



College Station, TX

City Hall
1101 Texas Ave
College Station, TX 77840

Meeting Agenda - Final

City Council Regular

Thursday, May 23, 2019

6:00 PM

City Hall Council Chambers

1. Call to Order, Pledge of Allegiance, Invocation, Consider Absence Request.

Hear Visitors: During this time a citizen may address the City Council on any item which does not appear on the posted Agenda. Registration forms are available in the Office of the City Secretary. This form should be completed and returned to the office by 5:30 PM on the day of the Council meeting. Upon stepping to the podium the speaker must state their name and city of residence, including the state of residence if the city is located out of state. Speakers are encouraged to identify their College Station neighborhood or geographic location. Each speaker's remarks are limited to three minutes. A group of five or more may register at the Office of the City Secretary by 5:30 PM on the day of the meeting and designate an individual to speak for 10 minutes on their behalf. All signers must be in attendance when the speaker is introduced and may not speak individually during Hear Visitors. A speaker who wishes to include computer-based information while addressing the Council must provide the electronic file to the City Secretary by noon on the day of the Council meeting. During presentations a series of timer lights will change from green to yellow and an alarm will sound after two and one-half or nine and one-half minutes to signal thirty seconds remaining. When time expires the timer light will change to red, the final alarm will sound, and the speaker must conclude the remarks. The City Council will listen and receive the information presented by the speaker, ask staff to look into the matter, or place the issue on a future agenda. Topics of operational concerns shall be directed to the City Manager. Comments should not personally attack other speakers, Council or staff.

Consent Agenda

At the discretion of the Mayor, individuals may be allowed to speak on a Consent Agenda Item. Individuals who wish to address the City Council on a consent agenda item not posted as a public hearing shall register with the City Secretary prior to the Mayor's reading of the agenda item. Registration forms are available in the lobby and at the desk of the City Secretary.

2. Presentation, discussion, and possible action on consent agenda items which consists of ministerial or "housekeeping" items required by law. Items may be removed from the consent agenda by majority vote of the Council.

- 2a. [19-0259](#) Presentation, discussion, and possible action on minutes for:
 - May 13, 2019 Workshop
 - May 13, 2019 Regular

Sponsors:

Smith

Attachments: [WKSHP051319 DRAFT Minutes](#)
[RM051319 DRAFT Minutes](#)

- 2b. [19-0183](#) Presentation, discussion, and possible action regarding approval of a job order construction contract for facilities corrective maintenance services from Air Tech Brazos Valley in the amount of \$287,305.

Sponsors: Caler

- 2c. [19-0246](#) Presentation, discussion, and possible action regarding the approval to purchase furnishings totaling \$330,029.53 from multiple vendors through various purchasing cooperatives for the newly renovated Larry J. Ringer Library.

Sponsors: Wozniak

Attachments: [Library Furnishings Quote Coops 052319](#)

- 2d. [19-0250](#) Presentation, discussion, and possible action on an ordinance amending Chapter 40, "Utilities," Article IV, "Solid Waste Collection and Disposal, " Division 2 "Waster Collection Generally," Section 40-389, "Residential Collection Generally," of the Code of Ordinances regarding containers.

Sponsors: Eller

Attachments: [Chapter 40 Sec. 40-389 Ord Amend](#)

- 2e. [19-0251](#) Presentation, discussion, and possible action on an ordinance amending Chapter 38, "Traffic and Vehicles," Article II "Stopping, Standing and Parking," Division 2 "Administrative Adjudication of Parking Violations," Section 38-74 "Liability of the Vehicles Owner and Operator, Presumption of Liability, Presumption of Ownership," related to violation defenses.

Sponsors: Eller

Attachments: [Sec 38-74 Payment not a Defense](#)

- 2f. [19-0252](#) Presentation, discussion, and possible action on an ordinance amending Chapter 38, "Traffic and Vehicles," Article II "Stopping, Standing and Parking," Division 2 "Administrative Adjudication of Parking Violations," Section 38-79 "Civil Fines, Costs and Fees," related to the civil fine for not paying the parking fee for the Northgate Garage.

Sponsors: Eller

Attachments: [Sec 38-79 NG no Fee payment Fine](#)

Regular Agenda

Individuals who wish to address the City Council on an item posted as a Public Hearing shall register with the Office of the City Secretary. Registration forms are available in the Office of the City Secretary. This form should be completed and returned to the office by 5:30 PM on the day of the Council meeting. Upon stepping to the podium the speaker must state their name and city of residence, including the state of residence if the city is located out of state. Speakers are encouraged to identify their College Station neighborhood or geographic location. Each speaker's remarks are limited to three minutes. A group of five or more may register at the Office of the City Secretary by 5:30 PM on the day of the meeting and designate an individual to speak for 10 minutes on their behalf. All signers must be in attendance when the speaker is introduced and may not speak individually during that Public Hearing. A speaker who wishes to include computer-based information while addressing the Council must provide the electronic file to the City Secretary by noon on the day of the Council meeting. During presentations a series of timer lights will change from green to yellow and an alarm will sound after two and one-half or nine and one-half minutes to signal thirty seconds remaining. When time expires the timer light will change to red, the final alarm will sound, and the speaker must conclude the remarks. If Council needs additional information from the general public after the Public Hearing is closed some limited comments may be allowed at the discretion of the Mayor. Comments should not personally attack other speakers, Council or staff.

1. [19-0232](#) Presentation, possible action, and discussion of an ordinance amending Chapter 38 "Traffic Schedules", Article VI "Traffic Schedules," Section 38-1014 "Traffic Schedule XIV, no parking here to corner and no parking any time," of the Code of Ordinances by removing stopping, standing, and parking along Poplar Street, Live Oak Street, Ash Street, and Nimitz Street.

Sponsors:

Rother

Attachments:

[No Parking Ordinance -Poplar St, Live Oak, Ash, Nimitz.docx](#)
[Proposed parking restriction.pdf](#)

2. [19-0233](#) Presentation, possible action, and discussion of an ordinance amending Chapter 38 "Traffic Schedules", Article VI "Traffic Schedules," Section 38-1014 "Traffic Schedule XIV, no parking here to corner and no parking any time," of the Code of Ordinances by removing stopping, standing, and parking along Edelweiss Avenue.

Sponsors:

Rother

Attachments:

[No Parking Ordinance - Edelweiss Ave.docx](#)
[Map for presentation.pdf](#)

3. [19-0234](#) Presentation, discussion, and possible action of an ordinance amending Chapter 38 "Traffic Schedules", Article VI "Traffic Schedules," Section 38-1014 "Traffic Schedule XIV, no parking here to corner and no parking any time," of the Code of Ordinances by

removing stopping, standing, and parking along Langford, King Arthur, Guadalupe, and Lancelot.

Sponsors:

Rother

Attachments:

[No Parking - Map - Langford, Lancelot, King Arthur.pdf](#)

[No Parking King Arthur Lancelot, Langford and Guad](#)

4. [19-0235](#) Presentation, discussion, and possible action regarding the approval of general service contract for city-wide mowing and landscape maintenance to Green Teams, Inc. not to exceed amount of \$1,058,252.

Sponsors:

Caler

5. [19-0236](#) Presentation, discussion, and possible action on an Advance Funding Agreement between the City of College Station and the State of Texas, acting through the Texas Department of Transportation, for an intersection improvement project at FM 2154 (Wellborn Road) and Holleman Drive.

Sponsors:

Fisher

Attachments:

[Ready for Partial Execution -AFA-FM 2154 & Holleman.pdf](#)

[Resolution FM 2154-Holleman AFA 05-01-2019.docx](#)

6. [19-0237](#) Presentation, discussion, and possible action regarding a Construction Services Contract with Palasota Contracting, LLC in the amount of \$1,223,505 for the construction services for the Southwood Valley Trunk Line Phase 1 Project and a Resolution Declaring Intention to Reimburse Certain Expenditures with Proceeds from Debt.

Sponsors:

Fisher

Attachments:

[Bid Tabulation 19-050.pdf](#)

[Debt Resolution WW1997793 Southwood Valley Trunkline.PDF](#)

[Project Location Map.pdf](#)

7. [19-0238](#) Presentation, discussion, and possible action regarding approval of the construction contract with JaCody Construction in the amount of \$149,486 for the City Gateway South Signage Project.

Sponsors:

Fisher

Attachments:

[GG1701 Project Location Map.pdf](#)

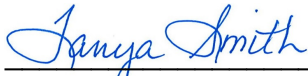
[19-048 Tab](#)

8. Presentation, possible action, and discussion on future agenda items and review of standing list of Council generated agenda items: A Council Member may inquire about a subject for which notice has not been given. A statement of specific factual information or the recitation of existing policy may be given. Any deliberation shall be limited to a proposal to place the subject on an agenda for a subsequent meeting.

9. Adjourn.

The City Council may adjourn into Executive Session to consider any item listed on this agenda if a matter is raised that is appropriate for Executive Session discussion. An announcement will be made of the basis for the Executive Session discussion.

I certify that the above Notice of Meeting was posted at College Station City Hall, 1101 Texas Avenue, College Station, Texas, on May 17, 2019 at 5:00 p.m.



City Secretary

This building is wheelchair accessible. Persons with disabilities who plan to attend this meeting and who may need accommodations, auxiliary aids, or services such as interpreters, readers, or large print are asked to contact the City Secretary's Office at (979) 764-3541, TDD at 1-800-735-2989, or email adaassistance@cstx.gov at least two business days prior to the meeting so that appropriate arrangements can be made. If the City does not receive notification at least two business days prior to the meeting, the City will make a reasonable attempt to provide the necessary accommodations.

Penal Code § 30.07. Trespass by License Holder with an Openly Carried Handgun.

"Pursuant to Section 30.07, Penal Code (Trespass by License Holder with an Openly Carried Handgun) A Person Licensed under Subchapter H, Chapter 411, Government Code (Handgun Licensing Law), may not enter this Property with a Handgun that is Carried Openly."

Codigo Penal § 30.07. Traspasar Portando Armas de Mano al Aire Libre con Licencia.

"Conforme a la Seccion 30.07 del codigo penal (traspasar portando armas de mano al aire libre con licencia), personas con licencia bajo del Sub-Capitulo H, Capitulo 411, Codigo de Gobierno (Ley de licencias de arma de mano), no deben entrar a esta propiedad portando arma de mano al aire libre."



Legislation Details (With Text)

File #: 19-0259 **Version:** 1 **Name:** Minutes
Type: Minutes **Status:** Consent Agenda
File created: 5/14/2019 **In control:** City Council Regular
On agenda: 5/23/2019 **Final action:**
Title: Presentation, discussion, and possible action on minutes for:
• May 13, 2019 Workshop
• May 13, 2019 Regular
Sponsors: Tanya Smith
Indexes:
Code sections:
Attachments: [WKSHP051319 DRAFT Minutes](#)
[RM051319 DRAFT Minutes](#)

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Presentation, discussion, and possible action on minutes for:

- May 13, 2019 Workshop
- May 13, 2019 Regular

Relationship to Strategic Goals:

- Good Governance

Recommendation(s): Approval

Summary: N/A

Budget & Financial Summary: None

Attachments:

- May 13, 2019 Workshop
- May 13, 2019 Regular

MINUTES OF THE CITY COUNCIL WORKSHOP
CITY OF COLLEGE STATION
MAY 13, 2019

STATE OF TEXAS §
 §
COUNTY OF BRAZOS §

Present:

Karl Mooney, Mayor

Council:

Bob Brick
Jerome Rektorik
Linda Harvell
Elianor Vessali
John Nichols
Dennis Maloney

City Staff:

Jeff Capps, Deputy City Manager
Jeff Kersten, Assistant City Manager
Carla Robinson, City Attorney
Tanya Smith, City Secretary
Ian Whittenton, Deputy City Secretary

1. Call to Order and Announce a Quorum is Present

With a quorum present, the Workshop of the College Station City Council was called to order by Mayor Mooney at 4:00 p.m. on Monday, May 13, 2019 in the Council Chambers of the City of College Station City Hall, 1101 Texas Avenue, College Station, Texas 77840.

2. Executive Session

In accordance with the Texas Government Code §551.071-Consultation with Attorney, and §551.074-Personnel, the College Station City Council convened into Executive Session at 4:00 p.m. on May 13, 2019 in order to continue discussing matters pertaining to:

A. Consultation with Attorney to seek advice regarding pending or contemplated litigation; to wit:

- Kathryn A. Stever-Harper as Executrix for the Estate of John Wesley Harper v. City of College Station and Judy Meeks; No. 15,977-PC in the County Court No. 1, Brazos County, Texas; and
- McCrory Investments II, LLC d/b/a Southwest Stor Mor v. City of College Station; Cause No. 17-000914-CV-361; In the 361st District Court, Brazos County, Texas
- City of College Station v. Gerry Saum, Individually, and as Independent Executrix of the Estate of Susan M. Wood, Deceased; Cause No. 17-002742-CV-361; In the 361st District Court, Brazos County, Texas
- Carrie McIver v. City of College Station; Cause No. 18-003271-CV-85; In the 85th District Court, Brazos County, Texas

B. Deliberation on a competitive matter as that term is defined in Gov't Code Section 552.133; to wit:

- Power Supply

C. Deliberation on the appointment, employment, evaluation, reassignment, duties, discipline, or dismissal of a public officer; to wit:

- Council Self-Evaluation

The Executive Session recessed at 5:00 p.m.

3. Reconvene from Executive Session and take action, if any.

No action was taken.

4. Presentation, possible action and discussion on items listed on the consent agenda.

No items were pulled from Consent for clarification.

5. Presentation, discussion, and possible action regarding bicycle safety.

Venessa Garza, Planning and Development, presented an overview of where bicyclists are riding, crash data analysis, and the City's current safety programs and policies.

Current City Efforts

- Engineering/Infrastructure Improvements
 - ✓ All new roads have bicycle facilities based on context
- Education
 - ✓ Distribute bike lights and bike maps
 - ✓ Share public safety announcements and videos
 - Be Kind Ride Kind
 - Local initiative by Public Communications
 - ✓ Offer bicycle classes – as requested
 - ✓ Police Department participates in Hard Hats for Little Heads
 - Distribute helmets to 2nd graders

Potential Strategies

- Top Concerns
 - ✓ Motorists Failing to Yield Right of Way
 - ✓ Bicyclists Riding the Wrong Way on Sidewalk and Bike Lane
 - ✓ Distracted Driving and Biking
- County-Wide
 - ✓ Partner with Brazos County and Texas A&M University on a Safety Campaign
 - ✓ Support Safe Passing Ordinance at the State level
- City-Wide
 - ✓ Engineering
 - Continue adding dedicated bicycle facilities (multi-use paths/separated bike lanes)
 - ✓ Education/Encouragement
 - Continue current efforts

- Safety Campaign
- ✓ Enforcement:
 - Targeted enforcement for most common traffic violations

6. Presentation, discussion, and possible action regarding College Station Utilities' (CSU's) electric energy efficiency programs.

Patrick McIntyre, Electric, presented an update to Council on the various energy efficiency programs currently offered to the customers of CSU. Some of the various programs are: Good Cents Home, Energy Back II Rebate, LED Lighting Rebate, Green Light Commercial Lighting Program, Connected Thermostat Rebate Program, Personalized Energy Audits, and the Customer Guide 2019.

7. Council Calendar

Council reviewed the calendar.

8. Discussion, review, and possible action regarding the following meetings: Animal Shelter Board, Annexation Task Force, Arts Council of Brazos Valley, Architectural Advisory Committee, Arts Council Sub-committee, Audit Committee, Bicycle, Pedestrian, and Greenways Advisory Board, Bio-Corridor Board of Adjustments, Blinn College Brazos Valley Advisory Committee, Brazos County Health Dept., Brazos Valley Council of Governments, Brazos Valley Economic Development Corporation, Bryan/College Station Chamber of Commerce, Budget and Finance Committee, BVSWMA, BVWACS, Compensation and Benefits Committee, Experience Bryan-College Station, Design Review Board, Economic Development Committee, FBT/Texas Aggies Go to War, Gulf Coast Strategic Highway Coalition, Historic Preservation Committee, Interfaith Dialogue Association, Intergovernmental Committee, Joint Relief Funding Review Committee, Landmark Commission, Library Board, Metropolitan Planning Organization, Parks and Recreation Board, Planning and Zoning Commission, Research Valley Technology Council, Regional Transportation Committee for Council of Governments, Sister Cities Association, Spring Creek Local Government Corporation, Transportation and Mobility Committee, TAMU Economic Development, TAMU Student Senate, Texas Municipal League, Twin City Endowment, Walk with the Mayor, YMCA, Youth Advisory Council, Zoning Board of Adjustments, (Notice of Agendas posted on City Hall bulletin board).

Mayor Mooney reported on the YMCA.

9. Adjournment

There being no further business, Mayor Mooney adjourned the workshop of the College Station City Council at 6:05 p.m. on Monday, May 13, 2019.

Karl Mooney, Mayor

ATTEST:

Tanya Smith, City Secretary

MINUTES OF THE REGULAR CITY COUNCIL MEETING
CITY OF COLLEGE STATION
MAY 13, 2019

STATE OF TEXAS §
 §
COUNTY OF BRAZOS §

Present:

Karl Mooney, Mayor

Council:

Bob Brick
Jerome Rektorik
Linda Harvell
Elianor Vessali
John Nichols
Dennis Maloney

City Staff:

Jeff Capps, Deputy City Manager
Jeff Kersten, Assistant City Manager
Carla Robinson, City Attorney
Tanya Smith, City Secretary
Ian Whittenton, Deputy City Secretary

Call to Order and Announce a Quorum is Present

With a quorum present, the Regular Meeting of the College Station City Council was called to order by Mayor Mooney at 6:13 p.m. on Monday, May 13, 2019 in the Council Chambers of the City of College Station City Hall, 1101 Texas Avenue, College Station, Texas 77840.

1. Pledge of Allegiance, Invocation, consider absence request.

Presentation of The Arts Council - College Arts Scholarship Winners.

Pam Smits, The Arts Council, noted that there was one College Station recipient of a \$5,000 scholarship and one of a \$3,000; graduating from College Station High School and then two College Station recipients of a \$3,000 scholarship, graduating from A&M Consolidated High School. The four recipients are Lindsey Franks, plans to study acting at Oklahoma City University, Aimee Deng, plans to study painting at the School of the Art Institute in Chicago, Jacob Eaker, plans to study theatrical design at the University of Texas in Austin, and Benjamin Moder who plans to study design at Carnegie Mellon.

Presentation proclaiming May as National Bike Month.

Mayor Mooney presented a proclamation to representatives of the Bicycle, Pedestrian and Greenways Committee and the College Station Department's Bicycle Unit, proclaiming May as National Bike Month.

Presentation proclaiming May 19th – 25th as National Public Works Week.

Mayor Mooney presented a proclamation to the Public Works Department, proclaiming May 19-25, 2019 as National Public Works Week.

Hear Visitors Comments

Elianor Vessali, College Station, came before Council to honor the service and sacrifice of Navy Airman Adrian M. Campos.

Jorge Sanchez, College Station, came before Council to speak on how protected bike lanes can save our city and our kids. Mr. Sanchez also spoke on the registration and scholarships from NACTO the National Association of City Transportation Officials.

Andrea Hooper, College Station - written comments on Thomas Park.

Robert Rose, Bryan, came before Council to speak on the bicycle lanes item that was presented in Workshop. Also, Mr. Rose spoke on HB 962, that it doesn't look like it will pass and asked council to join in with other citizens on this bill.

CONSENT AGENDA

2a. Presentation, possible action, and discussion of minutes for:

- **April 25, 2019 Workshop Meeting**
- **April 25, 2019 Regular Meeting**

2b. Presentation, discussion, and possible action regarding the award of RFP 19-028, Annual Electric System Construction and Maintenance Labor, to two (2) vendors for a total amount of \$1,500,000. The two vendors are Kasparian Underground, LLC dba H&B Contractors for a not to exceed amount of \$600,000 and Primoris T&D Services LLC for a not to exceed amount of \$900,000.

2c. Presentation, discussion, and possible action to approve a contract amendment to the Employee Health Clinic contract between the City of College Station and CHI St. Joseph Health to extend the agreement term through December 31, 2019, to align with the City's benefit plan year.

2d. Presentation, discussion, and possible action regarding Resolution No. 05-13-19-2d adopting the Emergency Management Plan (EMP) dated May 2019.

2e. Presentation, discussion, and possible action regarding Resolution No. 05-13-19-2e adopting the Mitigation Action Plan titled "Mitigating Risk: Protecting Brazos County from All Hazards 2019-2024."

2f. Presentation, discussion, and possible action regarding Resolution No. 05-13-19-2f reappointing Brian Hilton as the Emergency Management Coordinator.

2g. Presentation, discussion, and possible action on a construction contract with Jamail and Smith Construction, LP, in the amount of \$153,394.92 for construction at three parks: Lincoln Recreation Center basketball pavilion structure painting and repairs, installing a water drinking fountain, court resurfacing, and lighting upgrades; the installation of water drinking

fountains at Lick Creek Park; and concrete pads for bench installations at Cove of Nantucket Park.

2h. Presentation, discussion, and possible action on a change order in the amount of \$9,925 to the TriTech Subscription Service, License and Use Agreement related to the police CAD/RMS project.

2i. Presentation, discussion, and possible action regarding the renewal of a contract with Brazos Valley Softball Umpires Association to provide officiating services for City athletic leagues, programs and tournaments in an amount not to exceed \$125,000 per year.

MOTION: Upon a motion made by Councilmember Rektorik and a second by Councilmember Harvell, the City Council voted seven (7) for and none (0) opposed, to approve the Consent Agenda. The motion carried unanimously.

REGULAR AGENDA

1. Presentation, discussion, and possible action on Ordinance No. 2019-4092 authorizing the issuance of up to \$82,000,000 in principal amount of “City of College Station, Texas Certificates of Obligation, Series 2019”; delegating the authority to certain City Officials to execute certain documents relating to the sale of the certificates; approving and authorizing instruments and procedures relating to the certificates; and enacting other provisions relating to the subject.

Mary Ellen Leonard, Finance Director, stated that March 28, 2019 Council approved a resolution directing staff to advertise the issuance of CO’s and that Council is authorized to approve the issuance of Certificates of Obligation (CO’s) after approving a resolution directing notice to be published of the intent to issue the CO’s.

Mr. Boyd London, City’s Financial Advisor with Hilltop Securities, Inc. stated the this particular issue will provide resources for streets, parks, city hall construction, information technology, electric, and water and wastewater improvements; and debt issuance costs. This issuance is up to \$82,000,000 in principal amount of “City of College Station, Texas Certificates of Obligation, Series 2019.” Mr. Boyd London with Hilltop Securities, Inc. recommended that the City issue Certificates of Obligation for utility projects rather than Utility Revenue Bonds.

Staff recommended approval of the issuance is up to \$82,000,000 in principal amount of “City of College Station, Texas Certificates of Obligation, Series 2019.”

MOTION: Upon a motion made by Councilmember Nichols and a second by Councilmember Rektorik, the City Council voted seven (7) for and none (0) opposed, to adopt Ordinance No. 2019-4092 authorizing the issuance of up to \$82,000,000 in principal amount of “City of College Station, Texas Certificates of Obligation, Series 2019”; delegating the authority to certain City Officials to execute certain documents relating to the sale of the certificates; approving and authorizing instruments and procedures relating to the certificates; and enacting other provisions relating to the subject. The motion carried unanimously.

2. Public Hearing, presentation, discussion, and possible action regarding Resolution No. 05-13-19-02 of the City Council, authorizing the establishment of Public Utility Easements for the

Huntington Sanitary Sewer Trunk Line Project within 2.079 acre and 0.079 acre portions of College Station greenways located generally east of Lakeway Drive and north of William D. Fitch Parkway, plus the City Council determination that the use of greenway property is allowable and that no other feasible or prudent alternative exists for the Public Utility Easements for the project, and that all reasonable planning measures have been taken to minimize the harm to such greenways.

Erika Bridges, Planning and Development, stated that the approval of this item will establish public utility easements within 2.079 acre and 0.079 acre portions of College Station greenways located generally east of Lakeway Drive and north of William D. Fitch Parkway. The Public Utility Easements are being proposed along the perimeter of City-owned greenways property and will allow for development of the Huntington Sanitary Sewer Trunk Line Project as well as existing and future utilities. It is anticipated that the granting of the easements will not have any potential negative impact to the greenways or its operations. Staff recommended approval of this resolution.

At approximately 6:55 p.m., Mayor Mooney opened the Public Hearing.

There being no comments, the Public Hearing was closed at 6:56 p.m.

MOTION: Upon a motion made by Councilmember Rektorik and a second by Councilmember Maloney, the City Council voted seven (7) for and none (0) opposed, to adopt Resolution No. 05-13-19-02 authorizing the establishment of Public Utility Easements for the Huntington Sanitary Sewer Trunk Line Project within 2.079 acre and 0.079 acre portions of College Station greenways located generally east of Lakeway Drive and north of William D. Fitch Parkway, plus the City Council determination that the use of greenway property is allowable and that no other feasible or prudent alternative exists for the Public Utility Easements for the project, and that all reasonable planning measures have been taken to minimize the harm to such greenways. The motion carried unanimously.

3. Presentation, discussion, and possible action regarding an appointment to the Parks and Recreation Board.

MOTION: Upon a motion made by Councilmember Nichols and a second by Councilmember Rektorik, the City Council voted seven (7) for and none (0) opposed, to appoint Kevin Henderson to the Parks and Recreation Board for an unexpired term. The motion carried unanimously.

4. Presentation, possible action, and discussion on future agenda items and review of standing list of Council generated agenda items: A Council Member may inquire about a subject for which notice has not been given. A statement of specific factual information or the recitation of existing policy may be given. Any deliberation shall be limited to a proposal to place the subject on an agenda for a subsequent meeting.

Councilmember Brick requested a future agenda item on methods of raising funds for Certificates of Obligations and a comparison of certificates of obligation and general obligation bonds.

5. Adjournment.

There being no further business, Mayor Mooney adjourned the Regular Meeting of the City Council at 6:59 p.m. on Monday, May 13, 2019.

Karl Mooney, Mayor

ATTEST:

Tanya Smith, City Secretary



Legislation Details (With Text)

File #:	19-0183	Version:	2	Name:	HVAC Improvements for the Utility Customer Service building and Municipal Court building
Type:	Contract	Status:			Consent Agenda
File created:	4/6/2019	In control:			City Council Regular
On agenda:	5/23/2019	Final action:			
Title:	Presentation, discussion, and possible action regarding approval of a job order construction contract for facilities corrective maintenance services from Air Tech Brazos Valley in the amount of \$287,305.				
Sponsors:	Pete Caler				
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Presentation, discussion, and possible action regarding approval of a job order construction contract for facilities corrective maintenance services from Air Tech Brazos Valley in the amount of \$287,305.

