



College Station, TX

City Hall
1101 Texas Ave
College Station, TX 77840

Meeting Agenda - Final

City Council Regular

Monday, September 11, 2017

7:00 PM

City Hall Council Chambers

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

Presentation

- MCCI presenting the Laserfiche Excellence Award to the City Secretary's Office.
- Proclamation declaring September 17th through 23rd as Constitution Week.
- Proclamation declaring September 16th as Thank a Police Officer Day.

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 lobby and at the desk of the City Secretary. This form should be completed and delivered to the City Secretary 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. Each speaker's remarks are limited to three minutes. A series of timer lights will change from green to yellow and an alarm will sound after two and one-half minutes to signal thirty seconds remaining to conclude the remarks. At three minutes the timer light will change to red and the final alarm will sound. The speaker must then 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, possible action, and discussion of 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. [17-0503](#) Presentation, possible action, and discussion of minutes for:
- August 24, 2017 Workshop
 - August 24, 2017 Regular Meeting
 - August 30, 2017 Special Meeting

Sponsors:

McNutt

Attachments: [WKSHP082417 DRAFT Minutes](#)
[RM082417 DRAFT Minutes](#)
[SM083017 DRAFT Minutes](#)

- 2b. [17-0461](#) Presentation, possible action, and discussion on an Interlocal Agreement (ILA) with Brazos County and the City of Bryan to apply and accept a U.S. Department of Justice 2017 Justice Assistance Grant (JAG).

Sponsors: Norris

Attachments: [2017 JAG Interlocal Agreement](#)

- 2c. [17-0465](#) Presentation, possible action, and discussion regarding approval of a construction contract (No.17300495) with Larry Young Paving, Inc. in the amount of \$11,361,015.62 for the construction of the Lakeway Drive Project.

Sponsors: Harmon

Attachments: [17-064 Tab](#)
[Project Location Map](#)

- 2d. [17-0466](#) Presentation, possible action, and discussion regarding approval of the construction contract (17300458) with Larry Young Paving in the amount of \$2,877,493.99 for the Royder Road Expansion Phase 1 Project.

Sponsors: Harmon

Attachments: [17-060 Tab](#)
[Project Map-1](#)

- 2e. [17-0467](#) Presentation, possible action, and discussion on an ordinance temporarily amending Chapter 38, Section 38-1013, Traffic Schedule XIII "Temporary Speed Limits" of the College Station Code by changing the posted speed limit on Royder Road to 25 mph between the City Limit to 700' north of Backwater Drive for the duration of the Royder Road Expansion Phase 1 project.

Sponsors: Harmon

Attachments: [Project SRO Map](#)
[Royder Road- CH 38 Temp Speed Limit](#)

- 2f. [17-0468](#) Presentation, possible action, and discussion regarding construction contract 17300478 with Brazos Paving, Inc. in the amount of \$315,139.10 for the construction of the culvert and water line replacement at the intersection of Dominik and Stallings Drive.

Sponsors: Harmon

Attachments: [17-062 Tab](#)

[Project Location](#)

- 2g. [17-0474](#) Presentation, possible action, and discussion to consider awarding contract #17300501 in the amount of \$545,000 to C3 Constructors for the construction of CCWWTP Plants 4 & 5 Blower Improvements.

Sponsors: Coleman

Attachments: [Bid Tab](#)

- 2h. [17-0479](#) Presentation, possible action, and discussion on a resolution naming the authorized representative on the PARS Public Agencies Post-Retirement Health Care Plan Trust account.

Sponsors: Leonard

Attachments: [OPEB Resolution](#)

- 2i. [17-0480](#) Presentation, possible action, and discussion to approve an agreement for administrative services with Phase II Systems dba Public Agency Retirement Services (PARS) in an amount of 0.25% of Plan Assets for financial advisory services on an annual basis, estimated to be \$3,250 in this initial year.

Sponsors: Leonard

Attachments: [Agreement for Administrative Services Final 08 23 17](#)

- 2j. [17-0482](#) Presentation, possible action, and discussion regarding renewing a contract for printing and mailing utility bills, late notices and inserts with Xpedient Mail in the amount of \$230,000.

Sponsors: Leonard

Attachments: [Contract 15300340 Xpedient Mail Ren2](#)

- 2k. [17-0484](#) Presentation, possible action, and discussion for three year Interlocal Agreement with the City of Bryan and Brazos County to provide Emergency Medical Ambulance Service to Brazos County and to receive payments every quarter.

Sponsors: McMahan

Attachments: [2018-2020 EMS](#)

- 2l. [17-0487](#) Presentation, possible action, and discussion regarding the final reading for the recycling collection franchise ordinance and service agreement renewal with Brazos Valley Recycling in the amount not to exceed \$880,000 or the number of customers times the approved agreement rates.

Sponsors: Harmon

Attachments: [Residential Recycling Collections Agreement](#)

- 2m. [17-0495](#) Presentation, possible action, and discussion regarding the acquisition of 110.95 acres of land that will be developed into the Westside Community Park.

