



City of Lake Jackson
25 Oak Drive
Lake Jackson, Texas 77566
www.lakejackson-tx.gov

SPECIFICATIONS FOR BID # 20-07-005 Utility Contract Mowing
BID OPENING DATE: June 30, 2020 at 2:00 p.m.

Notice is hereby given that the City of Lake Jackson will receive sealed bids for the purchase of the following item:

BID NO. 20-07-005 – Utility Contract Mowing

Sealed bid is due at 2:00 p.m. June 30, 2020 after which time all qualified bids will be opened, they will not be publicly read aloud. Bid tabulations will be sent to any vendor that submits a bid. Bid information and specifications may be obtained from the City of Lake Jackson Purchasing Department at City Hall or by visiting our website at www.lakejackson-tx.gov. Bids received after the specified deadline will not be accepted.

Sealed bids shall be clearly marked with the bid number and title addressed to:

City of Lake Jackson
c/o Purchasing Department
25 Oak Drive
Lake Jackson, Texas 77566
BID NO. 20-07-005 – Utility Contract Mowing

Ads run: Saturday/Sunday June 6-7, 2020 and June 13-14, 2020

Bid opening: June 30, 2020 at 2:00 pm

BID SUBMITTAL CHECKLIST

One (1) original completed copy of vendor's bid submittal, one (1) electronic copy of vendor's bid submittal, and one (1) business card

Vendor's Drug and Alcohol Testing Policy

Completed Bid Proposal/Tabulation Sheet

Proof of Insurance should be attached as a part of the bid.

Signed Specification Compliance Certification Form

Contractor References

Signed Conflict of Interest Questionnaire

STANDARD TERMS AND CONDITIONS

The City of Lake Jackson, Texas desires to enter into a contract, with a reliable firm(s) to provide Utility Contract Mowing in accordance with the following specifications. Bids must be submitted on the forms provided herein.

Deviations from these minimum specifications are only acceptable when they tend to exceed specifications stated, or to make the product bid stronger and more reliable. The apparent silence of these specifications as to any detail or the apparent omission from them of a detailed description shall be regarded as meaning that only the best commercial practice shall prevail and that only material and workmanship of the first quality are acceptable. All interpretations of these specifications shall be made upon the basis of this statement.

It is understood that the Lake Jackson City Council reserves the right to reject any or all bids for any or all products covered in this bid request and to waive informalities of defects in such bids.

This document of minimum specifications shall be considered as the final performance contract. Adherence to these specifications shall be required except where expressly allowed. Any deviation not pre-approved by the City and found to be non-compliant with these minimum specifications shall be considered as grounds for release from contract.

General Instructions

Each part of the bid package is broken into sections and subsections. In the event a bidder cannot meet a specification, please state the exceptions for consideration on the SPECIFICATION COMPLIANCE CERTIFICATION FORM and furnish reason or rationale for non-compliance and specify alternatives offered, and why alternative has been selected.

Bidders should carefully examine all terms, conditions, specifications and related documents. Should a bidder find discrepancies in or omissions from the specifications or related documents, or should there be doubt as to their meaning, the Buyer should be notified immediately for clarification prior to submitting the bid. In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, the City of Lake Jackson's interpretation shall govern.

1. Bids should be submitted by mail, online sealed submittal, or delivered to:

City of Lake Jackson
Attn: Purchasing Dept.
25 Oak Drive
Lake Jackson, Texas 77566

Bids must be submitted in a sealed envelope marked:

BID NO. 20-07-005 – Utility Contract Mowing

2. Timeline and Due Date

Event	Date
1 st Advertisement	June 6-7, 2020
2 nd Advertisement	June 13-14, 2020
Question submittals	June 24, 2020
Answers to submitted questions	June 26, 2020
Bid Opening	June 30, 2020 at 2:00 pm
City Council (Estimated)	July 6, 2020

3. The bidder must complete and attach the "Specification Compliance Certification" form and the "Conflict of Interest Questionnaire". **NO BID WILL BE ACCEPTED WITHOUT THESE COMPLETED AND SIGNED FORMS.**
4. One original completed copy of vendor's bid and one electronic copy should be submitted to the city in bid package with current business card.
5. Proof of Insurance should be attached as a part of the bid.
6. Five commercial references (preferably municipalities or other accounts of such size) must be provided. Each reference should include: customer who supervises contract, their position, address, phone number, scope of work provided to customer and length of time vendor has serviced customer.

Funding

Funds for payment have been provided through the City of Lake Jackson budget approved by the City Council for this fiscal year only. State of Texas statutes prohibit the obligation and expenditure of public funds beyond the fiscal year for which a budget has been approved. Therefore, anticipated orders or other obligations that may arise past the end of the current City of Lake Jackson fiscal year shall be subject to budget approval by the City Council.

Late Bids

Bids received in the Purchasing Department after the submission deadline will be considered void and unacceptable. The City of Lake Jackson is not responsible for lateness or non-delivery of mail, carrier, etc., and the date/time stamp in the Lake Jackson Purchasing Department shall be the official time of receipt.

Altering Bids

Bids cannot be altered or amended after submission deadline. Any alterations or erasures made before opening time must be initiated by the signer of the bid, guaranteeing authenticity.

Withdrawal of Bids

Any bid may be withdrawn prior to the scheduling time for opening. Notice to withdraw the bid must be in writing and submitted to the City prior to the scheduled time for opening bids. Any bid withdrawal notice which is received after the deadline for receiving bids shall not be considered.

Sales Tax

The City of Lake Jackson is exempt by law from payment of Texas Sales Tax and Federal Excise Tax. Do not include tax in the bid.

Pricing

Bidders are instructed to bid the total unit price on the item(s) specified where indicated on the tabulation sheet and to extend and show the total. Bid price must be submitted on units of quantity specified and total shown. In the event of discrepancies in extensions, the unit price shall govern. Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the bid sheets. Prices shall be all inclusive. No price changes, additions or subsequent qualifications will be honored during the course of the contract. Additional changes not shown on the bid will not be honored. All prices must be in ink.

Bid Award

If a contract is awarded, it will be awarded to the lowest responsible bidder meeting or exceeding the terms, conditions and specifications of the bid. The City has the right to award a contract upon the conditions, terms and specifications contained in a bid submitted to the City for a period of up to one hundred twenty (120) days following the date specified for the opening of bids. In awarding a contract, the City may waive minor technicalities and informalities in the bid process and bids received if they are not material or alter any of the conditions, terms or specifications contained in the bid. In determining the lowest responsible bidder, the City may consider:

1. Whether the bidder has adequate financial resources to comply with the contract awarded.
2. Whether the bidder has a satisfactory record of performance with the City or other entities.
3. Any other factors that could be material to the bidder's ability to comply with the contract.

Split Award

The City of Lake Jackson reserves the right to award a separate contract to separate vendors for each item/group or to award one contract for the entire bid.

Rejection of Bids

The City Council may choose to reject all bids and not award any contract. If the City Council does not award a contract within one hundred (120) days following the date specified for the opening of bids, all bids are deemed to be rejected by the City Council.

Contract

Upon award of bid, a separate contract will be sent to the bidder. **The term of the contract shall be from September 30, 2020 to September 30, 2021 with the option to extend for three (3) additional one (1) year terms with the approval of both parties.** No invoices will be paid prior to a fully executed contract.

Conflict of Interest

No public official shall have interest in this contract in accordance with Chapter 171 of the Texas Local Government Code. The conflict of interest form must be completed and submitted with this bid.

Ethics

The bidder shall not offer or accept gifts or anything of value or enter into any business arrangement with any employee, official or agent of the City of Lake Jackson. More than one proposal on anyone contract from a firm or individual under different names shall be grounds for rejection of all proposals in which the firm or individual has an interest. One or all proposals will be rejected if there is any reason to believe that collusion exists between bidders.