Relationship to Strategic Goals:

- Core Services and Infrastructure

Recommendation(s): Staff recommends approval of job order construction contract # 19300273 for facilities corrective maintenance services from Air Tech Brazos Valley in the amount of \$287,305.

Summary: In August of 2013, Faithful+Gould, Inc. conducted a site visit at the City of College Station to complete a comprehensive facilities condition assessment of 36 buildings and site systems. This corrective maintenance job order contract addresses some of the recommendations in the condition assessment for fiscal year 2019. The projects were selected by prioritization of the most critical components listed in the assessment that can be completed within existing facilities maintenance budgetary resources for FY19; replacement of Heating Ventilation and Air conditioning (HVAC) equipment and building automation system for a total price of \$287,305 for the Utility Customer Service Building and Municipal Courts Building.

Contract pricing is available from Air Tech Brazos Valley through Buy Board. The Texas Comptroller of Public Accounts (CPA) has established use of Buy Board contracts as an alternative purchasing method available to governmental agencies and members of the CPA co-operative purchasing network. All work ordered under the Buy Board contract #552-17 is priced by Air Tech Brazos Valley with the 2017 edition of R.S. Means Facilities HVAC Cost Data unit price book. These resources offer very comprehensive line item pricing for the goods and services provided.

Budget & Financial Summary: Funds are available in the Facility Maintenance budget for the corrective maintenance projects.

Attachments:

1. Contract on file in the City Secretary's office



Legislation Details (With Text)

File #:	19-0246	Version:	1	Name:	
Type:	Contract	Status:		Consent Agenda	
File created:	5/7/2019	In control:		City Council Regular	
On agenda:	5/23/2019	Final action:			
Title:	Presentation, discussion, and possible action regarding the approval to purchase furnishings totaling \$330,029.53 from multiple vendors through various purchasing cooperatives for the newly renovated Larry J. Ringer Library.				
Sponsors:	Erica Wozniak				
Indexes:					
Code sections:					
Attachments:	Library Furnishings Quote Coops 052319				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Presentation, discussion, and possible action regarding the approval to purchase furnishings totaling \$330,029.53 from multiple vendors through various purchasing cooperatives for the newly renovated Larry J. Ringer Library.

Relationship to Strategic Goals:
Core Services and Infrastructure

Recommendation(s):

Staff respectfully recommends approving the use of project funds, and additional funds from a donation from The Friends of the Library, to purchase furnishings for the newly renovated Larry J. Ringer Library in the amount of \$330,029.53. The donation from The Friends of the Library is \$39,470.37 and the amount of project funds used is \$290,559.16 for a total of \$330,029.53.

Summary:

The Larry J. Ringer renovation project budgeted \$875,000 to purchase the necessary furnishings for the newly renovated building. On April 25, 2019, City Council approved the purchase of shelving at the cost of \$460,369.34. The total cost to purchase the shelving and the remaining items are well within the budgeted amount of \$875,000. Upon approval by City Council, purchase orders will be issued to the following vendors: Clarus Glassboards, LLC \$6,363.97, G.L. Seaman & Company \$199,978.13, Southern Aluminum \$12,697.35, Wilton's Officeworks, Ltd. \$107,847.28, HBI Office Solutions \$1,640.50 and Lone Star Furnishings, LLC \$1,502.30. These purchases will be made through the following cooperative contracts which have been competitively bid and awarded which satisfies any requirement of Texas state and local government statutes relating to competitive bids or proposals: Texas Multiple Awards Schedule, BuyBoard, Choice Partners, OMNIA Partners: Texas Cooperative Purchasing Network, National Intergovernmental Purchasing Alliance and U.S. Communities.

Budget & Financial Summary:

The Larry J. Ringer renovation project budgeted \$875,000 to purchase the necessary furnishings for the newly renovated building. The previously approved shelving cost \$460,369.34 leaving \$414,603.66 available to purchase the remaining furnishings. The above request is for a total of \$330,029.53 of which \$290,559.16 of project funds will be used and the remaining \$39,470.37 is from a donation. The total purchase of furnishings, including the previously approved shelving, is \$790,398.87 and falls within the budgeted amount of \$875,000.

Legal Review: Yes

Attachments:

Purchasing Coop Quotes



7537 Jack Newell Blvd N
Fort Worth, TX 76118
Phone: 888-813-7414
Fax: 682-626-5344

Customer: City of College Station
Specifier: GL Seaman
End User: City of College Station

Quote

QT-1-04771

Quote Date: 14-Feb-2019

Bill To

City of College Station
Larry J Ringer Library
1818 Harvey Mitchell PKWY S
College Station TX 77845
United States

Ship To

GL Seaman
TBD
United States

Remit Electronic Payment To

Bank: BBVA Compass
Account No: 6753475654
USA ABA/Routing Number: 113010547
SWIFT Code: CPASUS44

Currency	Partner	Shipping Method	Expires	Terms
USD	North Texas	Local Courier	25-Jul-2019	Pre Pay

Quantity	Item	Unit Price	Total
28	Clarus Glass CbC-M - 4.8 sqft)	List price - \$355.94 (#CAS-	\$143.03 \$4,004.84

Glass Height:	14 1/2"	Finish:	CBC-825 Neon Black
Glass Width:	47 3/4"	Tempered:	Yes
Thickness:	3/8"	Edgework:	Flat Polish
Glass Type:	Starphire	Graphics:	No
Magnetic:	Yes	Custom Fab:	No

Set of 3 Square Magnets - Gray (Included)

16	Clarus Glass CbC-M - 3 sqft)	List price - \$222.00 (#CAS-	\$89.21 \$1,427.36
----	--	------------------------------	--------------------

Glass Height:	14 1/2"	Finish:	CBC-825 Neon Black
Glass Width:	29 3/4"	Tempered:	Yes
Thickness:	3/8"	Edgework:	Flat Polish
Glass Type:	Starphire	Graphics:	No
Magnetic:	Yes	Custom Fab:	No

Set of 3 Square Magnets - Gray (Included)

1	Custom Charge Customer Provided Panel Frames * incidental item*	Assembly of Glass to	\$352.50 \$352.50
---	---	----------------------	-------------------

Subtotal	\$5,784.70
Tax	\$0.00
Shipping	\$579.27
Total	\$6,363.97



QT-1-04771

1 of 2

TXMAS-17-7118

TAG: Larry J. Ringer Library

IMPORTANT: PLEASE READ CAREFULLY

This Quote may contain a custom discount reflected in each line item's respective unit pricing. Clarus reserves the right to alter a line item's unit price if total quantity, quantity of like sizes, or specification request changes are made to this Quote. The above pricing does not include installation charges unless specified on order acknowledgement.



QT-1-04771

2 of 2

By acceptance of this Quote, all parties agree with the terms and conditions of sale contained on Clarus' website at www.clarus.com/terms



**GL Seaman
& Company**

Proposal

**G.L. Seaman & Company - Fort
Worth**
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	14511
Date	04/11/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	1 of 1

B Larry J Ringer Library
I 1818 Harvey Mitchell PKWY S
L College Station, TX 77845
L
T ATTN: AP CONTACT
O

I Larry J Ringer Library
N 1818 Harvey Mitchell PKWY S
S College Station, TX 77845
T
A
L ATTN: Anne McBurnett
L Phone: 817-710-1371
Email: AMcBurnett@komatsu-inc.com

Prepared for : Anne McBurnett

Labor for D&I - Clarus for Glass Print Station

GL Seaman & Company will adhere to the Terms & Conditions in accordance with the City of College Station.

Line	Qty	Description	Unit Price	Extended
1	1.00 Each	GLS Dealer Services LABOR Labor to deliver and install during normal business hours.	650.00	650.00

For Informational Purposes

Total Non-Taxable :	\$650.00
Total Taxable :	\$0.00

Product :	\$0.00
Freight :	\$0.00
Labor & Services :	\$650.00
Subtotal :	\$650.00
TOTAL ORDER :	\$650.00

Signature: _____ Name: _____ Title: _____ Date: _____



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	14716
Date	02/11/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	1 of 2

B Larry J Ringer Library
I 1818 Harvey Mitchell PKWY S
L College Station, TX 77845
L
T ATTN: AP CONTACT
O

I Larry J Ringer Library
N 1818 Harvey Mitchell PKWY S
S College Station, TX 77845
T
A
L ATTN: Anne McBurnett
L Phone: 817-710-1371
Email: AMcBurnett@komatsu-inc.com

Prepared for : Anne McBurnett

Safco Chairs

Add Omnia to the
NIPA/TCPN

Reviewed AM 5.2.19
Complete ready to go
to Council

NIPA/TCPN Contract#R142211

Line	Qty	Description	Unit Price	Extended
1	4.00 Each	Safco Products Company 3563BR--Legs:~ Safco Sy chair Legs::Chrome ~:Red Recycled Leather ~:1 per carton **Freight included Mark Line For: LC.05	185.32	741.28
2	10.00 Each	Safco Products Company GS33~Grade 2~MESH Safco Gist Task Plus chair; fully loaded; synchro tilt mech ~:Lumbar Support ~:Seat Slider ~:Height & width adj arms ~:Polished Aluminum base Grade 2:Momentum Beeline- Sprout ~:300 lb weight limit MESH:Silver Mark Line For: CH.11	364.90	3,649.00
3	1.00 Each	GLS Dealer Services LABOR Labor to deliver and install during normal business hours.	458.00	458.00

For Informational Purposes

Total Non-Taxable :	\$4,848.28
Total Taxable :	\$0.00

Product : \$4,390.28

Freight : \$0.00

Labor & Services : \$458.00

Subtotal : \$4,848.28

TOTAL ORDER : \$4,848.28

NOTICE: Scheduled price increase

Any orders placed before the following dates will avoid the following manufacturers' scheduled price increases:

Muuto: Order prior to February 15 (shipping before 5/17/19).
Knoll Office & Studio: Order prior to March 15 (shipping before 6/19/19).
DatesWeiser: Order prior to April 15 (shipping before 8/16/19).



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

emailed 030819

Proposal Number	14509
Date	03/08/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	1 of 6

B Larry J Ringer Library
I 1818 Harvey Mitchell PKWY S
L College Station, TX 77845
L
T ATTN: AP CONTACT
O

I Larry J Ringer Library
N 1818 Harvey Mitchell PKWY S
S College Station, TX 77845
T
A
L ATTN: Anne McBurnett
L Phone: 817-710-1371
Email: AMcBurnett@komatsu-inc.com

Prepared for : Anne McBurnett

JSI Private Offices

National IPA#R142217

Line	Qty	Description	Unit Price	Extended
1	2.00 Each	Jasper Group VVB3072RCT--DC1-KHK-R3-STS-1-STS Vision 30 x 72 Bench Height Rectangle Peninsula Desk DC1:Double Cut Veneer KHK:Khaki R3:Eased Edge STS:Stardust Silver 1:1 Add'l Grommet (Center of Support End Location) STS:Stardust Silver Mark Line For: DE.01 & DE.02	944.23	1,888.46
2	2.00 Each	Jasper Group 04SB Vision Column Base - Stardust Silver Mark Line For: DE.01 & DE.02	168.07	336.14
3	2.00 Each	Jasper Group VVB24102MT--DC1-KHK Vision 24d x 102w Modular Bench Height Top DC1:Double Cut Veneer KHK:Khaki Mark Line For: DE.01 & DE.02	283.22	566.44
4	2.00 Each	Jasper Group VVB2430MOS--DC1-KHK Vision 24d x 30w x 18 3/4h Modular Bench Height - Open Shelf DC1:Double Cut Veneer KHK:Khaki Mark Line For: DE.01 & DE.02	369.95	739.90
5	2.00 Each	Jasper Group ZVVB2418MBF--DC1-KHK-P013-MNK-LKDRW1-VS20LB-- Vision 24d x 18w x 18 3/4h Modular Bench Height - Box/File DC1:Double Cut Veneer KHK:Khaki P013:Reveal Pull MNK:Matte Nickel Pull Finish LKDRW1:Locking Drawers VS20LB:20 lb. Counterweight ~:No Selection of Option	628.18	1,256.36



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

emailed 030819

Proposal Number	14509
Date	03/08/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	2 of 6

		Mark Line For: DE.01 & DE.02		
6	2.00 Each	Jasper Group ZVVB2436MBF--DC1-KHK-P013-MNK-LKDRW1-VS20LB~ Vision 24d x 36w x 18 3/4h Modular Bench Height - Box/File DC1:Double Cut Veneer KHK:Khaki P013:Reveel Pull MNK:Matte Nickel Pull Finish LKDRW1:Locking Drawers VS20LB:20 lb. Counterweight ~:No Selection of Option Mark Line For: DE.01 & DE.02	766.85	1,533.70
7	2.00 Each	Jasper Group VVB2418MOS--DC1-KHK Vision 24d x 18w x 18 3/4h Modular Bench Height - Open Shelf DC1:Double Cut Veneer KHK:Khaki Mark Line For: DE.01 & DE.02	311.64	623.28
8	2.00 Each	Jasper Group VVB2472SHBR--DC1-KHK-R3-STS-1-STS Vision 24 x 72 Bench Height Supported Shell Credenza - Right DC1:Double Cut Veneer KHK:Khaki R3:Eased Edge STS:Stardust Silver 1:1 Add'l Grommet (Left Location) STS:Stardust Silver Mark Line For: DE.01 & DE.02	910.91	1,821.82
9	2.00 Each	Jasper Group ZVV1620MP--DC1-KHK-P013-MNK~ Vision 20d x 16w x 28h Box/Box/File Mobile Pedestal DC1:Double Cut Veneer KHK:Khaki P013:Reveel Pull MNK:Matte Nickel Pull Finish ~:No Selection of Option Mark Line For: DE.01 & DE.02	841.33	1,682.66
10	2.00 Each	Jasper Group VV1672WGSO--DC1-KHK-DCV/GD004 Vision 16d x 72w x 18h Wall Mount Overhead w/Four Glass Doors DC1:Double Cut Veneer KHK:Khaki DCV/GD004:DCV w/White Back Painted Glass Doors w/Aluminum Frame Mark Line For: DE.01 & DE.02	1,550.36	3,100.72
11	2.00 Each	Jasper Group TL17LED-S Accessories 17w LED Starter Task Light Mark Line For: DE.01 & DE.02	249.90	499.80
12	2.00 Each	Jasper Group TL17LED-A	171.01	342.02



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

emailed 030819

Proposal Number	14509
Date	03/08/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	3 of 6

		Accessories 17w LED Linking Adder Task Light Mark Line For: DE.01 & DE.02		
13	2.00 Each	Jasper Group VS7220WT--B-? Vision 71 3/4w x 21 1/2h Wall Mount Tackboard B:Grade B ?:Undecided Grade B Fabric Selection Mark Line For: DE.01 & DE.02	208.25	416.50
14	2.00 Each	Jasper Group 36WCT Accessories 2 1/2d x 36w x 2 1/2h Wire Management Trough Mark Line For: DE.01 & DE.02	56.84	113.68
15	2.00 Each	Jasper Group 12WCT Accessories 2 1/2d x 12w x 2 1/2h Wire Management Trough Mark Line For: DE.01 & DE.02	44.10	88.20
16	2.00 Each	Jasper Group VV3672BC--DC1-KHK Vision 16d x 36w x 72h 5-Shelf Bookcase DC1:Double Cut Veneer KHK:Khaki Mark Line For: DE.02	960.40	1,920.80
17	2.00 Each	Jasper Group VV3072BC--DC1-KHK Vision 16d x 30w x 72h 5-Shelf Bookcase DC1:Double Cut Veneer KHK:Khaki Mark Line For: DE.01	954.52	1,909.04
18	1.00 Each	Jasper Group VV42TT--DC1-KHK-R3 Vision 42 dia. Round Top DC1:Double Cut Veneer KHK:Khaki R3:Eased Edge Mark Line For: DE.02	575.75	575.75
19	1.00 Each	Jasper Group VS34X--? Vision 34d x 34w Metal X-Base with Adjustable Glides ?:Undecided Metal Finish Mark Line For: DE.02	272.93	272.93
20	6.00 Each	Doug Mockett & Company EDP3-23-23--23 2-1/2" Flip Top Grommet Set, Includes Cap & Liner 23:Metallic Silver Mark Line For: Deskmakers Worksurfaces	5.20	31.20
21	1.00 Each	Doug Mockett & Company FREIGHT Doug Mocket freight to GLS WH	16.80	16.80
22	6.00	GLS Tech Services	42.68	256.08



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

emailed 030819

Proposal Number	14509
Date	03/08/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	4 of 6

	Each	Grommet Cut Round Grommet cuts		
23	1.00 Each	GLS Dealer Services LABOR Labor to deliver and install during normal business hours.	2,650.00	2,650.00

For Informational Purposes

Total Non-Taxable :	\$22,642.28
Total Taxable :	\$0.00

Product :	\$19,719.40
Freight :	\$16.80
Labor & Services :	\$2,906.08
Subtotal :	\$22,642.28
TOTAL ORDER :	\$22,642.28

NOTICE: Scheduled price increase

Any orders placed before the following dates will avoid the following manufacturers' scheduled price increases:

Muuto: Order prior to February 15 (shipping before 5/17/19).
Knoll Office & Studio: Order prior to March 15 (shipping before 6/19/19).
DatesWeiser: Order prior to April 15 (shipping before 8/16/19).

Signature indicates acceptance of proposal and Terms & Conditions. Thank you!

Signature: _____ Name: _____ Title: _____ Date: _____



**GL Seaman
& Company**

Proposal

**G.L. Seaman & Company - Fort
Worth**
100 N. Forest Park Blvd. #100
Fort Worth , TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	14825
Date	03/28/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	1 of 7

B Larry J Ringer Library
I 1818 Harvey Mitchell PKWY S
L College Station, TX 77845
L
T ATTN: AP CONTACT
O

I Larry J Ringer Library
N 1818 Harvey Mitchell PKWY S
S College Station, TX 77845
T
A
L ATTN: Anne McBurnett
L Phone: 817-710-1371
Email: AMcBurnett@komatsu-inc.com

Prepared for : Anne McBurnett

Knoll Product

US Communities Contract#4400003404

GL Seaman & Company will adhere to the Terms & Conditions in accordance with the City of College Station.

Line	Qty	Description	List	Unit Price	Extended
1	8.00 Each	KNOLL 111HP4SXHC--LT-02-USF--~(K1523)-K152326 Generation by Knoll task chair, high performance arms, polished aluminum base, standard cylinder, no lumbar, hard casters LT:FINISH: Light 02:BACK: Meteor USF:SEAT: Ultra Seat Foam ~:Standard Textile or Leather (K1523):TEX: Hourglass (A) K152326:COL: Wire Mark Line For: CH.01	1,679.00	577.94	4,623.52
2	2.00 Each	KNOLL 111HP4SXHC--LT-02-USF--~(K1523)-K152316 Generation by Knoll task chair, high performance arms, polished aluminum base, standard cylinder, no lumbar, hard casters LT:FINISH: Light 02:BACK: Meteor USF:SEAT: Ultra Seat Foam ~:Standard Textile or Leather (K1523):TEX: Hourglass (A) K152316:COL: Spring Mark Line For: CH.02	1,679.00	577.94	1,155.88
3	1.00 Each	KNOLL D1R4830G--(CORE)-121-(CORE)-114 Worksurface, Rectangular, 48Wx30D, with grommet (CORE):Core Laminates 121:LAM- Micro Grey (CORE):Core Edgebands 114:EDGE- Folkstone Grey Mark Line For: 4830	401.00	104.26	104.26
4	1.00 Each	KNOLL D1R9630G--(CORE)-121-(CORE)-114 Worksurface, Rectangular, 96Wx30D, with grommet (CORE):Core Laminates	736.00	191.36	191.36



**GL Seaman
& Company**

Proposal

**G.L. Seaman & Company - Fort
Worth**

100 N. Forest Park Blvd. #100

Fort Worth , TX 76102-1813

Phone: 817-336-5400

Fax: 817-336-5442

www.glsc.com

Proposal Number	14825
Date	03/28/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	2 of 7

121:LAM- Micro Grey
(CORE):Core Edgebands
114:EDGE- Folkstone Grey
Mark Line For: 9630

5	2.00 Each	KNOLL D1WB36 Worksurface Cable Management Basket, 36" Mark Line For: D1WB36	70.00	18.20	36.40
6	1.00 Each	KNOLL DB1C30L--111T Cantilever Bracket, Left, 30"D, Single Pack 111T:PAINT- Jet Black (Textured) Mark Line For: DB1C30L	102.00	26.52	26.52
7	2.00 Each	KNOLL DB1C30R--111T Cantilever Bracket, Right, 30"D, Single Pack 111T:PAINT- Jet Black (Textured) Mark Line For: DB1C30R	102.00	26.52	53.04
8	1.00 Each	KNOLL DB1F30SP Flat Bracket 30" - Single Pack Mark Line For: DB1F30	36.00	9.36	9.36
9	1.00 Each	KNOLL DB1PSP30--613T Worksurface End Panel, 30D, Panel Attachment 613T:PAINT- Silver (Textured) Mark Line For: 30	469.00	121.94	121.94
10	1.00 Each	KNOLL DB1PWSL--111T Panel-to-Worksurface Bracket, Left 111T:PAINT- Jet Black (Textured) Mark Line For: DB1PWSL	9.00	2.34	2.34
11	6.00 Each	KNOLL DE1DR4SP--B Duplex Circuit 4 - Single Pack B:Black Mark Line For: 1	43.00	11.18	67.08
12	7.00 Each	KNOLL DE1DR1SP--B Duplex Circuit 1 - Single Pack B:Black Mark Line For: 2	43.00	11.18	78.26
13	5.00 Each	KNOLL DE1EPCNP Panel Power Connector, 3+1, 12" no post Mark Line For: PC12	81.00	21.06	105.30
14	2.00 Each	KNOLL DE1EPCWP Panel Power Connector, 3+1, 15" w/post	83.00	21.58	43.16



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	14825
Date	03/28/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	3 of 7

15	3.00 Each	Mark Line For: PC15 KNOLL DE1EPM30 Panel Power Module, 3+1, 30" Panel Mark Line For: EPM30	132.00	34.32	102.96
16	6.00 Each	KNOLL DE1EPM48 Panel Power Module, 3+1, 48" Panel Mark Line For: EPM48	156.00	40.56	243.36
17	2.00 Each	KNOLL DE1ERBI56 Base Power Infeed, 3+1, (reversible) Mark Line For: IN	269.00	69.94	139.88
18	4.00 Each	KNOLL DP5PE64--613 Panel End Assembly, 64H, metal flat 613:PAINT- Silver Mark Line For: 64	83.00	21.58	86.32
19	5.00 Each	KNOLL DP5TCTSP--613 Panel-to-Panel Top Cap Transition, used with metal flat - Single Pack 613:PAINT- Silver Mark Line For: 5TCT	7.00	1.82	9.10
20	3.00 Each	KNOLL DP72RCT30 Base Raceway Cable Tray for 30W Panel, double sided Mark Line For: CT30D	37.00	9.62	28.86
21	6.00 Each	KNOLL DP72RCT48 Base Raceway Cable Tray for 48W Panel, double sided Mark Line For: CT48D	46.00	11.96	71.76
22	1.00 Each	KNOLL DP8PPC Panel to Panel Connector, In Line, 10 Pack Mark Line For: PPC	21.00	5.46	5.46
23	4.00 Each	KNOLL DP8VPA6425--613 Two Way Post Assembly "L", 64H, Horizon, metal flat, Full View 613:PAINT- Silver Mark Line For: 64	239.00	62.14	248.56
24	4.00 Each	KNOLL DP8VXXRR6430--5-613-K-(CORE)-111T-OPEN14-OPEN14-OPEN14- OPEN14-OPEN14-OPEN14-OPEN14-OPEN14-2-NA-SOS306-NOFAB Open Position Panel, Full View, Fabric to Raceway Side 1 & 2, 64Hx30W 5:TOPCAP- Flat Metal 613:TOPCAP- Silver K:RACE- with Knockouts (CORE):Core Paints 111T:RACE- Jet Black (Textured)	543.00	141.18	564.72



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth

100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813

Phone: 817-336-5400

Fax: 817-336-5442

www.glsc.com

Proposal Number	14825
Date	03/28/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	4 of 7

OPEN14:S1-P1- Open 14"H
OPEN14:S1-P2- Open 14"H
OPEN14:S1-P3- Open 14"H
OPEN14:S1-P4- Open 14"H
OPEN14:S2-P1- Open 14"H
OPEN14:S2-P2- Open 14"H
OPEN14:S2-P3- Open 14"H
OPEN14:S2-P4- Open 14"H
2:D2- Recessed Reveal
NA:PAINT- Black
SOS306:6 D2 Tile Supports
NOFAB:FABRIC- No Fabric Required
Mark Line For: 64/30

25	14.00 Each	KNOLL DP2PS11430--(CORE)-111T D2 Perforated Steel Tile, 14H (1 tile), for 30W Panel (CORE):Core Paints 111T:PAINT- Jet Black (Textured) Mark Line For: P2-14	174.00	45.24	633.36
26	7.00 Each	KNOLL DP8VXXRR6448--5-613-K-(CORE)-111T-OPEN14-OPEN14-OPEN14- OPEN14-OPEN14-OPEN14-OPEN14-OPEN14-2-NA-SOS486-NOFAB Open Position Panel, Full View, Fabric to Raceway Side 1 & 2, 64Hx48W 5:TOPCAP- Flat Metal 613:TOPCAP- Silver K:RACE- with Knockouts (CORE):Core Paints 111T:RACE- Jet Black (Textured) OPEN14:S1-P1- Open 14"H OPEN14:S1-P2- Open 14"H OPEN14:S1-P3- Open 14"H OPEN14:S1-P4- Open 14"H OPEN14:S2-P1- Open 14"H OPEN14:S2-P2- Open 14"H OPEN14:S2-P3- Open 14"H OPEN14:S2-P4- Open 14"H 2:D2- Recessed Reveal NA:PAINT- Black SOS486:6 D2 Tile Supports NOFAB:FABRIC- No Fabric Required Mark Line For: 64/48	625.00	162.50	1,137.50
27	22.00 Each	KNOLL DP2PS11448--(CORE)-111T D2 Perforated Steel Tile, 14H (1 tile), for 48W Panel (CORE):Core Paints 111T:PAINT- Jet Black (Textured) Mark Line For: P2-14	181.00	47.06	1,035.32
28	1.00 Each	KNOLL DP1SW2830F--(CORE)-111T Slatwall Tile, Top Position, 28H, for 30W Full View Panel (CORE):Core Paints	661.00	171.86	171.86



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth

100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813

Phone: 817-336-5400

Fax: 817-336-5442

www.glsc.com

Proposal Number	14825
Date	03/28/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	5 of 7