Sponsors: Schmitz

Attachments: [Westside Park Map](#)

- 2n. [17-0442](#) Presentation, possible action, and discussion regarding approving the renewal of a contract for Annual Padmount Equipment Repair and Restoration with Utility Restoration Services Inc. in the amount of \$256,384.

Sponsors: Crabb

Attachments: [Renewal #1- Bid 16-094](#)

- 2o. [17-0472](#) Presentation, possible action, and discussion regarding an amendment to Chapter 26, "Miscellaneous Provisions and Offenses," Section 26-8, "Noise", 3 "Exemptions" (a) of the Code of Ordinances of the City of College Station, Texas, regarding the working hours for necessary construction.

Sponsors: Simms

Attachments: [Ordinance](#)

- 2p. [17-0476](#) Presentation, possible action, and discussion regarding an ordinance amending Chapter 103, "Building and Building Regulations," Article V., "Single-Family and Duplex Unit Rental Registration" of the College Station Code.

Sponsors: Eller

Attachments: [CH 103 Art V Rental Reg Ord Amend Redline](#)
[CH 103 Art V Rental Reg Ord Amend](#)

- 2q. [17-0490](#) Presentation, possible action, and discussion on repealing Chapter 8 "Business", Article X "Transportation Network Companies" of the College Station Code because the 85th Legislature of the State of Texas passage of H.B. 100 allowing only the state to regulate transportation network companies.

Sponsors: McCollum

Attachments: [CH 8 Art X TNC Ord Repeal](#)

Regular Agenda

Individuals who wish to address the City Council on an item posted as a public hearing shall register with the City Secretary prior to the Mayor's announcement to open the 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 of the Council meeting day when the presentation is planned. The Mayor will recognize individuals who wish to come forward to speak for or against the item. 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. On items related to land use and those that would directly impact the speaker's residence or neighborhood, the speaker is encouraged to identify their College Station neighborhood. Each speaker's remarks are limited to three minutes. A series of timer lights will change from green to yellow and an alarm will sound after two and one-half minutes to signal thirty seconds remaining to conclude the remarks. At three minutes the timer light will change to red and the final alarm will sound. The speaker must then conclude the remarks. After a public hearing is closed, there shall be no additional public comments. If Council needs additional information from the general public, some limited comments may be allowed at the discretion of the Mayor.

1. [17-0507](#) Public Hearing, presentation, possible action, and discussion regarding an ordinance amending Appendix A, "Unified Development Ordinance," Section 4.2, "Official Zoning Map," of the Code of Ordinances of the City of College Station, Texas, by changing the zoning district boundaries from GS General Suburban to PDD Planned Development District for approximately 0.6 acres in the College Park Subdivision generally located at 100 & 200 Fairview.

Sponsors:

Lazo

Attachments:

[Background Information](#)

[SAM & Aerial](#)

[Ordinance](#)

2. [17-0478](#) Public Hearing, presentation, possible action, and discussion on the City of College Station FY2017-2018 Proposed Budget.

Sponsors:

Leonard

3. [17-0481](#) Public Hearing, presentation, possible action and discussion on the City of College Station 2017 advertised ad valorem tax rate of \$0.4975 per \$100 valuation resulting in an increase in tax revenues. Also discussion and possible action on announcing the meeting date, time and place to adopt the tax rate.

Sponsors:

Leonard

4. [17-0489](#) Public Hearing, presentation, possible action, and discussion regarding an ordinance amending Appendix A, "Unified Development Ordinance", Article 8, "Subdivision Regulations", Section 8.3.1.2, "Utility Easements", of the Code of Ordinances of the City of College Station, Texas, regarding the location of utility easements.

Sponsors:

Simms

Attachments: [Red Lined Version.docx](#)
 [Ordinance](#)

5. [17-0508](#) Public Hearing, presentation, possible action, and discussion regarding an ordinance amendment to Appendix A, "Unified Development Ordinance", Section 6.3, "Types of Uses" of the Code of Ordinances of the City of College Station, Texas to permit the use of health clubs in the Commercial Industrial zoning district.

Sponsors: Golbabai

Attachments: [Redlined Version](#)
 [Ordinance](#)

6. 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.

7. 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.

APPROVED


City Manager

I certify that the above Notice of Meeting was posted at College Station City Hall, 1101 Texas Avenue, College Station, Texas, on September 7, 2017 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 #:	17-0503	Version:	1	Name:	Minutes
Type:	Minutes	Status:		Status:	Consent Agenda
File created:	8/29/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion of minutes for: • August 24, 2017 Workshop • August 24, 2017 Regular Meeting • August 30, 2017 Special Meeting				
Sponsors:	Tanya McNutt				
Indexes:					
Code sections:					
Attachments:	WKSHP082417 DRAFT Minutes RM082417 DRAFT Minutes SM083017 DRAFT Minutes				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion of minutes for:

- August 24, 2017 Workshop
- August 24, 2017 Regular Meeting
- August 30, 2017 Special Meeting

Relationship to Strategic Goals:

