

RESOLUTION NO. 12-399

A RESOLUTION AUTHORIZING THE CITY OF PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION TO ENTER INTO A CONTRACT FOR LANDSCAPING AND IRRIGATION MAINTENANCE AT THE SPUR 93 BUSINESS PARK WITH AFFORDABLE LAWN & TRACTOR SERVICE OF PORT ARTHUR, TX IN THE AMOUNT OF \$33,999.96

WHEREAS, on July 2, 2012, the Board of Directors of the City of Port Arthur Section 4A Economic Development Corporation (the "PAEDC") approved the bid for landscaping and irrigation maintenance at the Spur 93 Business Park to Affordable Lawn & Tractor Service at the annual cost of \$33,999.96; and

WHEREAS, the City's Purchasing Manager and PAEDC representative have reviewed all bids submitted for this project and rejected two bids that did not meet specifications; and

WHEREAS, Lintoniom Services, LLC's bid was disqualified due to not having a licensed irrigator per specifications; and

WHEREAS, Amelia Lawn Care & Landscaping's bid was disqualified due to irrigator's licensed being expired; and

WHEREAS, the City's Purchasing Manager and PAEDC representative recommend awarding the contract for landscape and irrigation maintenance to Affordable Lawn & Tractor Service, as the qualifying bidder, a copy of the bid tabulation is attached as **Exhibit "A"**; and

WHEREAS, pursuant to Section 8.19 of the Bylaws, the PAEDC has to submit projects to the City Council for review and 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.

Tractor Service, in Port Arthur, Texas, as in substantially the same form as attached as **Exhibit "B"**.

Section 3. That this is a one (1) year contract with an option to renew for two (2) additional one (1) year periods, wherein the PAEDC can terminate this contract with thirty (30) days written notice.

READ, ADOPTED AND APPROVED on this 21st 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, Albright, Ducet,
Williamson, Freeman and Thomas

NOES: None.

Deloris "Bobbie" Prince
Deloris "Bobbie" Prince, Mayor


ATTEST:

Sherri Bellard
Sherri Bellard, City Secretary

APPROVED:


Floyd Batiste
Floyd Batiste, PAEDC CEO

APPROVED AS TO FORM:



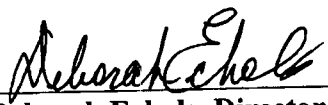
Guy N. Goodson, PAEDC Attorney

APPROVED AS TO FORM:




Valecia R. Tizen, City Attorney

APPROVED AS TO THE AVAILABILITY OF FUNDS:

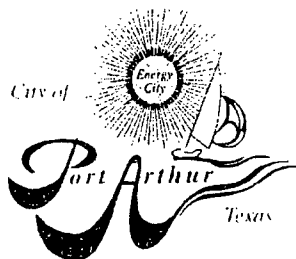


Deborah Echols, Director of Finance



Shawna Tubbs, Purchasing Manager

EXHIBIT "A"



CITY OF PORT ARTHUR

Bid Tabulation

Economic Development Corporation Business Park Landscape

And Irrigation Maintenance

Bid Opening Date: June 20, 2012

Item #	Description	QTY	UOM	Lintoniom Services, LLC		Amelia Lawn Care & Landscaping		Affordable Lawn & Tractor Service	
				Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
1.	Landscape Services	12	MTH	Disqualified		Disqualified		\$2,533.33	\$30,399.96
2.	Irrigation Maintenance and Repairs	12	MTH	Disqualified		Disqualified		\$300.00	\$3,600.00
Bid Bonds/Cashier Checks				Yes		Yes		Yes	
Location				Port Arthur, TX		Groves, TX		Port Arthur, TX	

Yolanda Scypion-Goudeaux
Yolanda Scypion-Goudeaux, Purchasing Assistant

6/25/12
Date

EXHIBIT “B”

**CONTRACT FOR THE LANDSCAPING AND
IRRIGATION MAINTENANCE OF THE CITY OF PORT ARTHUR
SECTION 4A ECONOMIC DEVELOPMENT CORPORATION
SPUR 93 BUSINESS PARK**

THIS CONTRACT, made this ____ day of _____, 2012, by and between the City of Port Arthur Section 4A Economic Development Corporation (the "PAEDC"), organized under the laws of the State of Texas, hereinafter called "OWNER" and Affordable Lawn & Tractor Service herein acting individual, firm, partnership or corporation by and through Lloyd Christian, hereinafter called "CONTRACTOR."

