

RESOLUTION NO. 21-173

A RESOLUTION RATIFYING EMERGENCY REPAIRS TO THE PORT ARTHUR NEWS BUILDING (549 4TH STREET) BY SWS ENVIRONMENTAL SERVICES (US ECOLOGY) IN THE AMOUNT OF \$79,522.60; FUNDING AVAILABLE IN EDC ACCOUNT NO. 120-80-625-5494-00-00-000

WHEREAS, pursuant to Resolution 19-140, the City of Port Arthur City Council awarded a contract to SWS Environmental Services (US Ecology) for the oversight, removal and disposal of two above-ground storage tanks and eleven drums from the Port Arthur News Building; and

WHEREAS, pursuant to Resolution 20-177, the City of Port Arthur City Council approved the disposal of additional waste by SWS Environmental Services (US Ecology); and

WHEREAS, pursuant to Resolution 20-276 the City of Port Arthur City Council approved the removal of sand and sludge by SWS Environmental Services (US Ecology); and

WHEREAS, pursuant to Resolution 21-058, the City of Port Arthur City Council approved the removal of an underground storage tank by SWS Environmental Services (US Ecology); and

WHEREAS, after completion of these jobs, the contractor found an additional underground tank (20' x 40') that needed to be disposed of immediately; and

WHEREAS, at the City of Port Arthur Section 4A Economic Development Corporation ("PAEDC") meeting on April 5, 2021, the Board of Directors authorized the ratification of the emergency removal of the tank and testing of the materials and surrounding soil by SWS Environmental Services (US Ecology) and the disposal at the cost of \$79,522.60 (see attached invoice 244452); and

WHEREAS, approval of emergency repairs is herein deemed an appropriate action.

**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 City Council of the City of Port Arthur hereby approves payment to
SWS Environmental Services (US Ecology) in the total amount of \$79,522.60 as described in
invoice 244452 attached hereto as **Exhibit "A"**.

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 27th day of April A.D., 2021,
at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote: **AYES:**

Mayor Bartie; Mayor Pro Tem Moser

Councilmembers Holmes, Jones, Kinlaw,
Marks and Frank

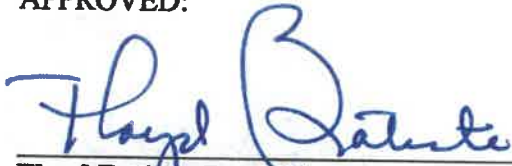
NOES: None

ATTEST:


Thurman Bartie, Mayor


Sherri Bellard, City Secretary
on behalf of

APPROVED:



Floyd Batiste, PAEDC CEO

APPROVED AS TO FORM:



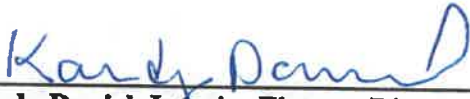
Guy N. Goodson, PAEDC Attorney

APPROVED AS TO FORM:

See Confidential Memo

Valecia R. Tizeno, City Attorney

APPROVED AS TO AVAILABILITY OF FUNDS:



Kandy Daniel, Interim Finance Director

Exhibit "A"

**INVOICE****244452**

NRC Gulf Environmental Services
PHONE: 682-286-2737
EMAIL: amrgulf@nrcc.com

BILL TO City of Port Arthur Section 4A
Economic Development Corp
501 Procter Street
Suite 100
Arthur, TX 77640

JOB LOCATION : City of PA; Underground tank(2)
549 4th Street
Port Arthur, TX 77640

CUSTOMER ID	PO/CONTRACT #	JOB #	INVOICE DATE	DUE DATE
10-CIT064	Floyd Bautise	HU3-103-1173	3/31/2021	4/30/2021
Description	Units	Unit Price	UOM	Amount
Removal and Disposal of underground tank and non-haz soil	1	79,522.60	td	79,522.60

Invoiced by Dianna Dick
dianna.dick@usecology.com

SUBTOTAL	79,522.60
TAX	0.00
RETAINAGE	0.00
INVOICE TOTAL	79,522.60

Payment via ACH (preferred):
Bank of America Merrill Lynch
Routing/ABA#: 021000322
Account # 483065994338

Payment via Wire:
Bank of America Merrill Lynch
Routing/ABA#: 026009593
Account # 483065994338

Payment via Check:
Po Box 745369
Atlanta, GA 30384-5369

FEIN 26-3604581

A finance charge of 1.5% (18% Annually) will be added to invoices over 30 days.

US ECOLOGY**Summary of Project Charges****City of Port Arthur****549 4th St. Port Arthur TX 77640****removal and disposal of underground tank****US ECOLOGY TRACKING CODE****HU3-103-1173**

Date	Day	Personnel	Per Diem	Equipment	Total
3/12/2021	1	325.00	-	1,618.98	1,943.98
3/22/2021	2	580.00	-	305.00	885.00
3/23/2021	3	5,631.25	-	4,508.94	10,140.19
3/25/2021	4	6,820.00	-	5,302.07	12,122.07
3/26/2021	5	7,883.75	-	6,638.91	14,522.66
3/27/2021	6	8,835.00	-	3,319.80	12,154.80
3/29/2021	7	5,541.25	-	5,706.60	11,247.85
3/30/2021	8	2,848.75	-	4,099.41	6,948.16
3/31/2021	9	300.00	-	482.50	782.50
4/1/2021	10	1,050.00	-	3,465.81	4,515.81
4/2/2021	11	600.00	-	3,659.58	4,259.58
TOTAL:		40,415.00	-	39,107.60	79,522.60

Comments: Invoiced by Dianna Dick - Houston SC 1703
dianna.dick@usecology.com