- Good Governance

Recommendation(s): Approval

Summary: None

Budget & Financial Summary: None

Attachments:

- August 24, 2017 Workshop
- August 24, 2017 Regular Meeting
- August 30, 2017 Special Meeting

MINUTES OF THE CITY COUNCIL WORKSHOP
CITY OF COLLEGE STATION
AUGUST 24, 2017

STATE OF TEXAS §
 §
COUNTY OF BRAZOS §

Present:

Karl Mooney, Mayor

Council:

Blanche Brick
Jerome Rektorik
Linda Harvell
Barry Moore
Julie Schultz - absent
James Benham – arrive late

City Staff:

Kelly Templin, City Manager
Chuck Gilman, Deputy City Manager
Carla Robinson, City Attorney
Tanya McNutt, City Secretary
Ian Whittenton, Deputy City Secretary

Student Liaison

Tory Oxendahl, Municipal Affairs

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 4:32 p.m. on Thursday, August 24, 2017 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, Legal Advice and §551.074-Personnel, the College Station City Council convened into Executive Session at 4:32 p.m. on Monday, August 24, 2017 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
 - Charlton F. Clayton v. City of College Station; Case: 4:16-cv-03485 in the US District Court for the Southern District of Texas Houston Division.

- 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
- B. Consultation with attorney to receive legal advice; to wit:
- Legal advice regarding organizational issues concerning the Brazos Valley Convention and Visitors Bureau.
- 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 4:57 p.m.

3. Take action, if any, on Executive Session.

No action was required from Executive Session.

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

Items 2b, 2c, 2d, 2e, 2f and 2g were pulled from Consent for clarification.

(2b) and (2c): Timothy Crabb, Director of Electric, gave clarification on the bid process for these items which included various long lead time equipment and two (2) 3-phase electric substation transformers which are planned to be installed during the construction of the Graham Road Substation in 2018.

(2d): Troy Rother, Sr. Traffic Engineer, gave clarification on how Traffic Engineering performed a line of sight criteria, finding that the sight distance for vehicles sitting at the existing stop sign on the westbound side of Thomas Street was inadequate to see vehicles approaching the intersection, which determined that a four-way-stop was needed at the intersection of Thomas Street and Dexter Drive.

(2e): Heather Woolwine, Recycling & Environmental Compliance Manager, explained the initial term of the Agreement was for two years, this renewal will extend the contract for an additional three (3) year term for a total of five (5) years.

(2f): Donald Harmon, Director of Public Works, explained the reduction in the amount for the construction contract with Garney Construction for the construction of water well #9 and the collection line.

(2g): Donald Harmon, Director of Public Works, explained the project that includes the installation of approximately 320 LF of 30-inch ductile iron water pipe, 140 LF of 42-inch steel casing pipe, and installation of a 3-inch air release valve, generally located west of the FM2818 and FM60 intersection. The existing 30-inch RCCP water line will be partially removed, while the majority will be grout filled.

5. Presentation, possible action, and discussion on the Fiscal Year 2018 BVSWMA, Inc. proposed budget.

Bryan Griesbach, Executive Director, BVSWMA, Inc., presented the proposed 2018 BVSWMA, Inc. budget, that was considered and approved by the BVSWMA, Inc. Board on August 2, 2017. The FY2018 BVSWMA, Inc. proposed budget revenue is \$8,921,735 and the total expenses are \$9,440,309. The proposed budget also reduces the gate rate for both owning cities from \$20.50 to \$20.00 per ton.

6. Presentation, possible action, and discussion on examining land in the ETJ that could be established as park preserves.

David Schmitz, Director of Parks and Recreation, provided an overview on parkland needs and possibilities in College Station's ETJ to include Parks and Recreation Master Plan, current Parks and Greenways properties, current land purchase efforts, Parkland Dedication Ordinance, and funding possibilities. He presented areas of land in the ETJ that could be established as park preserves.

7. Presentation, possible action, and discussion regarding the Traffic Systems and Traffic Engineering Divisions of Public Works receiving the Institute of Transportation Engineers 2017 Public Agency Council Achievement Award for the implementation and utilization of the Traffic Control Center.

Troy Rother, Sr. Engineer II, provided an overview of the Traffic Systems and Traffic Engineering Divisions of the Public Works Department that was recognized at the Institute of Transportation Engineers annual meeting in Toronto, Canada, and was presented with the 2017 Public Agency Council Achievement Award for the Traffic Control Center (TCC). This award recognizes agencies that have achieved excellence through the management of implementing innovative ideas and understanding the importance of support systems that provide the delivery of outstanding transportation engineering, planning, and operations. This project was selected by the Public Agency Council Committee for the divisions' cooperative efforts in implementing the Traffic Control Center (TCC). Through new equipment that replaced the 20 year old technology in the field, the TCC is utilized by staff to improve traffic conditions around the city. The City of College Station was the first agency in the State of Texas to implement Signal Performance Measures.

8. Presentation, possible action, and discussion regarding possible participation in the Bloomberg Philanthropies Mayors Challenge.