		111T:PAINT- Jet Black (Textured) Mark Line For: 28/30			
29	3.00 Each	KNOLL DP1SW2848F--(CORE)-111T Slatwall Tile, Top Position, 28H, for 48W Full View Panel (CORE):Core Paints 111T:PAINT- Jet Black (Textured) Mark Line For: 28/48	948.00	246.48	739.44
30	2.00 Each	KNOLL ORCH-MT--BK Memo Tray, 6Wx4Dx1H BK:FINISH- Black Mark Line For: AEOMT	29.00	10.73	21.46
31	2.00 Each	KNOLL ORCH-PC--BK Pencil Cup, 5Wx3Dx4H BK:FINISH- Black Mark Line For: AEOPC	29.00	10.73	21.46
32	2.00 Each	KNOLL ORCH-S-LGT--BK Side Legal Tray, Single, 15-1/2Wx9-1/2Dx2-3/4H BK:FINISH- Black Mark Line For: AEOSLGT	59.00	21.83	43.66
33	2.00 Each	KNOLL ORCH-UT--BK Utility Tray, 12Wx7Dx1H BK:FINISH- Black Mark Line For: AEOUT	38.00	14.06	28.12
34	2.00 Each	KNOLL C2C2730C---(CORE S)-613-(KEYALIKE)-(LOCK) Calibre Cabinet, 1 adjustable shelf, with doors, 30Wx27H, with lock ~:OPT- Black Shelves (CORE S):Smooth Core Paints 613:PAINT- Silver (KEYALIKE):LOCK- Keyed Alike (LOCK):Specify lock core & key separately Mark Line For: 27/30	1,176.00	388.08	776.16
35	1.00 Each	KNOLL KSPEC2 Set of 2 cores/keys (black) Mark Line For: 2 LOCK	0.00	0.00	0.00
36	6.00 Each	KNOLL AWM1S84 Stiffener for Worksurface 68W, for 84" application Mark Line For: Option 1	92.00	23.92	143.52
37	6.00 Each	KNOLL BW1CSB--613 Credenza Spacer 613:PAINT- Silver Mark Line For: Option 1	196.00	50.96	305.76



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth , TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	14825
Date	03/28/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	6 of 7

38	6.00 Each	KNOLL DB1LS30A--(CORE)-613T A Leg Support, 30D (CORE):Core Paints 613T:PAINT- Silver (Textured) Mark Line For: Option 1	482.00	125.32	751.92
39	6.00 Each	KNOLL ROMHSHP721--(L)-127-(L)-118-F-613-L-S-(KEYALIKE)-(LOCK2) Overhead Cabinet, Wall Hung, Hinged Doors, cubby concealed, 72Wx15Dx20H, for 28-3/8" planning (L):CASE- Core Laminate 127:LAM- Walnut (L):FRONT- Core Laminate 118:LAM- Bright White F:Bar Pull 613:PULL- Silver L:2 Lock Holes Drilled S:Silver lock (KEYALIKE):LOCK- Keyed Alike (LOCK2):Specify 2 lock cores & keys separately Mark Line For: Option 1	3,501.00	910.26	5,461.56
40	3.00 Each	KNOLL WC2272B36O36LL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Credenza 22H 72W 20D, Box/File 36 - Open 36, laminate, locking 118:CASE- Bright White 127:FRONT- Walnut 118:TOP- Bright White T:PULL STYLE- 10" Finger 613:PULL- Silver (smooth) C:LOCK- Chrome (KEYALIKE):LOCK- Keyed Alike (LOCK1):Specify lock core & key separately Mark Line For: Option 1	2,939.00	925.78	2,777.34
41	3.00 Each	KNOLL WC2272O36B36LL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1) Credenza 22H 72W 20D, Open 36 - Box/File 36, laminate, locking 118:CASE- Bright White 127:FRONT- Walnut 118:TOP- Bright White T:PULL STYLE- 10" Finger 613:PULL- Silver (smooth) C:LOCK- Chrome (KEYALIKE):LOCK- Keyed Alike (LOCK1):Specify lock core & key separately Mark Line For: Option 1	2,939.00	925.78	2,777.34
42	6.00 Each	KNOLL WCWKIT05 Counterweight Kit 05 Mark Line For: Option 1	218.00	68.67	412.02
43	6.00 Each	KNOLL WPM2416BFL--118-127-118-T-613-C-(KEYALIKE)-(LOCK1)-N	1,415.00	445.72	2,674.32



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	14825
Date	03/28/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	7 of 7

Mobile Pedestal 24Hx16Wx20D, Box/File, laminate, locking

118:CASE- Bright White

127:FRONT- Walnut

118:TOP- Bright White

T:PULL STYLE- 10" Finger

613:PULL- Silver (smooth)

C:LOCK- Chrome

(KEYALIKE):LOCK- Keyed Alike

(LOCK1):Specify lock core & key separately

N:Not Drilled

Mark Line For: Option 1

44	3.00 Each	KNOLL YPSB2072FRR--(W351)-W35111RR-(W351)-W35111RR-613-613 Desk Screen, for 42" high horizon, partial modesty, 72W 1-1/4D 20H, fabric is railroaded (W351):INSIDE- Foundation (Gr10) W35111RR:COL- Leaf (W351):OUTSIDE- Foundation (Gr10) W35111RR:COL- Leaf 613:FRAME- Silver 613:BRACKET- Silver Mark Line For: Option 1	1,047.00	272.22	816.66
45	6.00 Each	KNOLL YT8430L--127-127 Antenna Desk Top, 84W 30D 1-1/4H, laminate 127:TOP- Walnut 127:EDGE- Walnut Mark Line For: Option 1	619.00	160.94	965.64
46	6.00 Each	KNOLL KSPEC8CH Set of 8 cores/keys (chrome)	0.00	0.00	0.00
47	1.00 Each	GLS Dealer Services LABOR Labor to deliver and install during normal business hours.	0.00	4,425.00	4,425.00

For Informational Purposes

Total Non-Taxable :	\$34,238.82
Total Taxable :	\$0.00

Product :	\$29,813.82
Freight :	\$0.00
Labor & Services :	\$4,425.00
Subtotal :	\$34,238.82
TOTAL ORDER :	\$34,238.82

NOTICE: Scheduled price increase

Any orders placed before the following dates will avoid the following manufacturers' scheduled price increases:

Muuto: Order prior to February 15 (shipping before 5/17/19).
Knoll Office & Studio: Order prior to March 15 (shipping before 6/19/19).
DatesWeiser: Order prior to April 15 (shipping before 8/16/19).

Signature: _____ Name: _____ Title: _____ Date: _____



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	14969
Date	05/07/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	1 of 4

B Larry J Ringer Library
I 1818 Harvey Mitchell PKWY S
L College Station, TX 77845
L
T ATTN: AP CONTACT
O

I Larry J Ringer Library
N 1818 Harvey Mitchell PKWY S
S College Station, TX 77845
T
A
L ATTN: Anne McBurnett
L Phone: 817-710-1371
Email: AMcBurnett@komatsu-inc.com

Prepared for : Anne McBurnett

Source International Chairs

Source TXMAS Contract#16-7102

GL Seaman & Company will adhere to the Terms & Conditions in accordance with the City of College Station.

Line	Qty	Description	Unit Price	Extended
1	7.00 Each	Source International 280-H4C-C7G-2808--2808-B4-C7G--- Jump Poly Shell Chair, High Four Swivel Base w/Casters 2808:Light Blue Grey/Blue Grey B4:Polished Aluminum Base C7G:Chrome Caster w/Grey Tread ~:Quote # Q4900 ~:Lead Time- 3-5 Weeks Mark Line For: CH.08	265.95	1,861.65
2	8.00 Each	Source International 284-SL-B6-NG--B6---GRADE C----- Jump Fully Upholstered, Sled Frame B6:Chrome Base ~:No Glides GRADE C:FAB- Fabric Grade C ~:Momentum Tradition Regal ~:Quote # Q4900 ~:Lead Time- 3-5 Weeks Mark Line For: CH.04	289.35	2,314.80
3	2.00 Each	Source International 120-GL--GRADE F-----GL--- Mello Ottoman 20" Diameter, 17.5"H GRADE F:FAB- Third Party Grade F ~:Fabric for Whole Ottoman ~:CF Stinson Sundance with Sta-Kleen SND 31 Mica ~:CAL117- Standard ~:No Selection GL:Glides ~:Quote # Q4900 ~:Lead Time- 3-5 Weeks Mark Line For: BE.01	402.30	804.60
4	1.00 Each	Source International FREIGHT Source International freight to GLS WH	149.43	149.43



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth , TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	14969
Date	05/07/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	2 of 4

5	1.00 Each	GLS Dealer Services LABOR Labor to deliver and install during normal business hours.	520.00	520.00
---	--------------	--	--------	--------

For Informational Purposes

Total Non-Taxable :	\$5,650.48
Total Taxable :	\$0.00

Product :	\$4,981.05
Freight :	\$149.43
Labor & Services :	\$520.00
Subtotal :	\$5,650.48
TOTAL ORDER :	\$5,650.48

Signature indicates acceptance of proposal and Terms & Conditions. Thank you!

Signature: _____ Name: _____ Title: _____ Date: _____



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15076
Date	05/07/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	1 of 4

B Larry J Ringer Library
I 1818 Harvey Mitchell PKWY S
L College Station, TX 77845
L
T ATTN: AP CONTACT
O

I Larry J Ringer Library
N 1818 Harvey Mitchell PKWY S
S College Station, TX 77845
T
A
L ATTN: Anne McBurnett
L Phone: 817-710-1371
Email: AMcBurnett@komatsu-inc.com

Prepared for : Anne McBurnett

Keilhauer Lounge Seating & Tables

TXMAS Contract#17-7119

GL Seaman & Company will adhere to the Terms & Conditions in accordance with the City of College Station.

Line	Qty	Description	Unit Price	Extended
1	16.00 Each	Keilhauer 11205--554-1329----- Aesync armless chair 554-1329:Seat- Ultra Leather Pro Rhubarb ~:Mesh back- Storm AM-150 ~:Base- Polished Aluminum PA00 ~:Carrier- Dark Grey 23 ~:Frame- Polished Aluminum ~:Casters- Standard carpet Mark Line For: CH-09	565.09	9,041.44
2	8.00 Each	Keilhauer 68724--554-1329--- Ponder Mid-back armless lounge w/4-star base 554-1329:Upholstery- Ultra Leather Pro Rhubarb ~:Base- Polished Aluminum PA00 ~:Does not include spacers for incline Mark Line For: LC-07	946.82	7,574.56
3	4.00 Each	Keilhauer 59411---3110-18--- KM Modern lounge chair w/wood legs ~:COM- 4.5 yds required each 3110-18:Anzea Baby Bear/Gritty ~:*REQUIRES TESTING* ~:Leg- W28 Black Mark Line For: LC-03	1,143.89	4,575.56
4	18.00 Yards	ANZEA 3110-18--18-- Anzea Baby Bear 18:Color- Gritty ~:Apply to Keilhauer KM Modern Lounge Mark Line For: LC-03	47.56	856.08
5	1.00 Each	ANZEA FREIGHT	87.80	87.80



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15076
Date	05/07/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	2 of 4

6	5.00 Each	Anzea freight to Keilhauer Keilhauer 47253----- Juxta Table 42" dia. x 29" H ~:Top- Matt lam w/rb v edge ~:LAM 67 Grigio Lundra ~:Base- Polished Aluminum PA00 ~:Power supply PA2B- 1 outlet, 2 USB Mark Line For: RT-06	1,135.32	5,676.60
7	2.00 Each	Keilhauer 47252----- Juxta Table 42" dia. x 26" H ~:Top- Matt Lam w/rb v edge ~:LAM61 Bianco Kos ~:Base- Polished Aluminum PA00 ~:Power supply PA2B- 1 outlet, 2 USB Mark Line For: TB-05	1,126.75	2,253.50
9	1.00 Each	GLS Dealer Services LABOR	2,985.00	2,985.00

For Informational Purposes

Total Non-Taxable :	\$33,050.54
Total Taxable :	\$0.00

Product :	\$29,977.74
Freight :	\$87.80
Labor & Services :	\$2,985.00
Subtotal :	\$33,050.54
TOTAL ORDER :	\$33,050.54

Signature indicates acceptance of proposal and Terms & Conditions. Thank you!

Signature: _____ Name: _____ Title: _____ Date: _____



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15077
Date	05/06/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	1 of 6

B Larry J Ringer Library
I 1818 Harvey Mitchell PKWY S
L College Station, TX 77845
L
T ATTN: AP CONTACT
O

I Larry J Ringer Library
N 1818 Harvey Mitchell PKWY S
S College Station, TX 77845
T
A
L ATTN: Anne McBurnett
L Phone: 817-710-1371
Email: AMcBurnett@komatsu-inc.com

Prepared for : Anne McBurnett

OFS - Seating, End Tables, Worksurfaces, Pillows

OFS Contract#CDA-L100685 //NIPA Contract#R142213

GL Seaman & Company will adhere to the Terms & Conditions in accordance with the City of College Station.

Line	Qty	Description	Unit Price	Extended
1	8.00 Each	OFS Brands 85015--PAL-H6F-5-ETC5-TOR Harpin, 19.25x23x34, Low Back Upholstered Swivel Chair PAL:Polished Aluminum H6F:Glides 5:Grade 5 Material ETC5:Other Grade 5 Material TOR:ARCHITEX PUPPYTOOTH/FEATHER Mark Line For: CH.12	328.02	2,624.16
2	20.00 Each	OFS Brands 85015--PAL-W48-5-ETC5-TOR Harpin, 19.25x23x34, Low Back Upholstered Swivel Chair PAL:Polished Aluminum W48:Black Dual Hoodless Caster 5:Grade 5 Material ETC5:Other Grade 5 Material TOR:ARCHITEX PUPPYTOOTH/FEATHER Mark Line For: CH.13	328.02	6,560.40
3	5.00 Each	Carolina Business Furniture 447-23SQ-X9--SS-CWS-BST Basket 23x23x21.25 Squiracle End Table X9:None ~SS:Solid Surface CWS:Modern White BST:Brushed Stainless Steel Mark Line For: OT.01	855.12	4,275.60
4	2.00 Each	OFS Brands TP-18x18--6-ETC6-TOR Throw Pillow 18 x 18 6:Grade 6 Material ETC6:Other Grade 6 Material TOR:MAYER MALIBU POPPY WC718-011 Mark Line For: P1.01	155.82	311.64



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth , TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15077
Date	05/06/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	2 of 6

5	2.00 Each	OFS Brands TP-18x18--6-ETC6-TOR Throw Pillow 18 x 18 6:Grade 6 Material ETC6:Other Grade 6 Material TOR:MAYER MALIBU FERN WC718-003 Mark Line For: P1.01	155.82	311.64
6	3.00 Each	OFS Brands TP-18x18--6-ETC6-TOR Throw Pillow 18 x 18 6:Grade 6 Material ETC6:Other Grade 6 Material TOR:MAYER MALIBU LAVENDER WC718-005 Mark Line For: P1.01	155.82	467.46
7	3.00 Each	OFS Brands TP-18x18--6-ETC6-TOR Throw Pillow 18 x 18 6:Grade 6 Material ETC6:Other Grade 6 Material TOR:MAYER MALIBU CINNABAR WC718-009 Mark Line For: P1.01	155.82	467.46
8	4.00 Each	OFS Brands EN-C6030RT--NWP-NW2-QR Eleven 60x30x1 HPL Rectangular Top NWP:Root (Natural Walnut) NW2:Root (Natural Walnut) QR:No Cutout Mark Line For: RT.01	322.56	1,290.24
9	4.00 Each	OFS Brands EN-6030RTB--BKO Eleven Metal Base for 60x30 and 61x31 Tops BKO:Onyx Mark Line For: RT.01	828.24	3,312.96
10	1.00 Each	OFS Brands EN-C7236RT--NWP-NW2-QR Eleven 72x36x1 HPL Rectangular Top NWP:Root (Natural Walnut) NW2:Root (Natural Walnut) QR:No Cutout Mark Line For: RT.04	476.28	476.28
11	1.00 Each	OFS Brands EN-7236RTB--BKO Eleven Metal Base for 72x36 and 73x37 Tops BKO:Onyx Mark Line For: RT.04	872.76	872.76
12	2.00 Each	OFS Brands EN-C12042RT--NWP-NW2-B7K-B7L Eleven 120x42x1 HPL Rectangular Top NWP:Root (Natural Walnut) NW2:Root (Natural Walnut)	892.92	1,785.84



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth , TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15077
Date	05/06/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	3 of 6

		B7K-B7L:Centered Left & Centered Right Sides Mark Line For: TB.01		
13	2.00 Each	OFS Brands EN-12042RTB-BKO Eleven Metal Base for 120x42 & 121x43 Tops BKO:Onyx Mark Line For: TB.01	1,983.24	3,966.48
14	2.00 Each	OFS Brands PS-78 Power Supply (anodized aluminum) (2) 15 amp power outlets (2) USB charging ports (1) open data port Mark Line For: TB.01	226.38	452.76
15	2.00 Each	OFS Brands EN-LWM1-AAL Eleven Silver Leg Wire Manager AAL:Anodized Aluminum Mark Line For: TB.01	67.62	135.24
16	2.00 Each	OFS Brands VCWM4--MSL-SLR 3.9375x2x27.625 Vertical Wire Manager MSL:Luster Grey SLR:Silverdale Mark Line For: TB.01	171.78	343.56
17	1.00 Each	OFS Brands WM-V4 Velcro Wire Manager (set of 4) Mark Line For: TB.01	15.12	15.12
18	1.00 Each	OFS Brands CC-8448HCBTT--~HPL-NWP-EY-NW2-C2U-X9-Era-MSL-MCB-MSL-X9-G3 84"W x 48"D x 29"H, Desk Height Huddle Table w/ Bullet Top, TFL HPL Or 3DL ~HPL:HPL Laminate NWP:Root (Natural Walnut) EY:Square Edge NW2:Root (Natural Walnut) C2U:Hinged Door X9:No Media Panel Era:Era MSL:Luster Grey MCB:Circular MSL:Luster Grey X9:No Foot Color Selection G3:Center Grommet Mark Line For: TB.04	1,535.52	1,535.52
19	1.00 Each	OFS Brands PS-71S Silver Power Supply (4) 12 amp outlets (2) 2 port USB charging port (1) HDMI port (1) VGA port Mark Line For: TB.04	342.72	342.72
20	1.00 Each	OFS Brands WM-36	27.72	27.72



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth , TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15077
Date	05/06/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	4 of 6

		36" Wire Manager Mark Line For: TB.04		
21	1.00 Each	OFS Brands WM-HA6--GRY8 48"H Fabric Wire Manager GRY8:Grey Mark Line For: TB.04	36.96	36.96
22	1.00 Each	GLS Dealer Services LABOR Labor to deliver and install during normal business hours.	3,550.00	3,550.00

For Informational Purposes

Total Non-Taxable :	\$33,162.52
Total Taxable :	\$0.00

Product :	\$29,612.52
Freight :	\$0.00
Labor & Services :	\$3,550.00
Subtotal :	\$33,162.52
TOTAL ORDER :	\$33,162.52

Signature indicates acceptance of proposal and Terms & Conditions. Thank you!

Signature: _____ Name: _____ Title: _____ Date: _____



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15078
Date	05/07/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	1 of 2

B Larry J Ringer Library
I 1818 Harvey Mitchell PKWY S
L College Station, TX 77845
L
T ATTN: AP CONTACT
O

I Larry J Ringer Library
N 1818 Harvey Mitchell PKWY S
S College Station, TX 77845
T
A
L ATTN: Anne McBurnett
L Phone: 817-710-1371
Email: AMcBurnett@komatsu-inc.com

Prepared for : Anne McBurnett

ERG- Tables & Raven Seating

ERG TXMAS Contract#17-7101

GL Seaman & Company will adhere to the Terms & Conditions in accordance with the City of College Station.

Line	Qty	Description	Unit Price	Extended
1	1.00 Each	ERG International PRML2472-----PRH42---- Parma - Laminate Panel Rectangle Multipurpose Table 24 X 72 X 42 ~:Table Height- 42" ~:Base Spread- 2-24"W Panel Bases ~:Laminate- Wilsonart Neowalnut 7991-38 ~:Edge Detail- 3" Self Edge ~:Base- Wilsonart Neowalnut 7991-38 PRH42:42" Bar Height Option (see additional option required below) ~:TXMAS Contract #TXMAS-17-7101 ~:Proposal # Q-020902 Mark Line For: DS.01	1,410.30	1,410.30
2	1.00 Each	ERG International PRH42----- 42" Bar Height Options for 24"x72" Parma Table ~:Table Height- 42" ~:TXMAS Contract #TXMAS-17-7101 ~:Proposal # Q-020902 Mark Line For: DS.01	194.12	194.12
3	2.00 Each	ERG International PRML2460-----PRH36---- Parma - Laminate Panel Rectangle Multipurpose Table 24 X 60 X 36 ~:Table Height- 36" ~:Base Spread- 2-24"W Panel Bases ~:Laminate- Wilsonart Neowalnut 7991-38 ~:Edge Detail- 3" Self Edge ~:Base- Wilsonart Neowalnut 7991-38 PRH36:36" Counter Height Option (see additional option required below) ~:TXMAS Contract #TXMAS-17-7101 ~:Proposal # Q-020902 Mark Line For: DS.02	1,386.55	2,773.10
4	1.00 Each	ERG International PRH36----- 36" Counter Height Options for 24"x60" Parma Table	159.90	159.90



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15078
Date	05/07/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	2 of 2

		~:Table Height- 36" ~:TXMAS Contract #TXMAS-17-7101 ~:Proposal # Q-020902 Mark Line For: DS.02		
5	4.00 Each	ERG International 8412----- Raven Jr. - 60° inside curve unit ~:Seat Height- 16" ~:Back Height- 27.5" ~:Fabric Grade- 11 ~:Back- Momentum Journal Ruby 09195228 ~:Fabric DIR Back- Railroad of off the bolt TBD ~:Seat- Anzea Calf Crazy Team Spirit 8104-10 ~:Legs- Black Wrinkle ~:TXMAS Contract -TXMAS-17-7101 :Proposal # Q-020902 Mark Line For: BE.06	1,196.96	4,787.84
6	4.00 Each	ERG International 2FO--- Two Fabric Option for Raven Jr. ~:TXMAS Contract #TXMAS-17-7101 ~:Proposal # Q-020902 Mark Line For: BE.06	44.77	179.08
7	3.00 Each	ERG International GD--- Ganging Device for Raven Jr. ~:TXMAS Contract #TXMAS-17-7101 ~:Proposal # Q-020902 Mark Line For: BE.06	23.76	71.28
8	1.00 Each	ERG International FREIGHT ERG freight to GLS WH	670.30	670.30
9	1.00 Each	GLS Dealer Services LABOR Labor to deliver and install during normal business hours.	1,085.00	1,085.00

For Informational Purposes

Total Non-Taxable :	\$11,330.92
Total Taxable :	\$0.00

Product :	\$9,575.62
Freight :	\$670.30
Labor & Services :	\$1,085.00
Subtotal :	\$11,330.92
TOTAL ORDER :	\$11,330.92

Signature: _____ Name: _____ Title: _____ Date: _____



**GL Seaman
& Company**

Proposal

G.L. Seaman & Company - Fort Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15105
Date	03/28/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	1 of 3

B Larry J Ringer Library
I 1818 Harvey Mitchell PKWY S
L College Station, TX 77845
L
T ATTN: AP CONTACT
O

I Larry J Ringer Library
N 1818 Harvey Mitchell PKWY S
S College Station, TX 77845
T
A
L ATTN: Anne McBurnett
L Phone: 817-710-1371
Email: AMcBurnett@komatsu-inc.com

Prepared for : Anne McBurnett

JSI Seating & Tables

JSI TXMAS Contract#19-7101

GL Seaman & Company will adhere to the Terms & Conditions in accordance with the City of College Station.

Line	Qty	Description	List	Unit Price	Extended
1	14.00 Each	Jasper Group JU413A--EWM-CWH-MTL- Jude Armless Chair, Plastic Seat & Back-19 1/2d x 16w x 31-1/2" EWM:Extra White Matte CWH:Walnut Heights Coordinate MTL:Rubber Cushion Metal Glides (Standard) :Lead Time- 5-6 Weeks Mark Line For: CH.07	502.00	203.81	2,853.34
2	70.00 Each	Jasper Group HZ143A--BNM-CHR- Hoopz Guest Chair, Plastic Perforated Back - Plastic Seat- 2 BNM:Black Night Matte CHR:Chrome :Lead Time- 5-6 Weeks Mark Line For: CH.16	232.00	94.19	6,593.30
3	70.00 Each	Jasper Group HZ143A--DGM-CHR- Hoopz Guest Chair, Plastic Perforated Back - Plastic Seat- 2 DGM:Dancing Green CHR:Chrome :Lead Time- 5-6 Weeks Mark Line For: CH.17	232.00	94.19	6,593.30
4	72.00 Each	Jasper Group HZ143A--HSM-CHR- Hoopz Guest Chair, Plastic Perforated Back - Plastic Seat- 2 HSM:Heartstone Gray CHR:Chrome :Lead Time- 5-6 Weeks Mark Line For: CH.18	232.00	94.19	6,781.68
5	5.00 Each	Jasper Group HZ140-- Hoopz Transport Cart-30d x 26w x 19h :Lead Time- 5-6 Weeks	986.00	400.32	2,001.60



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15105
Date	03/28/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	2 of 3

6	1.00 Each	Mark Line For: DO.01 Jasper Group PR42RT--LS-SLG-4877-38- Prep Round Top-42d x 42w x 1 3/16h LS:Standard Laminate Top - PVC Edge SLG:Slate Grey 4877-38:Gray Mesh :Lead Time- 5-6 Weeks Mark Line For: TB.02	609.00	247.25	247.25
7	1.00 Each	Jasper Group PR34XF--STS- Prep X Base with Glides-34d x 27 3/4h STS:Stardust Silver :Lead Time- 5-6 Weeks Mark Line For: TB.02	493.00	200.16	200.16
8	2.00 Each	Jasper Group RM48ROUN--L-DWH- 48" Round Romy Top L:Laminate DWH:Designer White :Lead Time- 5-6 Weeks Mark Line For: RT.03	861.00	349.57	699.14
9	2.00 Each	Jasper Group RM3535-TBM--WOOD-CWH-MTL- 35"d x 35"w x 28 1/2"h Romy Maple Base WOOD:Wood Finish CWH:Walnut Heights Coordinate MTL:Rubber Cushion Metal Glides (Standard) :Lead Time- 5-6 Weeks Mark Line For: RT.03	1,028.00	417.37	834.74
10	1.00 Each	Jasper Group TXMAS FEE TXMAS Smart Buy Fee	0.00	408.18	408.18
11	1.00 Each	GLS Dealer Services LABOR Labor to deliver and install during normal business hours.	0.00	3,650.00	3,650.00

For Informational Purposes

Total Non-Taxable :	\$30,862.69
Total Taxable :	\$0.00

Product :	\$26,804.51
Freight :	\$0.00
Labor & Services :	\$4,058.18
Subtotal :	\$30,862.69
TOTAL ORDER :	\$30,862.69

NOTICE: Scheduled price increase

Any orders placed before the following dates will avoid the following manufacturers' scheduled price increases:

Muuto: Order prior to February 15 (shipping before 5/17/19).
Knoll Office & Studio: Order prior to March 15 (shipping before 6/19/19).
DatesWeiser: Order prior to April 15 (shipping before 8/16/19).



