

10/06/2021 KVM/ jc

RESOLUTION NO. 21-436

A RESOLUTION APPROVING AN INVOICE FROM SUNBELT RENTALS OF HOUSTON, TEXAS FOR THE RENTAL OF SEVEN CLASSIC PORTABLE A/C DEHUMIDIFIERS FOR 501 PROCTER STREET BY THE PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT CORPORATION IN THE AMOUNT OF \$6,384.85; FUNDS AVAILABLE IN ACCOUNT NO. 120-80-625-5494-00-00-000;

WHEREAS, the City of Port Arthur Section 4A Economic Development Corporation ("PAEDC") is the property owner at 501 Procter Street in Port Arthur; and

WHEREAS, the property at 501 Procter Street is an approximately 19,000 square foot multi-tenant office building (the "Building"); and

WHEREAS, beginning in the month of July, 2021, the Building's HVAC system began to malfunction and was not working at full capacity and on or about August 27, 2021 the HVAC system malfunctioned and completely shut down; and

WHEREAS, the part needed to repair the system was on order and had not yet arrived; and

WHEREAS, for the safety and welfare of the tenants, it was deemed necessary to secure seven portable A/C Dehumidifiers from Sunbelt Rentals of Houston, TX ("Sunbelt"), in an attempt to maintain a level of comfort for tenants of the Building; and

WHEREAS, at its regular board meeting on October 4, 2021, the PAEDC Board of Directors reviewed and approved payment in the amount of \$6, 384.85 to Sunbelt for the rental of the seven portable units for two weeks as detailed in the invoice from Sunbelt attached hereto as "Exhibit A".

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 PAEDC is herein authorized to pay to Sunbelt Rentals an amount of \$6,384.85 as detailed on the Invoice attached hereto as **Exhibit "A"**; and PAEDC have the funds to cover the costs.

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

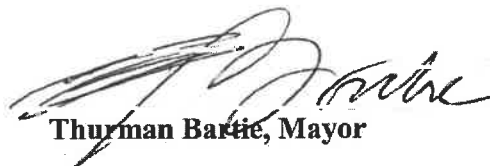
Section 4. This Resolution shall become effective upon the passage by the City Council.

READ, ADOPTED AND APPROVED on this 20th day of Oct. 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 Frank;

Councilmembers Holmes, Kinlaw, Marks,
and Moses.

NOES: None.


Thurman Bartie, Mayor

ATTEST:


Sherri Bellard, City Secretary

APPROVED:


George Davis, Interim CEO of PAEDC

APPROVED AS TO FORM:


Frank Garza, PAEDC Interim Attorney

APPROVED AS TO FORM:


Valecia R. Tizeno, City Attorney

APPROVED AS TO AVAILABILITY OF FUNDS:


Kandy Daniels, Interim Director of Finance

Exhibit "A"

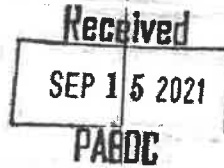


INVOICE
SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO. 117183337-0001
ACCOUNT NO. 3107691
INVOICE DATE 9/10/21

INVOICE TO

PORT ARTHUR, CITY OF
ATTN ACCOUNTS PAYABLE
PO BOX 1089
PORT ARTHUR, TX 77641



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RECEIVED BY
MULLER, KRISTAL
PURCHASE ORDER NO.

CONTRACT NO.
117183337

TBD

JOB NO.
55- PORT ARTHUR, CIT

BRANCH
0462 HOUSTON CC PC462

5937 SOUTH LOOP E
HOUSTON, TX 77033 1017
713-236-9258

JOB ADDRESS

PORT ARTHUR, CITY OF
501 PROCTER ST
PORT ARTHUR, TX 77640

C#: 409-983-8173 J#: 409-293-9787

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	1.25T CLASSIC PORTABLE AC/DEHU 887495 Make: AIRREX Model: HSC-14 Billed from 8/30/21 thru 9/10/21	195.00	195.00	345.00	1154.50	690.00
1	1.25T CLASSIC PORTABLE AC/DEHU 887563 Make: AIRREX Model: HSC-14	195.00	195.00	345.00	1154.50	690.00
1	1.25T CLASSIC PORTABLE AC/DEHU 10049096 Make: AIRREX Model: HSC0-14	195.00	195.00	345.00	1154.50	690.00
1	1.25T CLASSIC PORTABLE AC/DEHU 905264 Make: AIRREX Model: HSC-14	195.00	195.00	345.00	1154.50	690.00
1	1.25T CLASSIC PORTABLE AC/DEHU 887516 Make: AIRREX Model: HSC-14	195.00	195.00	345.00	1154.50	690.00
1	1.25T CLASSIC PORTABLE AC/DEHU 10025148 Make: AIRREX Model: HSC-14	195.00	195.00	345.00	1154.50	690.00
1	1.25T CLASSIC PORTABLE AC/DEHU 995943 Make: AIRREX Model: HSC0-14	195.00	195.00	345.00	1154.50	690.00
7	12" X 8' DUCT	13.00	12.35	31.50	79.05	441.00
7	AC CEILING TRANSITION	7.00	6.65	12.60	36.55	176.40

Rental Sub-total: 5447.40

SALES ITEMS:

Qty	Item number	Unit	Price
3	E&DLABOR	EA	95.000
ERECTION & DISMANTLE LABOR 2218XXX0050			285.00

CONTINUED

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL
TAX
INVOICE TOTAL



INVOICE

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SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

INVOICE NO. 117183337-0001
ACCOUNT NO. 3107691
INVOICE DATE 9/10/21

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PAGE 2
CONTRACT NO.
117183337

SALES ITEMS:

Qty	Item number	Unit	Price	
1	DLPKSRCHG	EA	80.000	80.00
	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	72.450	72.45
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
	DELIVERY CHARGE			250.00
	PICKUP CHARGE			250.00

A discount of \$68.60 has been applied.

FINAL BILL: 8/30/21 01:00 PM THRU 9/10/21 10:30 AM.

6384.85

NET DUE UPON RECEIPT

RENTAL RETURN

SUBTOTAL	6384.85
TAX	
INVOICE TOTAL	6384.85