Jeff Capps, Assistant City Manager, presented an overview of how U.S. mayors face bigger challenges than before. The 2017 Mayors Challenge, sponsored by Bloomberg Philanthropies, is designed to deliver results and improve the quality of life for our citizens. Earlier this week the Mayor, City Manager's Office, and Community Services was visited by a representative from Bloomberg Philanthropies who lead them through the Idea Accelerator workshop. The Idea Accelerator is designed to help organizations find impactful but feasible situation to the problems cities are facing, and develop generative questions while pinpointing opportunities too better help out cities.

9. Council Calendar

Council reviewed the calendar.

10. Discussion, review and possible action regarding the following meetings: Animal Shelter Board, Annexation Task Force, Arts Council of Brazos Valley, 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, 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, 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 Partnership, Research Valley Technology Council, Regional Transportation Committee for Council of Governments, Sister Cities Association, 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.

Councilmember Brick reported on the Transportation Chamber Meeting.

Mayor Mooney reported on Walk with the Mayor and the upcoming TML Region X meeting.

11. Adjournment

There being no further business, Mayor Mooney adjourned the workshop of the College Station City Council at 6:47 p.m. on Thursday, August 24, 2017.

Karl Mooney, Mayor

ATTEST:

Tanya McNutt, City Secretary

MINUTES OF THE REGULAR CITY COUNCIL MEETING
CITY OF COLLEGE STATION
AUGUST 24, 2017

STATE OF TEXAS §
 §
COUNTY OF BRAZOS §

Present:

Karl Mooney, Mayor

Council:

Blanche Brick
Jerome Rektorik
Linda Harvell
Barry Moore
Julie Schultz - absent
James Benham

City Staff:

Kelly Templin, City Manager
Chuck Gilman, Deputy City Manager
Carla Robinson, City Attorney
Tanya McNutt, 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 7:07 p.m. on Thursday, August 24, 2017 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.

MOTION: Upon a motion made by Councilmember Benham and a second by Councilmember Harvell, the City Council voted six (6) for and none (0) opposed, to approve the absence requests of Councilmember Schultz. The motion carried unanimously.

PULLED: Presentation to Traffic Systems and Traffic Engineering Divisions of Public Works for receiving the Institute of Transportation Engineers 2017 Public Agency Council Achievement Award for the implementation and utilization of the Traffic Control Center.

Proclamation honoring Still Creek for their efforts, dedication and commitment to the young people of our community.

Mayor Mooney recognized James Inmon and Trudy Hancock, to honor and salute them for their efforts, dedication and commitment to the young people of our community and by acknowledging September 2017 as Still Creek Awareness Month.

Hear Visitors Comments

Ben Roper, College Station, came before Council to honor the service and sacrifice of Marine Lance Corporal Todd R. Bolding.

Micheal Kuitu, College Station, written comments.

Fred Dupriest, College Station, spoke on PDD's and the use of the word "Benefit" rather than "Mitigations" and its impact on zoning decisions.

Cathy Liles, College Station, written comments.

CONSENT AGENDA

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

- **August 10, 2017 Workshop Meeting**
- **August 10, 2017 Regular Meeting**
- **August 14, 2017 Budget Meeting**
- **August 15, 2017 Budget Meeting**

2b. Presentation, possible action, and discussion regarding approval of the purchase of various long lead time major equipment for the proposed Graham Substation totaling \$316,746.

2c. Presentation, possible action, and discussion regarding approval of the purchase of two (2) 3 phase electric substation transformers for the proposed Graham Road Substation for an amount not to exceed \$1,145,926.

2d. Presentation, possible action, and discussion of Ordinance 2017-3918 amending Chapter 38, "Traffic and Vehicles", Article VI "Traffic Schedules", Sec. 38-1002 "Traffic Schedule II, Four-Way Stop Intersections" of the Code of Ordinances, City of College Station, Texas by adding a four-way stop intersection at Thomas Street and Dexter Drive.

2e. Presentation, possible action, and discussion regarding renewal of the recycling collection franchise ordinance and service agreement with Brazos Valley Recycling not to exceed \$880,000 or the number of customers times the approved agreement rates. (First reading)

2f. Presentation, possible action, and discussion regarding construction contract 17300447 with Garney Construction in the amount of \$5,600,278.89 for the construction of water well #9 and the collection line.

2g. Presentation, possible action, and discussion regarding construction contract 17300507 with Dudley Construction Ltd., in the amount of \$433,552 for the 30-inch Water Line Relocation at FM2818/FM60 Project, and approval of Resolution 08-24-17-2g declaring intention to reimburse certain expenditures with proceeds from debt.

2h. Presentation, possible action, and discussion regarding approval of modifications to Article III of the Bylaws of the Research Valley Partnership, Inc. (RVP).

Item 2h was pulled for future agenda.

Item 2d was pulled for a separate vote.

MOTION: Upon a motion made by Councilmember Moore and a second by Councilmember Rektorik, the City Council voted six (6) for and none (0) opposed, to approve the Consent Agenda, less items 2d and 2h. The motion carried unanimously.

