**

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm**Related Party Name****License****Address****FIRST CARE EMS LLC****Licensed EMS Provider #1000947****Status: Current****Expiration
Date: 12/31/2025****909 JAMES ST. STE. F
WESLACO , TX
HIDALGO
78596
US****CAVALRY EMS LLC****Licensed EMS Provider #1000942****Status: Current****Expiration
Date: 04/30/2027****203 NORTH DACOTA AVENUE
MERCEDES , TX
HIDALGO
78570
US**

License Number: 746484

Current Date: 08/25/2025 02:19 PM

Name:

BALDERAS, JESUS SANTOS

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

09/30/2026

Effective Rank Date:

09/19/2022

Addresses

Mailing Address

Address

EDINBURG , TX
HIDALGO
78541
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

MED CARE EMS INC DBA

Licensed EMS Provider #300112

Status: Current

Expiration Date: 12/31/2025

1501 S K CENTER ST
MCALLEN , TX
HIDALGO
78503
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 764752

Current Date: 08/25/2025 02:19 PM

Name:

BANDA, EDGAR

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

03/31/2027

Effective Rank Date:

03/14/2023

Addresses

Mailing Address

Address

BROWNSVILLE , TX
CAMERON
78521
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status:

Current

Expiration
Date:

04/30/2027

100 W. FERGUSON

PHARR , TX

HIDALGO

78577

US

License Number: 785061

Current Date: 08/25/2025 02:20 PM

Name:

BENAVIDES, MARIBEL EDNA

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

10/31/2027

Effective Rank Date:

10/17/2023

Addresses

Mailing Address

Address

SAN BENITO , TX
CAMERON
78586
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status:
Expiration
Date:

Current

04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 782411

Current Date: 08/25/2025 02:21 PM

Name:

BORCHERS, ALEXANDER

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

06/30/2027

Effective Rank Date:

06/15/2023

Addresses

Mailing Address

Address

EDINBURG , TX

HIDALGO

78541

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 757164

Current Date: 08/25/2025 02:21 PM

Name:

CANTU, RAFAEL

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

02/28/2027

Effective Rank Date:

02/08/2023

Addresses

Mailing Address

Address

PHARR , TX
HIDALGO
78577
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current
Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

MED CARE EMS INC DBA

Licensed EMS Provider #300112

Status: Current
Expiration Date: 12/31/2025

1501 S K CENTER ST
MCALLEN , TX
HIDALGO
78503
US

License Number: 783228

Current Date: 08/25/2025 02:22 PM

Name:

ALVAREZ CARRANZA, DANIEL

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

01/31/2029

Effective Rank Date:

01/30/2025

Addresses

Mailing Address

Address

MCALLEN , TX
HIDALGO
78501
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**MEDICAL & TRAUMA
SPECIALISTS LP**

Licensed EMS Provider #300221

Status: Current

Expiration
Date: 12/31/2025

2805 FOUNTAIN PLAZA BLVD
SUITE A
EDINBURG , TX
HIDALGO
78539
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 782990

Current Date: 08/25/2025 02:23 PM

Name:

CHAPA, VICTORIA

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

07/31/2029

Effective Rank Date:

07/01/2025

Addresses

Mailing Address

Address

MERCEDES , TX
HIDALGO
78570
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status:
Expiration
Date:

Current
04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 142262

Current Date: 08/25/2025 02:24 PM

Name:

CISNEROS, CRISTOVAL

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

01/31/2027

Effective Rank Date:

01/02/2003

Addresses

Mailing Address

Address

WESLACO , TX

HIDALGO

78599

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 786573

Current Date: 08/25/2025 02:25 PM

Name:

DE LOS SANTOS, MIGUEL MIKE

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

05/31/2029

Effective Rank Date:

05/15/2025

Addresses

Mailing Address

Address

WESLACO , TX

HIDALGO

78599

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 725775

Current Date: 08/25/2025 02:27 PM

Name:

DELGADO JR, ROBERTO

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

05/31/2028

Effective Rank Date:

05/22/2024

Addresses

Mailing Address

Address

HARLINGEN , TX
CAMERON
78552
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

CITY OF MCALLEN FIRE
DEPARTMENT DBA

Registered First Responder
Organization #800326

Status: Current

Expiration
Date: 03/31/2026

201 N 21ST ST
MCALLEN , TX
HIDALGO
78501
US

CITY OF PHARR EMERGENCY
MEDICAL SERVICES

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 794790

Current Date: 08/25/2025 02:26 PM

Name:

DELGADO, ANNABEL

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

02/28/2029

Effective Rank Date:

02/24/2025

Addresses

Mailing Address

Address

DONNA , TX

HIDALGO

78537

US

License Number: 116003

Current Date: 08/25/2025 02:28 PM

Name:

ESCAMILLA, RAUL SALAZAR

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

05/31/2028

Effective Rank Date:

05/12/2000

Addresses

Mailing Address

Address

PALMHURST , TX
HIDALGO
78573
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

FIRSTLINE HOLDING GROUP LLC

**Registered First Responder
Organization #801141**

Status: Current

Expiration
Date: 07/31/2027

801 BRYAN RD.
MISSION , TX
HIDALGO
78572
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 788690

Current Date: 08/25/2025 02:29 PM

Name:

ESPINOZA, JESUS

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

05/31/2028

Effective Rank Date:

05/29/2024

Addresses

Mailing Address

Address

MCALLEN , TX

HIDALGO

78503

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

HIDALGO

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

Expiration
Date:

04/30/2027

78577

US

License Number: 737741

Current Date: 08/25/2025 02:30 PM

Name:

FLORES, CAROLINA LISETTE

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

12/31/2028

Effective Rank Date:

12/14/2016

Addresses

Mailing Address

Address

MISSION , TX

HIDALGO

78573

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 789778

Current Date: 08/25/2025 02:31 PM

Name:

GARZA, MARCO ANTONIO

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

06/30/2029

Effective Rank Date:

06/18/2025

Addresses

Mailing Address

Address

ALAMO , TX

HIDALGO

78516

US

License Number: 790310

Current Date: 08/25/2025 02:32 PM

Name:

GLORIA, VICENTE JUNIOR

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

07/31/2028

Effective Rank Date:

07/31/2024

Addresses

Mailing Address

Address

MCALLEN , TX

HIDALGO

78501

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

HIDALGO

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

Expiration
Date:

04/30/2027

78577

US

License Number: 749247**Current Date: 08/25/2025 02:33 PM**

Name:

GONZALEZ, ANDREW JACOB

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

09/30/2026

Effective Rank Date:

09/13/2022

Addresses**Mailing Address****Address****EDINBURG , TX****HIDALGO****78542****US**

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm**Related Party Name****License****Address****100 W. FERGUSON****PHARR , TX****HIDALGO****78577****US****1501 S K CENTER ST****MCALLEN , TX****HIDALGO****78503****US****CITY OF PHARR EMERGENCY
MEDICAL SERVICES****Licensed EMS Provider #1001037****Status: Current****Expiration
Date: 04/30/2027****Licensed EMS Provider #300112****Status: Current****Expiration
Date: 12/31/2025****MED CARE EMS INC DBA**

License Number: 786572

Current Date: 08/25/2025 02:35 PM

Name:

GONZALEZ , ESTEBAN

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

07/31/2029

Effective Rank Date:

07/24/2025

Addresses

Mailing Address

Address

PALMVIEW , TX

HIDALGO

78572

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

LIFELINE RGV LLC

Licensed EMS Provider #1000355

Status: Current

Expiration Date: 10/31/2027

4601 BUDDY OWENS AVENUE

MCALLEN , TX

HIDALGO

78504

US

CITY OF PHARR EMERGENCY
MEDICAL SERVICES

Licensed EMS Provider #1001037

Status: Current

Expiration Date: 04/30/2027

100 W. FERGUSON

PHARR , TX

HIDALGO

78577

US

License Number: 766537

Current Date: 08/25/2025 03:49 PM

Name:

GONZALEZ, ISABEL RENEE

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

08/31/2026

Effective Rank Date:

08/30/2022

Addresses

Mailing Address

Address

MCALLEN , TX

HIDALGO

78501

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

HIDALGO

78577

US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

Expiration
Date:

04/30/2027

License Number: 762339

Current Date: 08/25/2025 03:50 PM

Name:

GUERRERO, GABRIELLA DIANA

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

09/30/2029

Effective Rank Date:

09/16/2021

Addresses

Mailing Address

Address

MERCEDES , TX
HIDALGO
78570
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

MED CARE EMS INC DBA

Licensed EMS Provider #300112

Status: Current

Expiration Date: 12/31/2025

1501 S K CENTER ST
MCALLEN , TX
HIDALGO
78503
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 773880

Current Date: 08/25/2025 03:50 PM

Name:

GURROLA, VANESSA V

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

10/31/2027

Effective Rank Date:

10/05/2023

Addresses

Mailing Address

Address

EDINBURG , TX

HIDALGO

78542

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 774168

Current Date: 08/25/2025 03:51 PM

Name:

HERNANDEZ, AMALIA

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

03/31/2026

Effective Rank Date:

03/15/2022

Addresses

Mailing Address

Address

MCALLEN , TX
HIDALGO
78501
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

CITY OF MISSION DBA

Licensed EMS Provider #1001062

Status: Current
Expiration Date: 04/30/2026

415 WEST TOM LANDRY STREET
MISSION , TX
HIDALGO
78572
US

CITY OF PHARR EMERGENCY
MEDICAL SERVICES

Licensed EMS Provider #1001037

Status: Current
Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 45784

Current Date: 08/25/2025 03:52 PM

Name:

HERNANDEZ JR, IGNACIO

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

12/31/2028

Effective Rank Date:

09/18/2000

Addresses

Mailing Address

Address

SAN JUAN , TX
HIDALGO
78589
US

Disciplinary Actions

Date of Action:

Action(s):

Action Start Date

Action End Date

03/24/2017

Probated Suspension

03/24/2017

06/24/2017

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

UNITY AMBULANCE
EMERGENCY AND NON-
EMERGENCY SERVICE, LLC

Licensed EMS Provider #1000066

Status: Expired

Expiration
Date: 09/30/2009

1325 NAVA STREET
SAN JUAN , TX
HIDALGO
78589
US

LONESTAR AMBULANCE 1 LLC
DBA

Licensed EMS Provider #1000327

Status: Current

Expiration
Date: 08/31/2027

1702 NORTH LEXINGTON BLVD
CORPUS CHRISTI , TX
NUECES
78409
US

MEDICAL & TRAUMA
SPECIALISTS LP

Licensed EMS Provider #300221

Status: Current

Expiration
Date: 12/31/2025

2805 FOUNTAIN PLAZA BLVD
SUITE A
EDINBURG , TX
HIDALGO
78539
US

CITY OF PHARR EMERGENCY
MEDICAL SERVICES

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

Related Party Name	License	Address
	Licensed EMS Provider #300112	1501 S K CENTER ST
	Status: Current	MCALLEN , TX
MED CARE EMS INC DBA	Expiration Date: 12/31/2025	HIDALGO
		78503
		US

License Number: 723878

Current Date: 08/25/2025 03:53 PM

Name:

KEGLEY, CHRISTOPHER LYNN

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

08/31/2029

Effective Rank Date:

08/21/2013

Addresses

Mailing Address

Address

EDINBURG , TX

HIDALGO

78542

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number:	790329	Current Date:	08/25/2025 03:53 PM
Name:	MARTINEZ, ARIEL		
License Type:	Certified Advanced Emergency Medical Technician (Adv EMT)		
License Status:	Current/Active		
Expiry Date:	06/30/2029		
Effective Rank Date:	06/06/2025		

Addresses

Mailing Address	Address
	LAGUNA VISTA , TX CAMERON 78578 US

License Number: 721305

Current Date: 08/25/2025 03:54 PM

Name:

MARTINEZ, ERIC

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

08/31/2028

Effective Rank Date:

08/16/2024

Addresses

Mailing Address

Address

EDINBURG , TX
HIDALGO
78542
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**FIRE EMERGENCY MEDICAL
SERVICES LLC**

Licensed EMS Provider #1000406

Status: Current
Expiration Date: 02/28/2026

7017 NORTH 10TH STREET SUITE 204
MCALLEN , TX
HIDALGO
78504
US

**J G BURCIAGA ENTERPRISES
INC DBA**

Licensed EMS Provider #1000349

Status: Voluntary Surrender
Expiration Date: 08/22/2013

216 E EXPY 83 STE K OFC A
PHARR , TX
HIDALGO
78577
US

VALLEY EMS INC DBA

Licensed EMS Provider #108014

Status: Voluntary Surrender
Expiration Date: 12/31/2017

601 S 10TH ST SUITE A
EDINBURG , TX
HIDALGO
78539
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current
Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

