

RESOLUTION NO. 20-276

A RESOLUTION REQUESTING THAT CITY COUNCIL OF THE CITY OF PORT ARTHUR RATIFY THE CITY MANAGER'S DECISION TO AUTHORIZE THE CITY OF PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION TO REMOVE SAND AND SLUDGE FROM AN OPEN PIT AND FOR THE REMOVAL OF THE PIT AT THE 549 4TH STREET BUILDING; FUNDS WILL BE TAKEN FROM ACCOUNT NUMBER 120-149-582.53-30

WHEREAS, an open pit was discovered below the concrete slab at 549 4th Street, making it impossible to stabilize the soil to pour new concrete; and

WHEREAS, SWS Environmental Services agreed to remove the sand and sludge from the open pit at a cost not to exceed \$18,089.70 as shown on "**Exhibit A**" attached hereto; and

WHEREAS, Texas Concrete agreed to remove the pit from under the slab at a cost not to exceed \$3,800 as shown on "**Exhibit B**" attached hereto; and

WHEREAS, the sand and sludge was removed, and the open pit was removed under emergency conditions authorized by the City Manager as shown on "**Exhibit C**", attached hereto; and

WHEREAS, the maximum total budgetary impact for the removal of the sand and sludge and removal of the open pit will not exceed \$23,000.

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 hereby ratifies the City Manager authorization allowing the City of Port Arthur Section 4A Economic Development Corporation to remove sand and

sludge from an open pit and for the removal of the pit at the 549 4th Street building at a cost not to exceed \$23,000.

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 18th day of August A.D., 2020, at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote:

AYES:

Mayor

Councilmembers

Bartie, Mayor Pro Tem Moses
Scott, Jones, Kinlaw and Dancet.

NOES:

None

ATTEST:


Thurman "Bill" Bartie, Mayor


Sherri Bellard, City Secretary

APPROVED:


Floyd Batiste, PAEDC CEO

APPROVED AS TO FORM:



Guy N. Goodson, PAEDC Attorney

APPROVED AS TO FORM:



Valecia R. Tizeno, City Attorney

APPROVED AS TO AVAILABILITY OF FUNDS:



Kandy Daniel, Interim Finance Director

Exhibit “A”

Floyd Batiste

From: Brandy Bennett <Brandy.Bennett@usecology.com>
Sent: Tuesday, July 21, 2020 1:32 PM
To: Floyd Batiste
Cc: arnrcgulf@nrcc.com
Subject: FW: NRC-US Ecology Invoice 238763/City of Port Arthur *Past Due - First Attempt*
Attachments: Invoice 238763.pdf; Credit Card Authorization USE.pdf; Gulf Remittance Instructions Current 02-20-20.pdf; NEW 2020 W9.pdf
Importance: High

Good Afternoon,

We write to bring to your attention to the attached invoice that is currently past due on your account. If this is simply an oversight, we respectfully ask that you revert with payment details as soon as possible.

Sage ID #	Customer Name	Due Date	Invoice Date	Invoice #	Job #	Terms	Days Past Due	Current Due	1-30 Past Due	Total Outstanding
10-CIT064	City of Port Arthur Section 4A	7/15/2020	6/15/2020	238763	HU3-006-1193	30	6	-	2,747.90	2,747.90
10-CIT064	City of Port Arthur Section 4A	8/1/2020	7/2/2020	239185	HU3-006-1415	30	-11	18,089.70	-	18,089.70
										20,837.60

Please send your remittance details to our Accounts Receivable Remittance email address at nrccusremmit@nrcc.com, or kindly advise us of any questions you might have or reason for non-payment.

Also, if you are not already doing so, we are asking all of our customers to begin paying via ACH. I have attached the remittance instructions. If there is something that we need to fill out in order to make this change, please let me know. Or if you wish to pay via credit card, I have attached a CC payment authorization form.

If there is anyone else I need to contact regarding this matter, please forward that person's information so that we can correct our records.