(2d)MOTION: Upon a motion made by Councilmember Harvell and a second by Councilmember Rektorik, the City Council voted six (6) for and none (0) opposed, to adopt Ordinance 2017-3918 amending Chapter 38, “Traffic and Vehicles”, Article VI “Traffic Schedules”, Sec. 38-1002 “Traffic Schedule II, Four-Way Stop Intersections” of the Code of Ordinances, City of College Station, Texas by adding a four-way stop intersection at Thomas Street and Dexter Drive. The motion carried unanimously.

REGULAR AGENDA

1. Public Hearing, presentation, possible action, and discussion regarding an ordinance amending the Comprehensive Plan - Future Land Use & Character Map from Suburban Commercial to General Commercial for approximately 1.3 acres being situated in the Plantation Oaks Addition, Block 1, Lot 1 located north of University Oaks Blvd. and west of Earl Rudder Freeway South.

Jenifer Paz, Planning and Development, noted that the applicant has requested an amendment to the Comprehensive Plan’s Future Land Use and Character Map from Suburban Commercial to General Commercial in order to request a rezoning to GC General Commercial. The proposed amendment from Suburban Commercial to General Commercial on approximately 1.3 acres impedes on this goal by proposing an incompatible, intense land use adjacent to single-family residential properties. The subject lot has limited site width for it to adequately protect the single-family homes from undesirable elements associated with intense use while providing adequate improvements for general commercial land uses.

Staff recommends denial of the Future Land Use and Character Map amendment request.

The Planning and Zoning Commission heard this item at their August 3rd meeting and a motion to recommend approval failed by a vote of 0-7.

At approximately 7:38 p.m., Mayor Mooney opened the Public Hearing.

Paulette Martinez, Plantation Oaks, spoke in opposition with businesses abutting their fences line, lights shining, and the traffic.

Louise Darcey, College Station, came to speak on behalf of a fellow resident and her concerns of vehicles already striking her fence, worsen due the possibly of businesses abutting her property.

Maria Novoa, College Station, spoke in opposition of Suburban Commercial and the safety of the residents.

There being no comments, the Public Hearing was closed at 7:45 p.m.

MOTION: Upon a motion made by Councilmember Moore and a second by Councilmember Rektorik, the City Council voted one (1) for and five (5) opposed, with Mayor Mooney and Councilmembers Brick, Harvell, Rektorik, and Benham voting against, to adopt Ordinance 2017-3919, amending the Comprehensive Plan - Future Land Use & Character Map from Suburban Commercial to General Commercial for approximately 1.3 acres being situated in the Plantation Oaks Addition, Block 1, Lot 1 located north of University Oaks Blvd. and west of Earl Rudder Freeway South.. The motion failed.

2. Public Hearing, presentation, possible action, and discussion regarding an ordinance amending Chapter 12, “Unified Development Ordinance,” Section 12-4.2, “Official Zoning Map,” of the Code of Ordinances of the City of College Station, Texas by changing the zoning district boundaries from O Office to GC General Commercial on approximately 1.3 acres of land being situated in the Plantation Oaks Addition, Block 1, Lot 1, recorded in Volume 11445, Page 161 of the deed records of Brazos County, Texas, more generally located at 1500 Earl Rudder Freeway South.

Jenifer Paz, Planning and Development, stated that this request is to amend the zoning district boundaries on the property to rezone approximately 1.3 acres from O Office to GC General Commercial. This request is in conjunction with a request to amend the Comprehensive Plan from Suburban Commercial to General Commercial as the future land use. The current zoning district, O Office, on the property is currently marketable for commercial and office uses that provide services to the general community.

The Planning & Zoning Commission heard this item at their August 3, 2017 meeting and voted unanimously to recommend approval.

At approximately 7:55 p.m., Mayor Mooney opened the Public Hearing.

Willie McConnell, College Station, spoke in opposition due to the traffic.

Ruth Vanoye, College Station, spoke in regards to the dangerous traffic that drives through Plantation Oaks.

There being no comments, the Public Hearing was closed at 7:59 p.m.

MOTION: Upon a motion made by Councilmember Rektorik and a second by Councilmember Moore, the City Council voted none (0) for and six (6) opposed, with Mayor Mooney and Councilmembers Brick, Harvell, Rektorik, Moore and Benham voting against, to adopt Ordinance 2017-3920, amending Chapter 12, “Unified Development Ordinance,” Section 12-4.2, “Official Zoning Map,” of the Code of Ordinances of the City of College Station, Texas, by changing the zoning district boundaries from O Office to GC General Commercial on approximately 1.3 acres of land being situated in the Plantation Oaks Addition, Block 1, Lot 1, recorded in Volume 11445,

Page 161 of the deed records of Brazos County, Texas, more generally located at 1500 Earl Rudder Freeway South. The motion failed.

3. Public Hearing, presentation, possible action, and discussion regarding an ordinance amending the Comprehensive Plan - Future Land Use & Character Map from Suburban Commercial to General Commercial for approximately 1.7 acres generally located at 12055 FM 2154.