MED CARE EMS INC DBA

Licensed EMS Provider #300112

Status: Current
Expiration Date: 12/31/2025

1501 S K CENTER ST
MCALLEN , TX
HIDALGO
78503

Related Party Name	License	Address
MEDICAL & TRAUMA SPECIALISTS LP	Licensed EMS Provider #300221	US
	Status: Current	2805 FOUNTAIN PLAZA BLVD
	Expiration Date: 12/31/2025	SUITE A
		EDINBURG , TX
		HIDALGO
SKYLINE EMS INC	Licensed EMS Provider #1000723	78539
	Status: Current	US
	Expiration Date: 09/30/2025	600 EAST GRIFFIN PARKWAY STE B/C
		MISSION , TX
		HIDALGO

License Number: 748211

Current Date: 08/25/2025 03:55 PM

Name:

MARTINEZ, RAUL ESTEBAN

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

03/31/2029

Effective Rank Date:

03/13/2017

Addresses

Mailing Address

Address

MCALLEN , TX

HIDALGO

78501

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 176033

Current Date: 08/25/2025 03:56 PM

Name: MARTINEZ, TOMAS BENJAMIN

License Type: Licensed Paramedic

License Status: Current/Active

Expiry Date: 12/31/2027

Effective Rank Date: 12/02/2019

Addresses

Mailing Address

Address

ALAMO , TX
HIDALGO
78516
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

FIRSTLINE HOLDING GROUP LLC

**Registered First Responder
Organization #801141**

Status: Current

Expiration
Date: 07/31/2027

801 BRYAN RD.
MISSION , TX
HIDALGO
78572
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 749206

Current Date: 08/25/2025 03:57 PM

Name:

MELENDEZ, KIMBERLY

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

06/30/2028

Effective Rank Date:

06/04/2020

Addresses

Mailing Address

Address

PENITAS , TX
HIDALGO
78576
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**Registered First Responder
Organization #801141**

801 BRYAN RD.
MISSION , TX

FIRSTLINE HOLDING GROUP LLC

Status: Current

HIDALGO

Expiration
Date: 07/31/2027

78572
US

Licensed EMS Provider #1001037

100 W. FERGUSON

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status: Current

PHARR , TX
HIDALGO

Expiration
Date: 04/30/2027

78577
US

License Number: 786371

Current Date: 08/25/2025 03:58 PM

Name:

MORA, MATTHEW WYATT

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

01/31/2028

Effective Rank Date:

01/10/2024

Addresses

Mailing Address

Address

SAN JUAN , TX

HIDALGO

78589

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 780158

Current Date: 08/25/2025 03:58 PM

Name:

OCHOA, DANIEL

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

11/30/2028

Effective Rank Date:

11/05/2024

Addresses

Mailing Address

Address

PENITAS , TX
HIDALGO
78576
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status:

Current

Expiration
Date:

04/30/2027

100 W. FERGUSON

PHARR , TX

HIDALGO

78577

US

License Number: 705056

Current Date: 08/25/2025 03:59 PM

Name:

PALACIOS, MIA JOYCE

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

04/30/2028

Effective Rank Date:

04/09/2008

Addresses

Mailing Address

Address

COMBES , TX
CAMERON
78535
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**HIDALGO COUNTY EMERGENCY
SERVICES FOUNDATION DBA**

Licensed EMS Provider #1000074

Status: Expired

Expiration
Date: 09/30/2021

1415 W OWASSA
EDINBURG , TX
HIDALGO
78539
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 748992

Current Date: 08/25/2025 04:00 PM

Name:

PEREZ, CORIE

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

01/31/2026

Effective Rank Date:

01/10/2022

Addresses

Mailing Address

Address

HARLINGEN , TX
CAMERON
78550
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

WILLACY COUNTY EMS INC

Licensed EMS Provider #245001

Status: Current

Expiration Date: 12/31/2025

693 S 7 ST
RAYMONDVILLE , TX
WILLACY
78580
US

**PHOENIX MEDICAL TRANSPORT
LLC**

Licensed EMS Provider #1001039

Status: Current

Expiration Date: 06/30/2027

810 W EXPY 83
MERCEDAS , TX
HIDALGO
78570
US

License Number: 753213

Current Date: 08/25/2025 04:01 PM

Name:

PRICE, JESSICA SOPHIA

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

01/31/2029

Effective Rank Date:

01/13/2025

Addresses

Mailing Address

Address

WESLACO , TX

HIDALGO

78596

US

License Number: 45103

Current Date: 08/26/2025 08:45 AM

Name:

RAMIREZ, DANIEL

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

09/30/2029

Effective Rank Date:

09/05/2001

Addresses

Mailing Address

Address

SAN JUAN , TX
HIDALGO
78589
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**SAN JUAN POLICE DEPARTMENT
DBA**

**Registered First Responder
Organization #800835**

Status: Expired

Expiration
Date: 11/30/2021

301 E. RIDGE RD
SAN JUAN , TX
HIDALGO
78589
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current

Expiration
Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

FIRSTLINE HOLDING GROUP LLC

**Registered First Responder
Organization #801141**

Status: Current

Expiration
Date: 07/31/2027

801 BRYAN RD.
MISSION , TX
HIDALGO
78572
US

License Number: 788939

Current Date: 08/25/2025 04:03 PM

Name:

RAMOS, AUSTIN

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

12/31/2028

Effective Rank Date:

12/23/2024

Addresses

Mailing Address

Address

ALTON , TX
HIDALGO
78573
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 74574

Current Date: 08/25/2025 04:24 PM

Name:

REYES, JESUS G

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

11/30/2026

Effective Rank Date:

11/18/1998

Addresses

Mailing Address

Address

HARLINGEN , TX
CAMERON
78550
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

CITY OF PORT ISABEL EMS DBA

Licensed EMS Provider #031004

Status: Current
Expiration Date: 12/31/2025

202 SOUTH MUSINA
PORT ISABEL , TX
CAMERON
78578
US

WILLACY COUNTY EMS INC

Licensed EMS Provider #245001

Status: Current
Expiration Date: 12/31/2025

693 S 7 ST
RAYMONDVILLE , TX
WILLACY
78580
US

License Number: 742109

Current Date: 08/25/2025 04:25 PM

Name:

RILEY, JONAH WOODMAN

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

10/31/2025

Effective Rank Date:

10/11/2017

Addresses

Mailing Address

Address

PHARR , TX
HIDALGO
78577
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

400 W VETERANS BLVD
PALMVIEW , TX
HIDALGO
78572
US

CITY OF PALMVIEW FIRE / EMS

Licensed EMS Provider #1000978

Status: Current

Expiration Date: 02/28/2026

Licensed EMS Provider #1000074

Status: Expired

Expiration Date: 09/30/2021

HIDALGO COUNTY EMERGENCY
SERVICES FOUNDATION DBA

1415 W OWASSA
EDINBURG , TX
HIDALGO
78539
US

100 W. FERGUSON

PHARR , TX
HIDALGO

CITY OF PHARR EMERGENCY
MEDICAL SERVICES

Licensed EMS Provider #1001037

Status: Current

Expiration Date: 04/30/2027

78577
US

License Number: 782259

Current Date: 08/25/2025 04:26 PM

Name:

RIVERA, ALAN DOMINIC

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

06/30/2027

Effective Rank Date:

06/12/2023

Addresses

Mailing Address

Address

MISSION , TX

HIDALGO

78572

US

License Number: 771421

Current Date: 08/25/2025 04:27 PM

Name:

RODRIGUEZ, DOMINIQUE

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

09/30/2029

Effective Rank Date:

09/30/2021

Addresses

Mailing Address

Address

ELSA , TX

HIDALGO

78543

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 786596

Current Date: 08/25/2025 04:27 PM

Name:

RODRIGUEZ, TY

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

01/31/2028

Effective Rank Date:

01/24/2024

Addresses

Mailing Address

Address

WESLACO , TX

HIDALGO

78596

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 764827

Current Date: 08/25/2025 04:28 PM

Name:

ROSEMAN, KIEFER

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

11/30/2026

Effective Rank Date:

11/23/2022

Addresses

Mailing Address

Address

MCALLEN , TX

HIDALGO

78501

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 791877

Current Date: 08/25/2025 04:29 PM

Name:

SALINAS, JAYLYNN JADINE

License Type:

Certified Emergency Medical Technician (EMT)

License Status:

Current/Active

Expiry Date:

09/30/2028

Effective Rank Date:

09/27/2024

Addresses

Mailing Address

Address

EDINBURG , TX

HIDALGO

78539

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 737480

Current Date: 08/25/2025 04:30 PM

Name:

SIERRA, AARON

License Type:

Certified Emergency Medical Technician - Paramedic (EMT-P)

License Status:

Current/Active

Expiry Date:

10/31/2028

Effective Rank Date:

10/03/2024

Addresses

Mailing Address

Address

MISSION , TX
HIDALGO
78572
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

JASON PENA DBA

Licensed EMS Provider #1000320

Status: Voluntary Surrender
Expiration Date: 11/30/2021

111 NORTH 17TH STREET
DONNA , TX
HIDALGO
78537
US

CITY OF PHARR EMERGENCY
MEDICAL SERVICES

Licensed EMS Provider #1001037

Status: Current
Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

LONE STAR AMBULANCE INC
DBA

Licensed EMS Provider #300138

Status: Current
Expiration Date: 01/31/2026

3700 FREDERICKSBURG RD STE 139
SAN ANTONIO , TX
BEXAR
78201
US

License Number: 783498

Current Date: 08/25/2025 04:30 PM

Name:

SOLIS, KATIE

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

11/30/2028

Effective Rank Date:

11/21/2024

Addresses

Mailing Address

Address

MISSION , TX

HIDALGO

78572

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 779997

Current Date: 08/25/2025 04:31 PM

Name:

ALCANTAR, TAMEKA LEE

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

12/31/2028

Effective Rank Date:

12/13/2024

Addresses

Mailing Address

Address

EDINBURG , TX
HIDALGO
78541
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status:
Expiration
Date:

Current
04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 757614**Current Date: 08/25/2025 04:32 PM**

Name:

TELLO, MANUEL HUGO

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

12/31/2027

Effective Rank Date:

12/13/2023

Addresses**Mailing Address****Address****MCALLEN , TX
HIDALGO
78504
US**

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm**Related Party Name****License****Address****CITY OF PHARR EMERGENCY
MEDICAL SERVICES****Licensed EMS Provider #1001037****Status: Current
Expiration Date: 04/30/2027****100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US****CITY OF MISSION DBA****Licensed EMS Provider #1001062****Status: Current
Expiration Date: 04/30/2026****415 WEST TOM LANDRY STREET
MISSION , TX
HIDALGO
78572
US**

License Number: 25747

Current Date: 08/25/2025 04:33 PM

Name: TREVINO, ANSELMO
License Type: Licensed Paramedic
License Status: Current/Active
Expiry Date: 08/31/2028
Effective Rank Date: 08/04/2020

Addresses

Mailing Address

Address

EDINBURG , TX
HIDALGO
78539
US

EMS Employee

Licensee's Role: Employee

Related Party Role: EMS Firm

Related Party Name

License

Address

**MEDICAL & TRAUMA
SPECIALISTS LP**

Licensed EMS Provider #300221

Status: Current
Expiration Date: 12/31/2025

2805 FOUNTAIN PLAZA BLVD
SUITE A
EDINBURG , TX
HIDALGO
78539
US

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Licensed EMS Provider #1001037

Status: Current
Expiration Date: 04/30/2027

100 W. FERGUSON
PHARR , TX
HIDALGO
78577
US

License Number: 780220

Current Date: 08/25/2025 04:34 PM

Name:

VALDEZ, KESI

License Type:

Certified Advanced Emergency Medical Technician (Adv EMT)

License Status:

Current/Active

Expiry Date:

10/31/2028

Effective Rank Date:

10/18/2024

Addresses

Mailing Address

Address

EDINBURG , TX

HIDALGO

78541

US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US

License Number: 767289

Current Date: 08/25/2025 04:35 PM

Name:

WILKINSON, CALEB DAWSON

License Type:

Licensed Paramedic

License Status:

Current/Active

Expiry Date:

05/31/2028

Effective Rank Date:

05/20/2024

Addresses

Mailing Address

Address

PHARR , TX
HIDALGO
78577
US

EMS Employee

Licensee's Role:

Employee

Related Party Role:

EMS Firm

Related Party Name

License

Address

100 W. FERGUSON

Licensed EMS Provider #1001037

PHARR , TX

**CITY OF PHARR EMERGENCY
MEDICAL SERVICES**

Status:

Current

HIDALGO

Expiration
Date:

04/30/2027

78577

US



ADDITIONAL COVERED PARTY - OTHER GOVERNMENTAL ENTITY
LIMITED TO ACTIVITIES OF THE FUND MEMBER

This endorsement forms a part of the **Declarations** to which attached, effective on the inception date of the coverage unless otherwise stated herein, and modifies such coverage as is afforded by the provisions of the coverages shown below:

GENERAL LIABILITY
AUTOMOBILE LIABILITY
LAW ENFORCEMENT LIABILITY
ERRORS & OMISSIONS LIABILITY

Entity Name : City of Pharr
Entity ID : 9721
Effective Date : 10/01/2024

It is agreed that the "Covered Parties" provisions of the coverages listed above are amended to include as a **covered party** the governmental entity named below, but only with respect to the liability arising out of activities of the **Fund Member**. Such coverage shall not exceed the limits of coverage as set forth in the **Declarations**.