Insurance

Prior to acceptance of contract by the City of Lake Jackson, the vendor must furnish a Certificate of Insurance with the City of Lake Jackson named as an additional insured together with a receipt showing the time period for which premium has been paid, from an approved insurance carrier for the coverage indicated below.

THE FOLLOWING COVERAGES ARE REQUIRED:

1. Statutory workers compensation in accordance with the State of Texas requirements.
2. Comprehensive general liability including owners and contractors protective Liability insurance for bodily injury, death, or property damages in the following amounts:

COVERAGE	PER PERSON	PER OCCURRENCE
Premises Product Liability	\$1,000,000	\$1,000,000
Aggregate policy limits	\$1,000,000	\$1,000,000

3. Comprehensive automobile and truck liability insurance (covering owned, hired and non-owned vehicles):

COVERAGE	PER PERSON	PER OCCURRENCE
Bodily injury (including death)	\$1,000,000	\$1,000,000
Property damage	\$1,000,000	\$1,000,000
Aggregate policy limits	\$1,000,000	\$1,000,000

Failure to maintain insurance coverage as required herein shall be grounds for immediate termination of contract.

All policies must provide, by endorsement to the policy that thirty (30) days prior written notice of cancellation or material change in coverage be given to Purchasing Dept. of Lake Jackson. Such insurance when accepted by the City in writing will become acceptable and shall remain unmodified until final acceptance of the work. Coverage provided must be on an occurrence basis.

No policy submitted shall be subject to limitations, conditions, or restrictions deemed inconsistent with the intent of the insurance requirements to be fulfilled by the successful bidder.

All policies shall be written through a company duly entered and authorized to transact that class of insurance in the State of Texas.

Neither approval by the City of Lake Jackson of an insurance supplied by the successful bidder, nor a failure to disapprove that insurance shall relieve vendor of full responsibility of liability, damages and accidents as set forth herein. No additional payment shall be made for insurance that the vendor may be required to carry.

Addenda

Any interpretations, corrections or changes to this bid and specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the City of Lake Jackson purchasing department. Addenda will be mailed or emailed to all who are known to have received a copy of the bid. Bidders shall acknowledge receipt of all addenda.

Bids Must Comply

Bids must comply with all federal, state, county and local laws concerning this type of good or service.

Documentation

Bidder shall provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of bid.

Notice

Any notice provided by this bid shall be deemed to have been given and received on the next business day after such written notice has been deposited in the mail.

Invoices

Invoices submitted for payment shall be addressed to the City of Lake Jackson and shall reference the approved purchased order number. Periodic payments will be made within 30 days of invoice date or satisfactory delivery of the product or service, whichever is later, provided that all other requirements as detailed in the contract have been fulfilled.

Indemnification

The bidder shall indemnify, defend, and hold the City, its officers, agents, and employees, harmless from any claim, loss, damage, suit and liability of every kind, including expenses of litigation, court costs, and attorney's fees, for injury to or death of any person, or for damage to any property, arising from or caused by any act or omission of bidder, its officers, employees, agents or subcontractors, in performing its obligations under this Contract.

Contractor Past Performance

Contractor shall not have significant performance deficiencies under City contracts in the last five (5) years, including but not limited to contract termination for cause, failure to maintain certain insurance requirements, failure to meet minimum contract requirements, or outstanding financial obligations to the City.

Contractor's Liability

The contractor shall be responsible for all damage or injury to property of any character during the execution of the work, resulting from any act, omission, neglect, or misconduct in his manner or method of executing the work, or at any time due to defective work or materials, and said responsibility will not be released until the project shall have been completed and accepted.

When or where any direct or indirect damage or injury is done to public or private property by or on account of any act, omission, neglect, or misconduct in the execution of the work, or in consequence of the non-execution thereof by the contractor, he shall restore, at his own expense, such property to a condition similar or equal to that existing before such damage or injury was done, by repairing, rebuilding, or otherwise restoring as he may be directed, or he shall make good such damage or injury in an acceptable manner.

Descriptions

Specifications may reference established practices, standards, or techniques used in the industry. It is the intent of the City of Lake Jackson to be **DESCRIPTIVE - NOT RESTRICTIVE** and to establish a desired quality level of performance to meet a pre-established standard of quality. Bidders may offer services of equal quality; and the burden of proof of such quality rests with them. The city of Lake Jackson shall act as sole judge in determining quality and acceptability of services offered.

Drug and Alcohol Testing

The contractor shall provide a drug and alcohol testing policy with bid, outlining the contractor's drug testing procedures. The expense of the drug testing shall be that of the contractor. When reasonable cause exists to believe that a contractor's employee is violating the provisions of the City's Substance Abuse Guidelines, the City reserves the right to inspect all contractor work areas, which include any personal items brought onto City premises including personal vehicles. Any violation of the provisions of the City Substance Abuse Guidelines by a contractor or contract employee will result in the immediate removal from the work site.

Termination of Contract

The City of Lake Jackson reserves the right to terminate the contract immediately in the event the successful bidder:

- Fails to meet performance schedules;
- Defaults in the performance of required duties;
- Otherwise fails to perform in accordance with this contract;
- Becomes insolvent and/or files for protection under the bankruptcy laws.

Such termination is in addition to and not in lieu of any other remedies which City of Lake Jackson may have in law or equity. Bidder, in submitting this bid, agrees that City of Lake Jackson shall not be liable to prosecution for damages in the event that the City declares the bidder in default.

Law Governing and Venue

This Contract shall be governed by the law of the State of Texas and no lawsuit shall be prosecuted on this Contract except in a court of competent jurisdiction located in Brazoria County, Texas.

Assignment

The successful bidder shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of the City of Lake Jackson.

Silence of Specification

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. All interpretations of these specifications shall be made on the basis of this statement.

Warranty

Successful bidder shall warrant that all items or services shall conform to the proposed specifications and all warranties as in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

Questions and Answers

Questions concerning any aspect of the bid must be submitted by June 24, 2020 to the purchasing department in writing via fax or email. Any questions submitted after this date will not be answered. The purchasing department will compile all questions and provide answers to all interested bidders. The provided question and answers will also be located on the purchasing website. Answers will be posted by June 26, 2020.

CITY RESPONSIBILITIES

Contract Administrator

Under this contract, the City of Lake Jackson has designated the Utilities Superintendent as the contract administrator. Additionally, Public Works and Utilities Superintendents may also be tasked with monitoring of areas within their designated jurisdictions to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator(s) will serve as liaison between the City of Lake Jackson City Manager (who has the overall contract administration responsibilities) and the successful bidder.

Scheduling and concerns that need to be addressed should be covered with the Utilities Superintendent.

Hector Renteria, Utilities Superintendent
HRenteria@lakejacksontx.gov
(979) 415-2680

Payment to the Contractor

Payments should be billed monthly. At the end of each calendar month, the contractor shall render to the purchasing department, their billing for work done during the month. City issued purchase order number must be referenced on all billing statements. Billing shall be allowed in quarterly increments per item should inclement weather prevent complete performance of a job, and then only upon a visual inspection by the Parks Superintendent. **Payment will be made within 30 days as prescribed by state law.**

Performance Changes due to Change in Scope of Maintenance

After the completion of contract commencement, should any contract area change significantly in scope of performance, such that it significantly impacts the quantity or quality of work performed by the contractor, the City shall make allowance for Contractor to submit a new bid price to be re-considered by the Council of the City of Lake Jackson.