Jenifer Paz, Planning and Development, note that the applicant has requested an amendment to the Comprehensive Plan's Future Land Use and Character Map from Suburban Commercial to General Commercial in an effort to reflect the current land use of the property and in response to the recent zoning amendments on neighboring properties. The property and surrounding area are in Growth Area V and were designated as Suburban Commercial with the adoption of the current Comprehensive Plan. The proposed amendment from Suburban Commercial to General Commercial on approximately 1.7 acres is in line with the Comprehensive Plan.

The Planning & Zoning Commission heard this request at their August 3, 2017 meeting and voted unanimously to recommend approval. Staff also recommends approval.

At approximately 8:04 p.m., Mayor Mooney opened the Public Hearing.

There being no comments, the Public Hearing was closed at 8:04 p.m.

MOTION: Upon a motion made by Councilmember Moore and a second by Councilmember Rektorik, the City Council voted six (6) for and none (0) opposed, to adopt Ordinance 2017-3921, amending the Comprehensive Plan - Future Land Use & Character Map from Suburban Commercial to General Commercial for approximately 1.7 acres generally located at 12055 FM 2154. The motion carried unanimously.

4. Public Hearing, presentation, possible action, and discussion regarding an ordinance amending Chapter 12, "Unified Development Ordinance," Section 12-4.2, "Official Zoning Map," of the Code of Ordinances of the City of College Station, Texas by changing the zoning district boundaries from R Rural to GC General Commercial on approximately 1.7 acres of land being situated in the Crawford Burnett League, Abstract No. 7, College Station, Brazos County, Texas, said tract being the remainder of a 1.891 acre tract of land as described by a deed to Delph Ross recorded in Volume 2569, Page 112 of the Official Public Records of Brazos County, Texas, more generally located at 12055 FM 2154.

Jenifer Paz, Planning and Development, stated that this request is amending the zoning district boundaries on the property to rezone approximately 1.7 acres from R Rural to GC General Commercial. This request is in conjunction with a request to amend the Comprehensive Plan from Suburban Commercial to General Commercial as a future land use. The property is currently developed as Koppe Bridge Bar & Grill.

The Planning & Zoning Commission heard this request at their August 3, 2017 meeting and voted unanimously to recommend approval.

At approximately 8:06 p.m., Mayor Mooney opened the Public Hearing.

There being no comments, the Public Hearing was closed at 8:06 p.m.

MOTION: Upon a motion made by Councilmember Benham and a second by Councilmember Rektorik, the City Council voted six (6) for and none (0) opposed, to adopt Ordinance 2017-3922, amending Chapter 12, “Unified Development Ordinance,” Section 12-4.2, “Official Zoning Map,” of the Code of Ordinances of the City of College Station, Texas, by changing the zoning district boundaries from R Rural to GC General Commercial on approximately 1.7 acres of land being situated in the Crawford Burnett League, Abstract No. 7, College Station, Brazos County, Texas, said tract being the remainder of a 1.891 acre tract of land as described by a deed to Delph Ross recorded in Volume 2569, Page 112 of the Official Public Records of Brazos County, Texas, more generally located at 12055 FM 2154. The motion carried unanimously.

5. Public Hearing, presentation, possible action, and discussion regarding an ordinance amending Chapter 12, “Unified Development Ordinance”, Section 7.3 of the Code of Ordinances of the City of College Station, Texas regarding off-street parking standards.

Justin Golbabai, Planning and Development, stated that this amendment to the Unified Development Ordinance implements changes to the City’s off-street parking regulations as directed as part of Planning and Zoning Commission’s 2016 and 2017 Plan of Work. Additional flexibility to the City’s parking requirements for non-conforming sites are anticipated as part of broader revisions to for UDO Section 12-9 “Nonconformities” that will occur under the 2017 Plan of Work item “Evaluation of UDO Requirements”.

The purpose of these changes are to implement the following goals:

- Provide flexibility and parking alternatives for developing and redeveloping properties to increase their economic development viability and taxable value.
- Responsibly reduce regulatory barriers that contribute to underutilized parking areas while still protecting neighborhoods from overflow parking.
- Increase the discretion given to Administrator to consider alternative parking options.
- Eliminate parking requirements that add minimal value and would streamline staff processes.

The Planning & Zoning Commission considered this item at their August 3, 2017 meeting and voted of 7-0 to recommend approval. Staff also recommends approval.

At approximately 8:44 p.m., Mayor Mooney opened the Public Hearing.

Shirley Dupriest, College Station, requested to know who the administrator of off-street parking standards is.

There being no comments, the Public Hearing was closed at 8:51p.m.

MOTION: Upon a motion made by Councilmember Moore and a second by Councilmember Benham, the City Council voted six (6) for and none (0) opposed, to adopt Ordinance 2017-3923, amending Chapter 12, “Unified Development Ordinance,” Section 7.3 of the Code of Ordinances of the City of College Station, Texas regarding off-street parking standards. The motion carried unanimously.

6. 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 Harvell requested staff to perform a traffic study on Dominik to consider adding a stop sign.