Governmental Entity: City of San Juan

Address: 512 S Nebraska Ave

City, State & Zip Code: Hidalgo, Texas 78589

Description

Evidence of coverage per City of San Jaun Ambulance RFP.

TEXAS MUNICIPAL LEAGUE INTERGOVERNMENTAL RISK POOL

EL253
07/22/02



Certificate of Coverage

TMLIRP Contract Number:	9721
Member: Pharr Ms. Veronica Ramirez HR Director PO Box 1729 Pharr, Texas 78577-1632	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: City of San Juan 512 S Nebraska Ave Hidalgo, Texas 78589	
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 per City of San Jaun Ambulance RFP.	

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: Corby Bittner

Date Issued:

8/21/2025



NOTICE OF INTENT TO RESPOND

Firms interested in submitting a bid on **RFP NO. 25-013-09-04** as outlined in the specifications, should indicate their intention by signing, dating and returning the form to the email address below prior to **AUGUST 29, 2025**, so that they may receive any addendums to the specifications should the need arise.

City of San Juan
Attn: Lori A. Maldonado, Purchasing Agent
512 S. Nebraska Avenue, San Juan, Texas 78589
Phone: (956) 223-2204
lmaldonado@sjtx.us

Bidder: City of Pharr Emergency Medical Services
[Please print or type the full name of your proprietorship, partnership, corporation, or joint venture.*)]

Contact Name: Daniel Ramirez EMS Chief
[Please print or type name] [Title]

Address: 118 S. Cage, Pharr, Texas, 78577
[Mailing]

[Street, if different]

Telephone: 956-249-7183
[Print or type telephone number]

Fax: 956-468-2175
[Print or type telephone number]

Email: ems@phar-tx.gov
[Print or type]



TEXAS
Health and Human
Services

**Texas Department of State
Health Services**

This certifies that the EMS Provider listed below has submitted acceptable evidence of compliance with the Texas EMS Act, Chapter 773, of the Health and Safety Code, and is hereby granted an EMS Provider License by the State of Texas. A EMS Provider license is non-transferable. This document is valid only for the EMS Provider named below.

CITY OF PHARR EMERGENCY MEDICAL SERVICES

License Number: 1001037
Expiration Date: April 30, 2027
Issue Date: April 28, 2025
Doc Number: 9380

If you have a complaint about the services you have received from this EMS Provider or if you have a reason to believe that a violation of Texas EMS Regulations has occurred, please report your concerns to the Texas Department of State Health Services at:

1-800-452-6086 or by email to EMS_Complaint@dshs.texas.gov.



LITIGATION SUMMARY

Adverse Party	Case Number	Jurisdiction Filed	Status	Matter Name
Marcus James Mendoza	C-1643-24-C	Hidalgo County	Open	Marcus James Mendoza vs City of Pharr
Jorge Rivera Ruiz	CL-25-1937-A	Hidalgo County	Open	Jorge Rivera Ruiz vs City of Pharr
Michael Contreras	C-0351-23-E	Hidalgo County	Closed	Michael Contreras vs Pharr
Andrew Ochoa	CL-23-0232-G	Hidalgo County	Closed	Andrew Ochoa, et al vs Pharr
Joan Moreno	C-1530-23-G	Hidalgo County	Closed	Joan Moreno et al vs Pharr



AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
SEPTEMBER 9, 2025

Consider Approval of the San Juan Economic Development Corporation's Proposed Budget for Fiscal Year 2025-2026. [Maria L. Beltran, Interim Director of Finance]

STAFF COMMENTS AND RECOMMENDATIONS:

Consider Approval of The Economic Development Corporation's Proposed Budget for Fiscal Year 2025-2026.

RECOMMENDATION:

Approve as Presented.

PREPARED BY:

Brenda Escalante,
City Secretary

APPROVED BY:

Tirso Garza, Interim City
Manager



City of San Juan, TX

Budget Worksheet

Account Summary

For Fiscal: 2024-2025 Period Ending: 09/30/2025

								Defined Budgets		
								2025-2026	2025-2026	2025-2026
								DEP REQUEST	PROPOSED	FINAL

Budget Worksheet

For Fiscal: 2024-2025 Period Ending: 09/30/2025

		Defined Budgets								
		2022-2023 Total Budget	2022-2023 Total Activity	2023-2024 Total Budget	2023-2024 Total Activity	2024-2025 Total Budget	2024-2025 YTD Activity	2025-2026 DEP REQUEST	2025-2026 PROPOSED	2025-2026 FINAL
Expense										
Department: 571 - SAN JUAN ECONOMIC DEV										
Category: 10 - SALARIES & WAGES/BENEFIT										
24-571.1030	SALARIES OF EMPLOYEES	131,686.00	132,945.76	136,146.00	146,397.64	212,623.00	169,251.76	208,687.00	294,249.00	220,664.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Administrative Assistant II			0.00	0.00	35,000.00				
FINAL	Administrative Assitant III			0.00	0.00	50,000.00				
FINAL	Executive Director			0.00	0.00	95,000.00				
FINAL	Proposed Cost of Living			0.00	0.00	6,427.00				
FINAL	Reclass - Project Spc. to Admin. Assist. III			0.00	0.00	34,237.00				
24-571.1040	OVERTIME	1,200.00	6,211.81	5,500.00	2,052.41	5,000.00	2,065.99		5,000.00	5,000.00
24-571.2060	SOCIAL SECURITY TAX	10,166.00	10,645.75	10,836.00	11,253.01	16,648.00	12,804.07	19,407.00	22,894.00	17,264.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Overtime			0.00	0.00	383.00				
FINAL	Proposed Cost of Living			0.00	0.00	492.00				
FINAL	Regular Wages			0.00	0.00	16,389.00				
24-571.2070	HEALTH INSURANCE	22,783.00	17,336.22	18,338.00	17,976.54	26,146.00	20,352.06	39,375.00	39,375.00	28,080.00
24-571.2080	EMPLOYEE RETIREMENT	6,073.00	6,326.25	6,530.00	6,828.41	10,141.00	7,961.64	11,391.00	30,915.00	23,240.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Overtime			0.00	0.00	225.00				
FINAL	Proposed Cost of Living			0.00	0.00	670.00				
FINAL	Regular Wages			0.00	0.00	22,345.00				
24-571.2100	UNEMPLOYMENT COMPENSAT...	36.00	27.03	27.00	351.01	468.00	189.00	315.00	315.00	252.00
24-571.2110	WORKER'S COMPENSATION INS.	593.00	258.63	580.00	162.84	892.00	275.22	1,040.00	1,227.00	935.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Overtime			0.00	0.00	21.00				
FINAL	Proposed Cost of Living			0.00	0.00	36.00				
FINAL	Regular Wages			0.00	0.00	878.00				
Category: 10 - SALARIES & WAGES/BENEFIT Total:		172,537.00	173,751.45	177,957.00	185,021.86	271,918.00	212,899.74	280,215.00	393,975.00	295,435.00

Budget Worksheet

For Fiscal: 2024-2025 Period Ending: 09/30/2025

		Defined Budgets								
		2022-2023 Total Budget	2022-2023 Total Activity	2023-2024 Total Budget	2023-2024 Total Activity	2024-2025 Total Budget	2024-2025 YTD Activity	2025-2026 DEP REQUEST	2025-2026 PROPOSED	2025-2026 FINAL
Category: 20 - PURCHASED PROF/TECH SRVS										
24-571.3400	ACCOUNTING & AUDITING SER...	77,677.00	76,623.29	85,444.00	67,966.70	100,000.00	20,866.68		77,600.00	77,600.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Administrative Services			0.00	0.00	62,600.00				
FINAL	Auditor			0.00	0.00	15,000.00				
24-571.3430	LEGAL SERVICES	48,000.00	56,975.00	42,000.00	38,500.00	50,000.00	71,516.69		50,000.00	50,000.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	O'Hanlon			0.00	0.00	50,000.00				
24-571.3499	OTHER PRO & PARA PRO SERVI...	83,000.00	87,476.19	83,000.00	104,802.07	120,000.00	42,297.73		137,000.00	137,000.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Appraisal Services			0.00	0.00	35,000.00				
FINAL	Hollis			0.00	0.00	36,000.00				
FINAL	Property Taxes			0.00	0.00	8,000.00				
FINAL	Undesignated			0.00	0.00	58,000.00				
Category: 20 - PURCHASED PROF/TECH SRVS Total:		208,677.00	221,074.48	210,444.00	211,268.77	270,000.00	134,681.10	0.00	264,600.00	264,600.00
Category: 30 - PUR PORP SRVS & OTH SRVS										
24-571.4570	ELECTRICITY	6,120.00	5,049.03	5,393.00	2,137.51	3,000.00	0.00		3,000.00	3,000.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Electricity			0.00	0.00	3,000.00				
24-571.4590	WATER (UTILITY)	1,320.00	1,323.90	1,488.00	422.80	1,000.00	0.00		1,000.00	1,000.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Water			0.00	0.00	1,000.00				
24-571.4640	REPAIR & MAINTENANCE	500.00	0.00	500.00	0.00	500.00	0.00		500.00	500.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Repair Maintenance			0.00	0.00	500.00				
24-571.4650	RENTAL OF LAND AND BUILDI...	32,880.00	33,100.00	0.00	5,520.00	0.00	0.00			
24-571.4660	RENTAL OF MACHINERY & EQU...	4,416.00	7,359.22	5,154.00	4,477.69	42,000.00	5,018.59		5,685.00	5,685.00

Budget Worksheet

For Fiscal: 2024-2025 Period Ending: 09/30/2025

								Defined Budgets		
		2022-2023 Total Budget	2022-2023 Total Activity	2023-2024 Total Budget	2023-2024 Total Activity	2024-2025 Total Budget	2024-2025 YTD Activity	2025-2026 DEP REQUEST	2025-2026 PROPOSED	2025-2026 FINAL
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	NDS LEASING			0.00	0.00	4,965.00				
FINAL	TAXES FOR EQUIPMENT			0.00	0.00	720.00				
24-571.5470		7,176.00	4,033.06	3,252.00	2,989.47	3,336.00	3,112.46		3,600.00	3,600.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Telephone			0.00	0.00	3,600.00				
24-571.5480		3,672.00	3,719.76	4,116.00	574.72	0.00	0.00			
24-571.5490		200.00	128.52	200.00	70.35	200.00	0.00		200.00	200.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Postage			0.00	0.00	200.00				
24-571.5500		20,000.00	33,239.72	37,608.00	56,641.67	54,000.00	51,551.43		58,114.00	58,114.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	ICSC Las Vegas Conference x 4			0.00	0.00	18,750.00				
FINAL	ICSC Red River Conference x 4			0.00	0.00	10,000.00				
FINAL	Institute for Supply Management x 4			0.00	0.00	3,900.00				
FINAL	Texas Economic Development Council Conference x 4			0.00	0.00	8,000.00				
FINAL	TML Fort Worth Conference x 4			0.00	0.00	8,000.00				
FINAL	TML Region 12 Training Workshop x 4			0.00	0.00	4,400.00				
FINAL	Urban County Leadership Conference x 4			0.00	0.00	5,064.00				
24-571.5510		20,000.00	3,926.29	20,000.00	18,555.12	20,000.00	27.54		20,000.00	20,000.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Advertising			0.00	0.00	20,000.00				
Category: 30 - PUR PORP SRVS & OTH SRVS Total:		96,284.00	91,879.50	77,711.00	91,389.33	124,036.00	59,710.02	0.00	92,099.00	92,099.00
Category: 40 - SUPPLIES										
24-571.6120		1,400.00	0.00	1,500.00	0.00	0.00	0.00			
24-571.6140		9,400.00	3,536.22	9,000.00	6,185.79	9,000.00	1,501.28		9,000.00	9,000.00