MINIMUM SPECIFICATIONS

Factors Considered in Awarding Bid

Price will not be the only consideration in making award. Contractors will be evaluated on the basis of price, experience in commercial mowing, city's past experience with service, vendor's past performance, communication and follow-through, and city's evaluation of the vendor's ability. Bidders who have established history of poor service and poor quality may be excluded from consideration.

Contract Commencement

The contractor will be given written notice when to begin mowing. The contractor will be given the number of sites to be mowed and maintained, the number of working days allowed to complete the work and the date when the mowing will be started.

Primary Responsibility

The contractor shall not sub-contract any portion of this contract with a separate company.

Measurement

The unit of measurement for all sites, regardless of classification, is **per visit**.

Herbicide/Pesticide

The contractor shall not use herbicides or pesticides.

Contractor Accidents/Damage

Responsibility

The contractor will be solely responsible for damages that may occur to any or all City facilities and structures (trees, shrubs, sprinkler heads, pipes, gates, or fences, etc.), property of citizens (automobiles, fences, windows, etc.), or contractor equipment (mowing, trucks, etc.).

Reporting

All accidents must be reported within 48 hours to the City of Lake Jackson Parks Superintendent. Citizens shall be contacted within 24 hours by Contractor once notified by City. City shall be notified of status of claim weekly until resolved. Failure to resolve claim to the satisfaction of the City shall be ground for termination of contract.

Repairs/Replacement

Contractor-induced damage to trees, plants, shrubs, or turf shall be rightfully corrected at the contractor's expense. Trees or shrubs shall be replaced with like materials. Damage due to herbicide misuse, equipment contact, or hand damage of said plant materials shall be corrected. Sand leveling and repairs of turf ruts from contractor equipment shall be required immediately.

Employee and Vehicle Identification

Employee Uniforms

All Contractor employees are required to wear a company issued shirt (or safety vest with logo) and a cap that identifies the Contractor by name and the employee by name.

Vehicle Identification

All Contractor vehicles are required to have the contractor business name clearly legible on the vehicle. All contractor vehicles used while in the service of the City of Lake Jackson shall also be registered under the City's contractor program and shall be issued a magnetic decal to be placed on the vehicle alongside the contractor's name or logo.

Safety Requirements

Personal Protective Equipment

All employees who are working on an esplanade or within ten (10) feet of a city street must wear an orange or yellow safety vest. All employees shall wear protective eyewear meeting the Z89.1 safety specification when operating motorized equipment.

Traffic Work Zones

The Contractor is required to provide and utilize all necessary traffic directional safety equipment, such as traffic safety cones, traffic warning and safety signs, barricades, or barriers, etc. All devices must comply with the "Texas Manual on Uniform Traffic Control Devices", published by the Texas Department of Transportation. In addition, the use of a flag man will only be allowed where use of all other devices is inadequate to effectively warn oncoming vehicles.

If Contractor needs to barricade a street or part of a street or impede traffic in any way, at least (3) days prior to this need, he shall submit a traffic safety plan to the Parks Superintendent for approval. Contractor shall not barricade a street or part of a street or impede traffic without the Parks Superintendent's approval.

Equipment Safety Requirements

All equipment shall be operated in compliance with the manufacturer's, contractor's, and City's recommended safety guidelines.

Guards, Chains, Shields, Deflectors

All equipment shall contain the proper original manufacturers or approved third parties' safety guards, shields, safety chains, or debris deflectors. All mowers shall have proper functioning as-manufactured discharge chutes or mulching plates to deflect and deter thrown grass or foreign objects. Trimmers and edger's shall have all proper debris guards, belt guards, blade guards, or like devices in place. Tractor mowing decks, if used, shall have safety chains, pto guards, and all safety devices in proper working condition.

Individual Equipment Operation and Employee Training

All equipment operators shall be properly trained in the safe operation of the equipment and shall be personally responsible for their individual and coworker safety, as well as the safety of public passers-by and vehicular traffic.

Working Day

A working day is defined as a calendar day, not including Sundays or legal holidays authorized in the work order, in which weather or other conditions not under the control of the Contractor will permit mowing for a continuous period of not less than seven (7) hours between 7:00 a.m. and 6:00 p.m. When seven (7) hours of mowing cannot be performed, a charge shall not occur against the contract working time.

Failure to consistently complete mowing in the working days specified by the Utility Superintendent may result in the termination contract.

Mowing Time Limits

The Contractor shall begin specified mowing within seven (7) days after the date of written Notification to begin work and shall continuously prosecute same with such diligence as will enable to work to be completed within the designated number of working days specified. The contractor shall notify the Utilities Superintendent at least twenty-four (24) hours before beginning work.

Weather

Mowing will not be permitted, nor will a charge be incurred against the contract, when in the opinion of the Utilities Superintendent, soil or weather conditions are such that a Water tower, Easement, or Facility will be damaged. The contractor shall endeavor to resume and maintain the allotted scheduled frequency to the best of their ability for that month following adverse weather. If agreed upon minimum frequency for that given month cannot be maintained, the contractor shall forfeit responsibility for maintenance and billing of the affected time period for that month.

Job Completion, Inspections, and Meetings

Job Completion

Contractors are to follow the schedule included. All jobs are to be completed within the specified week as outlined unless otherwise approved by the appropriate City Supervisor. With approval of the City, schedule may be flexed to handle unforeseen schedule issues.

Inspections

The City shall inspect mowing locations to verify quality of work performed and shall notify the contractor within twenty-four (24) hours of inspection of unacceptable performance. Contractor shall respond within twenty-four (24) hours and correction shall be made within seventy-two (72) hours. In the event no inspection notification is received by the Contractor, the Contractor shall assume that performance is deemed acceptable and payment will be approved.

Meeting

Monthly or upon request of the respective Utilities Superintendent, a Landscape Supervisor employed by the contractor shall tour all contracted properties or meet with said Superintendent.

Litter Removal

The contractor shall immediately remove and properly dispose of any debris and litter found in the park area or median. This shall be done immediately before mowing. Mowed grass shall be removed from sidewalks, road areas, and landscaped beds immediately after mowing and shall under no circumstances be left for cleanup the following day. (See Section entitled "Standard Operating Procedures for Contractor Litter Control" for more information. Limbs and all organic debris shall be disposed of at the City Chipping facility on Canna Lane.

Mowing Height

Mowers shall be adjusted for a cutting height not greater than 2 inches. Where hand trimming is required, the grass shall be cut to a height as determined by the Utilities Department.

OPERATING SPECIFICATIONS

Standard Operating Procedures for Contractor Litter Control

<i>Task</i>	Litter, Limbs, Grass Clippings and Debris Removal
<i>Frequency</i>	Each Visit
<i>Procedure</i>	<p>Inspect and remove litter, limbs, and debris from grounds of utilities, parks, facilities, parkways, medians and landscape beds.</p> <ol style="list-style-type: none"> 1. Inspect and remove all litter and debris before mowing and place into bags. 2. Collected litter bags shall be placed into a dumpster at a suitable nearby site or at the City's Service Center. 3. All limbs, branches, or other organic matter 6" in diameter or smaller shall be disposed of at the city's chipping site. 4. Street curbs shall have all grass clippings cleaned from them.

Standard Operating Procedures for Mowing Operations

<i>Task</i>	Mowing
<i>Frequency</i>	Each Visit
<i>Procedure</i>	<p>Inspect and ensure safe and proper machine condition, operation, and use.</p> <ol style="list-style-type: none"> 1. Discharge chutes are to remain attached and down in a protective position during operation. 2. Discharge chutes are to be aimed away from on-coming traffic, pedestrians, or vehicles where practicable. 3. Mowers shall be removed from operation in school zone areas during zone operation times.