WITNESSETH: That for and in consideration of the payment terms, conditions and agreements set forth herein, OWNER and CONTRACTOR agree as follows:

1. The term of this Contract shall be from August __, 2012 to August __, 2013; with an option to renew for two additional one year periods.
2. The CONTRACTOR will perform landscaping, mowing, trimming, irrigating, and removal of litter and debris at the PAEDC Business Park as stated in the Bid Specifications.
3. During the term of this Contract, the CONTRACTOR will furnish at his own expense all of the materials, supplies, tools, and equipment, labor and other services necessary to connection therewith, excepting those supplies specifically not required of CONTRACTOR in the Bid Specifications.
4. The CONTRACTOR agrees to perform all of the work described in the Bid Specifications and Contract Documents (as defined herein) and to comply with the terms therein for the annual cost of \$33,999.96. Payments will be prorated monthly.
5. The PAEDC can terminate this Contract with thirty days written notice.

6. The term "Contract Documents" means and includes the following:

- a. Agreement
- b. Advertisement for Bids
- c. Addenda
- d. General Information
- e. Specification
- f. Bid
- g. Notice of Award

7. This Contract shall be binding upon all parties hereto and their respective heirs, executors, administrators, successors and assigns.

8. IN WITNESS WHEREOF, the parties hereto have executed, or caused to be executed by their duly authorized officials, this Contract in (2 copies) each of which shall be deemed an original on the date first above written.

Signed on the ____ day of _____, 2012.

**City of Port Arthur Section 4A
Economic Development Corporation**

By: _____
President

ATTEST:

Secretary

Signed on the ____ day of _____, 2012.

Affordable Lawn & Tractor Service

By: _____

ATTEST:

**CITY OF PORT ARTHUR, TEXAS
ADVERTISEMENT FOR BIDS**

NOTICE IS HEREBY GIVEN THAT sealed Bids, addressed to the City of Port Arthur, will be received at the Office of the City Secretary, City Hall 444-4th Street or P. O. Box 1089, Port Arthur, Texas 77641 no later than 3:00 P. M., Wednesday, June 20, 2012 and all bids received will thereafter be opened and read aloud at 3:15 P.M., on Wednesday, June 20, 2012 in the City Council Chambers, 5th Floor, City Hall, Port Arthur, Texas for certain services briefly described as:

Landscaping & Irrigation Maintenance

Bids received after closing time will be returned unopened.


Copies of the Specifications and other Contract Documents are on file in the Purchasing Office, 444-4th Street, City of Port Arthur, and are open for public inspection without charge. They can also be retrieved from the City's website

www.portarthur.net

**MANDATORY PRE-BID MEETING IS SCHEDULED FOR TUESDAY, JUNE 12, 2012
AT 10:00 A.M. AT THE CORNER OF HWY 365 AND WEST PORT ARTHUR ROAD**

The City of Port Arthur reserves the right to reject any and all bids and to waive informalities.

Per Article VI Sec. 2-262(C) of the City's Code of Ordinance, the City Council shall not award a contract to a company that is in arrears in its obligations to the City.


Shawna Tubbs, CPPO, CPPB
Purchasing Manager

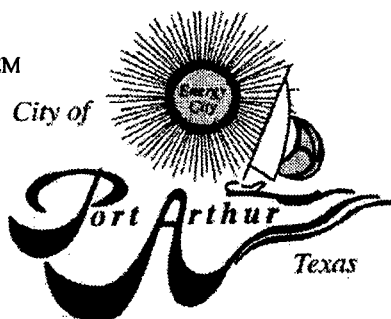
FIRST PUBLICATION: June 3, 2012

SECOND PUBLICATION: June 10, 2012

DELORIS "BOBBIE" PRINCE, MAYOR
WILLIE "BAE" LEWIS, JR., MAYOR PRO TEM

COUNCIL MEMBERS:

RAYMOND SCOTT, JR.
ELIZABETH "LIZ" SEGLER
MORRIS ALBRIGHT, III
HAROLD L DOUCET, SR.
ROBERT E. "BOB" WILLIAMSON
DERRICK FREEMAN
KERRY "TWIN" THOMAS



JOHN COMEAUX, P.E.
ACTING CITY MANAGER

SHERRI BELLARD
CITY SECRETARY

VAL TIZENO
CITY ATTORNEY

JUNE 5, 2012

INVITATION TO BID

Economic Development Corporation Business Park Landscape and Irrigation Maintenance

DEADLINE: Sealed Bid submittals must be received and time stamped by **3:00 p.m., Central Standard Time, Wednesday, June 20, 2012.** (The clock located in the City Secretary's office will be the official time.) All bids received will be read aloud at **3:15 p.m. on Wednesday, June 20, 2012** in the City Council Chambers, City Hall, 5th Floor, Port Arthur, TX. You are invited to attend.