Budget Worksheet

For Fiscal: 2024-2025 Period Ending: 09/30/2025

		Defined Budgets								
		2022-2023 Total Budget	2022-2023 Total Activity	2023-2024 Total Budget	2023-2024 Total Activity	2024-2025 Total Budget	2024-2025 YTD Activity	2025-2026 DEP REQUEST	2025-2026 PROPOSED	2025-2026 FINAL
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Supplies			0.00	0.00	9,000.00				
24-571.6150	MAPS, PLANS PLATS	500.00	0.00	500.00	0.00	500.00	0.00		2,000.00	2,000.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Maps, Plans, Plats, and Surveys			0.00	0.00	2,000.00				
24-571.6180	MILEAGE	3,500.00	5,192.23	5,000.00	1,164.15	2,000.00	0.00		2,000.00	2,000.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Mileage			0.00	0.00	2,000.00				
24-571.6250	FOOD, ICE AND BOTTLED WAT...	6,000.00	3,089.03	6,000.00	1,020.62	4,000.00	1,274.03		3,000.00	3,000.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Food, Ice, and Waters			0.00	0.00	3,000.00				
24-571.6270	CLOTHING AND UNIFORMS	4,000.00	1,610.84	4,000.00	1,449.94	4,000.00	1,081.00		4,150.00	4,150.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Caps			0.00	0.00	720.00				
FINAL	Jackets (Heavy)			0.00	0.00	660.00				
FINAL	Jackets (light)			0.00	0.00	450.00				
FINAL	Other Events			0.00	0.00	1,070.00				
FINAL	Shirts			0.00	0.00	1,250.00				
Category: 40 - SUPPLIES Total:		24,800.00	13,428.32	26,000.00	9,820.50	19,500.00	3,856.31	0.00	20,150.00	20,150.00
Category: 50 - CAPITAL OUTLAY										
24-571.7880	LAND	0.00	306,335.88	0.00	0.00	0.00	0.00			
24-571.7956	MACH AND EQUIP.	10,000.00	3,083.60	0.00	0.00	0.00	0.00			
Category: 50 - CAPITAL OUTLAY Total:		10,000.00	309,419.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Budget Worksheet

For Fiscal: 2024-2025 Period Ending: 09/30/2025

		2022-2023	2022-2023	2023-2024	2023-2024	2024-2025	2024-2025	Defined Budgets		
		Total Budget	Total Activity	Total Budget	Total Activity	Total Budget	YTD Activity	2025-2026	2025-2026	2025-2026
								DEP REQUEST	PROPOSED	FINAL
Category: 60 - DEBT SERVICE										
24-571.8790	BOND PRINCIPAL	145,000.00	145,000.00	145,000.00	145,000.00	150,000.00	150,000.00	245,000.00	180,000.00	180,000.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Bond Series 2016 - General Obligation Refunding			0.00	0.00	130,000.00				
FINAL	Bond Series 2020 - Comb. Tax & Rev. Cert. Ob.			0.00	0.00	50,000.00				
24-571.8810	BOND INTEREST	72,850.00	72,850.00	68,050.00	68,050.00	134,375.00	63,175.00	75,658.00	75,658.00	75,658.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Bond Series 2016 - General Obligation Refunding			0.00	0.00	37,875.00				
FINAL	Bond Series 2018 - Sales Tax Refunding			0.00	0.00	18,233.00				
FINAL	Bond Series 20201 - Comb. Tax & Rev. Cert. Ob.			0.00	0.00	19,550.00				
Category: 60 - DEBT SERVICE Total:		217,850.00	217,850.00	213,050.00	213,050.00	284,375.00	213,175.00	320,658.00	255,658.00	255,658.00
Category: 90 - MISCELLANEOUS										
24-571.9700	MEMBERSHIPS AND SUBS.	2,000.00	2,380.00	4,562.00	4,490.16	2,850.00	2,371.84		16,164.00	16,164.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Adobe Professional			0.00	0.00	780.00				
FINAL	Apple.com			0.00	0.00	36.00				
FINAL	Grammarly			0.00	0.00	400.00				
FINAL	ICSC Membership Fee			0.00	0.00	1,250.00				
FINAL	Intuit			0.00	0.00	750.00				
FINAL	ISM RGV Membership Fee			0.00	0.00	1,350.00				
FINAL	Lone Star National Bank			0.00	0.00	611.00				
FINAL	Sam's Renewal			0.00	0.00	110.00				
FINAL	Shutterstocks			0.00	0.00	377.00				
FINAL	TEDC Membership Fee			0.00	0.00	6,000.00				
FINAL	TML Membership Fee			0.00	0.00	4,500.00				
24-571.9897	LOCAL AIR ADVERTISEMENT	20,000.00	0.00	20,000.00	0.00	0.00	0.00			
24-571.9898	PROMOTIONAL EXPENSE	153,764.00	92,480.82	171,221.00	113,689.08	155,570.00	79,828.93		188,038.00	188,038.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	4th of July Event			0.00	0.00	15,000.00				

Budget Worksheet

For Fiscal: 2024-2025 Period Ending: 09/30/2025

								Defined Budgets		
		2022-2023 Total Budget	2022-2023 Total Activity	2023-2024 Total Budget	2023-2024 Total Activity	2024-2025 Total Budget	2024-2025 YTD Activity	2025-2026 DEP REQUEST	2025-2026 PROPOSED	2025-2026 FINAL
FINAL	American Legion Post 408			0.00	0.00	500.00				
FINAL	Angel of Love			0.00	0.00	500.00				
FINAL	Boys and Girls Wine Food Festival			0.00	0.00	2,500.00				
FINAL	Keep San Juan Beautiful			0.00	0.00	1,000.00				
FINAL	Marine Corp 5k Heroes Event			0.00	0.00	1,500.00				
FINAL	Mini Grants			0.00	0.00	30,000.00				
FINAL	Moonlight Market Day			0.00	0.00	1,000.00				
FINAL	Noche de Paz			0.00	0.00	60,000.00				
FINAL	PSJA Baseball			0.00	0.00	500.00				
FINAL	PSJA Educational Foundation Gala			0.00	0.00	2,000.00				
FINAL	PSJA Football Summer Camp			0.00	0.00	250.00				
FINAL	PSJA ISD All Abilities Awarness Walk			0.00	0.00	500.00				
FINAL	PSJA ISD College for All Conference			0.00	0.00	250.00				
FINAL	Renaissance Cancer Fundation			0.00	0.00	2,000.00				
FINAL	RGV Literacy Center - Boots and Bling			0.00	0.00	1,000.00				
FINAL	San Juan Community Lions Club			0.00	0.00	1,000.00				
FINAL	San Juan PAL National Night Out			0.00	0.00	1,000.00				
FINAL	San Juan PAL-Golden Gloves			0.00	0.00	2,000.00				
FINAL	St. John Catlotic Church			0.00	0.00	1,000.00				
FINAL	Superintendent Golf Classic			0.00	0.00	1,500.00				
FINAL	Undsignated			0.00	0.00	63,038.00				
24-571.9899	OTHER - SPECIAL EXPENSES	32,000.00	58,939.22	35,000.00	36,911.77	35,000.00	11,047.16		25,000.00	25,000.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Other Special Expenses			0.00	0.00	25,000.00				
24-571.9900	OTHER-SETTLEMENT PAYMENT	100,000.00	0.00	100,000.00	0.00	100,000.00	0.00			
24-571.9901	SPECIAL PROJECTS	396,438.00	200,000.00	639,476.00	450,458.22	441,626.00	241,005.09		624,865.00	723,405.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Project Bear 3 of 5			0.00	0.00	50,000.00				
FINAL	Project BT 3 of 3			0.00	0.00	20,000.00				
FINAL	Project Door 3 of 5			0.00	0.00	25,000.00				
FINAL	Project GW 2 of 2			0.00	0.00	10,000.00				
FINAL	Project Wings 1 of 5			0.00	0.00	10,000.00				
FINAL	Small Business Grant			0.00	0.00	40,000.00				

Budget Worksheet

For Fiscal: 2024-2025 Period Ending: 09/30/2025

							Defined Budgets			
		2022-2023 Total Budget	2022-2023 Total Activity	2023-2024 Total Budget	2023-2024 Total Activity	2024-2025 Total Budget	2024-2025 YTD Activity	2025-2026 DEP REQUEST	2025-2026 PROPOSED	2025-2026 FINAL
FINAL	Undesignated			0.00	0.00	568,405.00				
	Category: 90 - MISCELLANEOUS Total:	704,202.00	353,800.04	970,259.00	605,549.23	735,046.00	334,253.02	0.00	854,067.00	952,607.00
	Department: 571 - SAN JUAN ECONOMIC DEV Total:	1,434,350.00	1,381,203.27	1,675,421.00	1,316,099.69	1,704,875.00	958,575.19	600,873.00	1,880,549.00	1,880,549.00
	Expense Total:	1,434,350.00	1,381,203.27	1,675,421.00	1,316,099.69	1,704,875.00	958,575.19	600,873.00	1,880,549.00	1,880,549.00
	Fund: 24 - SAN JUAN E. D. C. Surplus (Deficit):	0.00	186,048.86	0.00	355,889.73	0.00	728,337.85	-600,873.00	0.00	0.00

Budget Worksheet

For Fiscal: 2024-2025 Period Ending: 09/30/2025

		Defined Budgets								
		2022-2023 Total Budget	2022-2023 Total Activity	2023-2024 Total Budget	2023-2024 Total Activity	2024-2025 Total Budget	2024-2025 YTD Activity	2025-2026 DEP REQUEST	2025-2026 PROPOSED	2025-2026 FINAL
Fund: 29 - SAN JUAN ECONOMIC DEVELOPMENT CORP.										
Revenue										
RevenueType: 3700 - OTHER REVENUE										
29-3700.1100	INTEREST EARNED	60.00	1,175.25	0.00	1,438.50	0.00	1,261.05			
RevenueType: 3700 - OTHER REVENUE Total:		60.00	1,175.25	0.00	1,438.50	0.00	1,261.05	0.00	0.00	0.00
RevenueType: 3800 - OTHER FINANCING SOURCES										
29-3800.1056	OPERATING TRANSFER-EDC	104,826.50	104,704.41	106,791.00	106,790.34	107,627.00	97,863.36		83,233.00	83,233.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Refunding Bond Series 2018			0.00	0.00	-83,233.00				
RevenueType: 3800 - OTHER FINANCING SOURCES Total:		104,826.50	104,704.41	106,791.00	106,790.34	107,627.00	97,863.36	0.00	83,233.00	83,233.00
Revenue Total:		104,886.50	105,879.66	106,791.00	108,228.84	107,627.00	99,124.41	0.00	83,233.00	83,233.00

Budget Worksheet

For Fiscal: 2024-2025 Period Ending: 09/30/2025

		Defined Budgets								
		2022-2023 Total Budget	2022-2023 Total Activity	2023-2024 Total Budget	2023-2024 Total Activity	2024-2025 Total Budget	2024-2025 YTD Activity	2025-2026 DEP REQUEST	2025-2026 PROPOSED	2025-2026 FINAL
Expense										
Department: 571 - SAN JUAN ECONOMIC DEV										
Category: 60 - DEBT SERVICE										
29-571.8790	BOND PRINCIPAL	89,212.00	75,000.00	80,000.00	80,000.00	85,000.00	85,000.00		65,000.00	65,000.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Refunding Bond Series 2018			0.00	0.00	65,000.00				
29-571.8810	BOND INTEREST	12,809.50	27,021.51	24,123.00	24,123.00	21,038.00	21,037.50		18,233.00	18,233.00
Budget Detail										
Budget Code	Description			Units	Price	Amount				
FINAL	Refunding Bond Series 2018			0.00	0.00	18,233.00				
Category: 60 - DEBT SERVICE Total:		102,021.50	102,021.51	104,123.00	104,123.00	106,038.00	106,037.50	0.00	83,233.00	83,233.00
Department: 571 - SAN JUAN ECONOMIC DEV Total:		102,021.50	102,021.51	104,123.00	104,123.00	106,038.00	106,037.50	0.00	83,233.00	83,233.00
Expense Total:		102,021.50	102,021.51	104,123.00	104,123.00	106,038.00	106,037.50	0.00	83,233.00	83,233.00
Fund: 29 - SAN JUAN ECONOMIC DEVELOPMENT CORP. Surplus (Defi...		2,865.00	3,858.15	2,668.00	4,105.84	1,589.00	-6,913.09	0.00	0.00	0.00
Report Surplus (Deficit):		2,865.00	189,907.01	2,668.00	359,995.57	1,589.00	721,424.76	-600,873.00	0.00	0.00

Fund Summary

Fund	Defined Budgets								
	2022-2023 Total Budget	2022-2023 Total Activity	2023-2024 Total Budget	2023-2024 Total Activity	2024-2025 Total Budget	2024-2025 YTD Activity	2025-2026 DEP REQUEST	2025-2026 PROPOSED	2025-2026 FINAL
24 - SAN JUAN E. D. C.	0.00	186,048.86	0.00	355,889.73	0.00	728,337.85	-600,873.00	0.00	0.00
29 - SAN JUAN ECONOMIC DEVELOPMENT CORP.	2,865.00	3,858.15	2,668.00	4,105.84	1,589.00	-6,913.09	0.00	0.00	0.00
Report Surplus (Deficit):	2,865.00	189,907.01	2,668.00	359,995.57	1,589.00	721,424.76	-600,873.00	0.00	0.00

AGENDA ITEM AND RECOMMENDATION SUMMARY
CITY COMMISSION REGULAR MEETING
SEPTEMBER 9, 2025

Consider Approval of the Budget Expenditures Report for the Month of July 31, 2025. [Maria L. Beltran, Interim Director of Finance]

STAFF COMMENTS AND RECOMMENDATIONS:

Consider Approval of the Budget Expenditures Report for the Month of July 31, 2025

RECOMMENDATION:

Approved as Presented.