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15114
Date	05/07/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	1 of 5

B Larry J Ringer Library
I 1818 Harvey Mitchell PKWY S
L College Station, TX 77845
L
T ATTN: AP CONTACT
O

I Larry J Ringer Library
N 1818 Harvey Mitchell PKWY S
S College Station, TX 77845
T
A
L ATTN: Anne McBurnett
L Phone: 817-710-1371
Email: AMcBurnett@komatsu-inc.com

Prepared for : Anne McBurnett

Arcadia Table,Lounge Chair,Leaflette Benches

Arcadia TXMAS Contract#15-7109

GL Seaman & Company will adhere to the Terms & Conditions in accordance with the City of College Station.

Line	Qty	Description	Unit Price	Extended
1	2.00 Each	Arcadia FX8-2415-PG--94-CLEAR-STD-91-----*****~ FX8-2415-PG Flirt Occasional Table, 24"Dia. x 15"H, Round Painted-Glass Top, Polished Aluminum Pedestal Base 94:Back-painted Glass Color- #94 Cotton CLEAR:Edge Finish Clear Coat STD:Metal Finish 91:Base Finish- #92 Polished Aluminum ---:No Power Port *****:Options Complete ~:Lead Time- 6-7 Weeks Mark Line For: OT.06	623.34	1,246.68
2	4.00 Each	Arcadia 6926--COM-TOR-*****-STD-91-NONE-*****~ 6926 Flirt Lounge Chair, High Back, Fixed Seat, Swivel Base COM:UPH- Customer's Own Material TOR:COM- 2.75 YDS EA. ULTRAFABRICS ULTRALEATHER PRO, RHUBARB *****.TONE- Single-Tone STD:Metal Finish 91:Base Finish- #92 Polished Aluminum NONE:OPT- No Tablet *****.Options Complete ~:Lead Time- 6-7 Weeks Mark Line For: LC.04	796.95	3,187.80
3	11.00 Yards	Ultra Fabrics COM--554-1329~ Ultrafabrics Ultraleather Pro 554-1329:Color- Rhubarb ~:Apply to Flirt Lounge Chair Mark Line For: LC.04	73.50	808.50
4	1.00 Each	Ultra Fabrics FREIGHT Ultrafabrics freight to Arcadia COM	63.25	63.25



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth, TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15114
Date	05/07/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	2 of 5

5	2.00 Each	Arcadia 3780--G8-(SP8)-TOR-*****~::~~ 3780 Leaflette Buds Bench with Plinth Base G8:GRD- Upholstery Grade 8 (SP8):Special Upholstery Grade 8 TOR:ULTRAFABRICS ULTRALEATHERPRO, 554-1329 RHUBARB *****:TONE- Single-Tone *****:Options Complete ~:Quote # 25103 ~:Lead Time 6-7 Weeks ~:Contract Number- TXMAS-15-7109 Mark Line For: BE.03	389.84	779.68
6	2.00 Each	Arcadia 3780--G8-(SP8)-TOR-*****~::~~ 3780 Leaflette Buds Bench with Plinth Base G8:GRD- Upholstery Grade 8 (SP8):Special Upholstery Grade 8 TOR:ULTRAFABRICS ULTRALEATHERPRO, 554-4443 LAUREL *****:TONE- Single-Tone *****:Options Complete ~:Quote # 25103 ~:Lead Time 6-7 Weeks ~:Contract Number- TXMAS-15-7109 Mark Line For: BE.04	389.84	779.68
7	2.00 Each	Arcadia 3780--G8-(SP8)-TOR-*****~::~~ 3780 Leaflette Buds Bench with Plinth Base G8:GRD- Upholstery Grade 8 (SP8):Special Upholstery Grade 8 TOR:ULTRAFABRICS ULTRALEATHERPRO, 554-9336 AUBERGINE *****:TONE- Single-Tone *****:Options Complete ~:Quote # 25103 ~:Lead Time 6-7 Weeks ~:Contract Number- TXMAS-15-7109 Mark Line For: BE.05	389.84	779.68
8	6.00 Each	Arcadia CUSTOM--~::~~ Upcharge for Grade 8 Fabric, Price per unit for #3780 ~:Quote # 25103 ~:Contract Number- TXMAS-15-7109	265.85	1,595.10
9	1.00 Each	GLS Dealer Services LABOR Labor to deliver and install during normal business hours.	810.00	810.00

For Informational Purposes

Total Non-Taxable :	\$10,050.37
Total Taxable :	\$0.00

Product :	\$9,177.12
Freight :	\$63.25
Labor & Services :	\$810.00
Subtotal :	\$10,050.37



GL Seaman
& Company

Proposal

G.L. Seaman & Company - Fort
Worth
100 N. Forest Park Blvd. #100
Fort Worth , TX 76102-1813
Phone: 817-336-5400
Fax: 817-336-5442
www.glsc.com

Proposal Number	15114
Date	05/07/2019
Customer PO No	
Customer Name	Larry J Ringer Library
Salesperson	Francie Wintermute
Project Number	
Terms	NET 10
Page	3 of 5

TOTAL ORDER :

\$10,050.37

Signature indicates acceptance of proposal and Terms & Conditions. Thank you!

Signature: _____ Name: _____ Title: _____ Date: _____



PO Box 884
Magnolia, AR 71754
800-221-0408
F: 870-234-2823
www.southernaluminum.com

Quotation

Quote Number: 43708

Sales Person: Stacie Brice

sbrice@southernaluminum.com

Date: 4/8/2019

Expires: 7/7/2019

Quotation Prepared For: COLSTX

City of College Station

Anne McBurnett
P.O. Box 9960
College Station TX 77842-9960
USA

Phone: 817.710.1371
amcburnett@komatsu-inc.com

Ship To: LJRPL

Larry J Ringer Public Library

1818 Harvey Mitchell Pkwy S.
College Station TX 77845

Freight Carrier: Best Way

TXMAS Contract #TXMAS-15-71010 and freight is Open Market

Line	Part Number	Description	Quantity	Unit Price	Net Price
1	SA2472PR2L-GS		35	\$277.85	\$9,724.75
		24" x 72" Alulite Linenless Swirl Radius Edge Roman II Leg - Graphite Swirl			
		TXMAS P/N: SA24722L			
2	TT306GHD-P		4	\$535.15	\$2,140.60
		30" x 72" GHD Table Truck			
		TXMAS P/N: TT306GHD			
		(10) Table Capacity			
		Loaded Table Cart Dimensions - 33 1/2" W x 78"L			

This quote is valid for 90 days. Freight estimate is valid for 30 days and is for Dock to Dock delivery. New customers are required to prepay their first order in full by check or credit card. After prepaying your first order, you may request Net 30 terms by submitting a credit application. Southern Aluminum collects sales tax in states with a physical presence (nexus). If we do not collect sales tax from you, you may owe sales tax on your purchase.

Subtotal: \$11,865.35

Estimated Freight: \$832.00

Quote Total: \$12,697.35

Prepared by: Stacie

Page: 1 of 1



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
4/8/2019	14025

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
	TIS IS FOR THE SOUTHERN ALUMINUM PRODUCT				
LABOR	TO RECEIVE, INSPECT, WAREHOUSE UNTILL CUSTOMER IS READY, DELIVER AND INSTALL PRODUCT, HAUL AWAY ALL TRASH	1	1,779.80	1,779.80	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.		TOTAL		\$1,779.80	



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
3/25/2019	14024

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
	QUOTED USING TXMAS-18-7801				
NF	ITEM OF.01: LANDSCAPE FORMS FGP.BENCH: 70" BACKED BENCH SEATING MATERIAL: JARRAH, NO FINISH SUPPORT FINISH: CLEAR ANODIZED ALUMINUM	6	1,312.75	7,876.50	
NF	ITEM OF.02: LANDSCAPE FORMS FGP.LITTER: LITTER RECEPTACLE SIDE PANEL MATERIAL: JARRAH, NO FINISH LID & TOP RING FINISH: POWDERCOATED SILVER BASE COLOR: BLACK LINER COLOR: BLACK	2	610.88	1,221.76	
FREIGHT	FREIGHT FROM MANUFACTURER	1	1,190.00	1,190.00	
LABOR	TO RECEIVE, INSPECT, WAREHOUSE UNTIL CUSTOMER IS READY, DELIVER AND INSTALL PRODUCT, SUPPLY ALL HARDWARE AND MATERIALS NEEDED, HAUL AWAY ALL TRASH	1	1,500.00	1,500.00	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL	\$11,788.26	



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
3/5/2019	14028

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
	QUOTED USING TXMAS-15-71012				
NF	ITEM LC.06: ALLERMUIR A641: OPEN HIGH BACK LOUNGE CHAIR FABRIC: ULTRALEATHER PRO, RHUBARB 554-1329 FRAME: POLISHED CHROME	4	1,554.92	6,219.68	
NF	ITEM OT.01: ALLERMUIR A645/30RD: 30" ROUND TABLE SURFACE: WILSONART PEWTER MESH #4878-38 EDGE: #37 CUT-BACK WITH CLEAR FINISH POLISHED ALUMINUM BASE WITH CHROME STEEL SWIVEL CENTER COLUMN	2	493.61	987.22	
NF	ITEM OT.05: ALLERMUIR A645/30RD: 30" ROUND TABLE SURFACE: CORIAN CAMEO WHITE EDGE: #82 CUT-BACK POLISHED ALUMINUM BASE WITH CHROME STEEL SWIVEL CENTER COLUMN DYNAMIC YOKE, HEIGHT ADJUSTMENT & FREE-FLOATING TILT	2	1,351.89	2,703.78	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL		



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
3/5/2019	14028

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
LABOR	TO RECEIVE, INSPECT, WAREHOUSE UNTILL CUSTOMER IS READY, DELIVER AND INSTALL PRODUCT, HAUL AWAY ALL TRASH		941.71	941.71	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.		TOTAL		\$10,852.39	



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
4/5/2019	14048

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
	QUOTED USING CHOICE PARTNERS CONTRACT #18/015KC-05				
NF	ITEM CH.10: STYLEX VR35130.02.MK.C2: VERVE ARMLESS TASK CHAIR UPHOLSTERED INNER LINER: ULTRALEATHER PRO AUBERGINE #554-9336 SHELL: MILK 02 CASTER: C2 FRAME: MK MILK	18	442.52	7,965.36	
NF	ITEM CH.03: STYLEX Z-53-101-CH: ZEPHYR MULTI-USE ARMLESS STACKING CHAIR UPHOLSTERED SEAT: CF STINSON SUNDANCE WITH STA-KLEEN, SND 31 MICA FRAME: CHROME MESH: BLACK MESH	12	304.52	3,654.24	
COM	C.O.M. FABRIC: CF STINSON SUNDANCE WITH STA-KLEEN, SND 31 MICA	12	51.00	612.00	
LABOR	INSTALLATION	1	1,117.44	1,117.44	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.		TOTAL		\$13,349.04	



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
4/5/2019	14125

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	ITEM LC.02 - HBF HLA306-011.U.N: BIANCO LOUNGE CHAIR, STAINLESS STEEL LEGS	10	1,275.00	12,750.00	
COM	COM UPHOLSTERY: UNIKA VAEV ZONE CULT 702/76	10	195.00	1,950.00	
LABOR	TO RECEIVE, INSPECT, WAREHOUSE UNTILL CUSTOMER IS READY, DELIVER AND INSTALL PRODUCT, HAUL AWAY ALL TRASH	1	1,050.00	1,050.00	
	QUOTED USING TCPN CONTRACT #R142206				
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.		TOTAL		\$15,750.00	



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
5/2/2019	14137

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	ITEM LC.08: KEILHAUER 68724: PONDER MID-BACK ARMLESS LOUNGE CHAIR WITH 4-STAR BASE FABRIC: ULTRA LEATHER PRO AUBERGINE 554-9336	6	946.82	5,680.92	
	BASE: PA00 POLISHED ALUMINUM				
NF	ITEM BE.07: KEILHAUER 2002: BRANDEN 2-SEATER BENCH FABRIC: ULTRA LEATHER PRO DARK KNIGHT 554-5618	1	988.80	988.80	
	BASE: CHROME				
LABOR	TO RECEIVE, INSPECT, WAREHOUSE UNTILL CUSTOMER IS READY, DELIVER AND INSTALL PRODUCT, HAUL AWAY ALL TRASH	1	600.21	600.21	
	QUOTED USING TXMAS-17-7119				
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL \$7,269.93		



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
5/2/2019	14138

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	THE FOLLOWING IS FOR ITEM TB.06 SENATOR ORHP54RD: ORB HIGH POST 54" DIA. FULL DESK, 29"H WORKSURFACE: TFL WITH MATCHING EDGE, COLOR CARINI WALNUT FRAME FINISH: WHITE POWDER COAT	3	1,512.45	4,537.35	
NF	SENATOR ORHP54RDA: ORB HIGH POST 54" DIA. BITE DESK, 29"H WORKSURFACE: TFL WITH MATCHING EDGE, COLOR CARINI WALNUT FRAME FINISH: WHITE POWDER COAT	6	1,527.75	9,166.50	
NF	SENATOR ORSF1627: SCREEN FOR 54" FULL DESK AND FULL SIDE OF 54" BITE DESK FABRIC: GRADE C, CAMIRA BLAZER - COLOR HOLYOKE CUZ2T	12	208.35	2,500.20	
NF	SENATOR ORSF1617: 17" WIDE SCREEN TO BE USED ON BITE SIDE OF 54" BITE DESK FABRIC: GRADE C, CAMIRA BLAZER - COLOR HOLYOKE CUZ2T	6	197.55	1,185.30	
NF	SENATOR ORCT54FB: ORB CABLE TRAY 54" FULL TO BITE DESK	6	108.00	648.00	
NF	SENATOR DQOREK54FBDSB: 54" FULL DESK TO 54" BITE DESK ELECTRICAL KIT, WITH #1 RECEPTACLES ONLY	6	170.55	1,023.30	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL		



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
5/2/2019	14138

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	SENATOR DQEKEORDSB: END OF RUN DOUBLE BLOCK WITH #1 RECEPTACLES	3	93.60	280.80	
NF	SENATOR 8420AP14824: 72" INFEED WITH 3 PRONG PLUG, SINGLE CIRCUIT	3	101.25	303.75	
NF	SENATOR ORUSADP: ORB ABOVE DESK POWER UNIT WITH (2) OUTLETS AND (2) USB	18	139.50	2,511.00	
	FINISH: SKIPPED OPTION				
NF	ITEM OT.03: SENATOR TAL21SST: TALON TABLE - SOFT TRIANGLE TOP: DESIGNER WHITE - GRADE A LAMINATE	3	296.10	888.30	
	EDGE: #28, SOLID WHITE PAINTED EDGE				
	TUBULAR STEEL COLUMN IN SLATE GRAY POWDER COAT				
	POLISHED ALUMINUM BASE WITH TEFLON GLIDES				
	THE FOLLOWING IS FOR ITEM BE.02 ALLERMUIR PEBBLE COLLECTION				
	TUBULAR STEEL LEG FINISHED IN SILVER POWDER COAT				
	MOLDED FOAM CONSTRUCTION				
	FABRIC: CAMIRA FABRICS, BLAZER HOLYOKE CUZ2T				
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL		



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
5/2/2019	14138

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
	DIM: 17"H X 28.75" DIAMETER				
NF	ALLERMUIR A620: ROUND	2	739.05	1,478.10	
NF	ALLERMUIR A621: SCALLOPED	6	739.05	4,434.30	
NF	ALLERMUIR A622: ROUND, STANDARD BLACK LAMINATE TOP	2	824.85	1,649.70	
NF	ALLERMUIR A622: LINKING BRACKETS	8	33.64	269.12	
LABOR	TO RECEIVE, INSPECT, WAREHOUSE UNTILL CUSTOMER IS READY, DELIVER AND INSTALL PRODUCT, HAUL AWAY ALL TRASH	1	2,745.00	2,745.00	
	QUOTED USING BUYBOARD CONTRACT #584-19				
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.		TOTAL		\$33,620.72	



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
4/18/2019	14153

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	ITEM RT.07: ARCADIA A-427229-W: AVELINA MEETING TABLE, 42"D X 72"L X 29"H, WALNUT, WHITE OAK OR LAMINATE TOP WITH WALNUT OR WHITE OAK BODY	1	2,990.86	2,990.86	
	EXTERIOR TOP: CORIAN DESIGNER WHITE				
	EXTERIOR BODY: WALNUT, FINISH: 29 NATURAL WALNUT				
	INTERIOR: WALNUT, FINISH: 29 NATURAL WALNUT				
UP CHARGE	ITEM RT.07: UPCHARGE FOR WALNUT SPECIES ON AVELINA, PRICE PER UNIT	1	355.81	355.81	
UP CHARGE	ITEM RT.07: UPCHARGE FOR CORIAN DESIGNER WHITE ON AVELINA, PRICE PER UNIT	1	1,663.81	1,663.81	
NF	ITEM CH.15: ARCADIA 2537-NS05: NIOS GUEST CHAIR, ARMLESS, WOOD LEGS	4	476.14	1,904.56	
	GRD: ARCHITEX GRADE 3				
	PATTERN: PUPPYTOOTH FEATHER				
	TONE: SINGLE-TONE				
	WOOD LEG: WALNUT, 29 NATURAL WALNUT				
	OPT: NON-SKID GLIDES				
UP CHARGE	ITEM CH.15: UPCHARGE FOR GRADE 3 FABRIC, ARCHITEX PUPPYTOOTH, FEATHER, PRICE PER UNIT	4	76.14	304.56	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL		



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
4/18/2019	14153

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
UP CHARGE	ITEM CH.15: UPCHARGE FOR NON-SKID GLIDES, PRICE PER UNIT	4	9.64	38.56	
LABOR	TO RECEIVE, INSPECT, WAREHOUSE UNTILL CUSTOMER IS READY, DELIVER AND INSTALL PRODUCT, HAUL AWAY ALL TRASH	1	653.22	653.22	
	QUOTED USING TXMAS-15-7109 CONTRACT				
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.		TOTAL		\$7,911.38	



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
4/22/2019	14159

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
NF	ITEM LC.01: ARCADIA 6100-AR: DOMO LOUNGE CHAIR W/AUTO RETURN GRD: UPHOLSTERY GRADE 8 SPECIAL UPHOLSTERY GRADE 8 TWO TONE APPLICATION CODE DL2 TONE: MULTI-TONE FABRIC: FIRST FABRIC, SEAT CUSHION AND SEAT BOX, MOMENTUM TRAPEZE, VINE (GR.8) FABRIC: SECOND FABRIC, BALANCE OF CHAIR, MOMENTUM BEELINE, SPROUT (GR.2)	3	770.55	2,311.65	
UP CHARGE	ITEM LC.01: UPCHARGE FOR GRADE 8 FABRIC, MOMENTUM TRAPEZE, VINE, PRICE PER UNIT	3	438.57	1,315.71	
NF	ITEM OT.08: 6191: DOMO OFFSET TABLE CORIAN TOP, COLOR DESIGNER WHITE COLUMN AND BASE PLATE, #91 CHROME	3	375.63	1,126.89	
UP CHARGE	ITEM OT.08: UPCHARGE FOR CORIAN DESIGNER WHITE ON DOMO TABLE, PRICE PER UNIT	3	105.10	315.30	
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.			TOTAL		



P.O. BOX 5040
Bryan, TX 77805
979-268-0062
979-268-0311(fax)

www.wiltons.com

Estimate

DATE	ESTIMATE NO.
4/22/2019	14159

NAME / ADDRESS
CITY OF COLLEGE STATION-PURCHASING P.O. BOX 9973 COLLEGE STATION, TX 77842

TERMS		REP	FOB	PROJECT	
NET 10 DAYS		JLM		RINGER LIBRARY	
ITEM	DESCRIPTION	QTY	UNIT PRICE	TOTAL	
LABOR	TO RECEIVE, INSPECT, WAREHOUSE UNTILL CUSTOMER IS READY, DELIVER AND INSTALL PRODUCT, HAUL AWAY ALL TRASH	1	456.21	456.21	
	QUOTED USING TXMAS-15-7109 CONTRACT				
THANK YOU FOR YOUR BUSINESS! JEFF MONROE.		TOTAL		\$5,525.76	



HBI Office Solutions, Inc.

308 Hwy 75 North, Suite B
Huntsville, Texas 77320
Phone (936) 295-4592
Fax (936) 295-5264
www.hbi-inc.com
www.facebook.com/HBI.Huntsville

Quotation

Page 1 / 3

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
21091	05/06/19		CITCOL	ZACH ETHERIDGE	

Quote To

VIRGINIA KETTLER
CITY OF COLLEGE STATION
ACCOUNTS PAYABLE
P.O. BOX 9973
COLLEGE STATION TX 77840

Ship To

VIRGINIA KETTLER
CITY OF COLLEGE STATION
ACCOUNTS PAYABLE
P.O. BOX 9973
COLLEGE STATION TX 77840

Phone +1 (979) 764-3555

Terms Net Due in 10 days

Phone +1 (979) 764-3555

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
ERG: TXMAS CONTRACT #TXMAS-17-7101 ERG: LEAD TIME 4-5 WEEKS, NOT INCLUDING TRANSIT TIME * HBF: TXMAS CONTRACT #TXMAS-# TXMAS-17-7115 HBF: LEAD TIME 6- WEEKS TO SHIP FROM RECEIPT OF COM, NOT INCLUDING TRANSIT * KEILHAUER: TXMAS-17-7119 KEILHAUER: LEAD TIME 6- WEEKS TO SHIP FROM RECEIPT OF COM, NOT INCLUDING TRANSIT * HBI, INC. AND/OR OUR REPRESENTATIVES ARE TO HAVE FREE AND CLEAR ACCESS TO THE BUILDING AND INSTALL SPACE/SUITE (NO EXISTING FURNITURE) INCLUDING, BUT NOT LIMITED TO, ITS' ELEVATORS, CORRIDORS, DOCKS AND COMMON AREAS DURING THE DURATION OF THE PROJECT * TERMS OF SALE: PURCHASE ORDER TO INITIATE ORDER. BALANCE DUE NET 30 DAYS FROM DATE OF INVOICE OR PARTIAL INVOICE. A LATE FEE OF 1.5% PER MONTH WILL BE CHARGED ON ALL PAST DUE BALANCES. * HBI MAY NOT BE HELD RESPONSIBLE FOR DELAYS DUE TO OTHER TRADES, BUILDING RESTRICTIONS, OR CUSTOMER SITE DELAYS				

Accepted by _____ Title _____ Date _____

**HBI Office Solutions, Inc.**

308 Hwy 75 North, Suite B
Huntsville, Texas 77320
Phone (936) 295-4592
Fax (936) 295-5264
www.hbi-inc.com
www.facebook.com/HBI.Huntsville

Quotation

Page 3 / 3
(cont'd)

Quote	Quote Date	Customer Order	Customer	Account Representative	Project
21091	05/06/19		CITCOL	ZACH ETHERIDGE	

Line	Quantity	Catalog Number / Description	Unit Price	Extended Amount
------	----------	------------------------------	------------	-----------------

QUOTATION TOTALS

Sub Total	1,640.50
Texas Non-Taxable	0.00
Grand Total	1,640.50

End of Quotation

Accepted by _____ Title _____ Date _____



QUOTATION

4301 Reeder Dr. Suite 100 Tax ID# 26-3563443
 Carrollton, TX 75010
 PH: (972) 862-9900 FX: (972) 862-9990

DATE	QUOTE #
5/3/2019	10044

NAME / ADDRESS
CULTURAL SURROUNDINGS 5600 W. LOVERS LANE DALLAS, TX 75209

SHIP TO
LARRY RINGER LIBRARY 1818 HARVEY MITCHELL PKWY. S. COLLEGE STATION, TX 77845

****Quote good for 30 days****

P.O. No.	SALES REP	COORDINATOR
	BJ	REBECCA M

ITEM	DESCRIPTION	QTY	COST	CLASS	Total
SS - EL42RD****PLTEA	ELEMENTAL ROUND TABLE 42"DIA., ADJUSTABLE HEIGHT WITH GLIDES. TOP: WA PEWTER MESH 4878-38 EDGE: PLATINUM FRAME: PLATINUM	3	245.96	JONES	737.88
SS - 00951	PLATO CHAIR, 16", B+ SHELL, 4-LEG SHELL: RED FRAME: CHROME	4	64.73	JONES	258.92
SS - 00951	PLATO CHAIR, 16", B+ SHELL, 4-LEG SHELL: PLATINUM FRAME: CHROME	4	64.73	JONES	258.92
FREIGHT	FREIGHT	1	246.58	JONES	246.58
DELIVERY	TAILGATE DELIVERY ONLY - DOES NOT INCLUDE INSTALLATION		0.00	JONES	0.00
	Sales Tax		8.25%	JONES	0.00
PRICED PER BUYBOARD CONTRACT #584-19			TOTAL		
			\$1,502.30		

Pricing is based on the quantities listed above. A change in quantities may result in a change in pricing and freight. For any changes please contact your sales representative.

SIGNATURE _____



Legislation Details (With Text)

File #:	19-0250	Version:	1	Name:	Sec 40-389 Ord Amend Solid Waste Containers
Type:	Ordinance	Status:		Status:	Consent Agenda
File created:	5/9/2019	In control:		In control:	City Council Regular
On agenda:	5/23/2019	Final action:		Final action:	
Title:	Presentation, discussion, and possible action on an ordinance amending Chapter 40, "Utilities," Article IV, "Solid Waste Collection and Disposal, " Division 2 "Waster Collection Generally," Section 40-389, "Residential Collection Generally," of the Code of Ordinances regarding containers.				
Sponsors:	Debbie Eller				
Indexes:					
Code sections:					
Attachments:	Chapter 40 Sec. 40-389 Ord Amend				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Presentation, discussion, and possible action on an ordinance amending Chapter 40, "Utilities," Article IV, "Solid Waste Collection and Disposal, " Division 2 "Waster Collection Generally," Section 40-389, "Residential Collection Generally," of the Code of Ordinances regarding containers.

Relationship to Strategic Goals:

- Good Governance
- Financially Sustainable City
- Core Services and Infrastructure
- Neighborhood Integrity
- Diverse Growing Economy
- Improving Mobility
- Sustainable City

Recommendation(s): Staff recommends approval of amendments made to Chapter 40, "Utilities," Article IV, "Solid Waste Collection and Disposal, " Division 2 "Waster Collection Generally," Section 40-389, "Residential Collection Generally," regarding utility customer responsibility.