MARK ENVELOPE: *Landscape*

DELIVERY ADDRESS: Please submit one (1) original and one (1) copy of your bid to:

CITY OF PORT ARTHUR
CITY SECRETARY
P.O. BOX 1089
PORT ARTHUR, TEXAS 77641

or

CITY OF PORT ARTHUR
CITY SECRETARY
444 4TH STREET, 4th Floor
PORT ARTHUR, TEXAS 77640

POINTS OF CONTACT:

Questions concerning the **Invitation to Bid** should be directed **in writing** to:

City of Port Arthur, TX
Yolanda Scypion-Goudeaux, Purchasing Assistant
P.O. Box 1089
Port Arthur, TX 77641
Yolanda@portarthur.net

Questions concerning the **Scope of Work** should be directed **in writing** to:

City of Port Arthur, TX
Floyd Batiste, CEO
Port Arthur EDC
4173 39th Street
Port Arthur, TX 77641
FBatiste@paedc.org

The enclosed INVITATION TO BID (ITB) and accompanying GENERAL INSTRUCTIONS, CONDITIONS SPECIFICATIONS, are for your convenience in submitting bids for the enclosed referenced services for the City of Port Arthur.

Bids must be signed by a person having authority to bind the firm in a contract. Bids shall be placed in a sealed envelope, with the Vendor's name and address in the upper left-hand corner of the envelope.

ALL BIDS MUST BE RECEIVED IN THE CITY SECRETARY'S OFFICE BEFORE OPENING DATE AND TIME. It is the sole responsibility of the firm to ensure that the sealed ITB submittal arrives at the above location by specified deadline regardless of delivery method chosen by the firm. Faxed or electronically transmitted ITB submittals will not be accepted.

Shawna Tubbs, CPPO, CPPB
Purchasing Manager

MANDATORY
PRE-BID CONFERENCE

A **Mandatory** Pre-Bid Conference between Representatives of the City of Port Arthur, Texas and prospective bidders for **EDC Business Park Landscape Maintenance will be held at the Business Park located on the corner of Hwy 365 and West Port Arthur Road on Tuesday, June 12, 2012 at 10:00 a.m.**

The purpose of the Mandatory Pre-Bid Conference is to make certain that the scope of work is fully understood, to answer any questions, to clarify the intent of the Contract Documents, and to resolve any problems that may affect the project construction. No addendum will be issued at this meeting, but subsequent thereto, the Purchasing Manager, if necessary, will issue an addendum(s) to clarify the intent of the Contract Documents.

Bids received from firms or individuals not listed on the roll of attendees of the Mandatory Pre-Bid Conference will be rejected and returned unopened to the bidder.

INVITATION TO BID
Economic Development Corporation Business Park Landscape and Irrigation Maintenance

(To be Completed ONLY IF YOU DO NOT BID.)

FAILURE TO RESPOND TO BID SOLICITATIONS FOR TWO (2) BID PERIODS MAY RESULT IN REMOVAL FROM THE VENDOR'S LIST. However, if you are removed you will be reinstated upon request.

In the event you desire not to submit a bid, we would appreciate your response regarding the reason(s). Your assistance in completing and returning this form in an envelope marked with the enclosed bid would be appreciated.

NO BID is submitted: ___ this time only ___ not this commodity/service only

	Yes	No
Does your company provide this product or services?		
Were the specifications clear?		
Were the specifications too restrictive?		
Does the City pay its bills on time?		
Do you desire to remain on the bid list for this product or service?		
Does your present work load permit additional work?		
Comments/Other Suggestions:		

Company Name:	
Person Completing Form:	Telephone:
Mailing Address:	Email:
City, State, Zip Code:	Date:

Specifications For
Economic Development Corporation Business Park Landscape and Irrigation Maintenance

Scope of Work:

The contractor shall furnish all supervision, labor, materials, machinery, tools, equipment, fuel and service, to perform and complete all work in an efficient and workman-like manner as specified in the following:

General checkup every 2 months to include:

1. Contractor shall consistently maintain all components of the irrigation system in proper working order, as per manufactures specifications, by inspection the entire system on as ongoing basis.
2. Adjusting nozzles, rotors & bubblers for proper coverage.
3. Check for leaks in system.
4. Check for valves that may be sticking.
5. Check filters in pop up sprayers.
6. Check control panels for proper times of watering, frayed wires, wasp nest, ants and overall condition.
7. Check to ensure that all heads & valve covers are at proper height to ensure that no damage will occur by mowing equipment.