PREPARED BY:

Maria Beltran,
Assistant Finance
Director

APPROVED BY:

Tirso Garza, Interim City
Manager



Mayor: Mario Garza
Mayor Pro-Tem: Marco "Markie" Villegas
Commissioners: Mario Cantu
Gilbert Garza
Jesus "Jesse" Ramirez

Memorandum

To: Chief Tirso Garza , Interim City Manager
From: Leroy Gonzales, Director of Finance
Date: August 29, 2025
Subject: Budget Expenditure Report – July 31, 2025

Attached you will find the above-mentioned report for the City of San Juan.

The funds are listed as follows:

<u>Approved Budgets:</u>	<u>Fund No.</u>	<u>Page</u>
• General Fund	10	1 – 4
• Enterprise Fund:		
a. Solid Waste	22	5
b. Utility Fund	56	6 – 7
c. Utility I & S	60	8
d. Water & Sewer I & S	61	9
• Special Revenue Fund:		
a. Local Truancy Prevention & Diversion Fund	18	10
b. Local Municipal Jury Fund	19	11
c. Municipal Court-Building Security	20	12
d. Municipal Court-Technology	21	13
e. Revolving Loan	23	14
f. Parks Sport Fee	25	15
g. Parks Development	26	16
h. Wrecker Law Enforcement	27	17
i. Asset Forfeiture-State	28	18
j. Miscellaneous Grants	30	19
k. Hotel/Motel Occupancy Tax	33	20
l. Asset Forfeiture-Federal Sharing	35	21
m. Storm Water Fund	55	22
• Debt Service Fund	36	23

512 S. Nebraska Ave. • San Juan, Texas 78589-2649
Phone: (956)223-2200 • Fax: (956) 787-5978

Other City Funds:

• Capital Projects		
a. City Hall/Park	41	24
b. Bond Series 2019	42	25
c. Bond Series 2019-A	43	26

Other City Funds –Continue

d. CIP-Street-Series 2015	44	27
e. Certificate of Obligation 2017	48	28
f. TDEM Fund	51	29
g. Capital Projects Fire Station	53	30
h. 2014 Bond	54	31
i. Certificate of Obligation 2023	58	32
j. Certificate of Obligation 2024	59	33

Component Unit:

• San Juan E.D.C.	24	34
• San Juan Economic Development Corp.	29	35

C: Mayor, Mario Garza

Mayor Pro-Tem,- Marco “Markie” Villegas

Commissioners:- Mario Cantu

Gilbert Garza

Jesus “Jesse” Ramirez

City of San Juan, Texas
Budget Expenditures Report
July 31, 2025

							Budget Target 83%
10 -GENERAL FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
PROPERTY TAXES	8,931,296	8,632,874	-	(298,422)	114,998	152,397	96.66
SALES TAX REVENUE	5,482,269	4,163,381	-	(1,318,888)	461,394	465,865	75.94
FRANCHISE TAX	1,070,000	815,603	-	(254,397)	43,482	118,445	76.22
LICENSES & PERMITS	1,015,010	691,686	-	(323,324)	68,625	62,832	68.15
FEES & FINES	271,437	184,969	-	(86,468)	14,473	16,987	68.14
INTERGOVERNMENTAL REVENUE	747,852	599,060	-	(148,792)	66,414	55,012	80.10
OTHER REVENUE	1,287,927	1,081,379	-	(206,548)	173,593	56,514	83.96
Transfer Inn	-	-	-	-	-	-	-
TOTAL REVENUES	18,805,791	16,168,953	-	(2,636,838)	942,978	928,052	85.98
EXPENDITURE SUMMARY							
LEGISLATIVE							
PURCHASED PROF/TECH SRVS	485	-	-	485	-	-	-
PUR PROP SRVS & OTH SRVS	21,722	13,204	1,917	6,602	1,000	1,461	69.61
SUPPLIES	5,090	4,165	370	556	1,298	135	89.08
MISCELLANEOUS	171,422	121,856	15,450	34,116	33,288	999	80.10
LEGISLATIVE	198,719	139,225	17,737	41,758	35,585	2,596	78.99
CITY MANAGER							
SALARIES & WAGES/BENEFIT	332,694	137,436		195,258	8,120	12,095	41.31
PURCHASED PROF/TECH SRVS	121,500	99,940	15,000	6,560	5,500	3,510	94.60
PUR PROP SRVS & OTH SRVS	7,953	1,280		6,673	115	-	16.10
SUPPLIES	5,949	1,332	1,335	3,282	-	98	44.83
CAPITAL OUTLAY	50,000	-	-	50,000	-	-	-
MISCELLANEOUS	1,350	996	545	(191)	90	231	114.13
CITY MANAGER	519,446	240,984	16,880	261,583	13,825	15,934	49.64
CITY SECRETARY							
SALARIES & WAGES/BENEFIT	220,986	185,912	-	35,074	17,136	17,109	84.13
PURCHASED PROF/TECH SRVS	14,100	12,796	-	1,304	1,570	995	90.75
PUR PROP SRVS & OTH SRVS	8,100	1,736	28	6,336	(260)	1,140	21.78
SUPPLIES	4,724	2,537	316	1,871	791	-	60.39
MISCELLANEOUS	87,915	298	39,545	48,071	-	173	45.32
CITY SECRETARY	335,825	203,280	39,889	92,656	19,237	19,417	72.41
MUNICIPAL COURT							
SALARIES & WAGES/BENEFIT	249,758	166,125	-	83,633	15,370	17,007	66.51
PURCHASED PROF/TECH SRVS	94,022	67,791	23,916	2,315	5,728	5,760	97.54
PUR PROP SRVS & OTH SRVS	12,165	5,579	-	6,586	16	565	45.86
SUPPLIES	5,079	2,425	230	2,424	-	1,028	52.27
MISCELLANEOUS	1,255	235	470	550	55	-	56.18
MUNICIPAL COURT	362,279	242,155	24,616	95,509	21,169	24,359	73.64

City of San Juan, Texas
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							Budget Target 83%
10 -GENERAL FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
FINANCE							
SALARIES & WAGES/BENEFIT	508,083	417,800	-	90,283	41,711	43,192	82.23
PUR PROP SRVS & OTH SRVS	21,244	15,241	536	5,467	1,057	178	74.26
SUPPLIES	5,988	4,215	429	1,344	-	128	77.56
MISCELLANEOUS	5,007	3,008	997	1,002	549	-	79.99
FINANCE	540,322	440,264	1,962	98,096	43,316	43,498	81.84
PLANNING							
SALARIES & WAGES/BENEFIT	723,826	505,466	-	218,360	51,118	50,830	69.83
PURCHASED PROF/TECH SRVS	64,500	39,304	2,172	23,024	1,618	1,470	64.30
PUR PROP SRVS & OTH SRVS	30,085	10,033	4,429	15,623	350	1,674	48.07
SUPPLIES	47,510	24,877	2,923	19,709	1,922	2,974	58.52
MISCELLANEOUS	10,000	2,116	541	7,343	-	40	26.57
PLANNING	875,921	581,796	10,066	284,059	55,008	56,988	67.57
POLICE							
SALARIES & WAGES/BENEFIT	4,661,898	3,868,567	-	793,331	393,272	360,598	82.98
PURCHASED PROF/TECH SRVS	40,610	37,938	-	2,672	418	70	93.42
PUR PROP SRVS & OTH SRVS	215,452	156,981	42,113	16,358	9,787	27,469	92.41
SUPPLIES	401,113	400,851	26,950	(26,688)	42,282	55,109	106.65
MISCELLANEOUS	114,800	110,953	2,800	1,047	-	-	99.09
POLICE	5,433,874	4,575,289	71,863	786,721	445,759	443,246	85.52
FIRE							
SALARIES & WAGES/BENEFIT	2,409,696	1,642,398	-	767,299	169,645	163,700	68.16
PURCHASED PROF/TECH SRVS	33,863	9,060	80	24,723	-	-	26.99
PUR PROP SRVS & OTH SRVS	178,717	110,934	28,975	38,808	21,683	8,377	78.29
SUPPLIES	156,282	111,238	10,526	34,518	11,077	17,791	77.91
CAPITAL OUTLAY	164,054	55,131	69,609	39,315	13,976	-	76.04
DEBT SERVICE	124,680	122,778	-	1,902	-	-	98.47
MISCELLANEOUS	316,000	263,125	303	52,572	-	50,000	83.36
FIRE	3,383,292	2,314,663	109,493	959,136	216,381	239,868	71.65
STREETS, ALLEY, OTHER							
SALARIES & WAGES/BENEFIT	486,334	391,118	-	95,216	38,084	37,779	80.42
PUR PROP SRVS & OTH SRVS	437,887	336,254	2,837	98,796	30,392	911	77.44
SUPPLIES	142,980	132,884	19,550	(9,453)	15,504	24,595	106.61
CAPITAL OUTLAY	3,622	3,622	-	-	-	-	100.00
MISCELLANEOUS	6,400	1,011	1,513	3,876	33	33	39.44
STREETS, ALLEY, OTHER	1,077,223	864,889	23,900	188,435	84,013	63,318	82.51

City of San Juan, Texas
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							Budget Target 83%
10 -GENERAL FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
CENTRAL GARAGE							
SALARIES & WAGES/BENEFIT	222,324	109,923	-	112,401	11,209	11,829	49.44
PUR PROP SRVS & OTH SRVS	6,034	3,373	-	2,660	255	-	55.91
SUPPLIES	31,818	17,872	6,051	7,895	840	1,046	75.19
CAPITAL OUTLAY	17,170	17,170	-	-	-	-	100.00
MISCELLANEOUS	386	-	-	386	-	-	-
CENTRAL GARAGE	277,732	148,338	6,051	123,342	12,304	12,875	55.59
PARKS							
SALARIES & WAGES/BENEFIT	1,251,317	1,027,785		223,532	123,455	144,836	82.14
PURCHASED PROF/TECH SRVS	4,600	4,067		533	481	348	88.40
PUR PROP SRVS & OTH SRVS	173,998	94,500	5,365	74,133	9,751	(26,865)	57.39
SUPPLIES	89,939	67,172	3,702	19,066	5,616	7,043	78.80
DEBT SERVICE	55,967	-	-	55,967	-	-	-
MISCELLANEOUS	460,545	474,988	6,345	(20,788)	72,459	39,392	104.51
PARKS	2,036,366	1,668,512	15,413	352,442	211,762	164,754	82.69
BUILDING MAINTENANCE							
SALARIES & WAGES/BENEFIT	428,538	300,399	-	128,139	30,037	30,086	70.10
PURCHASED PROF/TECH SRVS	2,651	600	400	1,651	-	-	37.72
PUR PROP SRVS & OTH SRVS	138,714	78,253	2,432	58,029	11,708	(4,131)	58.17
SUPPLIES	70,239	50,105	6,600	13,535	5,084	4,142	80.73
CAPITAL OUTLAY	6,170	4,600	-	1,570	-	-	74.55
BUILDING MAINTENANCE	646,312	433,958	9,431	202,923	46,829	30,097	68.60
LIBRARY							
SALARIES & WAGES/BENEFIT	357,278	228,984	-	128,294	22,601	22,709	64.09
PURCHASED PROF/TECH SRVS	2,980	2,462	-	518	28	23	82.61
PUR PROP SRVS & OTH SRVS	28,612	23,943	190	4,479	2,155	565	84.35
SUPPLIES	4,102	1,830	-	2,272	174	-	44.60
MISCELLANEOUS	10,500	6,948	2,309	1,244	152	270	88.16
LIBRARY	403,472	264,166	2,499	136,807	25,109	23,566	66.09
ADMINISTRATION							
PURCHASED PROF/TECH SRVS	551,917	364,356	53,423	134,139	54,900	34,877	75.70
PUR PROP SRVS & OTH SRVS	299,417	325,184	-	(25,767)	31,735	33,697	108.61
SUPPLIES	5,947	5,641	87	219	217	346	96.31
DEBT SERVICE	128,000	104,800	-	23,200	-	-	81.88
MISCELLANEOUS	385,350	345,058	32,861	7,431	-	73,183	98.07
ADMINISTRATION	1,370,631	1,145,038	86,371	139,222	86,852	142,104	89.84