Summary: The ordinance amendment better clarifies that the utility customer is responsible for placing the sanitation container out for collection and removing the sanitation container after it has been serviced for collection. This amendment applies to 70-gallon containers and automatic solid waste containers. This clarification will assist with education and enforcement action by specifying the responsible party. Additionally, Section 40-389 has been formatted for ease of reading and understanding.

Budget & Financial Summary: N/A

Attachments:
Proposed Ordinance

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 40, "UTILITIES," ARTICLE IV, "SOLID WASTE COLLECTION AND DISPOSAL," DIVISION 2 "WASTE COLLECTION GENERALLY," SECTION 40-389, "RESIDENTIAL COLLECTION GENERALLY," OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY AMENDING CERTAIN SECTIONS RELATING TO RESIDENTIAL WASTE COLLECTION GENERALLY; PROVIDING A SEVERABILITY CLAUSE; DECLARING A PENALTY; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

- PART 1:** That Chapter 40, "Utilities," Article IV, "Solid Waste Collection and Disposal," Division 2 "Waste Collection Generally," Section 40-389 "Residential Collection Generally," of the Code of Ordinances of the City of College Station, Texas, be amended as set out in **Exhibit "A"** attached hereto and made a part of this Ordinance for all purposes.
- PART 2:** If any provision of this Ordinance or its application to any person or circumstances is held invalid or unconstitutional, the invalidity or unconstitutionality does not affect other provisions or application of this Ordinance or the Code of Ordinances of the City of College Station, Texas, that can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this Ordinance are severable.
- PART 3:** That any person, corporation, organization, government, governmental subdivision or agency, business trust, estate, trust, partnership, association and any other legal entity violating any of the provisions of this Ordinance shall be deemed guilty of a misdemeanor, and upon conviction thereof shall be punishable by a fine of not less than twenty five dollars (\$25.00) and not more than five hundred dollars (\$500.00) or more than two thousand dollars (\$2,000) for a violation of fire safety, zoning, or public health and sanitation ordinances, other than the dumping of refuse. Each day such violation shall continue or be permitted to continue, shall be deemed a separate offense.
- PART 4:** This Ordinance is a penal ordinance and becomes effective ten (10) days after its date of passage by the City Council, as provided by City of College Station Charter Section 35.

PASSED, ADOPTED and APPROVED this _____ day of _____, 20__.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

EXHIBIT A

That Chapter 40, "Utilities," Article IV, "Solid Waste Collection and Disposal," Division 2 "Waste Collection Generally," Section 40-389 "Residential Collection Generally," of the Code of Ordinances of the City of College Station, Texas, is hereby amended to read as follows:

Sec. 40-389. - Residential collection generally.

- (a) Residential Units with less than Four Attached Units.** Each single-family detached residential unit in a building with less than a total of four attached residential units not required by the City's Unified Development Ordinance (see App. A) solid waste minimum standard to provide dumpster enclosures will each be provided with a 70-gallon, City-owned, automated solid waste collection container. Service shall be once per week. All containers must be placed out for collection by 8:00 a.m. on the scheduled service day and removed from the designated pick up place within 12 hours after scheduled collection. The utility customer, owner and occupant are responsible for placing the container out for collection and removing the container after collection.
- (1) 70 Gallon Containers.** Each single-family detached residential unit or housing unit with less than four attached residential units that has been assigned a 70-gallon, City-owned, automated solid waste container will be provided with once per week garbage, brush, rubbish, and recycling collection.
- (2) Automatic Solid Waste Container.** Each single-family detached residential unit or housing unit with less than four attached residential units that has been assigned a city-owned automated solid waste container will be provided with once per week garbage, brush, rubbish, and every other week recycling collection.
- (b) Residential Units with Four or more Attached Units.** Each residential unit with four or more attached residential units in a complex not been identified as a multi-family apartment complex by the City that has been assigned a shared large City-owned automated solid waste collection container, will be provided with twice per week garbage collection, once per week brush/rubbish collection, and every other week recycling collection.
- (c) Residential Refuse Only.** Only residential refuse is to be placed in containers. Construction demolition waste, tires, dead animals, hazardous substances and stable matter such as dirt, brick and rock will not be accepted.
- (d) Waste Not in Container is Customer's Responsibility.** Any garbage or waste not contained in the automated container provided will not be picked up or hauled by City services and shall remain the responsibility of the customer/generator for disposal. The cleanup of any spillage caused by overfilling a container will be the responsibility of the customer/generator.
- (e) Container Lid Closed, No Items on Lid.** When storing the container or when the container has been set out for collection, the lid must be kept closed at all times to prevent any

accumulation of water. No bags, boxes or other items shall be placed on the top of the closed container lid so as to hinder servicing of the container.

- (f) **Container Replacement.** If the container is lost by theft or damaged beyond use by any means other than by the occupant's own neglect or misuse, the container shall be replaced by the City at no cost to the occupant. If the container is lost or damaged beyond use as a result of the occupant's neglect or misuse, the cost of a replacement container will be charged. The occupant shall promptly notify the City in the event of the need for repair or replacement of the container.
- (g) **Additional Containers.** Any customer generating more waste than one container will hold may request an additional container and shall pay an additional fee as established in Section 2-117.
- (h) **Authorized Container Pick-up Only.** Only authorized automated containers provided by the City will be serviced on collection day, no other containers, boxes, or bags placed at the collection site will be picked up by the automated system.
- (i) **Container Assignment.** Automated containers are assigned and issued to the location of the utility user and will not be removed, transferred, or replaced by the customer.
- (j) **Prohibited Waste.** It shall be unlawful for Customers to put construction demolition waste, hot ashes, oil, corrosive solvents, pool chemicals, lead acid batteries or any other hazardous substances in the residential container.
- (k) **Container and Bulky Waste Placement.** Each residential automated container, bag, or bundle shall be placed at curbside for solid waste collection. Each residential customer shall place bulky waste at a location that is acceptable to the City for solid waste collection. Items shall be placed as close to the paved or traveled portion of the roadway as practicable without interfering with or endangering the movement of vehicles or pedestrians. When construction work is being performed in the right-of-way, items shall be placed as close as practicable to an access point for the City collection vehicle.
- (l) **Container Placement Time.** Automated containers shall not be placed curbside before 5:00 a.m. the day of which collection is scheduled. Automated containers shall be removed from the designated pickup point and placed either adjacent to their dwelling or at a location designated by the City within 12 hours of their scheduled collection day. Under no circumstances, shall an automated container be placed for normal daily use within an area defined by the edge of the street, pavement, or curb and the building set back line.
- (m) **Prohibited Parking.** It shall be unlawful to park, place, allow, permit, or cause to be parked or placed any motor vehicle, trailer, boat, or similar obstruction ("obstructing item") within 15 feet of, or obstruct in any manner, the collection of solid waste contained in a City-owned container larger than 90 gallons. If an obstructing item prevents the collection of a City-owned solid waste container larger than 90 gallons, the City shall be authorized to order the removal of the obstructing item. The cost of the removal shall be the responsibility of the owner of the

obstructing item. All City-owned solid waste containers larger than 90 gallons shall be marked with a sign and/or label that states: "Do Not Block or Park Within 15 Feet of Container - Tow Away Zone."



Legislation Details (With Text)

File #:	19-0251	Version:	1	Name:	Sec 38-74 Ord Amend Violation Defenses
Type:	Ordinance	Status:		Status:	Consent Agenda
File created:	5/9/2019	In control:		In control:	City Council Regular
On agenda:	5/23/2019	Final action:		Final action:	
Title:	Presentation, discussion, and possible action on an ordinance amending Chapter 38, "Traffic and Vehicles," Article II "Stopping, Standing and Parking," Division 2 "Administrative Adjudication of Parking Violations," Section 38-74 "Liability of the Vehicles Owner and Operator, Presumption of Liability, Presumption of Ownership," related to violation defenses.				
Sponsors:	Debbie Eller				
Indexes:					
Code sections:					
Attachments:	Sec 38-74 Payment not a Defense				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Presentation, discussion, and possible action on an ordinance amending Chapter 38, "Traffic and Vehicles," Article II "Stopping, Standing and Parking," Division 2 "Administrative Adjudication of Parking Violations," Section 38-74 "Liability of the Vehicles Owner and Operator, Presumption of Liability, Presumption of Ownership," related to violation defenses.

Relationship to Strategic Goals:

- Core Services and Infrastructure
- Neighborhood Integrity
- Improving Mobility

Recommendation(s): Staff recommend approval of the ordinance amending Chapter 38, "Traffic and Vehicles," Article II "Stopping, Standing and Parking," Division 2 "Administrative Adjudication of Parking Violations," Section 38-74 "Liability of the Vehicles Owner and Operator, Presumption of Liability, Presumption of Ownership," Related to Payment of a Parking Fee is Not a Defense to a Violation of the Code of Ordinances.

Summary: There are existing parking spaces in Northgate that transition at different times to prohibited parking to be used for loading zones and/or passenger pick-up zones. The existing payment system does not have the capability to prohibit payment during these times. The allowed parking and prohibited parking times are posted in multiple areas including on the actual "pay-by-space" meter. The ordinance amendment better clarifies that payment is not a defense for the owner or operator of a vehicle for a violation of prohibited parking.

Budget & Financial Summary: N/A

Attachments:

Proposed Ordinance Amendment - Section 38-74

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 38, "TRAFFIC AND VEHICLES," ARTICLE II "STOPPING, STANDING AND PARKING," DIVISION 2 "ADMINISTRATIVE ADJUDICATION OF PARKING VIOLATIONS," SECTION 38-74 "LIABILITY OF THE VEHICLE OWNER AND OPERATOR, PRESUMPTION OF LIABILITY, PRESUMPTION OF OWNERSHIP," RELATED TO PAYMENT OF A PARKING FEE IS NOT A DEFENSE TO A VIOLATION OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, PROVIDING A SEVERABILITY CLAUSE; DECLARING A PENALTY; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

- PART 1:** That Chapter 38, "Traffic and Vehicles," Article II "Stopping, Standing and Parking," Division 2 "Administrative Adjudication of Parking Violations," Section 38-74 "Liability of The Vehicle Owner and Operator, Presumption of Liability, Presumption of Ownership," of The Code of Ordinances of The City of College Station, Texas, be amended as set out in **Exhibit "A"** attached hereto and made a part of this Ordinance for all purposes.
- PART 2:** If any provision of this Ordinance or its application to any person or circumstances is held invalid or unconstitutional, the invalidity or unconstitutionality does not affect other provisions or application of this Ordinance or the Code of Ordinances of the City of College Station, Texas that can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this Ordinance are severable.
- PART 3:** That any person, corporation, organization, government, governmental subdivision or agency, business trust, estate, trust, partnership, association and any other legal entity violating any of the provisions of this Ordinance upon a finding of liability thereof shall be deemed liable for a civil offense and punished with a civil penalty of not less than one dollar (\$1.00) and not more than two thousand dollars (\$2,000.00) or upon conviction thereof guilty of a misdemeanor, shall be punished by a fine of not less than twenty five dollars (\$25.00) and not more than five hundred dollars (\$500.00). Each day such violation shall continue or be permitted to continue, shall be deemed a separate offense.
- PART 4:** This Ordinance is a penal ordinance and becomes effective ten (10) days after its date of passage by the City Council, as provided by City of College Station Charter Section 35.

PASSED, ADOPTED and APPROVED this _____ day of _____, 20__.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

Exhibit A

That Chapter 38, “Traffic and Vehicles,” Article II “Stopping, Standing and Parking,” Division 2 “Administrative Adjudication of Parking Violations,” Section 38-74 “Liability of The Vehicle Owner and Operator, Presumption of Liability, Presumption of Ownership,” is hereby amended to read as follows:

Sec. 38-74 Vehicle Owner and Operator Liability; Presumption of Liability and Ownership; and Defenses.

(a) Owner and Operator Liability. Except as provided in Subsection (b) of this section the registered owner and the operator of a vehicle, when not the same, are both liable to the City for a parking violation charge, except that the registered owner is not liable if the owner can prove that the vehicle was operated without the owner's express or implied consent. Payment of the civil fine, costs, and fees by either the owner or operator is a final disposition of the charged violation

(b) Rental Vehicle Owner Liability. A vehicle owner who is engaged in the business of renting or leasing vehicles under written rental or leasing agreements is not liable for civil fines, costs, and fees imposed by the City on a rented or leased vehicle if, within 30 days after receiving written notice of a parking violation, the owner provides an affidavit stating the name, address, and driver's license number and state of issuance of a person in possession of the vehicle at the time the parking citation or summons was issued, or a copy of the lease or rental agreement in effect at the time the parking citation was issued. A lessor of a vehicle who fails to comply with this this section is liable for civil fines, costs, and fees.

(c) Stolen Vehicle Defense. It is defense to a charge of a parking violation that at the time of the violation, the illegally parked vehicle was reported to a Police Department as having been stolen before the time of the violation and had not yet been recovered.

(d) Registered Owner Presumption. In a hearing to administratively adjudicate a parking citation or summons or an appeal hearing therefrom, it is presumed that the registered owner of the vehicle for which the citation was issued is the person who stopped, stood, or parked the vehicle at the time and place of the parking violation. A computer-generated record of the registration of the vehicle with the Texas Department of Transportation showing the name of the person to whom State license plates were issued is prima facie evidence of the ownership of the vehicle.

(e) Payment of Parking Fee is not a Defense. A vehicle owner or operator's payment of any parking fee is not a defense to any parking related offense or violation found in this Chapter.



Legislation Details (With Text)

File #:	19-0252	Version:	1	Name:	Civil Fine Not Paying Garage Fee Ord Amed Sec. 38-79
Type:	Ordinance	Status:		Status:	Consent Agenda
File created:	5/9/2019	In control:		In control:	City Council Regular
On agenda:	5/23/2019	Final action:		Final action:	
Title:	Presentation, discussion, and possible action on an ordinance amending Chapter 38, "Traffic and Vehicles," Article II "Stopping, Standing and Parking," Division 2 "Administrative Adjudication of Parking Violations," Section 38-79 "Civil Fines, Costs and Fees," related to the civil fine for not paying the parking fee for the Northgate Garage.				
Sponsors:	Debbie Eller				
Indexes:					
Code sections:					
Attachments:	Sec 38-79 NG no Fee payment Fine				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Presentation, discussion, and possible action on an ordinance amending Chapter 38, "Traffic and Vehicles," Article II "Stopping, Standing and Parking," Division 2 "Administrative Adjudication of Parking Violations," Section 38-79 "Civil Fines, Costs and Fees," related to the civil fine for not paying the parking fee for the Northgate Garage.

Relationship to Strategic Goals:

- Core Services and Infrastructure
- Neighborhood Integrity
- Diverse Growing Economy

Recommendation(s): Staff recommends approval of the ordinance amendment.

Summary: This proposed ordinance amendment will increase the civil fine in Section 38-79 for the offense of Parking in Northgate Garage without paying a fee from \$50 for payment in 10 days and \$60 for payment after 10 days to \$115 for payment in 10 days and \$125 for payment after 10 days.

Budget & Financial Summary: N/A

Attachments:

Ordinance Amendment Sec. 38-79

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 38, “TRAFFIC AND VEHICLES,” ARTICLE II “STOPPING, STANDING AND PARKING,” DIVISION 2 “ADMINISTRATIVE ADJUDICATION OF PARKING VIOLATIONS,” SECTION 38-79 “CIVIL, FINES, COSTS AND FEES,” RELATED TO NOT PAYING PARKING FEE FOR NORTHGATE GARAGE OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, PROVIDING A SEVERABILITY CLAUSE; DECLARING A PENALTY; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

- PART 1:** That Chapter 38, “Traffic And Vehicles,” Article II “Stopping, Standing and Parking,” Division 2 “Administrative Adjudication of Parking Violations,” Section 38-79 “Civil, Fines, Costs and Fees,” of The Code of Ordinances of The City of College Station, Texas, be amended as set out in **Exhibit “A”** attached hereto and made a part of this Ordinance for all purposes.
- PART 2:** If any provision of this Ordinance or its application to any person or circumstances is held invalid or unconstitutional, the invalidity or unconstitutionality does not affect other provisions or application of this Ordinance or the Code of Ordinances of the City of College Station, Texas that can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this Ordinance are severable.
- PART 3:** That any person, corporation, organization, government, governmental subdivision or agency, business trust, estate, trust, partnership, association and any other legal entity violating any of the provisions of this Ordinance upon a finding of liability thereof shall be deemed liable for a civil offense and punished with a civil penalty of not less than one dollar (\$1.00) and not more than two thousand dollars (\$2,000.00) or upon conviction thereof guilty of a misdemeanor, shall be punished by a fine of not less than twenty five dollars (\$25.00) and not more than five hundred dollars (\$500.00). Each day such violation shall continue or be permitted to continue, shall be deemed a separate offense.
- PART 4:** This Ordinance is a penal ordinance and becomes effective ten (10) days after its date of passage by the City Council, as provided by City of College Station Charter Section 35.

PASSED, ADOPTED and APPROVED this _____ day of _____, 20__.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

Exhibit A

That **Chapter 38, “Traffic And Vehicles,” Article II “Stopping, Standing and Parking,” Division 2 “Administrative Adjudication of Parking Violations,” Section 38-79 “Civil, Fines, Costs and Fees,” (d) (12)** is hereby amended to read as follows:

Section 38-79 (d) (12)

Offense	Payment Within 10 Days	Payment After 10 Days
Parking in Northgate Garage without paying fee	\$115.00	\$125.00

Legislation Details (With Text)

File #:	19-0232	Version:	1	Name:	No Parking - Poplar, Live Oak, Ash, and Nimitz
Type:	Ordinance	Status:		Status:	Agenda Ready
File created:	5/5/2019	In control:		In control:	City Council Regular
On agenda:	5/23/2019	Final action:		Final action:	
Title:	Presentation, possible action, and discussion of an ordinance amending Chapter 38 "Traffic Schedules", Article VI "Traffic Schedules," Section 38-1014 "Traffic Schedule XIV, no parking here to corner and no parking any time," of the Code of Ordinances by removing stopping, standing, and parking along Poplar Street, Live Oak Street, Ash Street, and Nimitz Street.				
Sponsors:	Troy Rother				
Indexes:					
Code sections:					
Attachments:	No Parking Ordinance -Poplar St, Live Oak, Ash, Nimitz.pdf Proposed parking restriction.pdf				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Presentation, possible action, and discussion of an ordinance amending Chapter 38 "Traffic Schedules", Article VI "Traffic Schedules," Section 38-1014 "Traffic Schedule XIV, no parking here to corner and no parking any time," of the Code of Ordinances by removing stopping, standing, and parking along Poplar Street, Live Oak Street, Ash Street, and Nimitz Street.

Relationship to Strategic Goals:

- Core Services and Infrastructure
- Improving Mobility

Recommendation(s): Staff recommends approval of the ordinance amendment.

Summary: The purpose of this ordinance is to remove parking, standing, and stopping along Poplar Street, Live Oak Street, Ash Street, and Nimitz Street. Residents living on Ash Street contacted the City of College Station Public Works expressing their concern about cars being parked on both sides of the road, in particular during nighttime, and impeding access to emergency vehicles along the street. Based upon this request, the College Station Fire Department, the Traffic Division of Public Works, and Traffic Management Team evaluated the roadways. The Traffic Management Team suggested that, in addition to Ash Street, parking regulations be added to Poplar Street, Live Oak Street, and Nimitz Street. If parking is removed only on Ash Street, the vehicles will park along other streets in the neighborhood. This will create more complaints from the rest of neighborhood. By removing parking throughout the neighborhood, then future concerns will be addressed. Furthermore, the Traffic Management Team recommended removing parking on the side of the road where the fire hydrant is located.

Budget & Financial Summary: The "NO STOPPING, STANDING, OR PARKING" signs are planned operation and maintenance expenses accounted for in the Public Works Traffic Operations budget.

Attachments:

1. Ordinance with Exhibit A
2. Map

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 38, "TRAFFIC AND VEHICLES," ARTICLE VI "TRAFFIC SCHEDULES," SECTION 38-1014 "TRAFFIC SCHEDULE XIV, NO PARKING HERE TO CORNER AND NO PARKING AT ANY TIME," AT POPLAR STREET, LIVE OAK STREET, ASH STREET, AND NIMITZ STREET OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, PROVIDING A SEVERABILITY CLAUSE; DECLARING A PENALTY; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

- PART 1:** That Chapter 38, "Traffic and Vehicles," Article VI "Traffic Schedules," Section 38-1014 "Traffic Schedule XIV, No Parking Here to Corner and No Parking at Any Time," of the Code of Ordinances of the City of College Station, Texas, be amended as set out in **Exhibit "A"** attached hereto and made a part of this Ordinance for all purposes.
- PART 2:** If any provision of this Ordinance or its application to any person or circumstances is held invalid or unconstitutional, the invalidity or unconstitutionality does not affect other provisions or application of this Ordinance or the Code of Ordinances of the City of College Station, Texas that can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this Ordinance are severable.
- PART 3:** That any person, corporation, organization, government, governmental subdivision or agency, business trust, estate, trust, partnership, association and any other legal entity violating any of the provisions of this Ordinance upon a finding of liability thereof shall be deemed liable for a civil offense and punished with a civil penalty of not less than one dollar (\$1.00) and not more than two thousand dollars (\$2,000.00) or upon conviction thereof guilty of a misdemeanor, shall be punished by a fine of not less than twenty five dollars (\$25.00) and not more than five hundred dollars (\$500.00). Each day such violation shall continue or be permitted to continue, shall be deemed a separate offense.
- PART 4:** This Ordinance is a penal ordinance and becomes effective ten (10) days after its date of passage by the City Council, as provided by City of College Station Charter Section 35.

PASSED, ADOPTED and APPROVED this _____ day of _____, 20__.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

Exhibit A

That Chapter 38, “Traffic and Vehicles,” Article VI. “Traffic Schedules”, Section 38-1014 “Traffic Schedule XIV, No Parking Here to Corner and No Parking at Any Time,” is hereby amended by adding the following and is to read as follows:

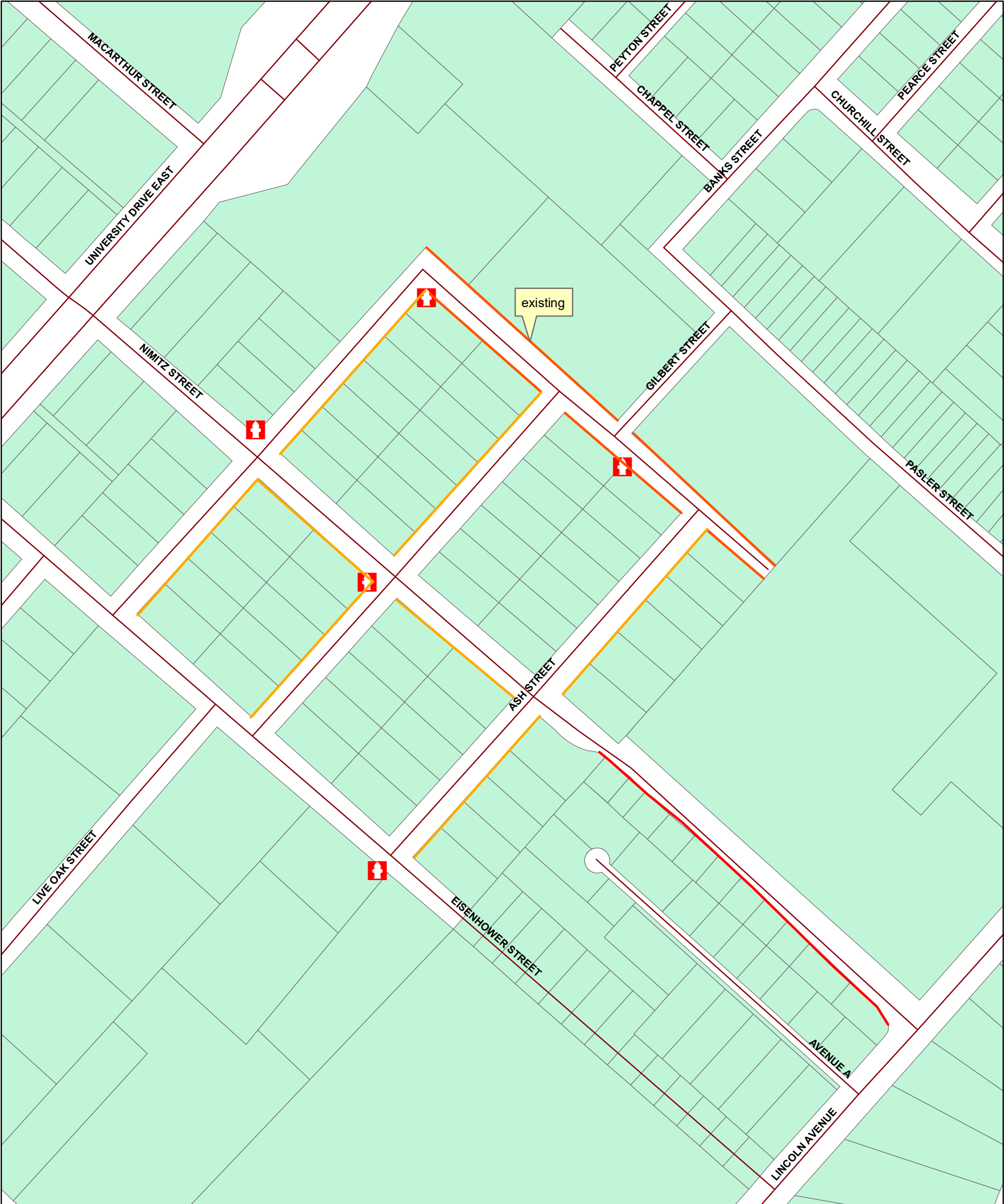
<i>Traveling on</i>	<i>Between</i>	<i>Travel Direction</i>	
Ash Street	Eisenhower Street and Turner Street	Northeast	No parking anytime
Live Oak Street	Eisenhower Street and Turner Street	Southwest	No parking anytime
Poplar Street	Eisenhower Street and Turner Street	Northeast	No parking anytime
Nimitz Street	Poplar Street and Ash Street	Southeast	No parking anytime

Proposed parking removal

 = existing fire hydrant

 = existing parking restriction

 = proposed parking restriction



Legislation Details (With Text)

File #:	19-0233	Version:	1	Name:	No Parking - Edelweiss
Type:	Ordinance	Status:		Status:	Agenda Ready
File created:	5/5/2019	In control:		In control:	City Council Regular
On agenda:	5/23/2019	Final action:		Final action:	
Title:	Presentation, possible action, and discussion of an ordinance amending Chapter 38 "Traffic Schedules", Article VI "Traffic Schedules," Section 38-1014 "Traffic Schedule XIV, no parking here to corner and no parking any time," of the Code of Ordinances by removing stopping, standing, and parking along Edelweiss Avenue.				
Sponsors:	Troy Rother				
Indexes:					
Code sections:					
Attachments:	No Parking Ordinance - Edelweiss Ave.pdf Map for presentation.pdf				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Presentation, possible action, and discussion of an ordinance amending Chapter 38 "Traffic Schedules", Article VI "Traffic Schedules," Section 38-1014 "Traffic Schedule XIV, no parking here to corner and no parking any time," of the Code of Ordinances by removing stopping, standing, and parking along Edelweiss Avenue.