Councilmember Benham requested a regular item on traffic impact fee analysis.

7. Adjournment.

There being no further business, Mayor Mooney adjourned the Regular Meeting of the City Council at 8:56 p.m. on Thursday, August 24, 2017.

Karl Mooney, Mayor

ATTEST:

Tanya McNutt, City Secretary

MINUTES OF THE CITY COUNCIL SPECIAL MEETING
CITY OF COLLEGE STATION
AUGUST 30, 2017

STATE OF TEXAS §
 §
COUNTY OF BRAZOS §

Present:

Karl Mooney, Mayor

Council:

Blanche Brick
Jerome Rektorik
Linda Harvell
Barry Moore
Julie Schultz
James Benham - absent

City Staff:

Kelly Templin, City Manager
Carla Robinson, City Attorney
Tanya McNutt, City Secretary
Ian Whittenton, Deputy City Secretary

1. Call to Order and Announce a Quorum is Present

With a quorum present, the Special Meeting of the College Station City Council was called to order by Mayor Mooney at 7:02 p.m. on Wednesday, August 30, 2017 in the Council Chambers of the City of College Station City Hall, 1101 Texas Avenue, College Station, Texas 77842.

2. Public Hearing, presentation, possible action, and discussion on the City of College Station 2017 advertised ad valorem tax rate of \$0.4975 per \$100 valuation resulting in an increase in tax revenues. Also discussion and possible action on announcing the meeting date, time and place to adopt the tax rate.

Jeff Kersten, Assistant City Manager, presented the first of two public hearings on the tax rate. The proposed tax rate of 49.75 cents per \$100 assessed valuation will generate \$43,310,628 in taxes.

The certified property valuation totaled \$8,901,678,045 billion, which is a total increase of \$911,210,782 or approximately an 11.41% increase in value over last year. The effective tax rate is 44.4262 cents per \$100 assessed valuation. The current tax rate is 47.25 cents per \$100 assessed

valuation, and the proposed tax rate is 49.75 cents per \$100 assessed valuation. If adopted, the proposed tax rate per \$100 of assessed valuation would be 49.75 cents and would provide 22.0339 cents for debt service and 27.7151 cents for operations and maintenance. This tax rate meets the Debt Service requirements, and funds the proposed General Fund budget.

At approximately 7:07 p.m., Mayor Mooney opened the Public Hearing.

There being no further comments, the Public Hearing was closed at 7:07 p.m.

Mayor Mooney announced that the second public hearing will be held on Monday, September 11, 2017, and the Council will vote on the tax rate on Monday, September 25 at 7:00 p.m. in City Council Chambers at City Hall.

3. Adjournment.

MOTION: There being no further business, Mayor Mooney adjourned the Special Meeting of the City Council at 7:08 p.m. on Wednesday, August 30, 2017.

Karl Mooney, Mayor

ATTEST:

Tanya McNutt, City Secretary

Legislation Details (With Text)

File #:	17-0461	Version:	1	Name:	Interlocal Agreement for 2017 JAG Funds
Type:	Agreement	Status:		Status:	Consent Agenda
File created:	8/11/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion on an Interlocal Agreement (ILA) with Brazos County and the City of Bryan to apply and accept a U.S. Department of Justice 2017 Justice Assistance Grant (JAG).				
Sponsors:	Brandy Norris				
Indexes:					
Code sections:					
Attachments:	2017 JAG Interlocal Agreement				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion on an Interlocal Agreement (ILA) with Brazos County and the City of Bryan to apply and accept a U.S. Department of Justice 2017 Justice Assistance Grant (JAG).

Relationship to Strategic Goals:

- Financially Sustainable City

Recommendation(s): Staff Recommends Council Approval

Summary:

This Edward Byrne Memorial Justice Assistance Grant (JAG) Program is the primary provider of federal criminal justice funding to state and local jurisdictions and fund all components of the criminal justice system. JAG funded projects may address crime through the provision of services directly to individuals and /or communities by improving the effectiveness and efficiency of criminal justice systems, processes and procedures.

College Station Police Department intends to utilize this funding for the purpose of supporting local initiatives, technical assistance, training, equipment, supplies and information technology projects in support of our community-oriented mission.

Budget & Financial Summary:

The 2017 JAG allocation for Brazos County is \$47,826.00. This amount is based upon a statutory JAG formula that considers the jurisdiction's share of state population and reported part 1 violent crime statistics. The grant has no match requirement.

Individual recommended allocations designated by the Department of Justice are: Brazos County- \$0; Bryan- \$27,186.00; College Station- \$20,640.00 for a total of \$47,826.00. Brazos County has been certified as a disparate jurisdiction. As such, all jurisdictions must enter into an Interlocal Agreement to specify an award distribution to each unit of local government in a manner that will address disparity and furthermore, must apply for funding jointly.

College Station and Bryan Police Departments have agreed to provide 15% of their recommended funding to Brazos County Sheriff's office in an effort to address disparity. After providing 15% to the Brazos County Sheriff's office, the allocations are as follows: Brazos County - \$7,174.00; Bryan - \$23,108.00; College Station - \$17,544.00 for a total of \$47,826.00.