Every 4 months to include:

1. Flush entire system manually at each valve.
2. Check each valve to ensure that it is working properly.
3. Inspect backflow device for leaks.
4. Generate a written report for each inspection performed & submit to EDC office.
5. All sprinkler heads & components of the sprinkler system will be replaced with original parts.
6. Any damages to the sprinkler system by contractor must be reported to EDC office and must be replaced at contractor's expense.
7. **Must be licensed irrigator.**
8. No subcontractors.

EDC BUSINESS PARK LANDSCAPE MAINTENANCE

PART 1 - GENERAL:

1.01 DESCRIPTION

- A. This section specifies the requirements for providing landscape maintenance including:
1. Mowing, edging and trimming of turf areas.
 2. Pruning of trees.
 3. Weed, cultivation and cleaning of tree dish.
 4. Application of fertilizers, insecticides and herbicides.
 5. General site cleanup, removal of trash and by-products of maintenance in landscape areas and streets.

1.02 INTENT OF LANDSCAPE MAINTENANCE:

The Contractor shall provide **Owner** with a project site that is attractive in appearance and shall keep plant materials and lawns in a healthy and vigorous condition using accepted horticultural standards.

1.03 CONTRACTORS PERFORMANCE:

The Contractor shall perform all work required to fulfill the intent of this section. The workmen shall be neat in appearance, perform their work in a professional manner, keep noise to a minimum and stage their work from a location on the site out of the way of the mainstream of the users. The Contractor shall provide all employees with the same uniform clearly identifying the company. In general, the Contractor's presence on the site shall be as inconspicuous as possible.

Contractors are not required to submit a Payment and Performance Bond.

Bids shall be accompanied by a bid guarantee of 5% of the first year. The bid guarantee shall be Certified Check or Cashier's check payable without recourse to the City of Port Arthur, or a bid bond with corporate surety authorized to conduct business in Texas. Said security shall be submitted with the understanding that it shall guarantee that the Bidder will not withdraw his bid within ninety days after the date of opening of the bids; that if a bid accepted, the bidder will enter into a formal Contract with the OWNER.

This is a one (1) year contract with the option to renew for two (2) additional one (1) year periods. The City can terminate this contract at its convenience which includes, but not limited to, funding not being available in any budget cycle with thirty (30) days written notice.

1.04 NEGLECT AND VANDALISM:

- A. Turf or plants that are damaged or killed due to Contractor's operations, negligence or chemicals shall be replaced.
- B. Structures that are damaged due to the Contractor's operations shall be replaced.
- C. Damage to or thefts of landscaping installations not caused or allowed by the Contractor shall be corrected at **Owner** expense upon receipt of **Owner** written authorization to proceed.

1.05 **SUBMITTALS:**

- A. Shop Drawings Product Data, Samples and Record Documents of these specifications, the following shall be submitted:
 - 1. Manufacturer's data including product specifications, application instructions and precautions if any are necessary.
 - 2. Chemical manufacturer's written application instructions.

PART 2 - PRODUCTS:

2.01 **SOIL PRODUCTS:**

- A. **Mulch:** Organic mulch free from deleterious materials and suitable for top dressing of trees, shrubs or plants. Mulch shall be well rotted, shredded pine bark mulch, black or dark brown in color.

2.02 **CHEMICALS:**

- A. **Pre-emergence Weed Control:** Eptam 5-6 by Greenlight Products Company, San Antonio, Texas 78217, or approved equal.
- B. **Herbicide:** Roundup by Monsanto, St. Louis, Missouri, or approved equal.
- C. **Insecticides:**
 - 1. Ortho Isotox by Ortho Consumer Products Division, Chevron Chemical Company, San Francisco, California 94119, or approved equal.
 - 2. Ortho Diazinon by Ortho Consumer Products Division, or approved equal.
 - 3. Borer Killer by Greenlight Company, San Antonio, Texas 78217, or approved equal.
- D. **Fire Ant Control:** Amdro, or approved equal.
- E. **Tree, Groundcover and Shrub Fertilizer:** Agriform 20-10-5 formula 21-gram tablets or granular or approved equal. Apply in accordance with manufacturer's written instructions.
- F. **Tree and Shrub Deep Feeding Fertilizer:** Agriform stakes or tablets. Apply in accordance with manufacturer's specification to trees and shrubs existing prior to landscape installation.
- G. **Turf Fertilizer:** Balanced 15-15-15 lawn fertilizer. Apply at 10 pounds per 1,000 square feet.

H. ***Fungicide:***

1. Systemic Fungicide with Benomyl by Greenlight Products, San Antonio, Texas 78217.
2. General Purpose Fungicide with manganese and zinc by Greenlight Products.

- I. ***Supplemental Fertilizer for Acid Loving Plants, Trees and Shrubs:*** Magno soil acidifier with iron, zinc and sulfur by Magnolia Seed Companies of Texas, P.O. Box 22560, Dallas, Texas 75265. Apply as directed on bag.

2.03 ***STAKES AND GUYS:***

- A. ***Tree Stakes:*** Shall be 7'-0" long Metal "T" stakes.

2.04 ***MACHINERY:***

Machinery requirements listed under this Section are not intended to be restrictions of specific manufacturers or models unless so stated. Specific mention of manufacturers is intended as a guide to illustrate the final product of maintenance operations desired.

- A. ***Lawn Mowers:*** Rotary or reel in good working order, finely tuned to protect the turf from excessive exhaust fumes. Blades shall be sharp.
- B. ***Turf Edgers:*** Rigid or flexible blade producing a fine clean edge where turf meets walkways, pavements, curbs, headers or buildings.
- C. ***Fertilizer Spreaders:*** Cyclone. No visible overlapping of applications will be permitted.
- D. ***Deep Root Feeder:*** Ross by Ross Daniels, Incorporated, Des Moines, Iowa 50265.
- E. ***Pruning Tools:*** Maintain in good working order and with sharp cutting edges. Disinfect pruning tools after using them to remove diseased limbs.

PART 3 - *EXECUTION:*

3.01 ***TREES:***

- A. Maintain staking and guying of trees at all times and shall be responsible for any damage to trees caused by chafing or breakage of foliage or limbs coming in contact with stakes, ties, guys, eyebolts or bracing materials. Replace broken plant stakes and ties as needed. Where ties are too tight, replace or adjust them.
- B. Remove suckers from trees in accordance with the Schedule of Article 3.09.
- C. Edge, weed, fertilize, mulch, and aerate tree saucers in accordance with the Schedule of Article 3.09.
- D. Prune and shape trees in accordance with the Schedule of Article 3.09. Prune out dead wood as per Texas Nursery and Landscape Association standards.

- E. Control trees insects in accordance with the Schedule of Article 3.09.
- F. Control disease in accordance with the Schedule of Article 3.09 by either spraying, pruning, and/or removing disease damaged plant material.
- G. Deep water trees in accordance with the Schedule of Article 3.09 with Ross deep root feeder using water only.

3.02 **TREE SAUCERS:**

- A. Weed tree saucers in accordance with the Schedule of Article 3.09. Maintain tree saucers at existing size of circumference in a neat circle. Mulch depth shall be two inches. Apply mulch in accordance with the Schedule of Article 3.09.

3.03 **TURF MAINTENANCE:**

- A. **Mowing:** During periods of cool weather, mow at 1-1/2 inches. During hot weather, the cut shall be not lower than 2 in. from the soil. Do not scalp the lawn or cut more than one half the existing top growth in one mowing. Remove or catch the clippings. Do not allow clippings to remain on lawn surface more than four hours. For newly seeded turf areas, mows in accordance with the Schedule of Article 3.09 when soil is firm enough to support equipment without making ruts.

All street curbs shall be edged and mowed within a 20ft. setback from all curbs throughout the Business Park. This shall include weeding areas around all sprinklers, signs, fire hydrants, manhole covers, lift station, and meter boxes. The frontage area of the Business Park must be mowed, edged and maintained from the property-line marker to marker including the drainage ditch area parallel to West Port Arthur Road (Spur 93) curb approximately one half (1/2) mile in distance with a setback of seventy five (75) feet from Spur 93 curb, include mowing of Jade Avenue.

Ruts caused by contractor's equipment shall be filled at contractor's expense.

- B. **Watering:** The established turf should not be kept wet but should dry out somewhat between watering. A twice weekly watering is good under regular conditions, but during the months of May through the end of September, water three times per week. In very hot weather, apply fast watering with fine spray. In shaded areas caused by trees or shrubs, water more frequently. If lawn wilts (shows grey-brown) water more frequently.
- C. **Fertilizing:** Fertilize in accordance with the Schedule of Article 3.09, at manufacturer's recommended rate.
- D. **Weed Control:** Use extreme care in the use of chemicals for weed control. Apply chemicals after the turf is well established and in a vigorous condition. Broadleaf weeds such as malva, dandelion and plantain can be controlled with applications of selective and recommended herbicides. Always follow label directions fully and carefully; wash sprayer carefully after using herbicides. All vegetation growing through pavements, expansion joints, and pavement joints using chemical or machine methods.

- E. **Insects:** Control insects with applications of insecticides at the manufacturer's recommended rate.
- F. **Diseases:** Where they first appear, spray for diseases with a commercial chemical, in accordance with the manufacturer's recommendations.

3.04 **CONTROL OF WEEDS:**

- A. Weeds include, but are not limited to, Johnson Grass, Nut Grass, and Poison Ivy.
- B. Spray only foliage of grass to be eradicated, as this spray will kill any plant that it contacts. Areas to be sprayed shall be approved by Owner. Application rate shall be as recommended by the manufacturer.
- C. Apply pre-emergent weed killer in accordance with manufacturer's recommendation and in accordance with the Schedule of Article 3.09.

3.05 **USE OF HERBICIDES, INSECTICIDES, STERILANTS, POISON AND ANIMAL TRAPS:**

- A. The Contractor may use such herbicides, insecticides, sterilants, poison and animal traps as necessary and advantageous in its grounds maintenance activities. Herbicides, insecticides, sterilants, and animal traps shall be used responsibly and complying with Federal, State, and Local laws and regulations. The Contractor assumes all liability either for damage or injury or both resulting from accident or misuse of either these products or equipment or both. Owner retains the right to prohibit the use of any herbicide, insecticide, sterilant, poison, or animal trap that he may judge to be undesirable for any reason. Pesticides included in this Contract shall not require a license or shall not be restricted for use under Texas or federal law. Pesticides shall not carry any state or federal restrictions.
- B. Products, like weed oil, leaving an undesirable residue or odor shall not be used.
- C. Owner shall be notified prior to application and advised of any danger associated with the use of these products.
- D. After Owner approval, apply insecticides in accordance with the Schedule of Article 3.09. The insect control program shall include slugs and snails and advance preventive spraying for twig borers. The Contractor shall be responsible for the choosing of chemicals and insecticides he uses and shall be accountable for any misuse of same.
- E. After Owner approval, apply the proper fungicide, herbicide and pesticides for the control of pests, weeds and plant diseases or treat cuts on exposed surfaces of trees for disease and pest control on turf and trees.

3.06 **GENERAL CLEAN UP:**

- A. Contractor shall dispose of waste materials or refuse from his operations except where agreement is reached with Owner.
- B. Plant growth shall be prevented in cracks in walks and paved areas, expansion joints, and curb joints.

- C. Leaves, pine needles, papers, grass clippings or other debris shall be removed in accordance with the Schedule of Article 3.09 as noted under Litter Pickup.
- D. Litter pickup shall include all debris and litter occurring within the limits of right-of-way. Litter pickup and trash can content removal shall be in accordance with Schedule of Article 3.09, under Litter Pickup.
- E. Mulch beds shall be cleaned of all debris and litter. Mulch which has been scattered outside of mulch bed or has been washed outside of mulch bed by rain shall be removed so that the areas around mulch beds are always clean and neat.
- F. Cleanup shall include removal of all trash from on site containers. Contractor shall supply trash can liners.

3.07 ***SCHEDULE:***

- A. The Contractor shall provide Owner with a written schedule on the first day of each month detailing all work to be performed for that month.
- B. All work under this Section shall be performed in accordance with the attached Schedule of Article 3.09.

3.08 ***GUARANTY AND REPLACEMENT:***

- A. ***Guaranty:*** All plants provided by contractor shall be guaranteed for a period of one year from the date of written acceptance and shall be alive and in satisfactory growth at the end of the guaranty period. Plants damaged or killed as a result of hail, wind, lightning, fire, freeze, theft, vandalism, construction operation or occupancy of building are not covered by the guaranty. Where Contractor sees any such damage, he shall list item and location and report to Owner.
- B. ***Replacement:*** At any time during the guaranty period, any dead plant shall be replaced within 3 weeks of Owner's request. At the end of the guarantee period any plant that is dead; or 50% or more of the main branch structure dead; or not in satisfactory growth as determined by Owner shall be removed from the site and shall be replaced as soon as normal conditions for planting permit. **Plants which die at no fault to the Contractor shall be replaced at a price and size agreed on by Owner and Contractor prior to the replacement.**
- C. ***Emergency Plan:*** An emergency plan may be invoked as a result of excessive growth and/or if the contractor is unable to handle the work load. The City reserves the right to utilize additional contractors in any area to reduce the health hazard from excessive growth and contractor's inability to handle the workload in a timely manner. Contractors should report immediately to the CEO of Economic Development, Floyd Batiste, all equipment failures, breakdowns, and rain days in writing within twenty-four (24) hours. Additional mowing can be assigned to other contractors to help alleviate backlogs.

3.09 LANDSCAPE MAINTENANCE FREQUENCY SCHEDULE:

OPERATION	FREQUENCY												TOTAL
	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEPT	OCT	NOV	DEC	
Prune Trees	1	1									1		3
Pre-Emergent Herbicide			1			1			1			1	4
Tree Deep Fertilization		1							1				2
Turf Mowing	2	2	4	4	4	4	4	4	4	4	2	2	40
Turf Fertilization			1			1			1			1	4
Weed Tree Dishes	2	2	4	4	4	4	4	4	4	4	2	2	40
Mulch/Aerate	1			1					1				3
Sucker Removal				1	1	1	1	1					5
Insect Control			1		1		1		1		1		5
Litter Pickup	2	2	4	4	4	4	4	4	4	4	2	2	40
Disease Control			1		1		1		1		1		5
Edging	2	2	4	4	4	4	4	4	4	4	2	2	40
Tree Deep Watering							1		1				2

BID SHEET

BID FOR: *Economic Development Corporation Business Park Landscape and Irrigation Maintenance:*

BID DUE DATE: June 20, 2012

<i>ITEM#</i>	<i>QUANTITY</i>	<i>UOM</i>	<i>DESCRIPTION</i>	<i>MONTHLY COST</i>	<i>ANNUAL COST</i>
1.	12	MTH	Landscape Services	\$ _____	\$ _____
2.	12	MTH	Irrigation Maintenance and repairs	\$ _____	\$ _____
TOTAL COST					\$ _____

COMAPANY NAME

STREET ADDRESS

SIGNATURE OF BIDDER

P.O. BOX

PRINT OR TYPE NAME

CITY STATE ZIP

TITLE

AREA CODE TELEPHONE NO.

EMAIL

FAX NO.

BID OPENING: June 20, 2012

CITY OF PORT ARTHUR
INSTRUCTIONS TO BIDDER

Bidders are requested to furnish their complete REMIT TO ADDRESS and
TAX IDENTIFICATION NUMBER as indicated below:

REMIT PAYMENT TO:

COMPANY _____

ADDRESS _____

CITY/STATE/ZIP _____

SEND PURCHASE ORDER TO:

COMPANY _____

ADDRESS _____

CITY/STATE/ZIP _____

TAX IDENTIFICATION NUMBER _____

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.

Firm Name

Date

Authorized Signature

Title

Name (please print)

Telephone

Email

STATE: _____

COUNTY: _____

SUBSCRIBED AND SWORN to before me by the above named _____

on this the _____ day of _____, 20____.

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. _____

Signature of person doing business with the governmental entity Date

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.: EDC 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 Contract 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. Standard Worker's Compensation Insurance:
2. 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.
3. 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.


BID SHEET

BID FOR: Economic Development Corporation Business Park Landscape and Irrigation Maintenance:

BID DUE DATE: June 20, 2012

ITEM#	QUANTITY	UOM	DESCRIPTION	MONTHLY COST	ANNUAL COST
1.	12	MTH	Landscape Services	\$ 2,533.33	\$ 30,399. ⁹⁶ / _{xx}
2.	12	MTH	Irrigation Maintenance and repairs	\$ 300.00	\$ 3600. ⁰⁰ / _{xx}
TOTAL COST					\$ 33,999. ⁹⁶ / _{xx}

Admirable Lawn and Tractor Service
COMAPANY NAME


SIGNATURE OF BIDDER

Ulys Christian
PRINT OR TYPE NAME

Owner _____
TITLE _____

Noyd.Christian@twcable.com
EMAIL

2301 Highway 73
STREET ADDRESS

P.O. BOX

Port Arthur, Texas, 77640

AREA CODE TELEPHONE NO.