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							Budget Target 83%
10 -GENERAL FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
HUMAN RESOURCES							
SALARIES & WAGES/BENEFIT	251,294	193,553	-	57,741	16,613	16,868	77.02
PURCHASED PROF/TECH SRVS	9,510	7,491	1,545	474	-	3,755	95.02
PUR PROP SRVS & OTH SRVS	10,800	7,145	682	2,973	1,100	-	72.47
SUPPLIES	7,070	2,311	812	3,947	28	92	44.18
MISCELLANEOUS	1,720	430	506	785	-	-	54.39
HUMAN RESOURCES	280,394	210,930	3,545	65,919	17,741	20,715	76.49
INFORMATION TECHNOLOGY							
SALARIES & WAGES/BENEFIT	605,370	483,284	-	122,086	43,508	47,059	79.83
PURCHASED PROF/TECH SRVS	53,902	52,741	300	861	7,144	100	98.40
PUR PROP SRVS & OTH SRVS	223,222	146,343	10,001	66,879	10,320	18,076	70.04
SUPPLIES	37,091	23,232	5,175	8,684	7,854	3,598	76.59
MISCELLANEOUS	181,882	160,902	2,017	18,962	5,335	1,762	89.57
INFORMATION TECHNOLOGY	1,101,467	866,502	17,492	217,472	74,161	70,595	80.26
EMERGENCY MANAGEMENT							
PURCHASED PROF/TECH SRVS	5,000	-	-	5,000	-	-	-
SUPPLIES	17,900	4,881	7,482	5,537	2,770	298	69.07
CAPITAL OUTLAY	43,047	11,765	16,218	15,064	-	-	65.01
EMERGENCY MANAGEMENT	65,947	16,646	23,700	25,601	2,770	298	61.18
ANIMAL CONTROL							
SALARIES & WAGES/BENEFIT	97,999	73,899	-	24,100	7,723	7,967	75.41
PUR PROP SRVS & OTH SRVS	8,562	2,880	-	5,682	300	1,503	33.63
SUPPLIES	32,129	23,162	2,757	6,210	1,263	1,929	80.67
CAPITAL OUTLAY	2,223	2,223	-	-	-	-	100.00
MISCELLANEOUS	195,558	69,438	126,120	0	-	13,885	100.00
ANIMAL CONTROL	336,471	171,601	128,877	35,993	9,286	25,285	89.30
TRANSFER IN	-	-	-	-	-	-	-
TRANSFER OUT	-	-	-	-	-	-	-
TOTAL EXPENDITURES	19,245,693	14,528,236	609,783	4,107,674	1,421,108	1,399,511	78.66
REVENUES OVER/(UNDER) EXPENDITURES	(439,902)	1,640,717	(609,783)	1,470,836	(478,130)	(471,460)	(234.36)

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							Budget Target 83%
22 -SOLID WASTE FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
REFUSE COLLECTION SYSTEM	4,273,600	3,077,238	-	(1,196,362)	431,810	365,053	72.01
OTHER REVENUE	200,200	128,107	-	(72,093)	8,860	6,854	63.99
OTHER FINANCING SOURCES	-	-	-	-	-	-	-
TOTAL REVENUES	4,473,800	3,205,345	-	(1,268,455)	440,670	371,907	71.65
EXPENDITURE SUMMARY							
SANITATION							
SALARIES & WAGES/BENEFIT	1,814,265	1,180,121	-	634,144	120,156	123,170	65.05
PUR PROF/TECH SRVS	1,000	588	-	412	68	90	58.81
PUR PROP SRVS & OTH SRVS	402,102	337,873	29,466	34,763	53,713	28,680	91.35
SUPPLIES	605,761	495,513	12,560	97,687	41,590	39,317	83.87
CAPITAL OUTLAY	60,100	35,080	9,999	15,021	-	6,000	75.01
MISCELLANEOUS	680,181	580,358	2,978	96,845	61,726	58,308	85.76
SANITATION	3,563,408	2,629,533	55,003	878,872	277,253.21	255,564	75.34
ORGANIZATIONAL							
PURCHASED PROF/TECH SRVS	91,125	74,576	1,152	15,397	13,830	6,708	83.10
PUR PROP SRVS & OTH SRVS	96,300	110,584	-	(14,284)	11,007	11,007	114.83
DEBT SERVICE	515,409	473,780	-	41,629	-	-	91.92
MISCELLANEOUS	215,630	427,659	-	(212,029)	17,834	17,619	198.33
ORGANIZATIONAL	918,464	1,086,599	1,152	(169,287)	42,671	35,334	118.43
Transfer Out		-	-	-	-	-	-
TOTAL EXPENDITURES	4,481,872	3,716,132	56,155	709,585	319,924	290,898	84.17
REVENUES OVER/(UNDER) EXPENDITURES	(8,072)	(510,787)	(56,155)	(558,870)	120,746	81,009	7,023.19

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							Budget Target 83%
56 -UTILITY FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
WATER SYSTEMS	2,994,200	1,795,711	-	(1,198,489)	244,771	242,602	59.97
SEWER SYSTEMS	3,238,500	2,491,589	-	(746,911)	361,763	294,700	76.94
OTHER REVENUES		188	-	188	-	-	-
INTERGOV'T REVENUE		2,067,286	-	2,067,286	-	-	-
OTHER REVENUES	577,800	247,030	-	(330,770)	18,552	18,601	42.75
OTHER	(1,663,073)	(1,608,102)	-	54,971	(27,486)	(27,486)	96.69
TOTAL REVENUES	5,147,427	4,993,703	-	(153,724)	597,601	528,418	97.01
EXPENDITURE SUMMARY							
UTILITY BILLING & COLLEC							
SALARIES & WAGES/BENEFIT	399,959	299,685	-	100,274	30,838	29,981	74.93
PURCHASED PROF/TECH SRVS	31,298	29,493	732	1,073	244	244	96.57
PUR PROP SRVS & OTH SRVS	114,135	107,240	1,601	5,295	7,140	17,163	95.36
SUPPLIES	33,359	28,527	721	4,111	1,689	1,821	87.68
MISCELLANEOUS	85,120	106,796	219	(21,895)	439	23,601	125.72
UTILITY BILLING & COLLEC	663,871	571,740	3,273	88,857	40,350	72,810	86.62
UTILITY ADMINISTRATION							
SALARIES & WAGES/BENEFIT	270,031	193,847	-	76,184	20,402	18,519	71.79
PURCHASED PROF/TECH SRVS	218,490	105,990	112,500	-	-	56,250	100.00
PUR PROP SRVS & OTH SRVS	27,948	19,847	363	7,738	130	1,057	72.31
SUPPLIES	18,934	10,845	363	7,726	1,728	740	59.20
MISCELLANEOUS	6,450	5,450	1,492	(492)	500	500	107.62
UTILITY ADMINISTRATION	541,853	335,979	114,718	91,156	22,760	77,066	83.18
WATER PLANT							
SALARIES & WAGES/BENEFIT	591,515	394,601	-	196,914	42,236	38,712	66.71
PURCHASED PROF/TECH SRVS	31,837	17,279	2,403	12,155	2,100	2,118	61.82
PUR PROP SRVS & OTH SRVS	538,617	418,238	24,593	95,786	35,485	233,283	82.22
SUPPLIES	605,547	338,639	56,598	210,309	33,178	35,255	65.27
CAPITAL OUTLAY	66,000	40,947	13,990	11,063	-	-	83.24
MISCELLANEOUS	49,334	38,309	-	11,025	4,850	550	77.65
WATER PLANT	1,882,849	1,248,013	97,584	537,251	117,849	309,918	71.47
WATER DISTRIBUTION							
SALARIES & WAGES/BENEFIT	392,909	260,404	-	132,505	28,600	25,638	66.28
PUR PROP SRVS & OTH SRVS	22,945	12,314	2,729	7,902	603	28	65.56
SUPPLIES	134,761	77,119	6,919	50,722	2,091	10,007	62.36
CAPITAL OUTLAY	97,708	80,057	16,273	1,378	-	-	98.59
MISCELLANEOUS	1,076	432	-	644	-	-	40.15
WATER DISTRIBUTION	649,399	430,325	25,922	193,152	31,294	35,673	70.26
SEWER COLLECTION							
SALARIES & WAGES/BENEFIT	432,467	290,300	-	142,167	22,528	25,834	67.13
PUR PROP SRVS & OTH SRVS	445,213	304,968	12,788	127,457	25,738	148,645	71.37
SUPPLIES	146,643	90,743	17,254	38,646	8,314	5,372	73.65
CAPITAL OUTLAY		-	-	-	-	-	-
MISCELLANEOUS	1,386	864	-	522	270	-	62.34
SEWER COLLECTION	1,025,709	686,875	30,042	308,791	56,850	179,851	69.89

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							Budget Target 83%
56 -UTILITY FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
SEWER PLANT							
SALARIES & WAGES/BENEFIT	315,820	237,164	-	78,656	24,054	24,586	75.09
PURCHASED PROF/TECH SRVS	50,000	24,312	-	25,688	2,193	2,265	48.62
PUR PROP SRVS & OTH SRVS	328,642	264,135	7,526	56,981	25,515	29,554	82.66
SUPPLIES	167,446	107,933	2,814	56,699	8,717	22,274	66.14
MISCELLANEOUS	121,080	80,170	-	40,910	9,263	7,700	66.21
SEWER PLANT	982,988	713,714	10,340	258,935	69,742	86,379	73.66
ORGANIZATIONAL							
PURCHASED PROF/TECH SRVS	79,399	67,063	1,152	11,184	9,772	4,661	85.91
PUR PROP SRVS & OTH SRVS	145,405	167,072	-	(21,667)	16,619	16,619	114.90
DEBT SERVICE	1,000	-	-	1,000	-	-	-
MISCELLANEOUS	413,820	510,611	-	(96,791)	33,985	33,985	123.39
ORGANIZATIONAL	639,624	744,745	1,152	(106,273)	60,377	55,265	116.61
TOTAL EXPENDITURES	6,386,293	4,731,393	283,031	1,371,869	399,221	816,963	78.52
REVENUES OVER/(UNDER) EXPENDITURES	(1,238,866)	262,310	(283,031)	1,218,145	198,380	(288,545)	1.67
TRANSFER IN	-	-	-	-	-	-	-
TRANSFER OUT	-	-	-	-	-	-	-
REVENUES & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER(USES)	(1,238,866)	262,310	(283,031)	1,218,145	198,380	(288,545)	1.67

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							Budget Target 83%
60 -UTILITY I&S FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE	-	4,414		4,414	425	442	-
OTHER FINANCING SOURCES	1,601,697	1,556,954		(44,743)	22,371	22,371	97.21
TOTAL REVENUES	1,601,697	1,561,369	-	(40,328)	22,796	22,813	97.48
EXPENDITURE SUMMARY							
DEBT SERVICE							
DEBT SERVICE	1,601,697	1,553,051	-	48,646	110,189	-	96.96
MISCELLANEOUS	-	7,720	-	(7,720)	-	-	-
DEBT SERVICE	1,601,697	1,560,771	-	40,926	110,189	-	97.44
TOTAL EXPENDITURES	1,601,697	1,560,771	-	40,926	110,189	-	97.44
REVENUES OVER/(UNDER) EXPENDITURES	-	598	-	598	(87,393)	22,813	-
TRANSFER IN	-	-	-	-	-	-	-
TRANSFER OUT	-	-	-	-	-	-	-
REVENUES & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER(USES)	-	598	-	598	(87,393)	22,813	-

City of San Juan, Texas
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							Budget Target 83%
61 - Water & Sewer I & S FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		25,884	-	25,884	2,494	2,593	-
OTHER FINANCING SOURCES	61,376	51,148	-	(10,229)	5,115	5,115	83.33
TOTAL REVENUES	61,376	77,031	-	(10,229)	7,609	7,708	125.51
EXPENDITURE SUMMARY							
DEBT SERVICE							
DEBT SERVICE	-	-	-	-	-	-	-
MISCELLANEOUS	-	-	-	-	-	-	-
DEBT SERVICE	-	-	-	-	-	-	-
TOTAL EXPENDITURES	-	-	-	-	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	61,376	77,031	-	15,655	7,609	7,708	125.51
TRANSFER IN	-	-	-	-	-	-	-
TRANSFER OUT	-	-	-	-	-	-	-
REVENUES & OTHER SOURCES OVER/ (UNDER) EXPENDITURES & OTHER(USES)	61,376	77,031	-	15,655	7,609	7,708	125.51