Relationship to Strategic Goals:

- Core Services and Infrastructure
- Improving Mobility

Recommendation(s): Staff recommends approval of the ordinance amendment.

Summary: The purpose of this ordinance is to remove parking, standing, and stopping along Edelweiss Avenue. The principal of Rock Prairie Elementary contacted the City of College Station Public Works DEpartment expressing the concern about cars being parked on both sides of the road, in particular during the afternoon pick-up times. Based upon this request, the Traffic Management Team evaluated the roadway. For the Traffic Management Team, a primary concern is the ability to see children crossing the street. Another concern is safety and mobility along Edelweiss Avenue during regular operation and school drop-off or pick-up time. When vehicles park along Edelweiss Avenue, the road becomes a single-lane roadway for a two-direction operation. To avoid a situation where people are forced to drive on narrow road due to people parking, standing, or stopping along Edelweiss and, to make it possible to see children crossing the street the Traffic Management Team recommends removing the parking, standing, and stopping on a segment of Edelweiss Avenue from 7:00 am until 9:00 am and from 2:00 pm until 3:30 pm.

Budget & Financial Summary: The "NO STOPPING, STANDING, OR PARKING" signs are planned operation and maintenance expenses accounted for in the Public Works Traffic Operations budget.

Attachments:

1. Ordinance with Exhibit A
2. Map

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 38, “TRAFFIC AND VEHICLES,” ARTICLE VI “TRAFFIC SCHEDULES,” SECTION 38-1014 “TRAFFIC SCHEDULE XIV, NO PARKING HERE TO CORNER AND NO PARKING AT ANY TIME,” AT EDELWEISS AVENUE OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, PROVIDING A SEVERABILITY CLAUSE; DECLARING A PENALTY; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

- PART 1:** That Chapter 38, “Traffic and Vehicles,” Article VI “Traffic Schedules,” Section 38-1014 “Traffic Schedule XIV, No Parking Here to Corner and No Parking at Any Time,” of the Code of Ordinances of the City of College Station, Texas, be amended as set out in **Exhibit “A”** attached hereto and made a part of this Ordinance for all purposes.
- PART 2:** If any provision of this Ordinance or its application to any person or circumstances is held invalid or unconstitutional, the invalidity or unconstitutionality does not affect other provisions or application of this Ordinance or the Code of Ordinances of the City of College Station, Texas that can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this Ordinance are severable.
- PART 3:** That any person, corporation, organization, government, governmental subdivision or agency, business trust, estate, trust, partnership, association and any other legal entity violating any of the provisions of this Ordinance upon a finding of liability thereof shall be deemed liable for a civil offense and punished with a civil penalty of not less than one dollar (\$1.00) and not more than two thousand dollars (\$2,000.00) or upon conviction thereof guilty of a misdemeanor, shall be punished by a fine of not less than twenty five dollars (\$25.00) and not more than five hundred dollars (\$500.00). Each day such violation shall continue or be permitted to continue, shall be deemed a separate offense.
- PART 4:** This Ordinance is a penal ordinance and becomes effective ten (10) days after its date of passage by the City Council, as provided by City of College Station Charter Section 35.

PASSED, ADOPTED and APPROVED this _____ day of _____, 20__.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

Exhibit A

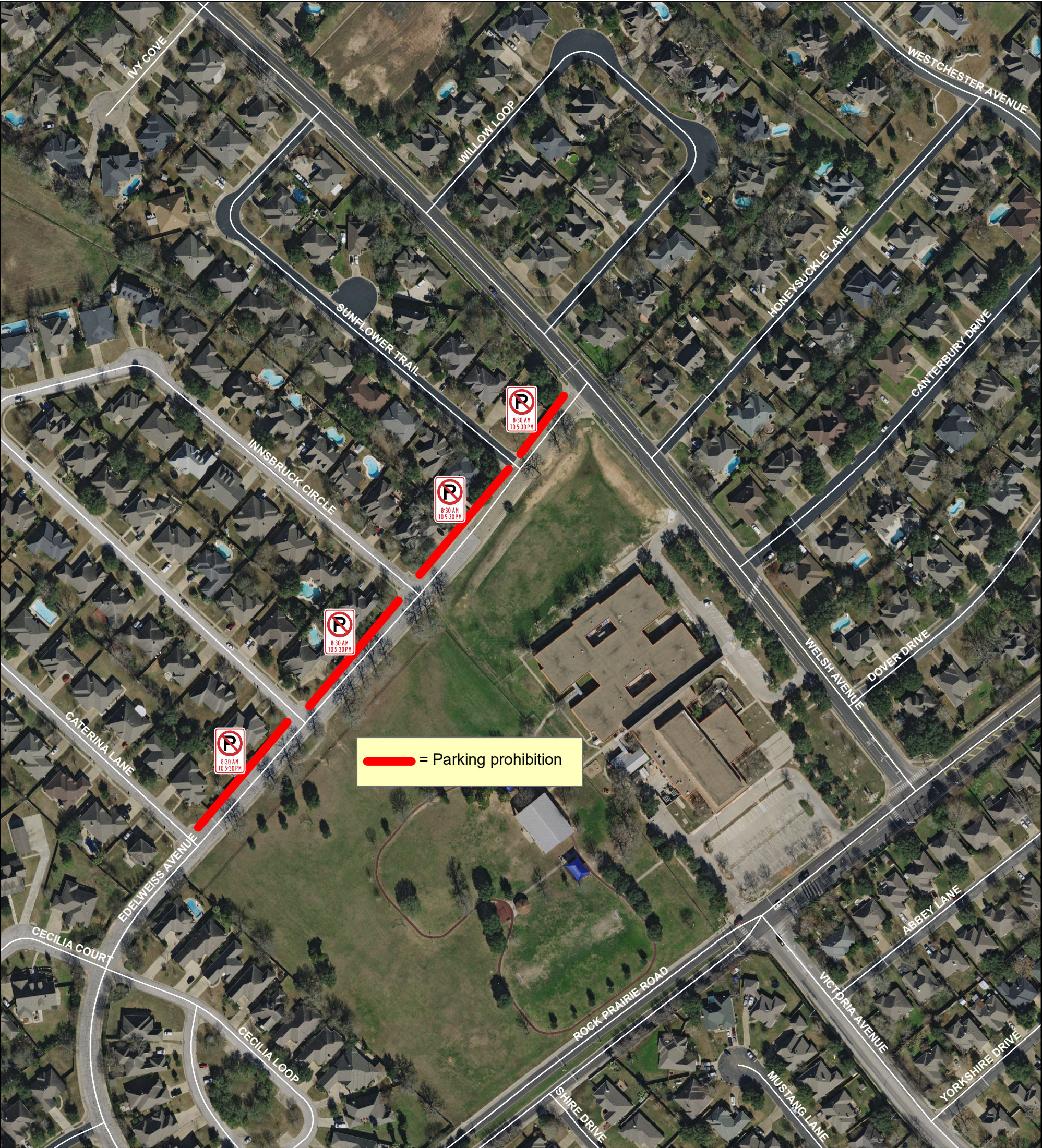
That Chapter 38, “Traffic and Vehicles,” Article VI. “Traffic Schedules”, Section 38-1014 “Traffic Schedule XIV, No Parking Here to Corner and No Parking at Any Time,” is hereby amended by adding the following and is to read as follows:

<i>Traveling on</i>	<i>Between</i>	<i>Travel Direction</i>	
Edelweiss Avenue	Welsh Avenue and Caterina Lane	Southwest	No stopping, standing, or parking on schooldays from 7:00 a.m. until 9:00 a.m., and from 2:00 p.m. until 3:30 p.m.

Proposed parking restriction for Edelweiss Avenue



<i>Traveling on</i>	<i>Between</i>	<i>Travel Direction</i>	<i>Ordinance</i>
Edelweiss Avenue	Welsh Avenue and Caterina Lane	West	No stopping, standing, or parking on school days from 7:00 a.m. until 9:00 a.m. and from 2:00 p.m. until 3:30 p.m.



Legislation Details (With Text)

File #:	19-0234	Version:	1	Name:	No Parking - Langford, King Art., Guadalupe & Lancelot
Type:	Ordinance	Status:		Status:	Agenda Ready
File created:	5/5/2019	In control:		In control:	City Council Regular
On agenda:	5/23/2019	Final action:		Final action:	
Title:	Presentation, discussion, and possible action of an ordinance amending Chapter 38 "Traffic Schedules", Article VI "Traffic Schedules," Section 38-1014 "Traffic Schedule XIV, no parking here to corner and no parking any time," of the Code of Ordinances by removing stopping, standing, and parking along Langford, King Arthur, Guadalupe, and Lancelot.				
Sponsors:	Troy Rother				
Indexes:					
Code sections:					
Attachments:	No Parking - Map - Langford, Lancelot, King Arthur.pdf No Parking King Arthur Lancelot, Langford and Guad				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Presentation, discussion, and possible action of an ordinance amending Chapter 38 "Traffic Schedules", Article VI "Traffic Schedules," Section 38-1014 "Traffic Schedule XIV, no parking here to corner and no parking any time," of the Code of Ordinances by removing stopping, standing, and parking along Langford, King Arthur, Guadalupe, and Lancelot.

Relationship to Strategic Goals:

- Core Services and Infrastructure
- Improving Mobility

Recommendation(s): Staff recommends approval of the ordinance amendment.

Summary: This ordinance removes parking from one side of King Arthur Circle, Langford Street, and Lancelot Circle. This parking removal is needed to provide emergency vehicle access.

College Station Traffic Engineering received a request to evaluate parking along King Arthur Circle, Langford Street, Lancelot Circle, and Guadalupe Drive. This request was based upon an increase in on street parking associated with rental properties. The College Station Fire Department and Traffic Engineering division evaluated the streets and determine parking removal is needed to provide Emergency vehicle access. With the street being 27 feet wide, parking on both side of the street would impede fires ability to fight a fire because they would not be able to open the doors of the truck.

Traffic Engineering and Fire held a public meeting on June 5, 2017 to discuss the proposed parking removal with residents and property owners. There were 9 people at the meeting; 5 people are against the parking removal, 2 were undecided, and 2 were for the parking removal. Additionally, traffic engineering received two phone calls from people that are for the change and two phone calls

from people against the change.

Based upon feedback from the meeting, traffic engineering and fire adjusted the map to maximize the available on-street parking while meeting the objective of allowing for emergency vehicle response.

To improve safety, mobility, and emergency vehicle access along these streets, the City of College Station Traffic Management Team recommends approving this ordinance.

Budget & Financial Summary: The “NO PARKING” signs are planned operation and maintenance expenses accounted for in the Public Works Traffic Operations budget.

Attachments:

1. Ordinance
2. Map

Proposed No Parking Anytime Along Langford Street, King Arthur Circle, and Lancelot Circle



Proposed No Parking Anytime: 
Existing No Parking Anytime: 

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 38, "TRAFFIC AND VEHICLES," ARTICLE VI "TRAFFIC SCHEDULES," SECTION 38-1014 "TRAFFIC SCHEDULE XIV, NO PARKING HERE TO CORNER AND NO PARKING AT ANY TIME," ONE SIDE OF LANGFORD STREET, KING ARTHUR CIRCLE, GUADALUPE DRIVE AND LANCELOT CIRCLE OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, PROVIDING A SEVERABILITY CLAUSE; DECLARING A PENALTY; AND PROVIDING AN EFFECTIVE DATE.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

- PART 1:** That Chapter 38, "Traffic and Vehicles," Article VI "Traffic Schedules," Section 38-1014 "Traffic Schedule XIV, No Parking Here to Corner and No Parking at Any Time," of the Code of Ordinances of the City of College Station, Texas, be amended as set out in **Exhibit "A"** attached hereto and made a part of this Ordinance for all purposes.
- PART 2:** If any provision of this Ordinance or its application to any person or circumstances is held invalid or unconstitutional, the invalidity or unconstitutionality does not affect other provisions or application of this Ordinance or the Code of Ordinances of the City of College Station, Texas that can be given effect without the invalid or unconstitutional provision or application, and to this end the provisions of this Ordinance are severable.
- PART 3:** That any person, corporation, organization, government, governmental subdivision or agency, business trust, estate, trust, partnership, association and any other legal entity violating any of the provisions of this Ordinance upon a finding of liability thereof shall be deemed liable for a civil offense and punished with a civil penalty of not less than one dollar (\$1.00) and not more than two thousand dollars (\$2,000.00) or upon conviction thereof guilty of a misdemeanor, shall be punished by a fine of not less than twenty five dollars (\$25.00) and not more than five hundred dollars (\$500.00). Each day such violation shall continue or be permitted to continue, shall be deemed a separate offense.
- PART 4:** This Ordinance is a penal ordinance and becomes effective ten (10) days after its date of passage by the City Council, as provided by City of College Station Charter Section 35.

PASSED, ADOPTED and APPROVED this _____ day of _____, 20__.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

Exhibit A

That Chapter 38, “Traffic and Vehicles,” Article VI. “Traffic Schedules”, Section 38-1014 “Traffic Schedule XIV, No Parking Here to Corner and No Parking at Any Time,” is hereby amended by adding the following and is to read as follows:

<i>Traveling on</i>	<i>Between</i>	<i>Travel Direction</i>	
Langford Street	Beginning forty feet King Arthur Circle and forty feet past Guadalupe Drive	South East	No parking anytime
Langford Street	Around the cul-de-sac on Langford Street and the west corner of Guadalupe Drive at Langford Street	North West	No parking anytime
King Arthur Circle	Forty feet from the northwest corner at Langford	South West	No parking anytime
Lancelot Circle	Around the Cul-De-Sac and the east side Langford Street	North East	No parking anytime
Guadalupe	Forty feet from to the north east corner at Langford Street	North East	No parking anytime



Legislation Details (With Text)

File #:	19-0235	Version:	1	Name:	Landscaping and Mowing Contract
Type:	Contract	Status:		Status:	Agenda Ready
File created:	5/5/2019	In control:		In control:	City Council Regular
On agenda:	5/23/2019	Final action:		Final action:	
Title:	Presentation, discussion, and possible action regarding the approval of general service contract for city-wide mowing and landscape maintenance to Green Teams, Inc. not to exceed amount of \$1,058,252.				
Sponsors:	Pete Caler				
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Presentation, discussion, and possible action regarding the approval of general service contract for city-wide mowing and landscape maintenance to Green Teams, Inc. not to exceed amount of \$1,058,252.

Relationship to Strategic Goals:

- Core Services and Infrastructure

Recommendation(s): Staff recommends approval of the contract.

Summary: In 2019 staff solicited proposals for all of the City's mowing and landscape maintenance services (except regional parks and athletic fields). Request for Proposals solicited from contractors for mowing and landscape maintenance were divided into five (5) categories:

- 1) Facilities - City buildings and Northgate District
- 2) Electric - CSU electric substations and buildings
- 3) Water/Wastewater - CSU water and wastewater sites
- 4) Parks - Includes neighborhood parks and cemeteries
- 5) Finish mowing - Primarily street right of ways and medians

Six vendors responded to RFP 19-021. Green Teams, Inc. was selected as the most responsible bidder to provide all city-wide mowing and landscape services. The Green Teams, Inc. contract is in the amount of \$1,058,252. The initial term of the Contract is for one (1) year with the option to renew for two (2) additional one (1) year terms for a total of three (3) years.

Budget & Financial Summary: Operation and maintenance funds are budgeted in the General Fund (Streets, Facilities and Parks), Electric Fund, and Water/Wastewater Funds for citywide mowing needs.

Attachments: N/A

Legislation Details (With Text)

File #:	19-0236	Version:	1	Name:	Holleman and FM 2154 Advanced Funding Agreement
Type:	Agreement	Status:			Agenda Ready
File created:	5/5/2019	In control:			City Council Regular
On agenda:	5/23/2019	Final action:			
Title:	Presentation, discussion, and possible action on an Advance Funding Agreement between the City of College Station and the State of Texas, acting through the Texas Department of Transportation, for an intersection improvement project at FM 2154 (Wellborn Road) and Holleman Drive.				
Sponsors:	Emily Fisher				
Indexes:					
Code sections:					
Attachments:	Ready for Partial Execution -AFA-FM 2154 & Holleman.pdf Resolution FM 2154-Holleman AFA 05-01-2019.pdf				

Date	Ver.	Action By	Action	Result

Presentation, discussion, and possible action on an Advance Funding Agreement between the City of College Station and the State of Texas, acting through the Texas Department of Transportation, for an intersection improvement project at FM 2154 (Wellborn Road) and Holleman Drive.

Relationship to Strategic Goals:

- Core Services and Infrastructure
- Improving Mobility

Recommendation(s): Staff recommends approval of the Advanced Funding Agreement.

Summary: This AFA covers work needed within Texas Department of Transportation right-of-way as part of the FM 2154 (Wellborn Road) and Holleman Drive Intersection Improvement project. This project includes roadway profile adjustments along FM 2154 and Holleman Drive, concrete pavement for FM 2154 and Holleman Drive, retaining walls, curb and gutter, sidewalks, roadway drainage improvements, upgrading traffic signals at Holleman Drive intersection, median work at railroad crossing on Holleman Drive, pavement markers and markings, signing, and ancillary construction. This AFA is a \$0.00 payment agreement.

Budget & Financial Summary: This agreement has no budgetary impact.

Attachments:

1. Advance Funding Agreement (includes project location)
2. Resolution

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

STATE OF TEXAS §

COUNTY OF TRAVIS §

**ADVANCE FUNDING AGREEMENT
For
The Federal Railway-Highway Crossing Program
On-System**

THIS AGREEMENT is made by and between the State of Texas, acting by and through the **Texas Department of Transportation** called the “State”, and the **City of College Station**, acting by and through its duly authorized officials, called the “Local Government”. The State and Local Government shall be collectively referred to as “the parties” hereinafter.

WITNESSETH

WHEREAS, federal law establishes federally funded programs for transportation improvements to implement its public purposes, and

WHEREAS, the Texas Transportation Code, Section 201.103 establishes that the State shall design, construct and operate a system of highways in cooperation with local governments, and Section 222.052 authorizes the Texas Transportation Commission to accept contributions from political subdivisions for development and construction of public roads and the state highway system within the political subdivision, and

WHEREAS, federal and state laws require local governments to meet certain contract standards relating to the management and administration of State and federal funds, and

WHEREAS, the Texas Transportation Commission passed Minute Order Number **115291** authorizing the State to undertake and complete a highway improvement generally described as **Intersection Improvements at FM 2154 (Wellborn Road) and Holleman Drive** (Project), and

WHEREAS, the Governing Body of the Local Government has approved entering into this Agreement by resolution or ordinance dated _____, which is attached to and made a part of this Agreement as Attachment A, Resolution or Ordinance, for the improvement covered by this Agreement. A map showing the Project location appears in Attachment B, Location Map Showing Project (Attachment B), which is attached to and made a part of this Agreement.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants and agreements of the parties, to be by them respectively kept and performed as set forth in this Agreement, it is agreed as follows:

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

AGREEMENT

1. Responsible Parties:

The parties shall be responsible for the following work as stated in the article of the Agreement referenced in the table below:

1	Local Government	Utilities	Article 8
2.	State	Environmental Assessment and Mitigation	Article 9
3.	Local Government	Architectural and Engineering Services	Article 11
4.	State	Construction Responsibilities	Article 12
5.	Local Government	Right of Way and Real Property	Article 14

2. Period of the Agreement

This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until the Project is completed or unless terminated as provided below.

3. Scope of Work

The scope of work consists of development of preliminary engineering, environmental, final plans, specifications and estimates (PS&E) and construction of roadway improvements on FM 2154 (Wellborn Road) and Holleman Drive, including but not limited to, roadway profile adjustments along FM 2154 & Holleman Drive, concrete pavement for FM 2154 and Holleman Drive, retaining walls, curb and gutter, sidewalks, roadway drainage improvements, upgrading traffic signals at the Holleman Drive intersection, median work at railroad crossing on Holleman Drive, pavement markers and markings, signing, and ancillary construction under CSJ 0540-04-005. In addition, right turn lanes will be included on Holleman Drive under CSJ 0540-04-006.

4. Project Sources and Uses of Funds

The total estimated cost of the Project is **\$3,645,818** as shown in Attachment C, Project Budget, (Attachment C) which is attached to and made a part of this Agreement.

- A. If the Local Government will perform any work under this Agreement for which reimbursement will be provided by or through the State, the Local Government must complete training. If federal funds are being used, the training must be completed before federal spending authority is obligated. Training is complete when at least one individual who is working actively and directly on the Project successfully completes and receives a certificate for the course entitled "Local Government Project Procedures and Qualification for the Texas Department of Transportation" and retains qualification in accordance with applicable TxDOT procedures. Upon request, the Local Government shall provide the certificate of qualification to the State. The individual who receives the training certificate may be an employee of the Local Government or an employee of a firm that has been contracted by the Local Government to perform

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

- oversight of the Project. The State in its discretion may deny reimbursement if the Local Government has not continuously designated in writing a qualified individual to work actively on or to directly oversee the Project.
- B. The expected cash contributions from the federal government, the State, the Local Government, or other parties are shown in Attachment C. The State will pay for only those Project costs that have been approved by the Texas Transportation Commission. The State and the federal government will not reimburse the Local Government for any work performed before the federal spending authority is formally obligated to the Project by the Federal Highway Administration (FHWA). After federal funds have been obligated, the State will send to the Local Government a copy of the formal documentation showing the obligation of funds including federal award information. The Local Government is responsible for 100% of the cost of any work performed under its direction or control before the federal spending authority is formally obligated.
 - C. Attachment C shows, by major cost categories, the cost estimates and the party responsible for performing the work for each category. These categories may include but are not limited to: (1) costs of real property; (2) costs of utility work; (3) costs of environmental assessment and remediation; (4) cost of preliminary engineering and design; (5) cost of construction and construction management; and (6) any other local project costs.
 - D. The State will be responsible for securing the federal and State share of the funding required for the development and construction of the local Project. If the Local Government is due funds for expenses incurred, these funds will be reimbursed to the Local Government on a cost basis.
 - E. The Local Government will be responsible for all non-federal or non-State participation costs associated with the Project, unless otherwise provided for in this Agreement or approved otherwise in an amendment to this Agreement. Where Special Approval has been granted by the State under 43 TAC §15.52, the Local Government shall only in that instance be responsible for overruns in excess of the amount specified in Attachment C to be paid by the Local Government.
 - F. If the Project has been approved for a specified percentage or a periodic payment non-standard funding or payment arrangement under 43 TAC §15.52, the budget in Attachment C will clearly state the specified percentage or the periodic payment schedule.
 - G. When Special Approval has been granted by the State so that the Local Government bears the responsibility for paying cost overruns, the Local Government shall make payment to the State within thirty (30) days from the receipt of the State's written notification of those amounts.
 - H. Prior to the performance of any engineering review work by the State, the Local Government will pay to the State the amount specified in Attachment C. At a minimum, this amount shall equal the Local Government's funding share for the estimated cost of preliminary engineering performed or reviewed by the State for the Project. At least sixty (60) days prior to the date set for receipt of the construction bids, the Local Government shall remit its remaining financial share for the State's estimated construction oversight and construction cost.

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

- I. The State will not execute the contract for the construction of the Project until the required funding has been made available by the Local Government in accordance with this Agreement.
- J. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the "Texas Department of Transportation" or may use the State's Automated Clearing House (ACH) system for electronic transfer of funds in accordance with instructions provided by TxDOT's Finance Division. The funds shall be deposited and managed by the State and may only be applied by the State to the Project.
- K. The State will not pay interest on any funds provided by the Local Government.
- L. If a waiver for the collection of indirect costs for a service project has been granted under 43 TAC §15.56, the State will not charge the Local Government for the indirect costs the State incurs on the local Project, unless this Agreement is terminated at the request of the Local Government prior to completion of the Project.
- M. If the Local government is an Economically Disadvantaged County (EDC) and if the State has approved adjustments to the standard financing arrangement, this Agreement reflects those adjustments.
- N. Where the Local Government is authorized to perform services under this Agreement and be reimbursed by the State, the Local Government is authorized to submit requests for reimbursement by submitting the original of an itemized invoice in a form and containing all items required by the State no more frequently than monthly, and no later than ninety (90) days after costs are incurred. If the Local Government submits invoices more than ninety (90) days after the costs are incurred and if federal funding is reduced as a result, the State shall have no responsibility to reimburse the Local Government for those costs.
- O. Upon completion of the Project, where Special Approval has been granted by the State under 43 TAC 15.52, the State will perform a final accounting of the Project costs. Any funds due by the Local Government, the State, or the federal government will be promptly paid by the owing party.
- P. The state auditor may conduct an audit or investigation of any entity receiving funds from the State directly under this Agreement or indirectly through a subcontract under this Agreement. Acceptance of funds directly under this Agreement or indirectly through a subcontract under this Agreement acts as acceptance of the authority of the state auditor, under the direction of the legislative audit committee, to conduct an audit or investigation in connection with those funds. An entity that is the subject of an audit or investigation must provide the state auditor with access to any information the state auditor considers relevant to the investigation or audit.
- Q. Payment under this Agreement beyond the end of the current fiscal biennium is subject to availability of appropriated funds. If funds are not appropriated, this Agreement shall be terminated immediately with no liability to either party.

5. Termination of This Agreement

This Agreement shall remain in effect until the Project is completed and accepted by all parties, unless:

- A. The Agreement is terminated in writing with the mutual consent of the parties;

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

- B. The Agreement is terminated by one party because of a breach, in which case any costs incurred because of the breach shall be paid by the breaching party;
- C. The Local Government elects not to provide funding after the completion of preliminary engineering, specifications, and estimates (PS&E) and the Project does not proceed because of insufficient funds, in which case the Local Government agrees to reimburse the State for its reasonable actual costs incurred during the Project; or
- D. The Project is inactive for thirty-six (36) consecutive months or longer and no expenditures have been charged against federal funds, in which case the State may in its discretion terminate this Agreement.

6. Amendments

Amendments to this Agreement due to changes in the character of the work, terms of the Agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written amendment.

7. Remedies

This Agreement shall not be considered as specifying the exclusive remedy for any agreement default, but all remedies existing at law and in equity may be availed of by either party to this Agreement and shall be cumulative.

