

RESOLUTION NO. 12213

A RESOLUTION APPROVING A CONTRACT WITH ELECTRICAL SPECIALTIES, INC. AND THE CITY OF PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION (PAEDC) FOR ELECTRICAL WORK IN THE SPUR 93 BUSINESS PARK IN THE AMOUNT OF \$8,660.00.

WHEREAS, pursuant to Resolution No. 12-074, the City of Port Arthur Section 4A Economic Development Corporation (the "PAEDC") Board entered into an economic incentive and loan agreement with JZ Russell Industries, Inc., which included the purchase of property in the Spur 93 Business Park; and

WHEREAS, it is necessary to run conduit for electrical service up to the property line of the tract being utilized by JZ Russell Industries, Inc., to accommodate their newly constructed building; and

WHEREAS, upon completion of the PAEDC's portion of the electrical work, JZ Russell Industries, Inc., will be responsible for the installation of all items necessary to bring electrical service from the property line to its building; and

WHEREAS, estimates were received from three vendors as delineated in the bid tabulation attached hereto as Exhibit "A"; and

WHEREAS, the PAEDC Board has authorized the award of a contract to Electrical Specialties, Inc., in the amount of \$8,660 and is requesting City Council approval.

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 a contract between the PAEDC and Electrical Specialties, Inc., for electrical work at the Spur 93 Business Park as delineated in Exhibit "B" in the amount of \$8,660.

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 11 day of May, 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 Asuncion

Councilmembers Jost, Segler, Delbright,
Williamson, Freeman and
Thomas.

NOES: None.

Deloris Prince
Deloris "Bobbie" Prince, Mayor

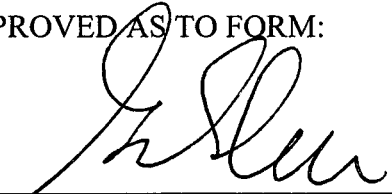
ATTEST:
Sherri Bellard
Sherri Bellard, City Secretary

APPROVED:



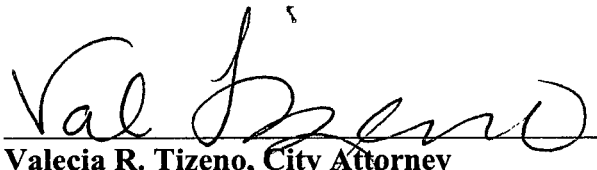
Floyd Batiste, PAEDC CEO

APPROVED AS TO FORM:



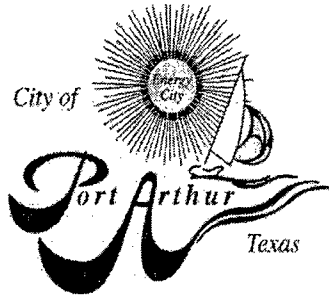
Guy N. Goodson, PAEDC Attorney

APPROVED AS TO FORM:



Valecia R. Tizen, City Attorney

Exhibit “A”



CITY OF PORT ARTHUR TEXAS
Quote Tabulation

		Name of Bidder					
		Christopher Electric, Inc.	T. Johnson Industries, Inc.	Electrical Specialties, Inc.	n/a	n/a	n/a
Item	Business Location	Beaumont, TX	Lumberton, TX	Beaumont, TX			
	Description of Work	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost	Total Cost
1	Furnish material & labor to install underground utilities and slab at Port Arthur Business Park	\$9,650.00	9,731.68	\$8,660.00	n/a	n/a	n/a

Exhibit “B”

PROPOSAL/CONTRACT

Date: 4/26/2012

Project # rgy UG & S

Electrical Specialties, Inc.
1550 Langham Rd
Beaumont, Texas 77707
Phone (409)860-5211 Fax (409)860-5851
TDLR #17109

Regulated by the Texas DLR
P.O. Box 12157 Austin, Texas 78711
(800)803-9202 / (512)463-6599
www.license.state.tx.us/complaints

CREDIT TERMS: NET 30 DAYS

Invoices are subject to a finance charge of 1.5% per month, annual rate of 18% on all balances over 30 days.

Any and all retainage will be paid within 30 days from the completion of electrical work.

ESI will abide by the lien provisions of Chapter 53 of the Property Code of the State of Texas.

The undersigned purchaser hereby agrees to pay attorney's fees incurred by ESI to collect unpaid balances.

City of Port Arthur

Quotation for transformer Pad & Primary Conduit
for Entergy Service at Port Arthur Industrial Park

Scope:

- (1) Open cut 172FT and install 4" schedule 40 PVC conduit and Long radius 90s
- (2) Directional bore 70ft and install 4" HD Polyethylene conduit
- (3) Form and pour concrete pad for transformer per Entergy specifications
- (4) Provide all labor & equipment for the above installation

Electrical Quotation \$8,660.00

Total

PRICE SUBJECT TO REVIEW AFTER 30 DAYS

Sales Tax Included ☐

No Sales Tax ☒

ACCEPTANCE OF BID

I have the authority to order the above work and do so order as outlined above. The above specifications, terms and contract are satisfactory, and I/(we) hereby authorize the performance of this work.

CUSTOMER SIGNATURE

TITLE

Date

Dan Sweat

Digitally signed by Dan Sweat;
DN: cn=Dan Sweat, o=ESI, ou,
email=dsweat@esbmt.com, c=US
Date: 2012.04.26 10:24:11 -0500

4/26/12

Dan Sweat

Project Manager

Electrical Specialties Inc.

Date