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Budget Target 83%

18 -LOCAL TRUANCY PREVENTION &
DIVERSION FUND
FINANCIAL SUMMARY

	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
FEES & FINES		5,303	-	5,303	411	570	-
TOTAL REVENUES		5,303	-	5,303	411	570	-
	=====	=====	=====	=====	=====	=====	=====

City of San Juan, Texas
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19 - LOCAL MUNICIPAL JURY FUND FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	Budget Target 83% % RECEIV. EXPENDED
REVENUE SUMMARY							
FEES & FINES		106	-	106	8	11	-
TOTAL REVENUES		106	-	106	8	11	-

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20 -MUNICIPAL COURT-BLDG SEC. FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	Budget Target 83%
							% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE	5,500	5,510	-	10	415	570	100.18
TOTAL REVENUES	5,500	5,510	-	10	415	570	100.18
SUPPLIES	-	777		(777)	-	-	-
MISCELLANEOUS	-	-	180	(180)	-	-	-
MUNICIPAL COURT	-	777.12	180	(957)	-	-	-
TOTAL EXPENDITURES	-	777.12	180	(957)	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	5,500	4,733	(180)	(947)	415	570	82.78

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21 -MUNICIPAL COURT-TECH. FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	Budget Target 83% % RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE	6,000	4,491	-	(1,509)	345	468	74.85
TOTAL REVENUES	6,000	4,491	-	(1,509)	345	468	74.85
	=====	=====	=====	=====	=====	=====	=====
EXPENDITURE SUMMARY							
MUNICIPAL COURT							
SUPPLIES		-		-	-	-	-
CAPITAL OUTLAY	-	-	1,000	(1,000)	-	-	-
MUNICIPAL COURT	-	-	1,000	(1,000)	-	-	-
TOTAL EXPENDITURES	-	-	1,000	(1,000)	-	-	-
	=====	=====	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	6,000	4,491	(1,000)	(2,509)	345	468	58.18

City of San Juan, Texas
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Budget Target 83%

23 -REVOLVING LOAN FUND FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		35	-	35	3	4	-
TOTAL REVENUES		35	-	35	3	4	-
EXPENDITURE SUMMARY							
ADMINISTRATION							
PURCHASED PROF/TECH SRVS	-	-	-	-	-	-	-
PUR PROP SRVS & OTH SRVS	-	-	-	-	-	-	-
ADMINISTRATION	-	-	-	-	-	-	-
TOTAL EXPENDITURES	-	-	-	-	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES		35	-	35	3	4	-

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Budget Target 83%

25 -PARKS SPORT FEE FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
FEES & FINES	2,500	2,493	-	(7)	208	15	99.74
TOTAL REVENUES	2,500	2,493	-	(7)	208	15	99.74
EXPENDITURE SUMMARY							
RECREATION							
PUR PROP SRVS & OTH SRVS	-	-	-	-	-	-	-
ADMINISTRATION	-	-	-	-	-	-	-
TOTAL EXPENDITURES	-	-	-	-	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	2,500	2,493	-	(7)	208	15	99.74

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							Budget Target 83%
26 -PARK DEVELOPMENT FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
INTERGOVERNMENTAL REVENUE		-	-	-	-	-	-
OTHER INCOME	35,000	70,787	-	35,787	5,572	6,596	202.25
TOTAL REVENUES	35,000	70,787	-	35,787	5,572	6,596	202.25
	=====	=====	=====	=====	=====	=====	=====
EXPENDITURE SUMMARY							
PARKS							
PURCHASED PROF/TECH SRVS	-	-	-	-	-	-	-
SUPPLIES	-	-	-	-	-	-	-
CAPITAL OUTLAY	233,000	10,533	10,887	211,580	-	-	9.19
PARKS	233,000	10,533	10,887	211,580	-	-	9.19
	=====	=====	=====	=====	=====	=====	=====
TOTAL EXPENDITURES	233,000	10,533	10,887	211,580	-	-	-
	=====	=====	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	(198,000)	60,254	(10,887)	247,367	5,572	6,596	(24.93)

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Budget Target 83%

27 -WRECKER LAW ENFORCEMENT FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE	14,000	7,652	-	(6,348)	750	1,990	54.66
TOTAL REVENUES	14,000	7,652	-	(6,348)	750	1,990	54.66
EXPENDITURE SUMMARY							
POLICE							
PURCHASED PROF/TECH SRVS	-	-	-	-	-	-	-
PUR PROP SRVS & OTH SRVS	650	280	-	370	-	-	43.08
SUPPLIES	10,000	3,240	686	6,074	-	2,700	39.26
MISCELLANEOUS	15,000	8,778	-	6,222	-	-	58.52
ADMINISTRATION	25,650	12,298	686	12,665	-	2,700	50.62
TOTAL EXPENDITURES	25,650	12,298	686	12,665	-	2,700	50.62
REVENUES OVER/(UNDER) EXPENDITURES	(11,650)	(4,646)	(686)	6,317	-	(710)	45.77

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							Budget Target 83%
28 -ASSET FORFEITURE-STATE FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE	1,000	6,090	-	5,090	-	-	609.00
FORFEIT LOCAL		17,006	-	17,006	-	-	-
TOTAL REVENUES	1,000	23,096	-	22,096	-	-	2,309.55
EXPENDITURE SUMMARY							
POLICE							
PURCHASED PROF/TECH SRVS	-	-	-	-	-	-	-
PUR PROP SRVS & OTH SRVS	-	-	-	-	-	-	-
SUPPLIES	6,300	-	-	6,300	-	-	-
POLICE	6,300	-	-	6,300	-	-	-
TOTAL EXPENDITURES	6,300	-	-	6,300	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	(5,300)	23,096	-	28,396	-	-	(435.76)

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							Budget Target 83%
30 -MISCELLANEOUS GRANTS FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
INTERGOV'T REVENUE	679,274	282,901	-	(396,373)	-	169,299	41.65
OTHER REVENUE		-	-	-	-	-	-
TOTAL REVENUES	679,274	282,901	-	(396,373)	-	169,299	41.65
	=====	=====	=====	=====	=====	=====	=====
EXPENDITURE SUMMARY							
POLICE							
SALARIES & WAGES/BENEFIT	271,433	211,890	-	59,543	20,990	24,501	78.06
SUPPLIES	-	-	-	-	-	-	-
CAPITAL OUTLAY	257,503	128,970	77,494	51,039	-	-	80.18
POLICE	528,936	340,860	77,494	110,582	20,990	24,501	79.09
FIRE							
CAPITAL OUTLAY	135,938	135,938	-	1	-	-	100.00
FIRE	135,938	135,938	-	1	-	-	100.00
LIBRARY							
PUR PROP SRVS & OTH SRVS	9,167	8,989	-	178	-	-	98.06
SUPPLIES	383	-	-	383	-	-	-
MISCELLANEOUS	5,075	950	75	4,050	258	-	20.19
LIBRARY	14,625	9,938	75	4,611	258	-	68.47
TOTAL EXPENDITURES	679,498.76	486,735	77,569	115,193	21,249	24,501	83.05
	=====	=====	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	(225)	(203,834)	(77,569)	(281,179)	(21,249)	144,798	125,229.66

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							Budget Target 83%
33 -HOTEL/MOTEL OCCUPANCY TAX FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
TAX REVENUE	20,300	84,796	-	64,496	11,972	12,838	417.72
FINES & FEES	300	280	-	(20)	-	-	93.33
OTHER REVENUE		-	-	-	-	-	-
TOTAL REVENUES	20,600	85,076	-	64,476	11,972	12,838	412.99
EXPENDITURE SUMMARY							
CITY EVENTS							
PURCHASED PROF/TECH SRVS	-	-	-	-	-	-	-
PUR PROP SRVS & OTH SRVS	-	-	-	-	-	-	-
CAPITAL OUTLAY	-	-	-	-	-	-	-
MISCELLANEOUS	-	-	-	-	-	-	-
CITY EVENTS							-
MISCELLANEOUS DEPT							
MISCELLANEOUS	-	-	-	-	-	-	-
MISCELLANEOUS DEPT	-	-	-	-	-	-	-
TOTAL EXPENDITURES	-	-	-	-	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	20,600	85,076	-	64,476	11,972	12,838	412.99

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							Budget Target 83%
35 -ASSET FORFEITURE-FEDERAL FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE	22,562	34,698	-	12,136	1,817	1,960	153.79
FORFEIT FEDERAL	50,000	116,284	-	66,284	45,317	-	232.57
TOTAL REVENUES	72,562	150,982	-	78,420	47,134	1,960	208.07
	=====	=====	=====	=====	=====	=====	=====
EXPENDITURE SUMMARY							
POLICE							
PUR PROP SRVS & OTH SRVS	68,518	35,675	-	32,844	-	(354)	52.07
SUPPLIES	48,122	22,898	1,701	23,523	9,893	931	51.12
CAPITAL OUTLAY	183,723	175,652	2,265	5,806	(61)	-	96.84
MISCELLANEOUS	-	25	-	(25)	5	5	-
POLICE	300,363	234,249	3,966	62,148	9,837	582	79.31
TOTAL EXPENDITURES	300,363	234,249	3,966	62,148	9,837	582	79.31
	=====	=====	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	(227,800.93)	(83,267)	(3,966)	140,568	37,296	1,378	38.29

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							Budget Target 83%
55-STORM WATER FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
FEES & FINES	312,000	222,008	-	(89,992)	32,140	26,579	71.16
TOTAL REVENUES	312,000	222,008	-	(89,992)	32,140	26,579	71.16
	=====	=====	=====	=====	=====	=====	=====
EXPENDITURE SUMMARY							
SALARIES & WAGES/BENEFIT	293,406	187,703	-	105,703	20,450	20,860	63.97
PUR PROP SRVS & OTH SRVS	1,336	955	8	374	38	-	72.02
SUPPLIES	16,758	13,391	3,258	110	1,764	2,046	99.35
CAPITAL OUTLAY	-	-	-	-	-	-	-
MISCELLANEOUS	13,691	13,713	-	(22)	13,191	-	100.16
STORM WATER	325,191	215,761	3,265	106,165	35,443	22,906	67.35
TOTAL EXPENDITURES	325,191	215,761	3,265	106,165	35,443	22,906	67.35
	=====	=====	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	(13,191)	6,247	(3,265)	16,172	(3,303)	3,673	(22.60)

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							Budget Target 83%
36 -DEBT SERVICE FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
PROPERTY TAXES	4,093,957	4,017,692	-	(76,265)	51,033	67,815	98.14
OTHER REVENUE	77,500	75,962	-	(1,538)	9,257	6,459	98.02
TOTAL REVENUES	4,171,457	4,093,653	-	(77,804)	60,290	74,273	98.13
	=====	=====	=====	=====	=====	=====	=====
EXPENDITURE SUMMARY							
ORGANIZATIONAL EXPENSE							
DEBT SERVICE	3,687,873	3,053,016	-	634,857	-	-	82.79
MISCELLANEOUS	-	7,821	-	(7,821)	-	-	-
ORGANIZATIONAL EXPENSE	3,687,873	3,060,837	-	627,036	-	-	83.00
TOTAL EXPENDITURES	3,687,873	3,060,837	-	627,036	-	-	83.00
	=====	=====	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	483,584	1,032,816	-	549,232	60,290	74,273	213.58

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Budget
Target
83%

41-CAPITAL PROJECT - CITY HALL/PARK FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
INTERGOV'T REVENUE		-	-	-	-	-	-
INTERGOVERNMENTAL REVENUE		-	-	-	-	-	-
OTHER REVENUE		-	-	-	-	-	-
OTHER FINANCING SOURCES		-	-	-	-	-	-
TOTAL REVENUES	-	-	-	-	-	-	-
	=====	=====	=====	=====	=====	=====	=====
EXPENDITURE SUMMARY							
CITY MANAGER							
CAPITAL OUTLAY		162,568	-	(162,568)	-	162,568	-
CITY MANAGER		162,568	-	(162,568)	-	162,568	-
PARK AND RECREATION							
CAPITAL OUTLAY	-	-	-	-	-	-	-
STREETS, ALLEY, OTHER	-	-	-	-	-	-	-
ADMINISTRATION							
CAPITAL OUTLAY		-	-	-	-	-	-
STREETS, ALLEY, OTHER		-	-	-	-	-	-
TOTAL EXPENDITURES	-	162,568	-	(162,568)	-	162,568	-
	=====	=====	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	-	162,568	-	(162,568)	-	162,568	-