Standard Operating Procedures for Contractor Bed and Bern Maintenance

<i>Task</i>	Bed & Bern Maintenance
<i>Frequency</i>	Each Visit
<i>Procedure</i>	<p>Remove Litter</p> <ol style="list-style-type: none"> 1. Inspect and remove litter from decorative beds and grounds on each visit. 2. Place litter into bags and dispose of into dumpster.

Standard Operating Procedures for Line Trimming & Edging

<i>Task</i>	Line Trimming & Edging
<i>Frequency</i>	Each Visit
<i>Procedure</i>	<p>Line Trimming</p> <ol style="list-style-type: none"> 1. Line trimming shall be performed around all obstacles to a height equal to or less than the height of all mowed areas. 2. Line trimming shall be performed around all fences and ground obstacles. 3. Line trimming shall be performed at all street curb joints to prevent weed growth into the street. <p>Edging</p> <ol style="list-style-type: none"> 1. Edging shall be performed on all curbs and sidewalks. All streets, sidewalks, and curbs shall have cut materials removed by either blowing or sweeping removal of cuttings. Material shall not be blown into street or drainage inlets.

SPECIFICATIONS FOR MOWING LOCATION

I. Maintenance Group One: Water Towers and Storage

1. Beechwood Water Tower - 103 Beechwood
Includes interior grounds and front to the street.
2. Beechwood Water Tower Easement
Includes the easement behind the fence that encloses the Beechwood Water Tower
3. Oak Drive Water Tower - 6 Oak Drive
Includes interior grounds and tower next to fire station.
4. DOW Water Tower - 223 HWY 332
Includes interior grounds, both strips along the entrance drive from the street to the fence, grounds between the fence along the west and south sides and the grounds east along drainage ditch.
5. Balsam Water Tower - 801 Hwy 332
Includes interior and exterior grounds surrounding the structure using existing fences to square off and forward to the front boundary.
6. North Water Plants - 7830 ½ CR 220B
Includes interior and exterior grounds surrounding the water plant buildings.

II. Maintenance Group Two: Wastewater Treatment Plant

1. Dyson Campbell Water Center - 151 Canna Lane
All interior grounds and 10' exterior setback -144,000 Sq. Ft.

III. Maintenance Group Three: Water Wells

1. Well # 4 - 101 Oyster Creek Drive
All interior grounds.
2. Well #16 - 102 Yaupon
All interior grounds.
3. Well #10 - 709 Yaupon
All interior grounds.
4. Well #11 - 711 Yaupon
All interior grounds.
5. Well #14 - 100 Cottonwood
All interior grounds.

IV. Maintenance Group Four: Lift Stations (LS)

1. LS #1 - 100 Access/404 Hwy 332
All interior grounds and exterior.
2. LS #4 - 301 Caladium
All interior Grounds and 10' exterior setback
3. LS #5 - 204 Forest
All interior Grounds and 10' exterior setback.
4. LS #6 - 904 Sycamore
All interior Grounds and 10' exterior setback.

5. LS #8 - 503 Wisteria
All interior Grounds and 10' exterior setback.
6. LS #9 - 531 Oak Drive
All interior Grounds and 10' exterior setback.
7. LS #10 - 611 Willow Drive
All interior Grounds and 10' exterior setback.
8. LS #11 - 130 Redbud
All interior Grounds and 10' exterior setback.
9. LS #13 - 100 Sleepy Hollow
All interior Grounds and 10' exterior setback.
10. LS #14 - 501 HWY 2004
All interior Grounds and 10' exterior setback.
11. LS #15 - 602 Oyster Creek
All interior Grounds and 10' exterior setback.
12. LS #17 - 102 Anaqua
All interior Grounds and 10' exterior setback.
13. LS #19 - 1003 Oleander
All interior Grounds and 10' exterior setback.
14. LS #20 - 532 Oleander
All interior Grounds and 10' exterior setback.
15. LS #21 - 704 Yaupon
All interior Grounds and 10' exterior setback.
16. LS #23 - 708 Yaupon
All interior Grounds and 10' exterior setback.
17. LS #24 - 710 Yaupon
All interior Grounds and 10' exterior setback.
18. LS #25 - 105 Brazos Mall
All interior Grounds and 10' exterior setback.
19. LS #26 - 301 Oleander
All interior Grounds and 10' exterior setback.
20. LS #27 - 202 Any Way
All interior Grounds and 10' exterior setback.
21. LS #28 - 198 Lake Road
All interior Grounds and 10' exterior setback.
22. LS #29 - 716 Lake Road
All interior Grounds and 10' exterior setback.
23. LS #30 - 109 Loganberry
All interior Grounds and 10' exterior setback.

24. LS #31 - 201 Silverbell
All interior Grounds and 10' exterior setback.
25. LS #32 - 293 B Timbercreek
All interior Grounds and 10' exterior setback.
26. LS #34 - 902 Lake Road
All interior Grounds and 10' exterior setback.
27. LS #36 - 225 Lake Road
All interior Grounds and 10' exterior setback.
28. LS #37 - 212 HWY 332 W.
All interior Grounds and 10' exterior setback.
29. LS #40 - 229 Mango
All interior Grounds and 10' exterior setback.
30. LS #41 - 327 FM 2004 A
All interior Grounds and 10' exterior setback.
31. LS #42 - 127 FM 2004
All interior Grounds and 10' exterior setback.
32. LS #43 - 93B- Poppy St
All interior Grounds and 10' exterior setback.

BID PROPOSAL

In addition to providing Unit Price and Group Total, vendor/bidder must also specify Manufacturer and Stock number where applicable.

I. GROUP ONE - WATER TOWERS AND STORAGE				
Item No.	Item Description	Estimated visits per year	Unit Price	Annual Total
I. 1.	Beechwood Water Tower – 103 Beechwood	48	\$	\$
I. 2.	Beechwood Water Tower Easement	48	\$	\$
I. 3.	Oak Drive Water Tower - 6 Oak Drive	48	\$	\$
I. 4.	DOW Water Tower - 223 Hwy 332	48	\$	\$
I. 5.	Balsam Water Tower - 801 Hwy 332	48	\$	\$
I. 6.	North Water Plants - 7830 ½ CR 220B	48	\$	\$
GROUP ONE TOTAL				\$

II. GROUP TWO - WASTEWATER TREATMENT PLANT				
Item No.	Item Description	Estimated visits per year	Unit Price	Annual Total
II. 1.	Dyson Campbell Water Center - 151 Canna Lane	48	\$	\$
GROUP TWO TOTAL				\$

III. GROUP THREE - WATER WELLS				
Item No.	Item Description	Estimated visits per year	Unit Price	Annual Total
III. 1.	Well #4 - 101 Oyster Creek Drive	48	\$	\$
III. 2.	Well #16 - 102 Yaupon	48	\$	\$
III. 3.	Well #10 - 709 Yaupon	48	\$	\$
III. 4.	Well #11 - 711 Yaupon	48	\$	\$
III. 5.	Well #14 - 100 Cottonwood	48	\$	\$
GROUP THREE TOTAL				\$

IV. GROUP FOUR – LIFT STATIONS (LS)				
Item No.	Item Description	Estimated visits per year	Unit Price	Annual Total
IV. 1.	LS #1 - 100 Access/404 Hwy 332	36	\$	\$
IV. 2.	LS #4 - 301 Caladium	36	\$	\$
IV. 3.	LS #5 - 204 Forest	36	\$	\$
IV. 4.	LS #6 - 904 Sycamore	36	\$	\$
IV. 5.	LS #8 - 503 Wisteria	36	\$	\$
IV. 6.	LS #9 - 531 Oak Drive	36	\$	\$
IV. 7.	LS #10 - 611 Willow Drive	36	\$	\$
IV. 8.	LS #11 - 130 Redbud	36	\$	\$
IV. 9.	LS #13 - 100 Sleepy Hollow	36	\$	\$
IV. 10.	LS #14 - 501 HWY 2004	36	\$	\$

IV. 11.	LS #15 - 602 Oyster Creek	36	\$	\$
IV. 12.	LS #17 - 102 Anaqua	36	\$	\$
IV. 13.	LS #19 - 1003 Oleander	36	\$	\$
IV. 14.	LS #20 - 532 Oleander	36	\$	\$
IV. 15.	LS #21 - 704 Yaupon	36	\$	\$
IV. 16.	LS #23 - 708 Yaupon	36	\$	\$
IV. 17.	LS #24 - 710 Yaupon	36	\$	\$
IV. 18.	LS #25 - 105 Brazos Mall	36	\$	\$
IV. 19.	LS #26 - 301 Oleander	36	\$	\$
IV. 20.	LS #27 - 202 Any Way	36	\$	\$
IV. 21.	LS #28 - 198 Lake Road	36	\$	\$
IV. 22.	LS #29 - 716 Lake Road	36	\$	\$
IV. 23.	LS #30 - 109 Loganberry	36	\$	\$
IV. 24.	LS #31 - 201 Silverbell	36	\$	\$
IV. 25.	LS #32 - 293 B Timbercreek	36	\$	\$
IV. 26.	LS #34 - 902 Lake Road	36	\$	\$
IV. 27.	LS #36 - 225 Lake Road	36	\$	\$
IV. 28.	LS #37 - 212 HWY 332 W.	36	\$	\$
IV. 29.	LS #40 - 229 Mango	36	\$	\$
IV. 30.	LS #41 - 327 FM 2004 A	36	\$	\$
IV. 31.	LS #42 - 127 FM 2004	36	\$	\$
IV. 32.	LS #43 - 93B- Poppy St	36	\$	\$
GROUP FOUR TOTAL				\$

BIDDER:	
ADDRESS:	
PHONE:	
EMAIL:	

AUTHORIZED REPRESENTATIVE

TITLE

AUTHORIZED SIGNATURE

DATE

CONTRACTOR REFERENCES

Customer Name:	
Contact:	Title
Address:	Phone No.:
Scope of Work:	Length of Service:

Customer Name:	
Contact:	Title
Address:	Phone No.:
Scope of Work:	Length of Service:

Customer Name:	
Contact:	Title
Address:	Phone No.:
Scope of Work:	Length of Service:

Customer Name:	
Contact:	Title
Address:	Phone No.:
Scope of Work:	Length of Service:

Customer Name:	
Contact:	Title
Address:	Phone No.:
Scope of Work:	Length of Service:

SPECIFICATION COMPLIANCE CERTIFICATION FORM

The firm of _____ offers the City of Lake Jackson, for the price stated on the bid invitation (and assures intent to deliver within the specified time interval), the following unit(s) or item(s):

EXCEPTIONS TO SPECIFICATIONS (If Any)

Item No	Explanation
<input type="text"/>	<hr/> <hr/>
<input type="text"/>	<hr/> <hr/>
<input type="text"/>	<hr/> <hr/>
<input type="text"/>	<hr/> <hr/>
<input type="text"/>	<hr/> <hr/>
<input type="text"/>	<hr/> <hr/>

The above item as detailed per specifications and any exceptions if offered (check one):

- Without exceptions With exceptions as noted above.

CERTIFICATION OF AUTHORIZED REPRESENTATIVE:

I hereby certify that I possess the authority to submit a bid on behalf of the firm I represent and by my signature hereon I certify that the services/unit(s) I propose to furnish will meet or exceed every specification contained herein, and that I have read each and every page of the Standard Terms and Conditions and Technical Specifications and Bid Sheets. Further, I agree that if my bid is accepted, I shall perform as required in these contract documents. I am aware that, once accepted by City of Lake Jackson, my bid becomes a binding contract in accordance with the provisions herein of the aforementioned contract documents, and that I will not be permitted to attempt enforcement of any other contract or contract provisions.

FIRM NAME

DATE

AUTHORIZED REPRESENTATIVE

TITLE

AUTHORIZED SIGNATURE

CONFLICT OF INTEREST QUESTIONNAIRE

For vendor doing business with local governmental entity

A complete copy of Chapter 176 of the Local Government Code may be found at <http://www.statutes.legis.state.tx.us/Docs/LG/htm/LG.176.htm>. For easy reference, below are some of the sections cited on this form.

Local Government Code § 176.001(1-a): "Business relationship" means a connection between two or more parties based on commercial activity of one of the parties. The term does not include a connection based on:

- (A) a transaction that is subject to rate or fee regulation by a federal, state, or local governmental entity or an agency of a federal, state, or local governmental entity;
- (B) a transaction conducted at a price and subject to terms available to the public; or
- (C) a purchase or lease of goods or services from a person that is chartered by a state or federal agency and that is subject to regular examination by, and reporting to, that agency.

Local Government Code § 176.003(a)(2)(A) and (B):

(a) A local government officer shall file a conflicts disclosure statement with respect to a vendor if:

(2) the vendor:

(A) has an employment or other business relationship with the local government officer or a family member of the officer that results in the officer or family member receiving taxable income, other than investment income, that exceeds \$2,500 during the 12-month period preceding the date that the officer becomes aware that

- (i) a contract between the local governmental entity and vendor has been executed;
- or
- (ii) the local governmental entity is considering entering into a contract with the vendor;

(B) has given to the local government officer or a family member of the officer one or more gifts that have an aggregate value of more than \$100 in the 12-month period preceding the date the officer becomes aware that:

- (i) a contract between the local governmental entity and vendor has been executed; or
- (ii) the local governmental entity is considering entering into a contract with the vendor.

Local Government Code § 176.006(a) and (a-1)

(a) A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with a local governmental entity and:

- (1) has an employment or other business relationship with a local government officer of that local governmental entity, or a family member of the officer, described by Section 176.003(a)(2)(A);
- (2) has given a local government officer of that local governmental entity, or a family member of the officer, one or more gifts with the aggregate value specified by Section 176.003(a)(2)(B), excluding any gift described by Section 176.003(a-1); or
- (3) has a family relationship with a local government officer of that local governmental entity.

(a-1) The completed conflict of interest questionnaire must be filed with the appropriate records administrator not later than the seventh business day after the later of:

(1) the date that the vendor:

- (A) begins discussions or negotiations to enter into a contract with the local governmental entity; or
- (B) submits to the local governmental entity an application, response to a request for proposals or bids, correspondence, or another writing related to a potential contract with the local governmental entity; or

(2) the date the vendor becomes aware:

- (A) of an employment or other business relationship with a local government officer, or a family member of the officer, described by Subsection (a);
- (B) that the vendor has given one or more gifts described by Subsection (a); or
- (C) of a family relationship with a local government officer.

CONFLICT OF INTEREST QUESTIONNAIRE

FORM CIQ

For vendor doing business with local governmental entity

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor 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 vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

If there is no relationship, write N/A in Box 1 and sign the form.

OFFICE USE ONLY

Date Received:

1 Name of vendor who has a family, business, or employment 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 the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the City of Lake Jackson officer or employee receiving or likely to receive taxable income, other than investment income from the vendor?

Yes No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the City of Lake Jackson officer or employee AND the taxable income is not received from the City of Lake Jackson?

Yes No

C. Does the City of Lake Jackson officer or employee serve as an officer or director, or hold an ownership interest of one percent or more, in the vendor's company?

Yes No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 _____
Signature of vendor doing business with the governmental entity Date

Group One – Water Towers and Storage



I.1. Beechwood Water Tower

I.2. Beechwood Water Tower Easement

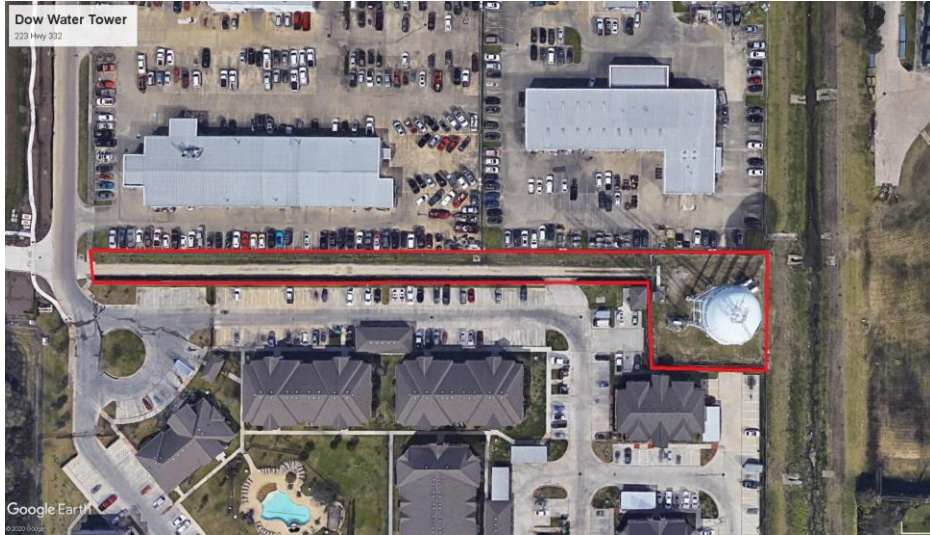
103 Beechwood



I.3. Oak Drive Water Tower

6 Oak Drive

Group One – Water Towers and Storage



I.4. Dow Water Tower
223 Hwy 332



I.5. Balsam Water Tower
801 Hwy 332

I.5. North Water Plant
7830 ½ CR 220B



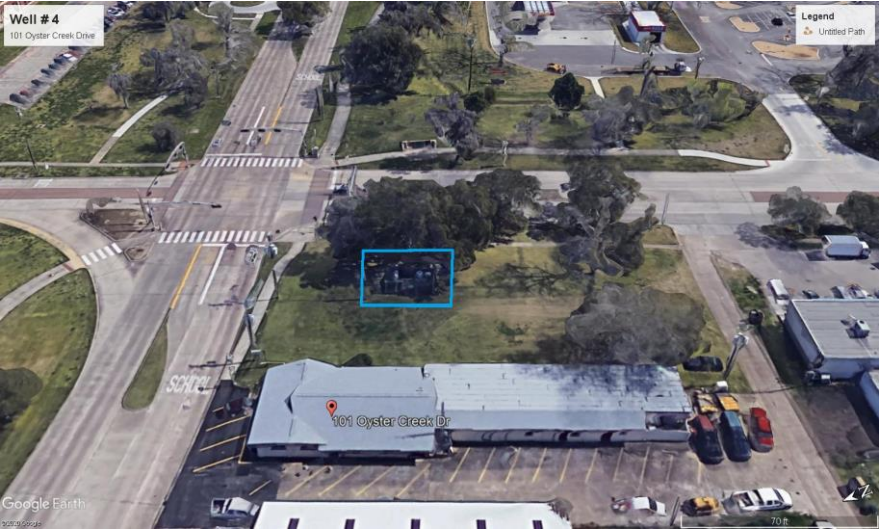
Group Two – Wastewater Treatment Plant



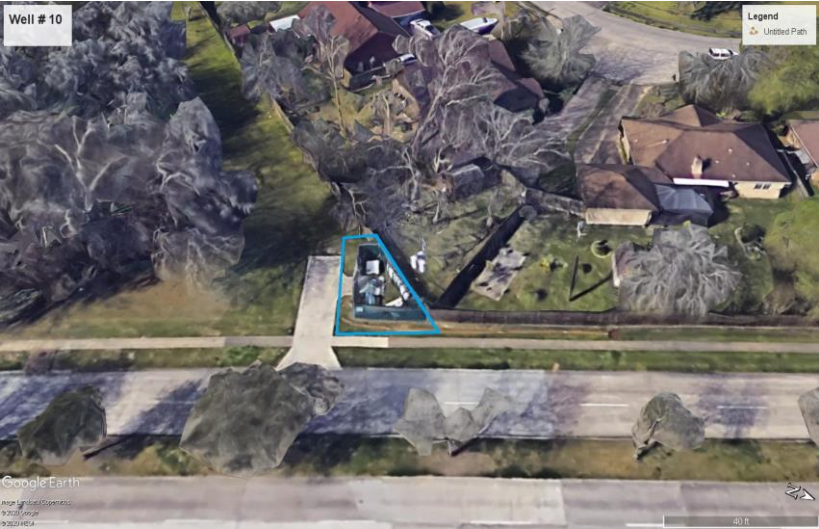
II.1. Dyson Campbell Water Reclamation Center

151 Canna Lane

Group Three – Water Wells



III.1. Well #4
101 Oyster Creek Drive

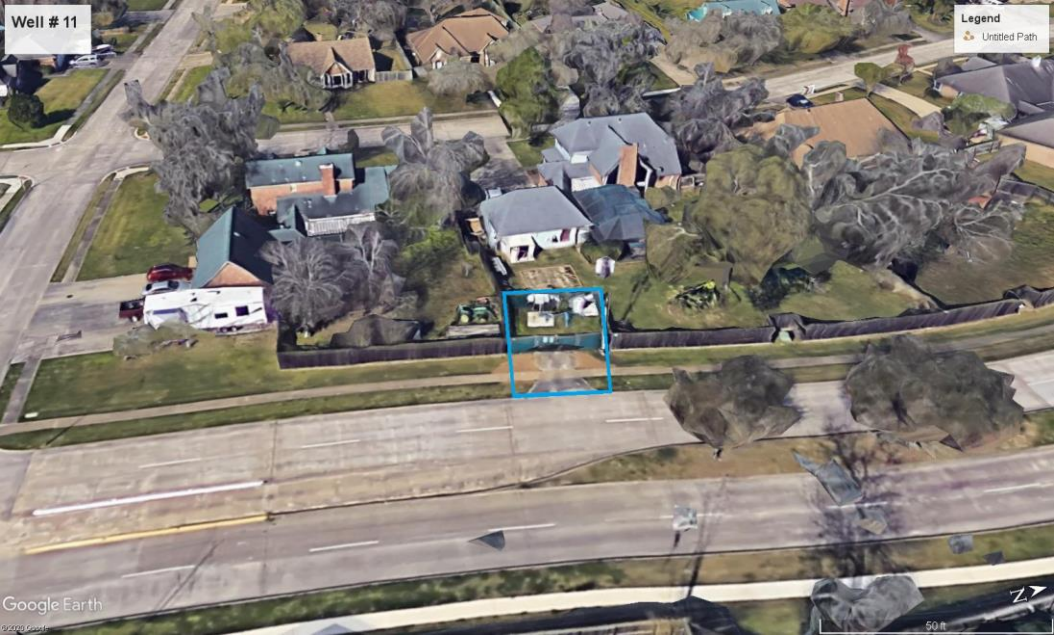


III.3. Well #10
709 Yaupon

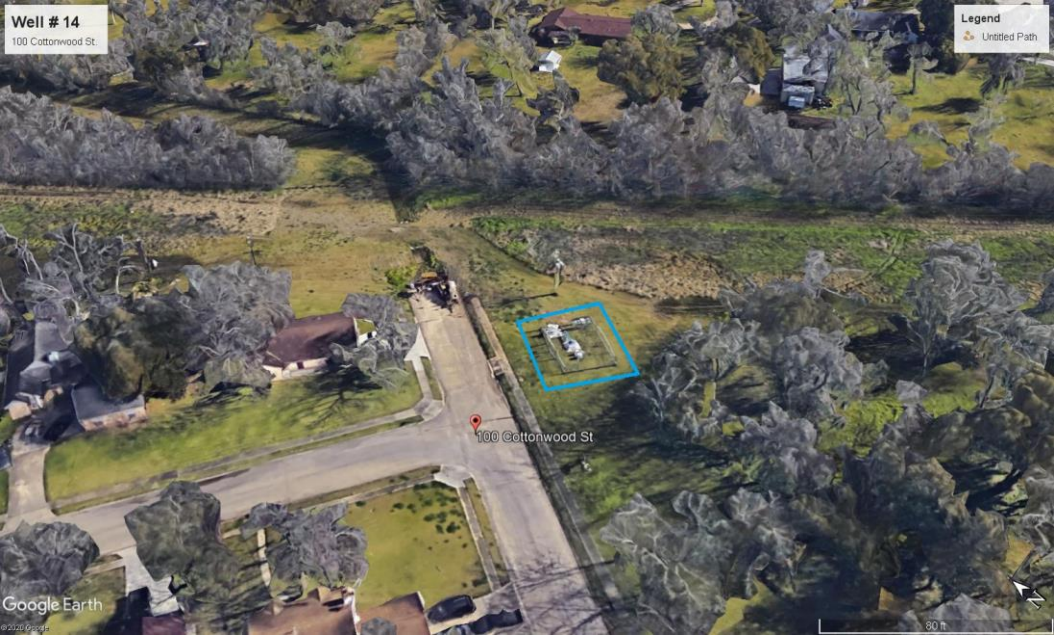
III.2. Well #16
102 Yaupon



Group Three – Water Wells



III.4. Well #11
711 Yaupon



III.5. Well #14
100 Cottonwood

Group Four – Lift Stations



IV.1. Lift Station #1
100 Access/404 Hwy 332



IV.3. Lift Station #5
204 Forest



IV.2. Lift Station #4
301 Caladium



IV.4. Lift Station #6
904 Sycamore

Group Four – Lift Stations



IV.5. Lift Station #8
503 Wisteria



IV.7. Lift Station #10
611 Willow Drive



IV.6. Lift Station #9
531 Oak Drive



IV.8. Lift Station #11
130 Redbud

Group Four – Lift Stations



IV.9. Lift Station #13
100 Sleepy Hollow



IV.11. Lift Station #15
602 Oyster Creek

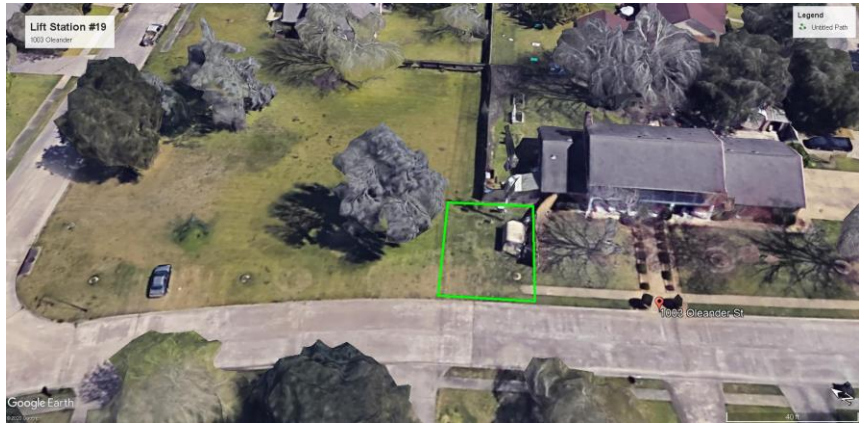


IV.10. Lift Station #14
501 HWY 2004

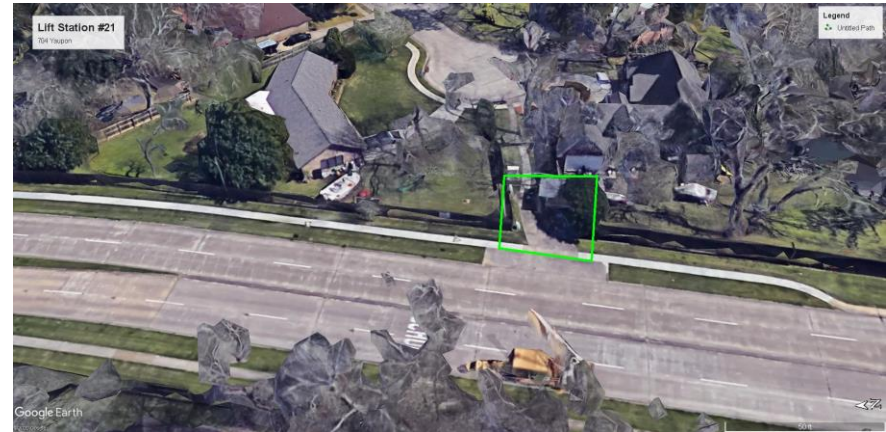


IV.12. Lift Station #17
102 Anaqua

Group Four – Lift Stations



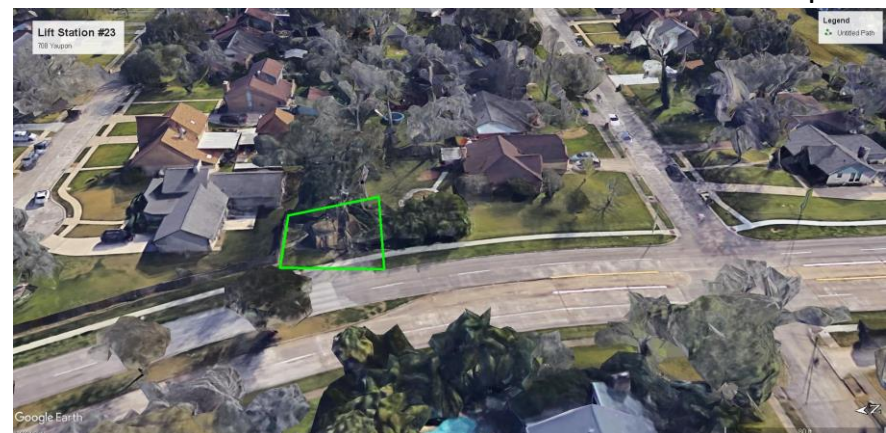
IV.13. Lift Station #19
1003 Oleander



IV.15. Lift Station #21
704 Yaupon



IV.14. Lift Station #20
532 Oleander

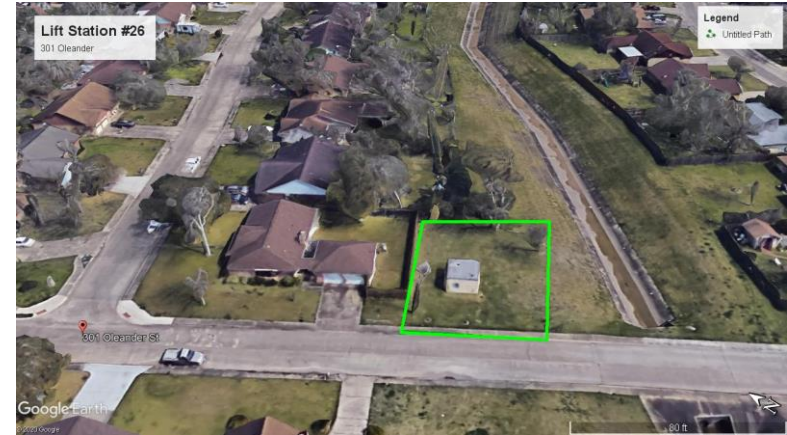


IV.16. Lift Station #23
708 Yaupon

Group Four – Lift Stations



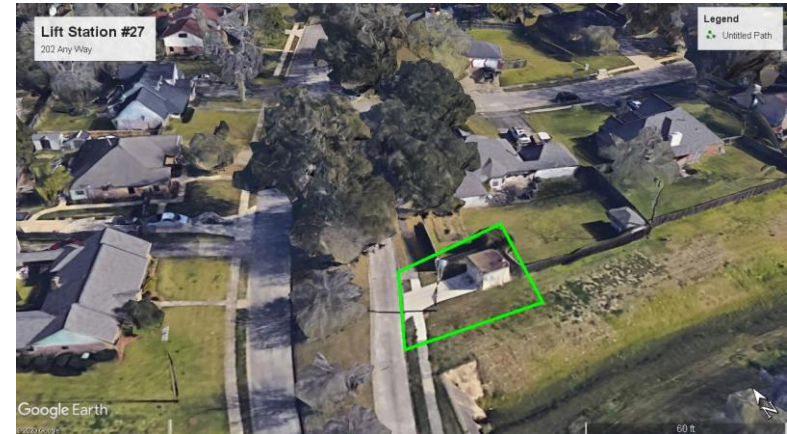
IV.17. Lift Station #24
710 Yaupon



IV.19. Lift Station #26
301 Oleander



IV.18. Lift Station #25
105 Brazos Mall



IV.20. Lift Station #27
202 Any Way

Group Four – Lift Stations



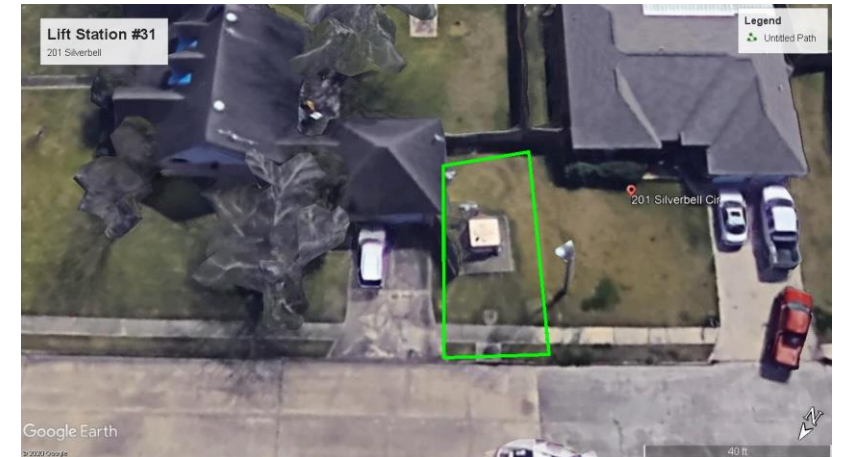
IV.21. Lift Station #28
198 Lake Road



IV.23. Lift Station #30
109 Loganberry



IV.22. Lift Station #29
716 Lake Road



IV.24. Lift Station #31
201 Silverbell

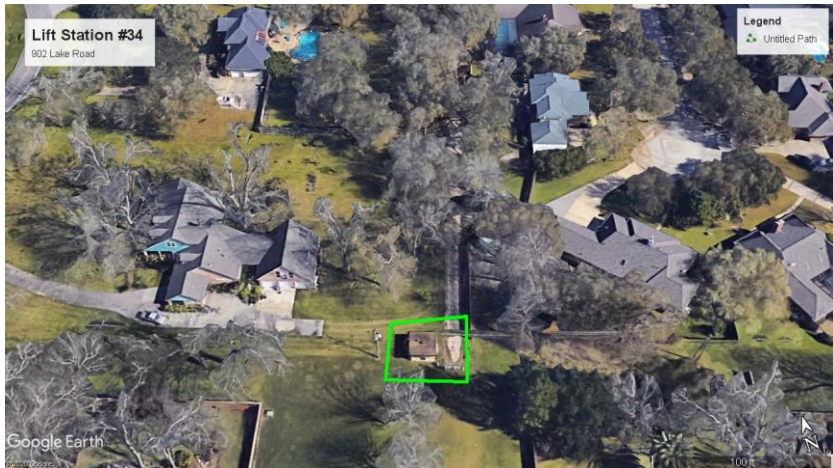
Group Four – Lift Stations



IV.25. Lift Station #32
293 B Timbercreek



IV. 27. Lift Station #36
225 Lake Road

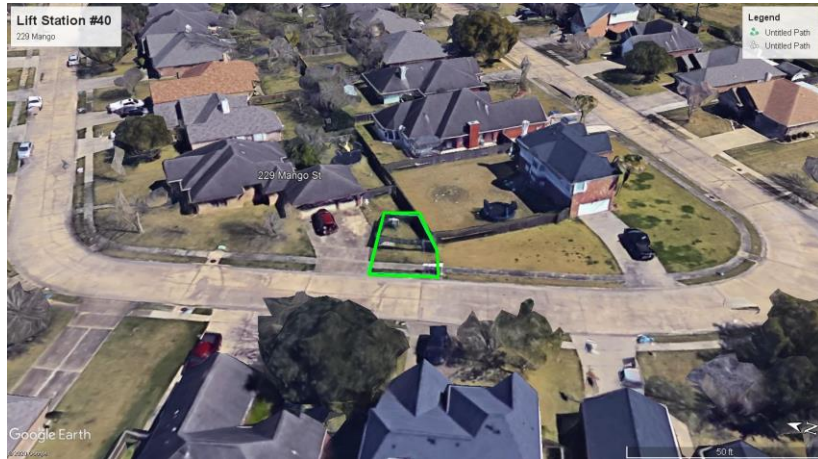


IV.26. Lift Station #34
902 Lake Road



IV.28. Lift Station #37
212 HWY 332 W

Group Four – Lift Stations



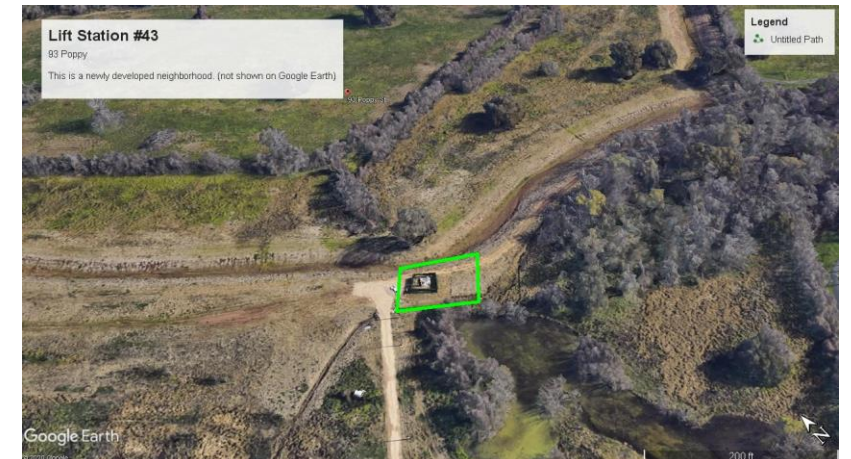
IV. 29. Lift Station #40
229 Mango



IV.31. Lift Station #42
127 FM 2004



IV. 30. Lift Station #41
327 FM 2004 A



IV.32. Lift Station #43
93B- Poppy St