

RESOLUTION NO. 11-313

**A RESOLUTION AUTHORIZING THE PURCHASE AND  
INSTALLATION OF TEN (10) STREET LIGHTS AND  
WOODEN POLES FROM ENTERGY, TEXAS, INC. IN THE  
AMOUNT OF \$17,505.12 IN THE SPUR 93 BUSINESS PARK  
ON JADE AVE (120-1429-582-59.02)**

WHEREAS, on July 11, 2011, the City of Port Arthur Section 4A Economic Development Corporation (the "PAEDC") Board approved an invoice for the purchase and installation of ten (10) street lights and wooden poles from Entergy Texas, Inc. in the amount of \$17,505.12 as denoted in **Exhibit "A"**; and

WHEREAS, Entergy Texas, Inc. will install ten (10) wooden poles with 100 watt hps street lights on each pole, together with transformer, primary cable, down guys and anchors on the Jade Avenue Extension.

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

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

**Section 2.** That the City Council authorizes the purchase and installation of ten (10) wooden poles with 100 watt hps street lights on each pole, together with transformer, primary cable, down guys and anchors from Entergy Texas, Inc. in the amount of \$17,505.12.

**Section 3.** That a copy of the caption of this Resolution be spread upon the Minutes of the City Council.

**READ, ADOPTED AND APPROVED** on this 26<sup>th</sup> day of July A.D., 2011,  
at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote: AYES:

Mayor Prince, Mayor Pro Tem Daurer

Councilmembers Scott, Segler Albright, Beard  
Irreman and Thomas

NOES: None

Deloris Prince  
Deloris "Bobbie" Prince, Mayor

ATTEST:

Kelly Moore  
Sherri Bellard, Acting City Secretary *on behalf of*

APPROVED:

Floyd Batiste  
Floyd Batiste, PAEDC CEO

APPROVED AS TO FORM:

Guy N. Goodson  
Guy N. Goodson, PAEDC Attorney

APPROVED AS TO FORM:

Valecia R. Tizeno  
Valecia R. Tizeno, City Attorney  
*on behalf of*

## **EXHIBIT “A”**



# PRO FORMA

Invoice: 2131468  
Invoice Date: 06/28/2011  
Page: 1  
M

Entergy Texas, Inc.  
P.O. Box 8107  
Baton Rouge LA 70891-8107

Customer No: TX000  
Payment Terms: 51384  
Due Date: Net 30

Work Rqst # 80020522557

Invoice amount is valid for 30 days from date of invoice. After 30 days the amount is subject to change.

Port Arthur Economic Development Corp  
Attention: Carmelia Staley  
P O Box 3934  
Port Arthur TX 77642  
United States

For billing questions, please call: 1-866-576-7400 OPTION 7

Line	Description	Quantity	UOM	Unit Amt	Net Amount
0	Install Street Light CUSTOMER COST FOR INSTALLATION OF 10-WOODEN POLES, TRANSFORMER, PRIMARY CABLE, DOWN GUYS AND ANCHORS. THE CITY OF PORT ARTHUR REQUESTED THAT 10-100 WATT STREET LIGHTS BE INSTALLED ON THE NEW SECTION OF JADE AVENUE EXTENDING FROM THE PAEDC BUSINESS PARK TO HIGHWAY 365, PORT ARTHUR, TX. EA: PHILLIP SCOTT (409) 982-5830 NOTE: DELAYS MAY RESULT IF THIS PAYMENT IS COMBINED WITH ANY OTHER PAYMENT TO ENTERGY.				17,505.12

Subtotal: 17,505.12

Amount Due: 17,505.12 USD