8. Utilities

The party named in Article 1, Responsible Parties, under AGREEMENT shall be responsible for the adjustment, removal, or relocation of utility facilities in accordance with applicable state laws, regulations, rules, policies, and procedures, including any cost to the State of a delay resulting from the Local Government's failure to ensure that utility facilities are adjusted, removed, or relocated before the scheduled beginning of construction. The Local Government will not be reimbursed with federal or State funds for the cost of required utility work. The Local Government must obtain advance approval for any variance from established procedures. Before a construction contract is let, the Local Government shall provide, at the State's request, a certification stating that the Local Government has completed the adjustment of all utilities that must be adjusted before construction is completed.

9. Environmental Assessment and Mitigation

Development of a transportation project must comply with the National Environmental Policy Act and the National Historic Preservation Act of 1966, which require environmental clearance of federal-aid projects. The party named in Article 1, Responsible Parties, under AGREEMENT is responsible for the following:

- A. The identification and assessment of any environmental problems associated with the development of a local project governed by this Agreement.
- B. The cost of any environmental problem's mitigation and remediation.
- C. Providing any public meetings or public hearings required for the environmental assessment process. Public hearings will not be held prior to the approval of the Project schematic.
- D. The preparation of the NEPA documents required for the environmental clearance of this Project.

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

If the Local Government is responsible for the environmental assessment and mitigation, before the advertisement for bids, the Local Government shall provide to the State written documentation from the appropriate regulatory agency or agencies that all environmental clearances have been obtained.

10. Compliance with Accessibility Standards

All parties to this Agreement shall ensure that the plans for and the construction of all projects subject to this Agreement are in compliance with standards issued or approved by the Texas Department of Licensing and Regulation (TDLR) as meeting or consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

11. Architectural and Engineering Services

The party named in Article 1, Responsible Parties, under AGREEMENT has responsibility for the performance of architectural and engineering services. The engineering plans shall be developed in accordance with the applicable State's *Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges* and the special specifications and special provisions related to it. For projects on the State highway system, the design shall, at a minimum conform to applicable State manuals. For projects not on the State highway system, the design shall, at a minimum, conform to applicable American Association of State Highway and Transportation Officials (AASHTO) design standards.

In procuring professional services, the parties to this Agreement must comply with federal requirements cited in 23 CFR Part 172 if the Project is federally funded and with Texas Government Code 2254, Subchapter A, in all cases. Professional contracts for federally funded projects must conform to federal requirements, specifically including the provision for participation by Disadvantaged Business Enterprises (DBEs), ADA, and environmental matters. If the Local Government is the responsible party, the Local Government shall submit its procurement selection process for prior approval by the State. All professional services contracts must be reviewed and approved by the State prior to execution by the Local Government.

12. Construction Responsibilities

The party named in Article 1, Responsible Parties, under AGREEMENT is responsible for the following:

- A. Advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of the Project. Administration of the contract includes the responsibility for construction engineering and for issuance of any change orders, supplemental agreements, amendments, or additional work orders that may become necessary subsequent to the award of the construction contract. In order to ensure federal funding eligibility, projects must be authorized by the State prior to advertising for construction.
- B. If the State is the responsible party, the State will use its approved contract letting and award procedures to let and award the construction contract.

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

- C. If the Local Government is the responsible party, the Local Government shall submit its contract letting and award procedures to the State for review and approval prior to letting.
- D. If the Local Government is the responsible party, the State must concur with the low bidder selection before the Local Government can enter into a contract with the vendor.
- E. Upon completion of the Project, the party constructing the Project will issue and sign a "Notification of Completion" acknowledging the Project's construction completion and submit certification(s) sealed by a professional engineer(s) licensed in the State of Texas.
- F. For federally funded contracts, the parties to this Agreement will comply with federal construction requirements cited in 23 CFR Part 635 and with requirements cited in 23 CFR Part 633, and shall include the latest version of Form "FHWA-1273" in the contract bidding documents. If force account work will be performed, a finding of cost effectiveness shall be made in compliance with 23 CFR 635, Subpart B.

13. Project Maintenance

The Local Government shall be responsible for maintenance of locally owned roads and locally owned facilities after completion of the work. The State shall be responsible for maintenance of the State highway system after completion of the work if the work was on the State highway system, unless otherwise provided for in existing maintenance agreements with the Local Government.

14. Right of Way and Real Property

The party named in Article 1, Responsible Parties, under AGREEMENT is responsible for the provision and acquisition of any needed right of way or real property.

The Local Government shall be responsible for the following:

- A. Right of way and real property acquisition shall be the responsibility of the Local Government. Title to right of way and other related real property must be acceptable to the State before funds may be expended for the improvement of the right of way or real property.
- B. If the Local Government is the owner of any part of the Project site under this Agreement, the Local Government shall permit the State or its authorized representative access to occupy the site to perform all activities required to execute the work.
- C. All parties to this Agreement will comply with and assume the costs for compliance with all the requirements of Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, Title 42 U.S.C.A. Section 4601 et seq., including those provisions relating to incidental expenses incurred by the property owners in conveying the real property to the Local Government and benefits applicable to the relocation of any displaced person as defined in 49 CFR Section 24.2(g). Documentation to support such compliance must be maintained and made available to the State and its representatives for review and inspection.
- D. The Local Government shall assume all costs and perform necessary requirements to provide any necessary evidence of title or right of use in the name of the Local

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

- Government to the real property required for development of the Project. The evidence of title or rights shall be acceptable to the State, and be free and clear of all encroachments. The Local Government shall secure and provide easements and any needed rights of entry over any other land needed to develop the Project according to the approved Project plans. The Local Government shall be responsible for securing any additional real property required for completion of the Project.
- E. In the event real property is donated to the Local Government after the date of the State's authorization, the Local Government will provide all documentation to the State regarding fair market value of the acquired property. The State will review the Local Government's appraisal, determine the fair market value and credit that amount towards the Local Government's financial share. If donated property is to be used as a funding match, it may not be provided by the Local Government. The State will not reimburse the Local Government for any real property acquired before execution of this Agreement and the obligation of federal spending authority.
 - F. The Local Government shall prepare real property maps, property descriptions, and other data as needed to properly describe the real property and submit them to the State for approval prior to the Local Government acquiring the real property. Tracings of the maps shall be retained by the Local Government for a permanent record.
 - G. The Local Government agrees to make a determination of property values for each real property parcel by methods acceptable to the State and to submit to the State a tabulation of the values so determined, signed by the appropriate Local Government representative. The tabulations shall list the parcel numbers, ownership, acreage and recommended compensation. Compensation shall be shown in the component parts of land acquired, itemization of improvements acquired, damages (if any) and the amounts by which the total compensation will be reduced if the owner retains improvements. This tabulation shall be accompanied by an explanation to support the determined values, together with a copy of information or reports used in calculating all determined values. Expenses incurred by the Local Government in performing this work may be eligible for reimbursement after the Local Government has received written authorization by the State to proceed with determination of real property values. The State will review the data submitted and may base its reimbursement for parcel acquisitions on these values.
 - H. Reimbursement for real property costs will be made to the Local Government for real property purchased in an amount not to exceed eighty percent (80%) of the cost of the real property purchased in accordance with the terms and provisions of this Agreement. Reimbursement will be in an amount not to exceed eighty percent (80%) of the State's predetermined value of each parcel, or the net cost of the parcel, whichever is less. In addition, reimbursement will be made to the Local Government for necessary payments to appraisers, expenses incurred in order to assure good title, and costs associated with the relocation of displaced persons and personal property as well as incidental expenses.
 - I. If the Project requires the use of real property to which the Local Government will not hold title, a separate agreement between the owners of the real property and the Local Government must be executed prior to execution of this Agreement. The separate agreement must establish that the Project will be dedicated for public use for a period

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

of not less than 10 (ten) years after completion. The separate agreement must define the responsibilities of the parties as to the use of the real property and operation and maintenance of the Project after completion. The separate agreement must be approved by the State prior to its execution. A copy of the executed agreement shall be provided to the State.

15. Insurance

If this Agreement authorizes the Local Government or its contractor to perform any work on State right of way, before beginning work, the entity performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on State right of way. This coverage shall be maintained until all work on the State right of way is complete. If coverage is not maintained, all work on State right of way shall cease immediately, and the State may recover damages and all costs of completing the work.

16. Notices

All notices to either party shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to that party at the following address:

Local Government:	State:
City of College Station ATTN: Director of Public Works PO Box 9960 College Station, TX 77842	Texas Department of Transportation ATTN: Director of Contract Services 125 E. 11 th Street Austin, TX 78701

All notices shall be deemed given on the date delivered in person or deposited in the mail, unless otherwise provided by this Agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail, and that request shall be carried out by the other party.

17. Legal Construction

If one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions and this Agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

18. Responsibilities of the Parties

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party, and each party agrees it is responsible for its individual acts and deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	<i>AFA Not Used For Research & Development</i>	

19. Ownership of Documents

Upon completion or termination of this Agreement, all documents prepared by the State shall remain the property of the State. All data prepared under this Agreement shall be made available to the State without restriction or limitation on their further use. All documents produced or approved or otherwise created by the Local Government shall be transmitted to the State in the form of photocopy reproduction on a monthly basis as required by the State. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any information required by the State in the format directed by the State.

20. Compliance with Laws

The parties to this Agreement shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this Agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

21. Sole Agreement

This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the Agreement's subject matter.

22. Cost Principles

In order to be reimbursed with federal funds, the parties shall comply with the cost principles established in 2 CFR 200 that specify that all reimbursed costs are allowable, reasonable, and allocable to the Project.

23. Procurement and Property Management Standards

The parties to this Agreement shall adhere to the procurement standards established in Title 49 CFR §18.36, to the property management standards established in 2 CFR 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, and to the Texas Uniform Grant Management Standards. The State must pre-approve the Local Government's procurement procedures for purchases to be eligible for state or federal funds.

24. Inspection of Books and Records

The parties to this Agreement shall maintain all books, documents, papers, accounting records, and other documentation relating to costs incurred under this Agreement and shall make such materials available to the State, the Local Government, and, if federally funded, the FHWA and the U.S. Office of the Inspector General or their duly authorized representatives for review and inspection at its office during the Agreement period and for three (3) years from the date of final reimbursement by FHWA under this Agreement or until any impending litigation or claims are resolved. Additionally, the State, the Local Government, and the FHWA and their duly authorized representatives shall have access to all the governmental records that are

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

directly applicable to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

25. Civil Rights Compliance

The parties to this Agreement are responsible for the following:

- A. Compliance with Regulations: Both parties will comply with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation (USDOT), the Federal Highway Administration (FHWA), as they may be amended from time to time, which are herein incorporated by reference and made part of this Agreement.
- B. Nondiscrimination: The Local Government, with regard to the work performed by it during the Agreement, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Local Government will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the Agreement covers any activity, project, or program set forth in Appendix B of 49 CFR Part 21.
- C. Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the Local Government for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier will be notified by the Local Government of the Local Government's obligations under this Agreement and the Acts and Regulations relative to Nondiscrimination on the grounds of race, color, or national origin.
- D. Information and Reports: The Local Government will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and facilities as may be determined by the State or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations or directives. Where any information required of the Local Government is in the exclusive possession of another who fails or refuses to furnish this information, the Local Government will so certify to the State or the FHWA, as appropriate, and will set forth what efforts it has made to obtain the information.
- E. Sanctions for Noncompliance: In the event of the Local Government's noncompliance with the Nondiscrimination provisions of this Agreement, the State will impose such contract sanctions as it or the FHWA may determine to be appropriate, including, but not limited to:
 1. withholding of payments to the Local Government under the Agreement until the Local Government complies and/or
 2. cancelling, terminating, or suspending of the Agreement, in whole or in part.
- F. Incorporation of Provisions: The Local Government will include the provisions of paragraphs (A) through (F) in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The Local Government will take such action with respect to any subcontract or procurement as the State or the FHWA may direct as a means of

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

enforcing such provisions including sanctions for noncompliance. Provided, that if the Local Government becomes involved in, or is threatened with, litigation with a subcontractor or supplier because of such direction, the Local Government may request the State to enter into such litigation to protect the interests of the State. In addition, the Local Government may request the United States to enter into such litigation to protect the interests of the United States.

26. Pertinent Non-Discrimination Authorities

During the performance of this Agreement, each party, for itself, its assignees, and successors in interest agree to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- A. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- B. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of federal or federal-aid programs and projects).
- C. Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), as amended, (prohibits discrimination on the basis of sex).
- D. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27.
- E. The Age Discrimination Act of 1975, as amended, (49 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age).
- F. Airport and Airway Improvement Act of 1982, (49 U.S.C. Chapter 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex).
- G. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the federal-aid recipients, subrecipients and contractors, whether such programs or activities are federally funded or not).
- H. Titles II and III of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38.
- I. The Federal Aviation Administration’s Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex).
- J. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations.
- K. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, the parties must take reasonable steps to ensure that LEP persons have meaningful access to the programs (70 Fed. Reg. at 74087 to 74100).

- L. Title IX of the Education Amendments of 1972, as amended, which prohibits the parties from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq.).

27. Disadvantaged Business Enterprise (DBE) Program Requirements

If federal funds are used:

- A. The parties shall comply with the Disadvantaged Business Enterprise Program requirements established in 49 CFR Part 26.
- B. The Local Government shall adopt, in its totality, the State's federally approved DBE program.
- C. The Local Government shall incorporate into its contracts with subproviders an appropriate DBE goal consistent with the State's DBE guidelines and in consideration of the local market, project size, and nature of the goods or services to be acquired. The Local Government shall submit its proposed scope of services and quantity estimates to the State to allow the State to establish a DBE goal for each Local Government contract with a subprovider. The Local Government shall be responsible for documenting its actions.
- D. The Local Government shall follow all other parts of the State's DBE program referenced in TxDOT Form 2395, Memorandum of Understanding Regarding the Adoption of the Texas Department of Transportation's Federally-Approved Disadvantaged Business Enterprise by Entity, and attachments found at web address http://ftp.dot.state.tx.us/pub/txdot-info/bop/dbe/mou/mou_attachments.pdf.
- E. The Local Government shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. The Local Government shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. The State's DBE program, as required by 49 CFR Part 26 and as approved by DOT, is incorporated by reference in this Agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as a violation of this Agreement. Upon notification to the Local Government of its failure to carry out its approved program, the State may impose sanctions as provided for under 49 CFR Part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and the Program Fraud Civil Remedies Act of 1986 (31 U.S.C. 3801 et seq.).
- F. Each contract the Local Government signs with a contractor (and each subcontract the prime contractor signs with a sub-contractor) must include the following assurance: *The contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the contractor to carry out these requirements is a material breach of this Agreement, which may result in the*

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

termination of this Agreement or such other remedy as the recipient deems appropriate.

28. Debarment Certifications

If federal funds are used, the parties are prohibited from making any award at any tier to any party that is debarred or suspended or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549, "Debarment and Suspension." By executing this Agreement, the Local Government certifies that it and its principals are not currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549 and further certifies that it will not do business with any party, to include principals, that is currently debarred, suspended, or otherwise excluded from or ineligible for participation in Federal Assistance Programs under Executive Order 12549. The parties to this Agreement shall require any party to a subcontract or purchase order awarded under this Agreement to certify its eligibility to receive federal funds and, when requested by the State, to furnish a copy of the certification.

If state funds are used, the parties are prohibited from making any award to any party that is debarred under the Texas Administrative Code, Title 34, Part 1, Chapter 20, Subchapter G, Rule §20.585 and the Texas Administrative Code, Title 43, Part 1, Chapter 9, Subchapter G.

29. Lobbying Certification

If federal funds are used, in executing this Agreement, each signatory certifies to the best of that signatory's knowledge and belief, that:

- A. No federal appropriated funds have been paid or will be paid by or on behalf of the parties to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with federal contracts, grants, loans, or cooperative agreements, the signatory for the Local Government shall complete and submit the Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- C. The parties shall require that the language of this certification shall be included in the award documents for all sub-awards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and all sub-recipients shall certify and disclose accordingly. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Title 31 U.S.C. §1352. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

30. Federal Funding Accountability and Transparency Act Requirements

If federal funds are used, the following requirements apply:

- A. Any recipient of funds under this Agreement agrees to comply with the Federal Funding Accountability and Transparency Act (FFATA) and implementing regulations at 2 CFR Part 170, including Appendix A. This Agreement is subject to the following award terms: <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22705.pdf> and <http://www.gpo.gov/fdsys/pkg/FR-2010-09-14/pdf/2010-22706.pdf>.
- B. The Local Government agrees that it shall:
 1. Obtain and provide to the State a System for Award Management (SAM) number (Federal Acquisition Regulation, Part 4, Sub-part 4.11) if this award provides more than \$25,000 in federal funding. The SAM number may be obtained by visiting the SAM website whose address is: <https://www.sam.gov/portal/public/SAM/>
 2. Obtain and provide to the State a Data Universal Numbering System (DUNS) number, a unique nine-character number that allows federal government to track the distribution of federal money. The DUNS may be requested free of charge for all businesses and entities required to do so by visiting the Dun & Bradstreet (D&B) on-line registration website <http://fedgov.dnb.com/webform>; and
 3. Report the total compensation and names of its top five executives to the State if:
 - i. More than 80% of annual gross revenues are from the federal government, and those revenues are greater than \$25,000,000; and
 - ii. The compensation information is not already available through reporting to the U.S. Securities and Exchange Commission.

31. Single Audit Report

If federal funds are used:

- A. The parties shall comply with the single audit report requirements stipulated in 2 CFR 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
- B. If threshold expenditures of \$750,000 or more are met during the fiscal year, the Local Government must submit a Single Audit Report and Management Letter (if applicable) to TxDOT's Compliance Division, 125 East 11th Street, Austin, TX 78701 or contact TxDOT's Compliance Division by email at singleaudits@txdot.gov.
- C. If expenditures are less than the threshold during the Local Government's fiscal year, the Local Government must submit a statement to TxDOT's Compliance Division as follows: "We did not meet the \$_____ expenditure threshold and therefore, are not required to have a single audit performed for FY _____."
- D. For each year the Project remains open for federal funding expenditures, the Local Government will be responsible for filing a report or statement as described above. The required annual filing shall extend throughout the life of the Agreement, unless otherwise amended or the Project has been formally closed out and no charges have been incurred within the current fiscal year.

32. Signatory Warranty

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	<i>AFA Not Used For Research & Development</i>	

Each signatory warrants that the signatory has necessary authority to execute this Agreement on behalf of the entity represented.

THIS AGREEMENT IS EXECUTED by the State and the Local Government.

THE STATE OF TEXAS

THE LOCAL GOVERNMENT

Signature

Signature

Kenneth Stewart

Typed or Printed Name

Typed or Printed Name

Director of Contract Services

Typed or Printed Title

Typed or Printed Title

Date

Date

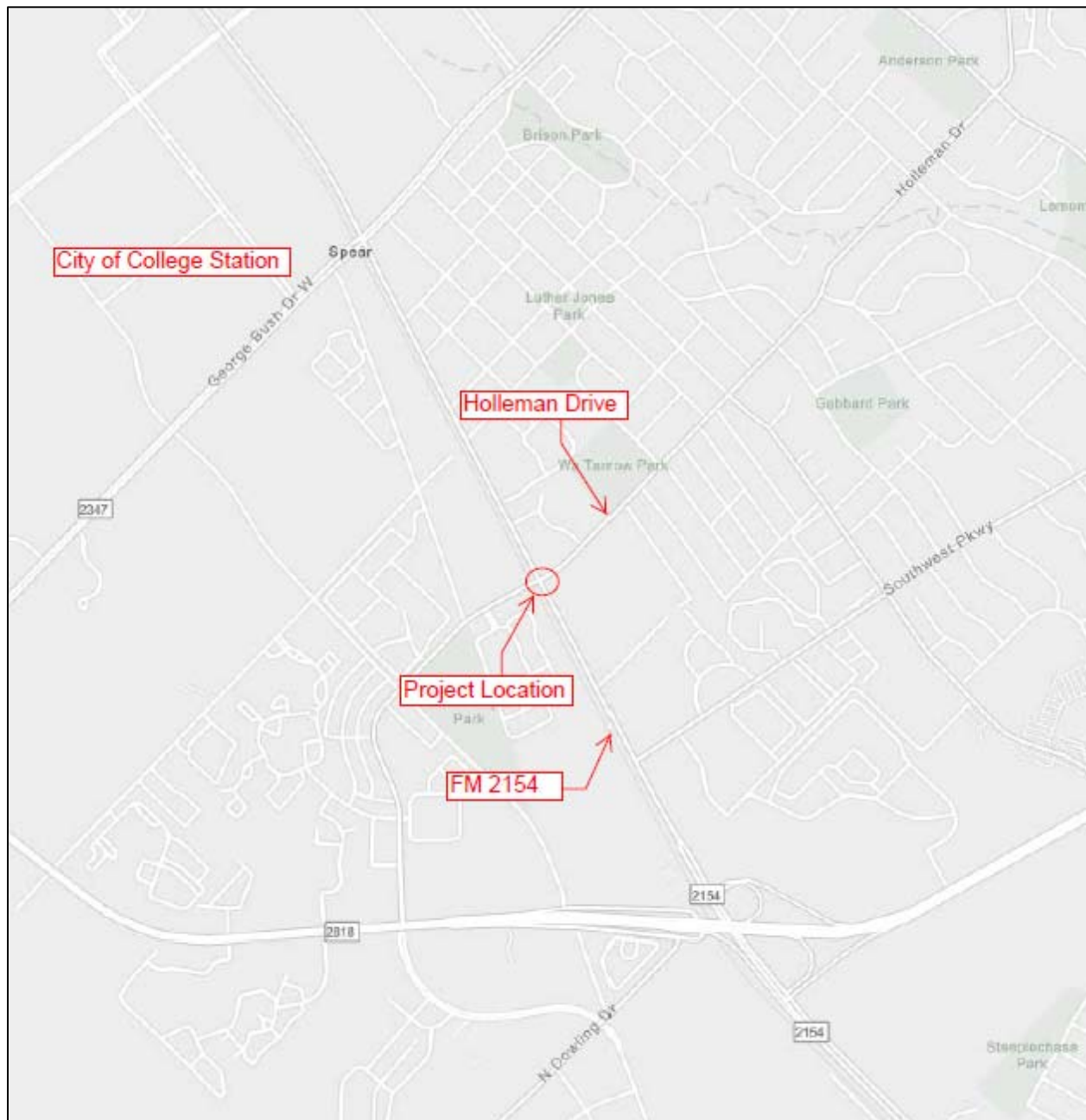
TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	<i>AFA Not Used For Research & Development</i>	

ATTACHMENT A
RESOLUTION OR ORDINANCE

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

ATTACHMENT B

LOCATION MAP SHOWING PROJECT



TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

ATTACHMENT C
CSJ 0540-04-005
PROJECT BUDGET

The Local Government is responsible for 100% of costs and cost overruns for Right of Way, Non Reimbursable Utilities, and Engineering. Construction and Direct State costs will be allocated based on 80% Federal funding and 20% State funding until the federal funding reaches the maximum obligated amount. The State will then be responsible for 100% of the construction costs.

Description	Total Estimated Cost	Federal Participation		State Participation		Local Participation	
		%	Cost	%	Cost	%	Cost
Right of Way (By LG)	\$40,000	0%	\$0	0%	\$0	100%	\$40,000
Non Reimbursable Utilities (By LG)	\$100,000	0%	\$0	0%	\$0	100%	\$100,000
Engineering (By LG)	\$483,700	0%	\$0	0%	\$0	100%	\$483,700
Construction (By State)	\$2,500,000	80%	\$2,000,000	20%	\$500,000	0%	\$0
Subtotal	\$3,123,700		\$2,000,000		\$500,000		\$623,700
Construction (Direct State Cost)	\$262,500	80%	\$210,000	20%	\$52,500	0%	\$0
Utilities (Direct State Cost)	\$7,500	80%	\$6,000	20%	\$1,500	0%	\$0
Environmental (Direct State Cost)	\$37,500	80%	\$30,000	20%	\$7,500	0%	\$0
Engineering (Direct State Cost)	\$56,250	80%	\$45,000	20%	\$11,250	0%	\$0
Right of Way (Direct State Cost)	\$11,250	80%	\$9,000	20%	\$2,250	0%	\$0
Indirect State Costs (5.33%)	\$19,988	0%	\$0	100%	\$19,988	0%	\$0
TOTAL	\$3,518,688		\$2,300,000		\$594,988		\$623,700

TxDOT:		Federal Highway Administration:	
CSJ #	0540-04-005 and 0540-04-006	CFDA No.	20.205
District #	17 - Bryan	CFDA Title	Highway Planning and Construction
Code Chart 64 #	09050 – City of College Station		
Project Name	Intersection Improvements at FM 2154 and Holleman Drive	AFA Not Used For Research & Development	

ATTACHMENT C
CSJ 0540-04-006
PROJECT BUDGET

The Local Government is responsible for 100% of costs and cost overruns for Engineering. Construction and Direct State costs will be allocated based on 80% Federal funding and 20% State funding until the federal funding reaches the maximum obligated amount. The State will then be responsible for 100% of the construction costs.

Description	Total Estimated Cost	Federal Participation		State Participation		Local Participation	
		%	Cost	%	Cost	%	Cost
Engineering (By LG)	\$11,300	0%	\$0	0%	\$0	100%	\$11,300
Construction (By State)	\$100,000	80%	\$80,000	20%	\$20,000	0%	\$0
Subtotal	\$111,300		\$80,000		\$20,000		\$11,300
Construction (Direct State Cost)	\$10,500	80%	\$8,400	20%	\$2,100	0%	\$0
Utilities (Direct State Cost)	\$10	80%	\$8	20%	\$2	0%	\$0
Environmental (Direct State Cost)	\$10	80%	\$8	20%	\$2	0%	\$0
Engineering (Direct State Cost)	\$4,500	80%	\$3,600	20%	\$900	0%	\$0
Right of Way (Direct State Cost)	\$10	80%	\$8	20%	\$2	0%	\$0
Indirect State Costs (5.33%)	\$800	0%	\$0	100%	\$800	0%	\$0
TOTAL	\$127,130		\$92,024		\$23,806		\$11,300
TOTAL PROJECT (pages 1-2)	\$3,645,818		\$2,392,024		\$618,794		\$635,000

Initial payment by the Local Government to the State: \$0
Payment by the Local Government to the State before construction: \$0
Estimated total payment by the Local Government to the State: \$0

This is an estimate. The final amount of Local Government participation will be based on actual costs.

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS, APPROVING AN ADVANCE FUNDING AGREEMENT WITH THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE CONSTRUCTION OF INTERSECTION IMPROVEMENTS AT FM 2154 AND HOLLEMAN DRIVE AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE ADVANCE FUNDING AGREEMENT.