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							Budget Target 83%
42-2019 BOND SERIES FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
		\$					
INTERGOV'T REVENUE		-	-	-	-	-	-
INTERGOVERNMENTAL REVENUE		-	-	-	-	-	-
OTHER REVENUE		-	-	-	-	-	-
OTHER FINANCING SOURCES		-	-	-	-	-	-
TOTAL REVENUES	-	-	-	-	-	-	-
	=====	=====	=====	=====	=====	=====	=====
SEWER PLANT							
PUR PROP SRVS & OTH SRVS	-	16,575	-	(16,575)	-	-	-
MISCELLANEOUS	-	-	-	-	-	-	-
TOTAL EXPENDITURES		16,575	-	(16,575)	-	-	-
	=====	=====	=====	=====	=====	=====	=====
					-	-	
REVENUES OVER/(UNDER) EXPENDITURES	-	16,575	-	(16,575)	-	-	-

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Budget Target 83% % RECEIV. EXPENDED
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43-BOND SERIES 2019-A FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	
REVENUE SUMMARY							
INTERGOV'T REVENUE		-	-	-	-	-	-
INTERGOVERNMENTAL REVENUE		-	-	-	-	-	-
OTHER REVENUE		-	-	-	-	-	-
OTHER FINANCING SOURCES		-	-	-	-	-	-
TOTAL REVENUES	-	-	-	-	-	-	-
=====	=====	=====	=====	=====	=====	=====	=====
SEWER PLANT							
PURCHASED PROF/TECH SRVS	-	1,200	27,420	(28,620)	-	-	-
PUR PROP SRVS & OTH SRVS	-	47,590	75,639	(123,230)	-	-	-
MISCELLANEOUS	-	-	-	-	-	-	-
TOTAL EXPENDITURES		48,790	103,059	(151,850)	-	-	-
=====	=====	=====	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	-	48,790	103,059	(151,850)	-	-	-

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							Budget Target 83%
44-CIP-STREET-SERIES 2015 FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
INTERGOV'T REVENUE		9,042	-	9,042	871	906	-
INTERGOVERNMENTAL REVENUE		-	-	-	-	-	-
OTHER REVENUE		-	-	-	-	-	-
OTHER FINANCING SOURCES		-	-	-	-	-	-
TOTAL REVENUES	-	9,042	-	9,042	871	906	-
	=====	=====	=====	=====	=====	=====	=====
EXPENDITURE SUMMARY							
EXPENDITURES							
STREETS		25,560	2,840	(28,400)	-	-	-
DEBT		-	-	-	-	-	-
SANITATION		-	-	-	-	-	-
LIBRARY	-	25,560	2,840	(28,400)	-	-	-
LONG TERM DEBT							
TRANSFER OUT	-	-	-	-	-	-	-
LONG TERM DEBT		-	-	-	-	-	-
TOTAL EXPENDITURES		25,560	2,840	(28,400)	-	-	-
	=====	=====	=====	=====	=====	=====	=====
REVENUES OVER/(UNDER) EXPENDITURES	-	(16,518)	(2,840)	(19,358)	871	906	-

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Budget Target 83% % RECEIV. EXPENDED
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48- Certificate of Obligation -2017 FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		2,972	-	2,972	-	298	-
TOTAL REVENUES		2,972	-	2,972	-	298	-
EXPENDITURE SUMMARY							
NEW CITY HALL							
PROF/TECH SRVS	-	-	-	-	-	-	-
CAPITAL OUTLAY		-	-	-	-	-	-
NEW CITY HALL	-	-	-	-	-	-	-
TOTAL EXPENDITURES		-	-	-	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES	-	2,972	-	2,972		298	-

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Budget Target 83%
% RECEIV. EXPENDED

51 - TDEM FUND FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
INTERGOV'T REVENUE		53,095	-	53,095	2,665	2,769	-
OTHER REVENUE		-	-	-	-	-	-
TOTAL REVENUES		53,095	-	53,095	2,665	2,769	-
POLICE DEPARTMENT							
CAPITAL OUTLAY		92,505	-	(92,505)	-	-	-
POLICE DEPARTMENT	-	92,505	-	(92,505)	-	-	-
WATER PLANT							
CAPITAL OUTLAY	-	-	13,291	(13,291)	-	-	-
WATER PLANT	-	-	13,291	(13,291)	-	-	-
SEWER COLLECTION							
CAPITAL OUTLAY	76,112	150,000	162,830	(236,718)	-	-	411.01
SEWER COLLECTION	76,112	150,000	162,830	(236,718)	-	-	411.01
Transfer Out		-	-	-	-	-	-
TOTAL EXPENDITURES	76,112	242,505	176,121	(342,514)	-	-	550.01
REVENUES OVER/(UNDER) EXPENDITURES	(76,112)	(189,410)	(176,121)	(289,419)	-	2,769	480.25

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53 - CAPITAL PROJECTS FIRESTATION FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	Budget Target 83%
							% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		3	-	3	-	0	-
OTHER FINANCING SOURCES		-	-	-	-	-	-
TOTAL REVENUES		3	-	3	-	0	-
EXPENDITURE SUMMARY							
FIRE							
CAPITAL OUTLAY		-	-	-	-	-	-
FIRE		-	-	-	-	-	-
STREETS & ALLEYS							
CAPITAL OUTLAY		383,784	-	(383,784)	-	-	-
STREETS & ALLEYS		383,784	-	(383,784)	-	-	-
PARKS & RECREATION							
CAPITAL OUTLAY		-	-	-	-	-	-
PARKS & RECREATION		-	-	-	-	-	-
SANITATION							
CAPITAL OUTLAY		-	-	-	-	-	-
SANITATION		-	-	-	-	-	-
ADMINISTRATION							
PROF/TECH SRVS		-	-	-	-	-	-
COST OF ISSUANCE		-	-	-	-	-	-
ADMINISTRAION		-	-	-	-	-	-
TOTAL EXPENDITURES		383,784	-	(383,784)	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES		(383,781)	-	(383,781)	-	0	-

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54-2014 BOND FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	Budget Target 83%
							% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		10,465	-	10,465	1,008	1,048	-
TOTAL REVENUES		10,465	-	10,465	1,008	1,048	-
EXPENDITURE SUMMARY							
WATER DISTRIBUTION							
CAPITAL OUTLAY	-	-	-	-	-	-	-
WATER DISTRIBUTION	-	-	-	-	-	-	-
ORGANIZATIONAL							
DEBT SERVICE	-	-	-	-	-	-	-
ORGANIZATIONAL	-	-	-	-	-	-	-
TOTAL EXPENDITURES		-	-	-	-	-	-
REVENUES OVER/(UNDER) EXPENDITURES		10,465	-	10,465	-	1,048	-

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58-CERT. OF OBLIG. SER 2023 FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	Budget Target 83%
							% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		105,239	-	105,239	10,081	10,470	-
OTHER FINANCING SOURCES		-	-	-	-	-	-
TOTAL REVENUES		105,239	-	105,239	10,081	10,470	-
EXPENDITURE SUMMARY							
PROF/TECH SRVS	-	-	-	-	-	-	-
COST OF ISSUANCE	-	-	-	-	-	-	-
CAPITAL OUTLAY		-	-	-	-	-	-
STREETS & ALLEYS							
CAPITAL OUTLAY	-	-	-	-	-	-	-
STREETS & ALLEYS	-	-	-	-	-	-	-
PARKS AND RECREATION							
CAPITAL OUTLAY	160,697	3,074,306	498,932	(3,412,541)	42,286	545	2,223.58
PARKS AND RECREATION	160,697	3,074,306	498,932	(3,412,541)	42,286	545	2,223.58
SANITATION							
CAPITAL OUTLAY	-	-	-	-	-	-	-
SANITATION	-	-	-	-	-	-	-
WATER PLANT							
CAPITAL OUTLAY	-	-	-	-	-	-	-
WATER PLANT	-	-	-	-	-	-	-
SEWER COLLECTION							
CAPITAL OUTLAY	-	-	-	-	-	-	-
SEWER COLLECTION	-	-	-	-	-	-	-
TOTAL EXPENDITURES	160,697	3,074,306	498,932	(3,412,541)	42,286	545	2,223.58
REVENUES OVER/(UNDER) EXPENDITURES	(160,697)	(2,969,066)	(498,932)	(3,307,301)		9,926	2,158.10

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Budget Target 83%
% RECEIV. EXPENDED

59-Cert. of Oblig. Ser. 2024 BOND FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		111,777	-	111,777	20,009	20,765	-
OTHER FINANCING SOURCES		14,809,758	-	14,809,758	-	-	-
TOTAL REVENUES		14,921,535	-	14,921,535	20,009	20,765	-
EXPENDITURE SUMMARY							
POLICE DEPARTMENT							
CAPITAL OUTLAY	11,250,000	669,258	168,359	10,412,382	-	-	7.45
POLICE DEPARTMENT	11,250,000	669,258	168,359	10,412,382	-	-	7.45
FIRE DEPARTMENT							
CAPITAL OUTLAY	1,659,000	759,063	-	899,937	-	-	45.75
FIRE DEPARTMENT	1,659,000	759,063	-	899,937	-	-	45.75
STREETS DEPARTMENT							
CAPITAL OUTLAY	1,591,000	94,835	14,530	1,481,636	-	94,835	6.87
STREETS DEPARTMENT	1,591,000	94,835	14,530	1,481,636	-	94,834.83	6.87
ADMINISTRATION							
PURCHASED PROF/TECH SRVS	-	82,729	-	(82,729)	-	-	-
DEBT SERVICE	-	227,029	-	(227,029)	-	-	-
ADMINISTRATION	-	309,758	-	(309,758)	-	-	-
TOTAL EXPENDITURES	14,500,000	1,832,914	182,889	12,484,197	-	94,835	13.90
REVENUES OVER/(UNDER) EXPENDITURES	(14,500,000)	13,088,621	(182,889)	27,405,732	-	(74,070)	(89.01)

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Budget Target 83% % RECEIV. EXPENDED
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24 -SAN JUAN E. D. C. FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	% RECEIV. EXPENDED
REVENUE SUMMARY							
SALES TAX REVENUE	1,742,502	1,380,797	-	(361,705)	152,741	154,537	79.24
OTHER REVENUE	70,000	230,979	-	160,979	148,487	10,394	329.97
OTHR FINANCING SOURCES/U	(107,627)	(89,027)	-	18,600	(8,836)	(8,836)	82.72
TOTAL REVENUES	1,704,875	1,522,749	-	(182,126)	292,391	156,094	89.32
EXPENDITURE SUMMARY							
SAN JUAN ECONOMIC DEV							
SALARIES & WAGES/BENEFIT	271,918	188,260	-	83,658	17,498	17,001	69.23
PURCHASED PROF/TECH SRVS	270,000	134,681	-	135,319	16,933	18,098	49.88
PUR PROP SRVS & OTH SRVS	124,036	59,711	-	64,325	1,578	713	48.14
SUPPLIES	19,500	3,856	-	15,644	-	111	19.78
DEBT SERVICE	284,375	182,825	-	101,550	-	-	64.29
MISCELLANEOUS	735,046	334,253	-	400,793	11,551	3,136	45.47
SAN JUAN ECONOMIC DEV	1,704,875	903,586	-	801,289	47,560	39,059	53.00
OTHER PROJECTS							
MISCELLANEOUS	-	-	-	-	-	-	-
RETAIL INCENTIVES	-	-	-	-	-	-	-
OTHER PROJECTS	-	-	-	-	-	-	-
TOTAL EXPENDITURES	1,704,875	903,586	-	801,289	-	39,059	53.00
REVENUES OVER/(UNDER) EXPENDITURES	-	619,163	-	619,163	-	117,035	-

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29 -SAN JUAN ECONIMIC DEPNT. CORP FINANCIAL SUMMARY	BUDGET 2024-2025	YEAR-TO-DATE REV./EXP.	ENCUMBRANCE	BALANCE REMAINING	Jun-25	Jul-25	Budget Target 83%
							% RECEIV. EXPENDED
REVENUE SUMMARY							
OTHER REVENUE		1,261	-	1,261	97	121	-
OTHR FINANCING SOURCES/U	107,627	89,027	-	(18,600)	8,836	8,836	82.72
TOTAL REVENUES	107,627	90,288	-	(17,339)	8,933	8,958	83.89
ORGANIZATIONAL EXPENSES							
DEBT SERVICE	106,038	96,314	-	9,725	-	-	90.83
ORGANIZATIONAL EXPENSES	106,038	96,314	-	9,725	-	-	90.83
TOTAL EXPENDITURES	106,038	96,314	-	9,725	-	-	90.83
REVENUES OVER/(UNDER) EXPENDITURES	1,589	(6,026)	-	(7,615)	8,933	8,958	(379.20)