FAX NO. _____

CITY OF PORT ARTHUR
INSTRUCTIONS TO BIDDER

Bidders are requested to furnish their complete REMIT TO ADDRESS and TAX IDENTIFICATION NUMBER as indicated below:

REMIT PAYMENT TO:

COMPANY Affordable Lawn and Tractor Service
ADDRESS 2301 Highway 73
CITY/STATE/ZIP Port Arthur, Texas, 77640

SEND PURCHASE ORDER TO:

COMPANY Affordable Lawn and Tractor Service
ADDRESS 2301 Highway 73
CITY/STATE/ZIP Port Arthur, Texas, 77640
TAX IDENTIFICATION NUMBER -8470

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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Affordable Lawn and Tractor Service 6/18/12, 6/19/12 RC
Firm Name Date

[Signature] Owner
Authorized Signature Title (409) 736-0505 Home

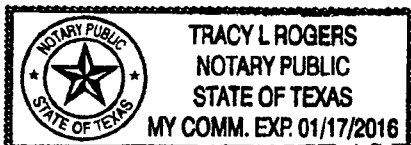
Lloyd Christian (409) 781-4960 Cell
Name (please print) Telephone

Lloyd.christian@twcable.com
Email

STATE: Texas

COUNTY: Jefferson

SUBSCRIBED AND SWORN to before me by the above named Lloyd Keith Christian
on this the 19th day of June, 20 12.



[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.

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.

N/A

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. _____

Signature of person doing business with the governmental entity Date

0068600

11-24

Office AU #

1210(8)

CASHIER'S CHECK

6860000148

Operator I.D.: tx002803

June 19, 2012

PAY TO THE ORDER OF ***CITY OF PORT ARTHUR***

One thousand seven hundred dollars and no cents

\$1,700.00

WELLS FARGO BANK, N.A.
3400 HWY 365
PORT ARTHUR, TX 77642
FOR INQUIRIES CALL (480) 394-3122

From: Affordable Lawn and Tractor Service

VOID IF OVER US \$ 1,700.00

Richard Levy
CONTROLLER

⑈6860000148⑈ ⑆121000248⑆4861 512846⑈



CERTIFICATE OF LIABILITY INSURANCE

R054

DATE (MM/DD/YYYY)
04-12-2012

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 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

JULIAN SALTER COMPANY/PHS
615690 P: (866) 467-8730 F: (877) 905-0457
PO BOX 33015
SAN ANTONIO TX 78265

CONTACT

NAME:
PHONE
(A/C, No, Ext): (866) 467-8730 FAX
(A/C, No): (877) 905-0457
E-MAIL
ADDRESS:
PRODUCER
CUSTOMER ID #:

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURED

LLOYD CHRISTIAN D/B/A AFFORDABLE LAWN
SERVICE
2301 HIGHWAY 73
PORT ARTHUR TX 77640

INSURER A: Sentinel Ins Co LTD

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

COVERAGES

CERTIFICATE NUMBER:

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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY			61 SBM EO2118	04/13/2012	04/13/2013	EACH OCCURRENCE \$ 500,000
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person) \$ 10,000
	<input checked="" type="checkbox"/> General Liab						PERSONAL & ADV INJURY \$ 500,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 1,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 1,000,000
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						\$
	<input type="checkbox"/> NON-OWNED AUTOS						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DEDUCTIBLE						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU- TORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						OTH- ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT \$
							E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

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

Those usual to the Insured's Operations.

CERTIFICATE HOLDER

City of Port Arthur
PO BOX 1089
PORT ARTHUR, TX 77641

CANCELLATION

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

Joe Taylor

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TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

Be it known that

JOHN FLOCKE

*has fulfilled the requirements in accordance with the
laws of the State of Texas for*

LICENSED IRRIGATOR

License Number: L10000855

Issue Date: 01/24/2011

Expiration Date: 01/31/2014



Executive Director
Texas Commission on Environmental Quality

Affordable Lawn & Tractor /
Lone Star Irrigation, Inc.