WHEREAS, FM 2154 is owned and maintained by the Texas Department of Transportation; and

WHEREAS, any construction or improvements on Texas Department of Transportation right of way must be approved through the Texas Department of Transportation permitting process; and

WHEREAS, the City of College Station supports the design and construction of certain improvements in the right of way of FM 2154; and

WHEREAS, the City of College Station agrees to the provisions stated in the Advance Funding Agreement.

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS:

PART 1: That the City Council hereby approves the Advance Funding Agreement with the Texas Department of Transportation for the construction of Intersection Improvements at FM 2154 and Holleman Drive.

PART 2: That the City Council hereby authorizes the City Manager to execute the Advance Funding Agreement.

PART 3: That this resolution shall take effect immediately from and after its passage.

ADOPTED this ____ day of _____, A.D. 2019.

ATTEST:

APPROVED:

City Secretary

MAYOR

APPROVED:

City Attorney



Legislation Details (With Text)

File #:	19-0237	Version:	1	Name:	Southwood Valley Trunk Line Construction Contract
Type:	Contract	Status:		Status:	Agenda Ready
File created:	5/5/2019	In control:		In control:	City Council Regular
On agenda:	5/23/2019	Final action:		Final action:	
Title:	Presentation, discussion, and possible action regarding a Construction Services Contract with Palasota Contracting, LLC in the amount of \$1,223,505 for the construction services for the Southwood Valley Trunk Line Phase 1 Project and a Resolution Declaring Intention to Reimburse Certain Expenditures with Proceeds from Debt.				
Sponsors:	Emily Fisher				
Indexes:					
Code sections:					
Attachments:	Bid Tabulation 19-050.pdf Debt Resolution WW1997793 Southwood Valley Trunkline.PDF Project Location Map.pdf				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Presentation, discussion, and possible action regarding a Construction Services Contract with Palasota Contracting, LLC in the amount of \$1,223,505 for the construction services for the Southwood Valley Trunk Line Phase 1 Project and a Resolution Declaring Intention to Reimburse Certain Expenditures with Proceeds from Debt.

Relationship to Strategic Goals:

- Core Services and Infrastructure

Recommendation(s): Staff recommends approval of this construction contract and recommends approval of the resolution declaring intention to reimburse certain expenditures with proceeds from debt.

Summary: The project involves the construction of approximately 2,250 linear feet of 26-inch sanitary sewer line and approximately 380 linear feet of 48-inch steel casing pipe. The project is generally located from a manhole approximately 160 feet south of Bee Creek on the west side of State Highway 6, then runs south towards the northwest corner of FM 2818 & State Highway 6 for about 1,000 linear feet, then jogs southwest towards Brothers Blvd for about 1,250 linear feet. The purpose of this project is to increase capacity for proposed future development.

Reviewed and Approved by Legal: Yes

Budget & Financial Summary: Budget in the amount of \$1,645,427.00 is included for this project in the Wastewater Capital Projects Fund. A total of \$261,144.61 has been expended or committed to date, leaving a balance of \$1,384,282.39 in the total project budget for this construction contract and related expenses.

The “Resolution Declaring Intention to Reimburse Certain Expenditures with Proceeds from Debt” is necessary for this project because the long term debt projected to be issued for this project has not yet been issued. The debt for the project is scheduled to be issued later this fiscal year.

Attachments:

- 1.) Contract No. 19300441 (On file in the City Secretary’s Office)
- 2.) Project Location Map
- 3.) Debt Reimbursement Resolution
- 4.) Bid Tabulation 19-050



City of College Station - Purchasing Division
 Bid Tabulation for #19-050
 "Southwood Valley Sanitary Sewer Trunk Line Phase-1 Project"
 Open Date: Wednesday, March 27, 2019 @ 2:00 p.m.

				Elliott Construction, LLC. College Station, TX		Kieschick Contracts TX Wellborn,		Palasota Contracting, LLC TX Bryan,		Whitestone Civil Construction, LLC Cedar Park TX	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
A. GENERAL CONSTRUCTION ITEMS											
1	1	LS	Mobilization	\$32,000.00	\$32,000.00	\$80,000.00	\$80,000.00	\$165,000.00	\$165,000.00	\$40,000.00	\$40,000.00
2	1	LS	Traffic Control	\$5,000.00	\$5,000.00	\$7,500.00	\$7,500.00	\$2,000.00	\$2,000.00	\$12,000.00	\$12,000.00
3	1	LS	Erosion and Sedimentation Control	\$4,500.00	\$4,500.00	\$13,000.00	\$13,000.00	\$5,000.00	\$5,000.00	\$25,000.00	\$25,000.00
4	1.9	AC	Clearing and Grubbing	\$5,000.00	\$9,500.00	\$5,000.00	\$9,500.00	\$2,000.00	\$3,800.00	\$7,500.00	\$14,250.00
5	1,700	LF	Trench Safety	\$1.00	\$1,700.00	\$4.00	\$6,800.00	\$10.00	\$17,000.00	\$2.00	\$3,400.00
6	1	LS	Bypass Pumping	\$15,000.00	\$15,000.00	\$50,000.00	\$50,000.00	\$10,000.00	\$10,000.00	\$30,000.00	\$30,000.00
Sub-total - General Construction Items					\$67,700.00		\$166,800.00		\$202,800.00		\$124,650.00
B. CLEARING AND DEMOLITION ITEMS											
7	52	LF	Remove Ex. 18" Sanitary Sewer	\$20.00	\$1,040.00	\$25.00	\$1,300.00	\$30.00	\$1,560.00	\$32.00	\$1,664.00
8	2,177	LF	Flowable Fill Existing 18" Sanitary Sewer	\$16.00	\$34,832.00	\$20.00	\$43,540.00	\$10.00	\$21,770.00	\$15.00	\$32,655.00
9	2	EA	Plug 18" Sanitary Sewer	\$550.00	\$1,100.00	\$500.00	\$1,000.00	\$500.00	\$1,000.00	\$750.00	\$1,500.00
10	26	SY	Remove and Replace Ex. Concrete Driveway	\$80.00	\$2,080.00	\$100.00	\$2,600.00	\$95.00	\$2,470.00	\$120.00	\$3,120.00
11	29	SY	Remove and Replace Flex Base Driveway	\$35.00	\$1,015.00	\$100.00	\$2,900.00	\$50.00	\$1,450.00	\$85.00	\$2,465.00
12	100	LF	Remove and Replace Ex. Barbed Wire Fence	\$25.00	\$2,500.00	\$20.00	\$2,000.00	\$10.00	\$1,000.00	\$10.00	\$1,000.00
13	34	LF	Remove and Replace 18" RCP C76 Class III w/ ASTM C443 Rubber Gasket Culvert w/2-Sloped Headwalls	\$125.00	\$4,250.00	\$150.00	\$5,100.00	\$115.00	\$3,910.00	\$150.00	\$5,100.00



City of College Station - Purchasing Division
 Bid Tabulation for #19-050
 "Southwood Valley Sanitary Sewer Trunk Line Phase-1 Project"
 Open Date: Wednesday, March 27, 2019 @ 2:00 p.m.

				Elliott Construction, LLC. College Station, TX		Kieschick Contracts TX Wellborn,		Palasota Contracting, LLC TX Bryan,		Whitestone Civil Construction, LLC Cedar Park TX	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
14	1	LS	Remove and Replace 36" Sloped End Treatment As Required By Construction	\$3,300.00	\$3,300.00	\$4,000.00	\$4,000.00	\$4,500.00	\$4,500.00	\$3,000.00	\$3,000.00
15	1	EA	Abandon Existing Sanitary Sewer Manhole	\$500.00	\$500.00	\$750.00	\$750.00	\$1,000.00	\$1,000.00	\$1,200.00	\$1,200.00
16	1	EA	Remove Existing Sanitary Sewer Manhole and Electrical Equipment at Sta. 1+50	\$3,000.00	\$3,000.00	\$10,000.00	\$10,000.00	\$1,000.00	\$1,000.00	\$1,800.00	\$1,800.00
Sub-total - Clearing and Demolition Items					\$53,617.00		\$73,190.00		\$39,660.00		\$53,504.00
C. SEWER LINE CONSTRUCTION ITEMS											
17	577	LF	48" - 0.625" Thick Steel Casing Pipe w/ 36" Fiberglass-Reinforced Polymer Mortar Pipe (SN 72) and casing spacers by Dry Mechanical Bore	\$1,005.00	\$579,885.00	\$1,200.00	\$692,400.00	\$805.00	\$464,485.00	\$1,255.00	\$724,135.00
18	15	LF	48" - 0.625" Thick Steel Casing Pipe w/ 36" Fiberglass-Reinforced Polymer Mortar Pipe (SN72) and casing spacers by Open-Cut W/ C.S.S. backfill	\$891.00	\$13,365.00	\$950.00	\$14,250.00	\$660.00	\$9,900.00	\$800.00	\$12,000.00
19	91	LF	36" Dia. Fiberglass-Reinforced Polymer Mortar Pipe (SN 72) w/Grade 4 Stone Emb. & C.S.S backfill	\$345.00	\$31,395.00	\$450.00	\$40,950.00	\$335.00	\$30,485.00	\$325.00	\$29,575.00
20	1,506	LF	36" Dia. Fiberglass-Reinforced Polymer Mortar Pipe (SN 72) w/Grade 4 Stone Emb.	\$265.00	\$399,090.00	\$340.00	\$512,040.00	\$225.00	\$338,850.00	\$250.00	\$376,500.00
21	10	LF	18" PVC Gravity Sewer Pipe (ASTM F679, Pipe Stiffness 115 psi) w/Grade 4 Stone Emb.	\$120.00	\$1,200.00	\$200.00	\$2,000.00	\$600.00	\$6,000.00	\$190.00	\$1,900.00
22	2	EA	Connect To Existing Manhole	\$2,100.00	\$4,200.00	\$2,500.00	\$5,000.00	\$5,000.00	\$10,000.00	\$4,000.00	\$8,000.00
23	1	EA	Sanitary Sewer Manhole Vent	\$3,850.00	\$3,850.00	\$3,500.00	\$3,500.00	\$3,000.00	\$3,000.00	\$4,000.00	\$4,000.00
24	4	EA	Fiberglass Tee Base 5' Dia Sanitary Sewer Manhole	\$22,700.00	\$90,800.00	\$22,500.00	\$90,000.00	\$18,000.00	\$72,000.00	\$22,000.00	\$88,000.00
25	1	EA	Fiberglass Tee Base 5' Dia Sanitary Sewer Manhole w/8" Drop Connection	\$24,900.00	\$24,900.00	\$25,000.00	\$25,000.00	\$20,000.00	\$20,000.00	\$23,000.00	\$23,000.00
26	1	EA	Reconstruct Ex. Manhole Flowline Invert	\$1,800.00	\$1,800.00	\$2,500.00	\$2,500.00	\$1,000.00	\$1,000.00	\$5,000.00	\$5,000.00



City of College Station - Purchasing Division
 Bid Tabulation for #19-050
 "Southwood Valley Sanitary Sewer Trunk Line Phase-1 Project"
 Open Date: Wednesday, March 27, 2019 @ 2:00 p.m.

				Elliott Construction, LLC. College Station, TX		Kieschick Contracts TX Wellborn,		Palasota Contracting, LLC TX Bryan,		Whitestone Civil Construction, LLC Cedar Park TX	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
27	1	LS	Lateral A, Sta. 0+82 - Remove Ex. MH	\$500.00	\$500.00	\$1,500.00	\$1,500.00	\$1,000.00	\$1,000.00	\$750.00	\$750.00
28	1	LS	Lateral A, Sta. 0+82 - 4' Dia. Standard MH	\$3,100.00	\$3,100.00	\$5,000.00	\$5,000.00	\$3,000.00	\$3,000.00	\$5,500.00	\$5,500.00
29	78	LF	Lateral A - 8" SDR26-ASTM D3034 PVC Sanitary Sewer Line by Open Cut	\$45.00	\$3,510.00	\$50.00	\$3,900.00	\$30.00	\$2,340.00	\$85.00	\$6,630.00
30	1,900	AC	Hydromulch Seeding	\$2,100.00	\$3,990.00	\$2,500.00	\$4,750.00	\$4,000.00	\$7,600.00	\$3,500.00	\$6,650.00
31	2,277	LF	Post-Construction Television Inspection	\$3.00	\$6,831.00	\$5.00	\$11,385.00	\$5.00	\$11,385.00	\$2.00	\$4,554.00
Sub-total - Clearing and Demolition Items					\$1,168,416.00		\$1,414,175.00		\$981,045.00		\$1,296,194.00
TOTAL BASE BID - ALL ITEMS					\$1,289,733.00		\$1,654,165.00		\$1,223,505.00		\$1,474,348.00
D. Alternate Items											
A1	577	LF	Replace Base Bid Item 17 with 48" Dia. Tunnel Liner Plate w/ 36" Fiberglass-Reinforced Polymer Mortar Pipe (SN 72) and casing spacers by Hand Tunneling	-\$78.00	-\$45,006.00	\$1,332.00	\$768,564.00	\$1,000.00	\$577,000.00	\$1,500.00	\$865,500.00
A2	15	LF	Replace Base Bid Item 18 with 48" Dia. Tunnel Liner Plate w/ 36" Fiberglass-Reinforced Polymer Mortar Pipe (SN 72) and casing spacers by open cut with C.S.S backfill	\$36.00	\$540.00	\$1,082.00	\$16,230.00	\$1,000.00	\$15,000.00	\$900.00	\$13,500.00
SUB TOTAL Alternate BID Items					-\$44,466.00		\$784,794.00		\$592,000.00		\$879,000.00
Total Base Bid + Alternate Bid Items (A1+A2)					\$652,017.00		\$1,732,309.00		\$1,341,120.00		\$1,617,213.00
Bid Certification					Y		Y		Y		Y
Bid Bond					Y		Y		Y		Y
Addenda Acknowledged					Y		Y		Y		Y

NOTES:
 Elliott Construction and Kieschnick General Contractor had calculation errors.
 The Highlighted amount are the corrected amounts.

RESOLUTION NO. _____

RESOLUTION DECLARING INTENTION TO REIMBURSE CERTAIN EXPENDITURES WITH
PROCEEDS FROM DEBT

WHEREAS, the City of College Station, Texas (the "City") is a home-rule municipality and political subdivision of the State of Texas;

WHEREAS, the City expects to pay expenditures in connection with the design, planning, acquisition and construction of the projects described on Exhibit "A" hereto (collectively, the "Project") prior to the issuance of obligations by the City in connection with the financing of the Project from available funds;

WHEREAS, the City finds, considers, and declares that the reimbursement of the City for the payment of such expenditures will be appropriate and consistent with the lawful objectives of the City and, as such, chooses to declare its intention, in accordance with the provisions of Section 1.150-2 of the Treasury Regulations, to reimburse itself for such payments at such time as it issues obligations to finance the Project;

THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS THAT:

Section 1. The City reasonably expects it will incur debt, as one or more series of obligations, with an aggregate maximum principal amount not to exceed \$1,645,427, for the purpose of paying the aggregate costs of the Project.

Section 2. All costs to be reimbursed pursuant hereto will be capital expenditures. No tax-exempt obligations will be issued by the City in furtherance of this Statement after a date which is later than 18 months after the later of (1) the date the expenditures are paid or (2) the date on which the property, with respect to which such expenditures were made, is placed in service.

Section 3. The foregoing notwithstanding, no tax-exempt obligation will be issued pursuant to this Statement more than three years after the date any expenditure which is to be reimbursed is paid.

PASSED AND APPROVED THIS 23rd DAY OF May, 2019.

Karl Mooney, Mayor

ATTEST:

Tanya Smith, City Secretary

(Seal)

APPROVED:

A handwritten signature in blue ink, appearing to be 'J. K.', is written over a horizontal line.

McCall, Parkhurst & Horton L.L.P.
Bond Counsel

Exhibit "A"

The projects to be financed that are the subject of this Statement are:

Southwood Valley Trunk Line

The Southwood Valley Trunk Line currently serves areas north of Rock Prairie Road and south of FM 2818. Much of the existing trunk line was constructed in 1973 and spans along an un-named tributary that ties-into the existing Bee Creek. This project will replace the existing line with a larger diameter pipe that will increase capacity while also relocating the proposed line further away from the wandering creek bank. This trunk line replacement and relocation is necessary to proactively prevent surcharge events, emergency failures caused by erosion, and possible fines from TCEQ.

This phase of the project involves the construction of approximately 2,250 linear feet of 26-inch sanitary sewer line and approximately 380 linear feet of 48-inch steel casing pipe. The project is generally located from a manhole approximately 160 feet south of Bee Creek on the west side of State Highway 6, then runs south towards the northwest corner of FM 2818 & State Highway 6 for about 1,000 linear feet, then jobs southwest towards Brothers Blvd for about 1,250 linear feet. The purpose of this project is to increase capacity for proposed future development.

Project Location Map

Southwood Valley Trunk Line

Phase 1

Legend

Project Location

Standard

Services

Fittings

Gravity

Streets

Functional Classification

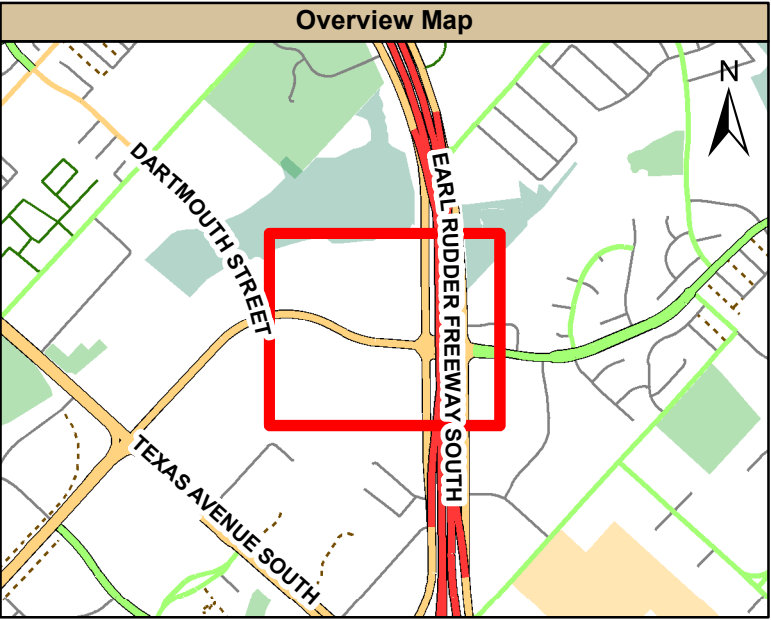
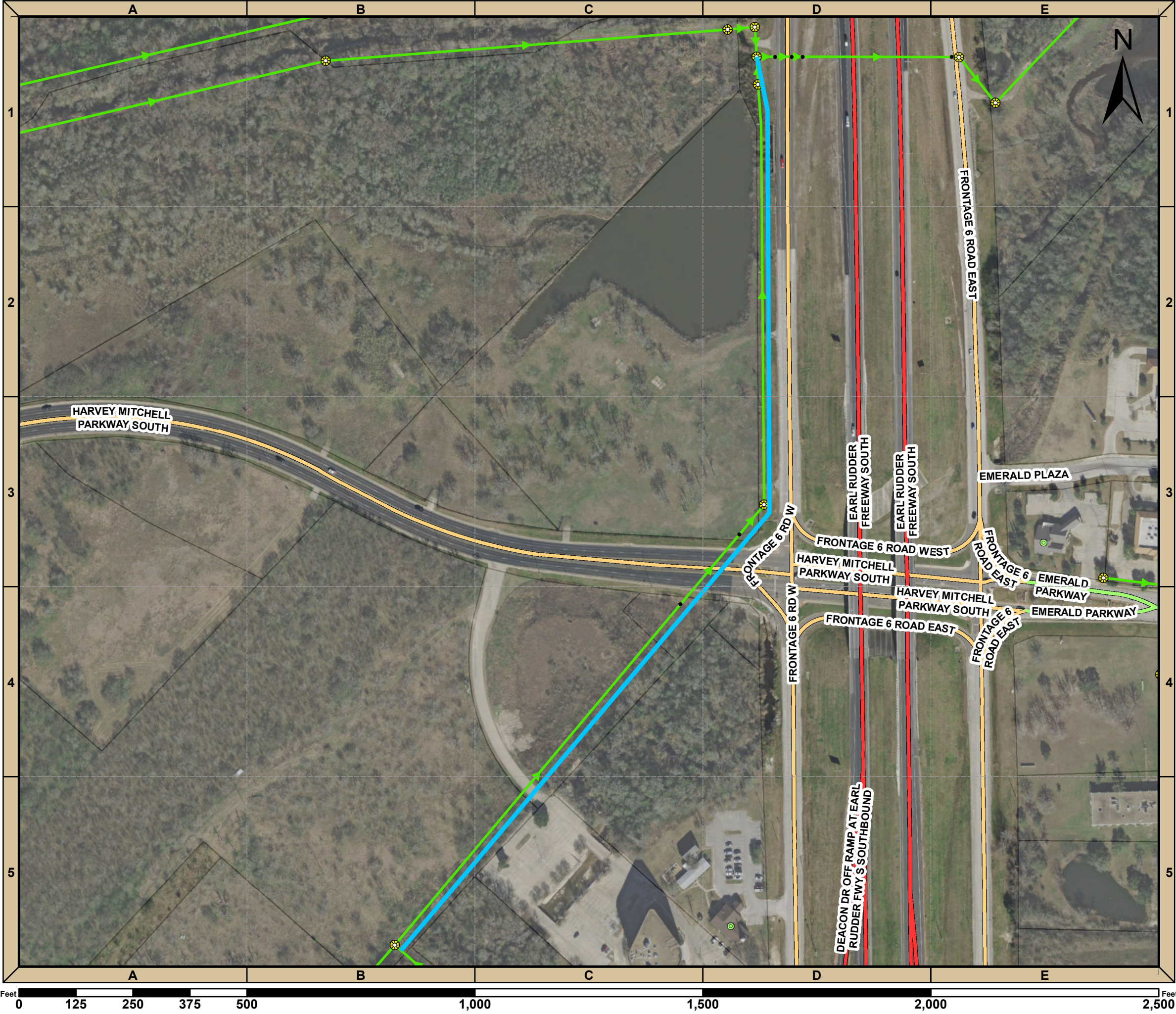
FREEWAY

MAJOR ARTERIAL

MAJOR COLLECTOR

LOCAL STREET

Property Parcels



DISCLAIMER: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. No warranty is made by the City of College Station regarding specific accuracy or completeness.

Legislation Details (With Text)

File #:	19-0238	Version:	2	Name:	City Gateway Sign Construction Contract
Type:	Contract	Status:		Status:	Agenda Ready
File created:	5/5/2019	In control:		In control:	City Council Regular
On agenda:	5/23/2019	Final action:		Final action:	
Title:	Presentation, discussion, and possible action regarding approval of the construction contract with JaCody Construction in the amount of \$149,486 for the City Gateway South Signage Project.				
Sponsors:	Emily Fisher				
Indexes:					
Code sections:					
Attachments:	GG1701 Project Location Map.pdf 19-048 Tab				

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

Presentation, discussion, and possible action regarding approval of the construction contract with JaCody Construction in the amount of \$149,486 for the City Gateway South Signage Project.

Relationship to Strategic Goals:

- Core Services and Infrastructure

Recommendation(s): Staff recommends approving the construction contract with JaCody Construction.

Summary: This project will include construction of a gateway sign to be located just north of Peach Creek Cutoff along State Highway 6 within Texas Department of Transportation right-of-way.

Budget & Financial Summary: Budget in the amount of \$200,000 is included for this project in the General Government Capital Improvement Projects Fund. A total of \$29,731.33 has been expended or committed to date, leaving a balance of \$170,268.67 for this construction contract and remaining expenses.

Legal Review: yes

Attachments:

1. Contract No. 19300435 (on file with the City Secretary's Office)
2. Bid Tab
3. Project Map

Project Location Map

City Gateway Signage #2

Legend

 Project Location

Streets

Functional Classification

 MAJOR ARTERIAL

County Streets

 Minor Streets

FSC

 OVERPASS

 MINOR COLLECTOR

 LOCAL STREET

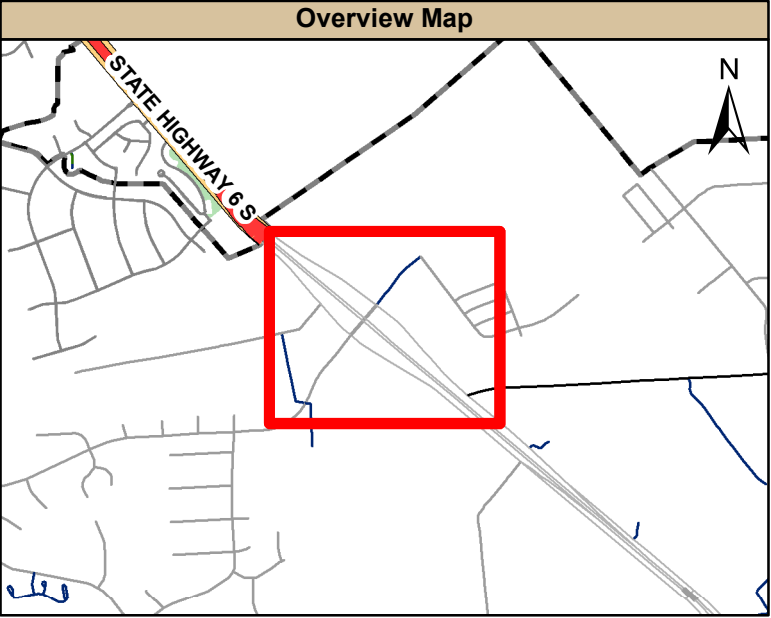
 PRIVATE STREET

 City Limit

ETJ

 Property Parcels

 Rivers



DISCLAIMER: This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of property boundaries. No warranty is made by the City of College Station regarding specific accuracy or completeness.





City of College Station - Purchasing Division
Bid Tabulation for #19-048
"City Gateway Sign #2 (South) Project"
Open Date: Tuesday, March 25, 2019 @ 2:00 p.m.

				B&B Plumbing & Construction Inc. Bryan, TX		GrantCaffey College Station, TX		Dudley Construction, LLC College Station, TX		JaCody Constustion, LP College Station, TX	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GENERAL ITEMS											
1	1	LS	Gateway Monument Sign which includes all material, labor, equipment and services, including all scheduled allowances necessary to complete construction of entire project per the plans and specifications.	\$157,535.00	\$157,535.00	\$192,000.00	\$192,000.00	\$179,000.00	\$179,000.00	\$149,486.00	\$149,486.00
TOTAL BID				\$157,535.00		\$192,000.00		\$179,000.00		\$149,486.00	
Bid Certification				X		X		X		X	
Bid Bond				X		X		X		X	
Addendum Acknowledged				X		X		X		X	

NOTES: