

ORDINANCE NO. 1269

**AN APPROPRIATION ORDINANCE AMENDING THE
BUDGET FOR THE CITY OF PORT ARTHUR SECTION
4A ECONOMIC DEVELOPMENT CORPORATION FOR
THE FISCAL YEAR BEGINNING OCTOBER 1, 2012 AND
ENDING SEPTEMBER 30, 2013 FOR THE PURCHASE OF
A NEW TRUCK**

WHEREAS, the City Council approved the budget for the City of Port Arthur Section 4A Economic Development Corporation (the "PAEDC") on September 18, 2012 per Ordinance No. 12-58; and

WHEREAS, during its regular meeting on September 6, 2012 the PAEDC Board of Directors approved the purchase of a new vehicle; and

WHEREAS, the City of Port Arthur Purchasing Department received four (4) quotes for the purchase of a new truck with the lowest quote from Philpott Motors of Nederland, TX ("Philpott") in the amount of \$16,348.00 for a 2013 Ford F-150 Regular Cab Truck as denoted in Exhibit "A"; and

WHEREAS, sufficient funds are available in the operating reserve of PAEDC to fund this amendment of \$16,348.00, to be added to the Equipment Account (120-1429-582-92.00); and

WHEREAS, the PAEDC Bylaws requires that the City Council approve its budget and budget amendments.

**NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE
CITY OF PORT ARTHUR, TEXAS:**

Section 1. That the facts and opinions in the preamble are true and correct.

Section 2. That the Budget for the PAEDC be increased by \$16,348.00, to be added to the Equipment Account (120-1429-582-92.00).

Section 3. That Section 2 of Ordinance 12-58 shall be amended to read: That the budget of the City of Port Arthur Section 4A Economic Development Corporation is hereby adopted and approved in the sum of Six Million One Hundred Twenty-Two Thousand Nine Hundred Fifty-Seven Dollars (\$6,122,957).

Section 4. That a copy of the caption of this Ordinance be spread upon the Minutes of the City Council.

Section 5. That the ordinance shall be effective immediately.

READ, ADOPTED AND APPROVED on this 2nd day of Aug, A.D., 2012,

at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote:

AYES:

Mayor Prince; Mayor Pro Tem Lewis

Councilmembers Scott, Segler, Ducet,

Williamson, Freeman & Thomas

NOES: None

ATTEST

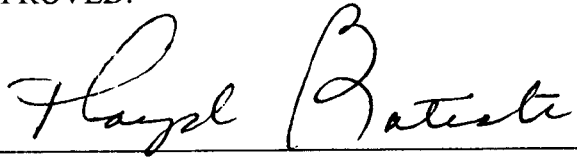
Sherri Bellard

Sherri Bellard, City Secretary

Deloris Prince

Deloris "Bobbie" Prince, Mayor

APPROVED:



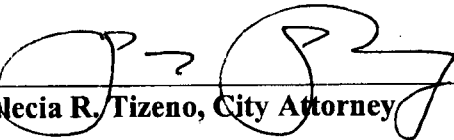
Floyd Batiste, PAEDC CEO

APPROVED AS TO FORM:



Guy N. Goodson, PAEDC Attorney

APPROVED AS TO FORM:



Valecia R. Tizeno, City Attorney

on behalf of

EXHIBIT “A”



CITY OF PORT ARTHUR
QUOTE SHEET
(Specifications are attached)

Date of Request: September 24, 2012
Department Requesting Quote: Economic Development Corporation
Equipment Needed: Truck
Quote Due Date & Time: Tuesday, September 25, 2012 by 12:00 P.M.
Delivery: Quotes are to be faxed to (409) 983-8291,
E-mailed to cwilliams@portarthur.net
Delivered to the Purchasing Div., 2nd floor, City Hall.
Questions, Please contact: Clifton Williams, Purchasing Asst., (409) 983-8161

Amount/Price: \$

16,348.00

Make/Model:

Ford 2013
F-150 Regular Cab

Truck will arrive in 60-90 calendar days.

Company Name

Printed Name

Address

City, State, Zip

Shawna Tubbs, CPPO, CPPB
Purchasing Manager

Signature

Phone

Fax

E-mail

Date

**SPECIFICATIONS
FOR
THE PURCHASE OF A TRUCK FOR EDC**

Minimum requirements are listed below:

- | | |
|--|--------------------------------------|
| 1. 6- Cylinder | 19. Width: Minimum 79 inches. |
| 2. 3.7 Liter Engine | 20. Wheel Base: Minimum 119 inches |
| 3. 215 Horse Power | 21. Payload 1,300 lbs. |
| 4. Air Conditioner | 22. Interior: Dark Color |
| 5. 2 Wheel Drive | 23. Receiver Hit Tow Package |
| 6. 3 year 36,000 mile warranty | 24. Minimum Towing Capacity 2,000lbs |
| 7. Automatic Transmission | |
| 8. Cruise Control | |
| 9. 2 Doors | |
| 10. 3 person seating | |
| 11. Floor Mats front and back | |
| 12. Spare tire full size | |
| 13. AM/FM Radio with CD Player | |
| 14. Color: White | |
| 15. Must be able to receive in 90 days once order is placed. | |
| 16. Length: Minimum 205 inches. | |
| 17. 6 Foot Bed | |
| 18. Height: Minimum 73 inches. | |

AFFIDAVIT

All pages in Offeror's Responses containing statements, letters, etc., shall be signed by a duly authorized officer of the company whose signature is binding.

The undersigned offers and agrees to one of the following:

☒ I hereby certify that I do not have outstanding debts with the City of Port Arthur. I further agree to pay succeeding debts as they become due.

☐ I hereby certify that I do have outstanding debts with the City of Port Arthur and agree to pay said debts prior to execution of this agreement. I further agree to pay succeeding debts as they become due.

☐ I hereby certify that I do have outstanding debts with the City of Port Arthur and agree to enter into an agreement for the payment of said debts. I further agree to pay succeeding debts as they become due.

Philpott Motors 9-24-12
Firm Name Date
[Signature] Fleet Sales
Authorized Signature Title
David Reagan 853-3491
Name (please print) Telephone
David.Reagan@PhilpottMotors.Com
Email

STATE: Texas
COUNTY: Jefferson

SUBSCRIBED AND SWORN to before me by the above named David Reagan
on this the 24th day of Sept, 20 12.

Kristen Murdock
Notary Public



RETURN THIS AFFIDAVIT AS PART OF THE BID PROPOSAL

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For Vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code by a person who has a business relationship as defined by Section 176.001 (1-a) with a local governmental entity and the person 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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

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

1. Name of person 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 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3. Name of a local government officer with whom filer has employment or business relationship.

Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001 (1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☐ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☐ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government Officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☐ No

D. Describe each employment or business relationship with the local government officer named in this section.

4. David Reagan
Signature of person doing business with the governmental entity

9-24-12
Date



CITY OF PORT ARTHUR
QUOTE SHEET
(Specifications are attached)

Date of Request: September 24, 2012

Department Requesting Quote: Economic Development Corporation

Equipment Needed: Truck

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Delivery: Quotes are to be faxed to (409) 983-8291,
E-mailed to cwilliams@portarthur.net
Delivered to the Purchasing Div., 2nd floor, City Hall.

Questions, Please contact: Clifton Williams, Purchasing Asst., (409) 983-8161

Amount/Price: \$ 16,550.00 Make/Model: Dodge 1500

Truck will arrive in 60-90 calendar days.

DALLAS DODGE
Company Name

Ben Stall
Printed Name

11550 LBS FWY
Address

DALLAS, TX 75288
City, State, Zip

Shawna Tubbs, CPPO, CPPB
Purchasing Manager

[Signature]
Signature

214-315-1205
Phone

214-315-1306
Fax

bstall@group2auto.com
E-mail

9-23-2012
Date

**SPECIFICATIONS
FOR
THE PURCHASE OF A TRUCK FOR EDC**

Minimum requirements are listed below:

- | | |
|--|--------------------------------------|
| 1. 6- Cylinder | 19. Width: Minimum 79 inches. |
| 2. 3.7 Liter Engine | 20. Wheel Base: Minimum 119 inches |
| 3. 215 Horse Power | 21. Payload 1,300 lbs. |
| 4. Air Conditioner | 22. Interior: Dark Color |
| 5. 2 Wheel Drive | 23. Receiver Hitch Tow Package |
| 6. 3 year 36,000 mile warranty | 24. Minimum Towing Capacity 2,000lbs |
| 7. Automatic Transmission | |
| 8. Cruise Control | |
| 9. 2 Doors | |
| 10. 3 person seating | |
| 11. Floor Mats front and back | |
| 12. Spare tire full size | |
| 13. AM/FM Radio with CD Player | |
| 14. Color: White | |
| 15. Must be able to receive in 90 days once order is placed. | |
| 16. Length: Minimum 205 inches. | |
| 17. 6 Foot Bed | |
| 18. Height: Minimum 73 inches. | |

AFFIDAVIT

All pages in Offeror's Responses containing statements, letters, etc., shall be signed by a duly authorized officer of the company whose signature is binding.

The undersigned offers and agrees to one of the following:

☒ I hereby certify that **I do not have** outstanding debts with the City of Port Arthur. I further agree to pay succeeding debts as they become due.

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☐ I hereby certify that **I do have** outstanding debts with the City of Port Arthur and agree to enter into an agreement for the payment of said debts. I further agree to pay succeeding debts as they become due.

Dallas Dodge 9-23-2012
Firm Name Date
[Signature] Dir. Gov Sales
Authorized Signature Title
Burt Stull 214-319-1289
Name (please print) Telephone
bstull@Group1auto.com
Email

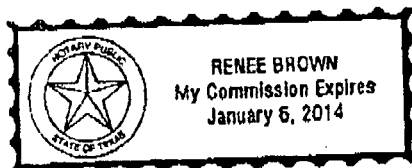
STATE: TX

COUNTY: DALLAS

SUBSCRIBED AND SWORN to before me by the above named Burt Stull
on this the 24 day of Sept, 2012.

[Signature]
Notary Public

RETURN THIS AFFIDAVIT AS PART OF THE BID PROPOSAL



CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For Vendor or other person doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 1491, 80th Leg., Regular Session.

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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 person becomes aware of facts that require the statement to be filed. See Section 176.006, Local Government Code.

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

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

Thomas Dooler

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 7th business day after the date the originally filed questionnaire becomes incomplete or inaccurate.)

3. Name of a local government officer with whom filer has employment or business relationship.

NONE
Name of Officer

This section (item 3 including subparts A, B, C, & D) must be completed for each officer with whom the filer has an employment or other business relationship as defined by Section 176.001 (1-a), Local Government Code. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer named in this section receiving or likely to receive taxable income, other than investment income, from the filer of the questionnaire?

☐ Yes ☒ No

B. Is the filer of the questionnaire receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer named in this section AND the taxable income is not received from the local governmental entity?

☐ Yes ☒ No

C. Is the filer of this questionnaire employed by a corporation or other business entity with respect to which the local government Officer serves as an officer or director, or holds an ownership of 10 percent or more?

☐ Yes ☒ No

D. Describe each employment or business relationship with the local government officer named in this section.

4. *[Signature]*
Signature of person doing business with the governmental entity

Date

9-13-2012

GENERAL INFORMATION:

NOTE: It is extremely important that the Vendor, Bidder, and/or Contractor furnish the City of Port Arthur the required information specified in Bid or Proposal Specifications listed in this Bid Package.

All bids meeting the intent of this request for bid will be considered for award. **BIDDERS TAKING EXCEPTION TO THE SPECIFICATIONS, OR OFFERING SUBSTITUTIONS, SHALL STATE THESE EXCEPTIONS BY ATTACHMENT AS PART OF THE BID.** The absence of such a list shall indicate that the bidder has not taken exceptions and the City shall hold the bidder responsible to perform in strict accordance with the specifications of the invitation. The City reserves the right to accept any and all or none of the exception(s)/substitutions(s) deemed to be in the best interest of the City of Port Arthur.

ALTERING BIDS: Bids cannot be altered or amended after submission deadline. Any interlineations, alteration, or erasure made before opening time must be initialed by the signer of the bid, guaranteeing authenticity.

BID AWARD: The City of Port Arthur will review all bids for responsiveness and compliance with these specifications. The award shall be made to the responsive, responsible bidder who submits the best value bid.

The City reserves the right to:

1. Reject any and all bids and to make no award if it deems such action to be in its best interest.
2. Award bids on the lump sum or unit price basis, whichever is in the best interest of the City.
3. Reject any or all bids and to waive informalities or defects in bids or to accept such bids as it shall deem to be in the best interests of the City.
4. Award bids to bidders whose principal place of business is in the City of Port Arthur and whose bid is within 5% of the lowest bid price, as provided by Section 271.905 of the Texas Government Code.

TERMINOLOGY: "Bid" vs. "Proposal"--For the purpose of this ITB, the terms "Bid" and "Proposal" shall be equivalent.

Bidders are cautioned to read the information contained in this ITB carefully and to submit a complete response to all requirements and questions as directed.

CONFLICT OF INTEREST: No public official shall have interest in this contract, in accordance with Vernon's Texas Code Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

ETHICS: The bidder shall not offer or accept gifts or anything of value nor enter into any business arrangement with any employee, official or agent of the City of Port Arthur.

MINIMUM STANDARDS FOR RESPONSIBLE PROSPECTIVE BIDDERS: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:

1. Be able to comply with the required or proposed delivery schedule.
2. Have a satisfactory record of performance.
3. Have a satisfactory record of integrity and ethics.
4. Be otherwise qualified and eligible to receive an award.
5. Be engaged in a full time business and can assume liabilities for any performance or warranty service required.

6. The City Council shall not award a contract to a company that is in arrears in its obligations to the City.
7. No payments shall be made to any person of public monies under any contract by the City with such person until such person has paid all obligations and debts owed to the City, or has made satisfactory arrangements to pay the same.

ADDENDA: Any interpretations, corrections or changes to the ITB and Specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the City of Port Arthur Purchasing Manager. The City assumes no responsibility for the bidder's failure to obtain and/or properly submit any addendum. Failure to acknowledge and submit any addendum may be cause for the bid to be rejected. It is the vendor's responsibility to check for any addendums that might have been issued before bid closing date and time.

PORT ARTHUR PRINCIPAL PLACE OF BUSINESS: Any bona fide business that claims the City of Port Arthur as its principal place of business must have an official business address (office location and office personnel) in Port Arthur, the principal storage place or facility for the equipment shall be in Port Arthur and/or the place of domicile for the principal business owner(s) shall be in Port Arthur or such other definition or interpretation as is provided by state law. Contractors outside the City of Port Arthur are allowed to bid.

PRICES: The bidder should show in the proposal both the unit price and total amount, where required, of each item listed. In the event of error or discrepancy in the mathematics, the unit price shall prevail.

PURCHASE ORDER: A purchase order(s) shall be generated by the City of Port Arthur to the successful bidder. The purchase order number must appear on all itemized invoices.

INVOICES: All invoices shall be mailed directly to the City of Port Arthur, Attn.: Economic Development Corporation P.O. Box 1089, Port Arthur, Texas 77641.

PAYMENT: Payment will be made upon receipt of the original invoice and the acceptance of the goods or services by the City of Port Arthur, in accordance with the State of Texas Prompt Payment Act, Article 601f V.T.C.S. The City's standard payment terms are net 30, i.e. payment is due 30 days from the date of the invoice.

SALES TAX: The City of Port Arthur is exempt by law from payment of Texas Sales Tax and Federal Excise Tax; therefore the proposal shall not include Sales Tax.

VENUE: This agreement will be governed and construed according to the laws of the State of Texas. This agreement is performable in Port Arthur, Texas, Jefferson County.

COMPLIANCE WITH LAWS: The Contractor shall comply with all applicable laws, ordinances, rules, orders, regulations and codes of the federal, state and local governments relating to performance of work herein.

INTEREST OF MEMBERS OF CITY: No member of the governing body of the City, and no other officer, employee or agent of the City who exercises any functions or responsibilities in connection with the planning and carrying out of the program, shall have any personal financial interest, direct or indirect, in this Contract; and, the Contractor shall take appropriate steps to assure compliance.

DELINQUENT PAYMENTS DUE CITY: The City of Port Arthur Code of Ordinances prohibits the City from granting any license, privilege or paying money to any-one owing delinquent taxes, paving assessments or any money to the City until such debts are paid or until satisfactory arrangements for payment has been made. Bidders must complete and sign the AFFIDAVIT included as part of this ITB.

QUANTITIES: Quantities shown are estimated, based on projected use. It is specifically understood and agreed that these quantities are approximate and any additional quantities will be paid for at the quoted price. It is further understood that the contractor shall not have any claim against the City of Port Arthur for quantities less than the estimated amount.

SHIPPING INFORMATION: All bids are to be F.O.B., City of Port Arthur, Port Arthur, TX 77640

INCORPORATION OF PROVISIONS REQUIRED BY LAW: Each provision and clause required by law to be inserted into the Contract shall be deemed to be enacted herein and the Contract shall be read and enforced as though each were included herein. If, through mistake or otherwise, any such provision is not inserted or is not correctly inserted the Contract shall be amended to make such insertion on application by either party.

CONTRACTOR'S OBLIGATIONS: The Contractor shall and will, in good workmanlike manner, perform all work and furnish all supplies and materials, machinery, equipment, facilities and means, except as herein otherwise expressly specified, necessary or proper to perform and complete all the work required by this Contract, in accordance with the provisions of this Contract and said specifications.

The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail.

While the purpose of the specifications is to indicate minimum requirements in the way of capability, performance, construction, and other details, its use is not intended to deprive the City of Port Arthur the option of selecting goods which may be considered more suitable for the purpose involved.

In the event of conflicts between the written bid proposal and information obtained verbally, the vendor is specifically advised that the written bid proposal will prevail in the determination of the successful bidder.

Under the Title VI of the Civil Rights Act of 1964, no person shall, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

TERMINATION FOR CAUSE: If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner his obligations under this contract, or if the Contractor shall violate any of the covenants, agreements or stipulations of this contract, the City shall thereupon have the right to terminate this contract by giving written notice to the Contractor of such termination and specifying the effective date thereof, at least fifteen (15) days before the effective date of such termination. Notwithstanding the above, the Contractor shall not be relieved of liability to the City for damages sustained by the City by virtue of any breach of the contract by the Contractor, and the City may withhold any payments to the Contractor for the purpose of set-off until such time as the exact amount of damages due the City from the Contractor is determined.

TERMINATION FOR CONVENIENCE: The City may terminate this contract at any time giving at least thirty (30) days notice in writing to the Contractor. If the Contract is terminated by the City as provided herein, the Contractor will be paid for the service that it has performed up to the termination date. If this contract is terminated due to fault of the Contractor, the previous paragraph hereof relative to termination shall apply.

RELEASES AND RECEIPTS: The City of Port Arthur before making payments may require the Contractor to furnish releases or receipts for any or all persons performing work and supplying material or service to the Contractor, or any sub-contractors for work under this contract, if this is deemed necessary to protect its interests.

CARE OF WORK: The Contractor shall be responsible for all damages to person or property that occurs as a result of his fault or negligence in connection with the work performed until completion and final acceptance by the City.

SUB-CONTRACTS: The Contractor shall not execute an agreement with any sub-contractor or permit any sub-contractor to perform any work included in this Contract until he has received from the City of Port Arthur written approval of such agreement.

INSURANCE: All insurance must be written by an insurer licensed to conduct business in the State of Texas, unless otherwise permitted by Owner. The Contractor shall, at his own expense, purchase, maintain and keep in force insurance that will protect against injury and/or damages which may arise out of or result from operations under this contract, whether the operations be by himself or by any subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable, of the following types and limits

1. Commercial General Liability occurrence type insurance (City of Port Arthur, its officers, agents, and employees must be named as an additional insured):
 - a. Bodily injury \$500,000 single limit per occurrence or \$500,000 each person/\$500,000 per occurrence for contracts of \$100,000 or less; or Bodily injury \$1,000,000-single limit per occurrence or \$500,000 each person /\$1,000,000 per occurrence for contracts in excess of \$100,000; and,
 - b. Property Damage \$100,000 per occurrence regardless of contract amount; and,
 - c. Minimum aggregate policy year limit of \$1,000,000 for contracts of \$100,000 or less; or, Minimum aggregate policy year limit of \$2,000,000 for contracts in excess of \$100,000.
2. Commercial Automobile Liability Insurance (Including owned, non-owned and hired vehicles coverage's).
 - a. Minimum combined single limit of \$500,000 per occurrence, for bodily injury and property damage.
 - b. If individual limits are provided, minimum limits are \$300,000 per person, \$500,000 per occurrence for bodily injury and \$100,000 per occurrence for property damage.

Contractor shall cause Contractor's insurance company or insurance agent to fill in all information required (including names of insurance agency, contractor and insurance companies, and policy numbers, effective dates and expiration dates) and to date and sign and do all other things necessary to complete and make into valid certificates of insurance and pertaining to the above listed items, and before commencing any of the work and within the time otherwise specified, Contractor shall file completed certificates of insurance with the Owner.

None of the provisions in said certificate of insurance should be altered or modified in any respect except as herein expressly authorized. Said CERTIFICATE OF INSURANCE Form should contain a provision that coverage afforded under the policies will not be altered, modified or canceled unless at least fifteen (15) days prior written notice has been given to the City of Port Arthur. Contractor shall also file with the City of Port Arthur valid CERTIFICATE OF INSURANCE on like form from or for all Subcontractors and showing the Subcontractor (s) as the Insured. Said completed CERTIFICATE OF INSURANCE Form (s) shall in any event be filed with the City of Port Arthur not more than ten (10) days after execution of this Contract.

NOTICE TO PROCEED: Notice to Proceed shall be issued within ten (10) days of the execution of the Contract by OWNER. Should there be any reasons why Notice to Proceed cannot be issued within such period, the time may be extended by mutual agreement between OWNER and CONTRACTOR.

CELL PHONE OR PAGER: The Contractor must have a working cell phone or pager available Monday through Friday from 8:00 a.m. to 5:00 p.m. so that the City will be able to contact the contractor.



CITY OF PORT ARTHUR
QUOTE SHEET
(Specifications are attached)

Date of Request: September 24, 2012
Department Requesting Quote: Economic Development Corporation
Equipment Needed: Truck
Quote Due Date & Time: Tuesday, September 25, 2012 by 12:00 P.M.
Delivery: Quotes are to be faxed to (409) 983-8291,
E-mailed to cwilliams@portarthur.net
Delivered to the Purchasing Div., 2nd floor, City Hall.
Questions, Please contact: Clifton Williams, Purchasing Asst., (409) 983-8161

* Price does not include fees for tax, title and licenses *
Amount/Price: \$ 17,162.00 Make/Model: Ford F-150/2013

Truck will arrive in 90 calendar days.

Anderson Ford
Company Name

Robert Reynolds
Printed Name

P.O. Box 1148
Address

Cleveland, TX 77328
City, State, Zip

Shawna Tubbs, CPPO, CPPB
Purchasing Manager

Robert Reynolds
Signature

281-592-2611
Phone

281-593-1040
Fax

rreynolds@andersonfordmercury.com
E-mail

9/25/2012
Date

CNGP530

Anderson Ford

VEHICLE ORDER CONFIRMATION

09/25/12 11:09:22

Dealer: F52152

Page: 1 of 1

2013 F-150

Order No: F021 Priority: K4 Ord FIN: QP362 Order Type: 5B Price Level: 315
 Ord PEP: 100A Cust/Flt Name: PORT AURTHUR PO Number:

RETAIL DLR INV

F1C	F150 4X2 R/C			61X	XL PLUS PACKAGE
	126" WHEELBASE			58B	AM/FM SINGLE CD
YZ	OXFORD WHITE			50S	CRUISE CONTROL
A	VINYL 40/20/40				MY KEY
S	STEEL GRAY INT				FRT LICENSE BKT
100A	EQUIP GRP			535	TRAILER TOW PKG
	.XL SERIES				SP DLR ACCT ADJ
	.17" GREY STEEL				SP FLT ACCT CR
99M	3.7L V6 FFV ENG				FUEL CHARGE
446	ELEC 6-SPD AUTO	NC	NC	B4A	NET INV FLT OPT
	P235 BSW A-T				DEST AND DELIV
XT9	3.55 REG AXLE	NC	NC		TOTAL BASE AND OPTIONS
	6450# GVWR				TOTAL

ORDER SELECT SHFT TRANS

THIS IS NOT AN INVOICE

F26 GAL TANK

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit

F5=Add to Library

S099 -- PRESS F4 TO SUBMIT

*Anderson Ford**Robert Reynolds*

**SPECIFICATIONS
FOR
THE PURCHASE OF A TRUCK FOR EDC**

Minimum requirements are listed below:

- | | |
|--|--------------------------------------|
| 1. 6- Cylinder | 19. Width: Minimum 79 inches. |
| 2. 3.7 Liter Engine | 20. Wheel Base: Minimum 119 inches |
| 3. 215 Horse Power | 21. Payload 1,300 lbs. |
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| 7. Automatic Transmission | |
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| 9. 2 Doors | |
| 10. 3 person seating | |
| 11. Floor Mats front and back | |
| 12. Spare tire full size | |
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| 16. Length: Minimum 205 inches. | |
| 17. 6 Foot Bed | |
| 18. Height: Minimum 73 inches. | |

AFFIDAVIT

All pages in Offeror's Responses containing statements, letters, etc., shall be signed by a duly authorized officer of the company whose signature is binding.

The undersigned offers and agrees to one of the following:

☒ I hereby certify that I do not have outstanding debts with the City of Port Arthur. I further agree to pay succeeding debts as they become due.

☐ I hereby certify that I do have outstanding debts with the City of Port Arthur and agree to pay said debts prior to execution of this agreement. I further agree to pay succeeding debts as they become due.

☐ I hereby certify that I do have outstanding debts with the City of Port Arthur and agree to enter into an agreement for the payment of said debts. I further agree to pay succeeding debts as they become due.

Anderson Ford 9/24/12
Firm Name Date

Robert Reynolds Commercial Sales Manager
Authorized Signature Title

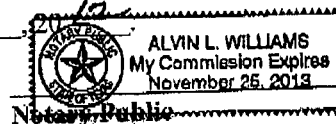
Robert Reynolds 281-592-2611
Name (please print) Telephone

rreynolds@andersonfordmercury.com
Email

STATE: TX

COUNTY: Liberty

SUBSCRIBED AND SWORN to before me by the above named Alvin Williams
on this the 25 day of Sept



RETURN THIS AFFIDAVIT AS PART OF THE BID PROPOSAL



**CITY OF PORT ARTHUR
QUOTE SHEET**
(Specifications are attached)

Date of Request: September 24, 2012
Department Requesting Quote: Economic Development Corporation
Equipment Needed: Truck
Quote Due Date & Time: Tuesday, September 25, 2012 by 12:00 P.M.
Delivery: Quotes are to be faxed to (409) 983-8291,
E-mailed to cwilliams@portarthur.net
Delivered to the Purchasing Div., 2nd floor, City Hall.
Questions, Please contact: Clifton Williams, Purchasing Asst., (409) 983-8161

Amount/Price: \$ 19,929.00 **Make/Model:** Dodge Ram 1500

Truck will arrive in 90 **calendar days.**

Allen Samuels Chrysler Dodge Jeep Ram
Company Name

Rick Danna
Printed Name

8181 Memorial Blvd (Hwy 69)
Address

Port Arthur, Tx 77640
City, State, Zip

Shawna Tubbs, CPPO, CPPB
Purchasing Manager

Rick Danna
Signature

(409) 983-5171 #203
Phone

(409) 983-1497
Fax

rdanna@csag.net
E-mail

9/25/12
Date

**SPECIFICATIONS
FOR
THE PURCHASE OF A TRUCK FOR EDC**

Minimum requirements are listed below:

- | | |
|--|--------------------------------------|
| 1. 6- Cylinder | 19. Width: Minimum 79 inches. |
| 2. 3.7 Liter Engine | 20. Wheel Base: Minimum 119 inches |
| 3. 215 Horse Power | 21. Payload 1,300 lbs. |
| 4. Air Conditioner | 22. Interior: Dark Color |
| 5. 2 Wheel Drive | 23. Receiver Hitch Tow Package |
| 6. 3 year 36,000 mile warranty | 24. Minimum Towing Capacity 2,000lbs |
| 7. Automatic Transmission | |
| 8. Cruise Control | |
| 9. 2 Doors | |
| 10. 3 person seating | |
| 11. Floor Mats front and back | |
| 12. Spare tire full size | |
| 13. AM/FM Radio with CD Player | |
| 14. Color: White | |
| 15. Must be able to receive in 90 days once order is placed. | |
| 16. Length: Minimum 205 inches. | |
| 17. 6 Foot Bed | |
| 18. Height: Minimum 73 inches. | |

Cliff,

The vehicle being submitted
for bid is a 2013 Dodge
Ram Tradesman. It will have
a 4.7 liter 8 cylinder

I am also sending a
print-out with all standard
features on this vehicle.
It was a better value than
the 6 cylinder + less money.

Thank you so much
for the opportunity.

Rick Danna

p.s. Sorry about the delay
our notes was
not here. Had to find one.

AFFIDAVIT

All pages in Offeror's Responses containing statements, letters, etc., shall be signed by a duly authorized officer of the company whose signature is binding.

The undersigned offers and agrees to one of the following:

✓ I hereby certify that **I do not have** outstanding debts with the City of Port Arthur. I further agree to pay succeeding debts as they become due.

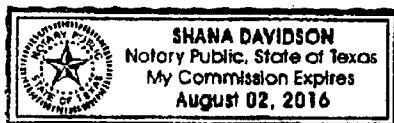
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 I hereby certify that **I do have** outstanding debts with the City of Port Arthur and agree to enter into an agreement for the payment of said debts. I further agree to pay succeeding debts as they become due.

Allen Samuel's Chrysler Dodge Jeep Ram 9/25/12
Firm Name Date
Rich Danna Commercial Fleet Mgr
Authorized Signature Title
Rich Danna (409) 983-5171 #203
Name (please print) Telephone
rdanna@dsag.net
Email

STATE: Texas
COUNTY: Jefferson

SUBSCRIBED AND SWORN to before me by the above named Rich Danna
on this the 25 day of Sept, 20 12.



Shana Davidson
Notary Public

RETURN THIS AFFIDAVIT AS PART OF THE BID PROPOSAL

Standard Features - DS1L61-1500 REG TRADESMAN 4X2 (120 in WB 6 FT 4 IN box)	
JCB	120 MPH Primary Speedometer
UU	12V Auxiliary Power Outlet
BAB	160 Amp Alternator
WFI	17" Steel Spare Wheel
WFP	17X7.0 Steel Wheels
DRW	200MM REAR WHEEL
NFW	28 Gallon Fuel Tank
DMO	5.5L Rear Air Brake
SCF	4-Spoke Steering Wheel
EYE	41KVA 24V Alternator
CBE	40/20/40 Split Bench Seat
ECG	60 passengers
DC1	6-Spd Automatic 65RFE Transmission
XFK	7 Pin Trailer Hitch
BCN	730 Amp Maintenance Free Battery
CGO	Advanced 100 Amps Front Air Bags
HAA	Air Conditioning
BRT	Anti-Lock 2 Wheel Disc Brakes
RSU	Audio Jack Input for Mobile Devices
LMO	Automatic Headlamps
CTL	Base Door Trim Panel
OU3	Bottom Line Seat Storage / Bin
MNA	Black Door Handles
MB1	Black Front Bumper
MFF	Black Grille
MFA	Black Rear Bumper
XJB	Body Color Fuel Filler Door
LPE	Large and Small Bumpers
WMJ	Center Hub
XFH	Class IV Receiver Hitch
DS8	Conventional Differential Rear Axle
HCE	Dash Line Inspection
X82	Door Parts Module
CSP	Driver/Passenger Abort Handles
JJB	Dual Note Electric Horns
BNE	Electronic Stability Control
NAA	Federal Emissions
RDD	Fixed Long Mast Antenna
HGF	Floor Tunnel Insulation
CDR	Front Armrest w/Three Cupholders
MXC	Front Bumper Sight Shields
X83	Front End Parts Module
SFB	Front Heavy Duty Shock Absorbers

Report Generated On September 25, 2012 9:38 AM

Standard Features - DS1L81-1500 REG TRADESMAN 4X2 (120 in WB 6 FT 4 IN box)

CCG	Front Fog Lights
MDA	Front License Plate Bracket
BAK	Front Passenger Side Door Air Bag
SHA	Front Stabilizer Bar
MEV	Front Wheel Spats
TBB	Full Size Spare Tire
ZZA	Goodyear Brand Tires
MCL	Gray Upper Fascia
GLH	GVW Halogen Headlamps
LME	Halogen Quad Headlamps
TXK	HD Vinyl 40/20/40 Split Rear Window Seal
NMC	Heavy Duty Engine Cooling
MDG	Heavy Duty Transmission Oil Cooler
LA6	Incandescent Tail Lamps
JAT	Instrument Cluster with 2 Gauge Cluster
JBF	Instrument Panel Black Bezel
XKJ	Instrument Panel Parts Module
XJJ	Locking Tailgate
QPU	Manual 6 x 8 Back Mirrors
JP8	Manual Adjust Seats
JB	Manual Door Locks
JF8	Manual Windows
JKA	Microphone Pad
MHL	MOPAR Rear Wheel Well Liners
TTM	155/70R14 PSW All Season Tires
JKY	Power Accessory Delay
SAH	Power Rear Window Locking
MS2	Ram 1500 Badge
MSA	Ram 1500 Badge
LCH	Rear Dome Lamp
GBD	Rear Fixed Window
SGD	Rear Heavy Duty Shock Absorbers
GNA	Rear View Day/Night Mirror
MPP	Rear Wheel Spats
XKJ	Seat Parts Module
GXX	Sentry Key Theft Deterrent System
THM	Speed Dialer
XMI	Spray in Bedliner
CJA	Supp Side Curtain Front Air Bags
CJ1	Supplemental Frt Seal Side Air Bags
CGS	Supplemental Side Air Bags
SUA	Tilt Steering Column
GAC	Tinted Glass Windows

Standard Features - DS1LG1-1500 REG TRADESMAN 4X2 (120 in WB 6 FT 4 IN box)

GBB	Tinted Windshield Glass
ABN	Tip Sun
X88	Tire & Wheel Parts Module
TIM	Tire Sensor Module
XGM	Tire Pressure Monitoring Display
XPU	Vehicle Theft Alarm Pin Connector Module
RA1	Uconnect 3.0 AM/FM
CUS	Trunk Lock System
JHA	Var Intermittent Windshield Wipers
AE	Vehicle Information Center
4ZB	Vendor Painted Cargo Box Tracking



It's about higher standards, lower prices and good people

13372 US 59 South
P.O. Box 1148
Cleveland, TX 77328
Phone: (281) 592-2611
Fax: (281) 593-0401

Fax Transmittal Form

Date: 9/25/2012

To: City of Port Arthur

Fax Number: 409-983-8291

From: Robert Reynolds

Number of Pages (including cover): 5

Message: Bid for truck for EDC.

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