Thank you for your business and cooperation in expediting payment.

Please Note:

Remittance advices should be sent to: nrccusremmit@nrcc.com

All other AR inquiries should be sent to: arnrcgulf@nrcc.com

Brandy Bennett

AR Specialist

340 Thorpe Road Orlando, FL 32824

p: (863) 969-3901 c:

Brandy.Bennett@usecology.com



Emergency Response: 800.899.4672

From: Amy Selhorst <aselhorst@nrcc.com>

Sent: Monday, June 15, 2020 8:03 AM

To: fbatiste@paedc.org

Cc: AR NRC Gulf <arnrgulf@nrcc.com>; Lisa Stephens <lstephens@nrcc.com>; Dianna Dick <DDick@nrcc.com>

Subject: NRC-US Ecology Invoice 238763/City of Port Arthur

Please see attached invoice packet, due on 07.15.2020.

If you have any questions, please contact the service center below.

Houston Service Center

Phone: 281.867.9131

Thank you.

Amy Selhorst

Operations Admin

3820 Ventura Drive, Findlay, OH 45840

p: (419) 425-5845

aselhorst@nrcc.com

Exhibit “B”

Texas Concrete Company

18773 Hwy 105
Sour Lake, TX. 77659

Invoice

Date	Invoice #
8/2/2020	383

Bill To
Port Arthur EDC

Job Name	Terms
CCBD	


Quantity	Description	Rate	Amount
	Demolition of existing concrete pit below existing slab.		
1	Mobilization of equipment.	400.00	400.00
1	Equipment and labor to demo concrete walls and bottom of pit. Concrete shall be removed to a depth of 42" from top of concrete slab. Existing structure is to be clean from toxic or contaminated soils prior to commencement. Remove concrete from site.	2,500.00	2,500.00
1	Provide and install general fill to bring pit back to finish grade for future use. Select fill will not be used at this time and no compaction tests are to be performed at this time.	950.00	950.00
 7/20/20			
		Total	\$3,850.00

Exhibit “C”

Sword COMPANY

P.O. Box 6365 19981 Hwy 69 South
Tyler, TX 75711-6365

Telephone: (903) 561-1921 Fax No.: (903) 561-4932

λ CUSTOM INTERIORS & DESIGNER HARDWARE	λ MARKER & TACK BOARDS
λ BUILDERS HARDWARE	λ TOILET ACCESSORIES
λ TOILET PARTITIONS	λ CUSTOM SIGNAGE
λ WOOD DOORS	λ WALL PROTECTION
λ HOLLOW METAL DOORS- FRAMES	λ FIRE PROTECTION SPECIALTIES
λ SPECIALTY OPENINGS	λ LOCKERS & SHELVING

QUOTATION TO:

DATE: 7/28/20

Setex

PROJECT: 20-63 CCBd addt/renov
LOCATION: Port Arthur, TX

WE PROPOSE TO FURNISH:

Wood Door plam color selection

Upcharge to change to premium plam color selection 7967K-12 per approval notes, **+\$3109**

* Tax not included.

PLEASE REFER TO OUR ESTIMATE NUMBER WHEN REQUESTING INFORMATION REGARDING THIS QUOTATION. WE DO NOT INCLUDE ANY TAX, GLASS, GLAZING OR INSTALLATION U.O.N. F.O.B. SHIPPING POINT FULL FREIGHT ALLOWED TO: JOBSITE U.O.N. TERMS: NET 30 DAYS: The above quotation is based on current market prices and subject to review and escalation if not accepted within 15 days for delivery with 90 days or as soon as possible. This proposal made and all orders taken subject to strikes, fires, accidents, delays in transportation, credit approval, and all other contingencies or causes beyond our control. This proposal becomes an order when signed by the buyer.

Date 7-29-2020

Accepted Floyd Batista

By Floyd Batista

Sword co.

By Nathan Elledge