Bryan Police Department will serve as the administering agency.

Attachments:

ILA with Brazos County and the City of Bryan

**INTERLOCAL AGREEMENT BETWEEN BRAZOS COUNTY, THE CITY OF COLLEGE
STATION, AND THE CITY OF BRYAN FOR THE 2017 BYRNE JUSTICE ASSISTANCE
GRANT (JAG) PROGRAM AWARD**

This Agreement is made and entered into by and between Brazos County, Texas (hereinafter referred to as the "County"), acting through its Commissioners' Court, the City of College Station (hereinafter referred to as "College Station"), a Texas Home Rule Municipal Corporation, acting through its City Council; and the City of Bryan, Texas (hereinafter referred to as "Bryan"), a Texas Home Rule Municipal Corporation, acting through its City Council.

WHEREAS, the County, College Station, and Bryan wish to submit a joint application for grant funds under the U.S. Department of Justice's 2017 Edward Byrne Memorial Justice Assistance Grant (JAG) Program; and

WHEREAS, as a condition precedent to receiving a JAG award, the County, College Station, and Bryan are required to enter into an inter-local agreement designating one joint applicant to serve as the applicant/fiscal agent for the joint funds; and

WHEREAS, Bryan will serve as the applicant/fiscal agent; and

WHEREAS, Chapter 791 of the Texas Government Code, also known as the Interlocal Cooperation Act, authorizes all local governments to contract with each other to perform governmental functions or services; and

WHEREAS, the parties represent that each is independently authorized to perform the functions or services contemplated by this Agreement; and

WHEREAS, each governing body, in performing governmental functions or in paying for the performance of governmental functions hereunder, shall make that performance or those payments from current revenues legally available to that party; and

WHEREAS, each governing body finds that the performance of this Agreement is in the best interests of all parties, that the undertaking will benefit the public, and that the division of costs fairly compensates the performing party for the services or functions under this Agreement; and

WHEREAS, Bryan agrees to provide the County \$7,174.00 from the JAG award for the purpose of supporting local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, information technology, research and evaluation activities that will improve or enhance law enforcement programs; and

WHEREAS, Bryan agrees to provide College Station \$17,544.00 from the JAG award for the purpose of supporting local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, information technology, research and evaluation activities that will improve or enhance law enforcement programs; and

WHEREAS, Bryan shall use their \$23,108.00 from the JAG award for the purpose of supporting local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, information technology, research and evaluation activities that will improve or enhance law enforcement programs; and

WHEREAS, Bryan, College Station and the County believe it to be in their best interest to reallocate the JAG funds as described above,

NOW, THEREFORE, the parties hereto, in consideration of the mutual covenants and conditions contained herein, promise and agree as follows:

1. Bryan agrees to pay the County a total of \$7,174.00 of JAG funds.
2. The County agrees to use the \$7,174.00 for the purpose of supporting local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, information technology, research and evaluation activities that will improve or enhance law enforcement programs.
3. Bryan agrees to pay College Station a total of \$17,544.00 of JAG funds.
4. College Station agrees to use \$17,544.00 for the purpose of supporting local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, information technology, research and evaluation activities that will improve or enhance law enforcement programs.
5. Bryan agrees to retain a total of \$23,108.00 of the JAG funds.
6. Bryan agrees to use \$23,108.00 for the purpose of supporting local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, information technology, research and evaluation activities that will improve or enhance law enforcement programs.
7. The parties to this Agreement do not intend for any third party to obtain a right by virtue of this Agreement.
8. By entering into this Agreement, the parties do not intend to create any obligations express or implied other than those set out herein; further, this Agreement shall not create any rights in any party not a signatory hereto.
9. No party shall have the right to direct or control the conduct of the other parties with respect to the duties and obligations of each party under the terms of this Agreement.
10. Each entity shall ensure that all applicable laws and ordinances have been satisfied.
11. **Effective Date and Term.** This Agreement shall be effective when signed by the last party who's signing makes the Agreement fully executed and will remain in full force and effect until September 30, 2020.
12. **Indemnification** Subject to the limitations as to damages and liability under the Texas Tort Claims Act, and without waiving its governmental immunity, each party to this Agreement agrees to hold harmless each other, its governing board, officers, agents and employees for any liability, loss, damages, claims or causes of action caused, or asserted to be caused, directly or indirectly by any other party to this Agreement, or any of its officers, agents or employees as a result of its performance under this Agreement.
13. **Consent to Suit.** Nothing in this Agreement will be construed as a waiver or relinquishment by any party of its right to claim such exemptions, privileges and immunities as may be provided by law.

14. **Invalidity.** If any provision of this Agreement shall be held to be invalid, illegal, or unenforceable by a court or other tribunal of competent jurisdiction, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. The parties shall use their best efforts to replace the respective provision or provisions of this Agreement with legal terms and conditions approximating the original intent of the parties.
15. **Written Notice.** Unless otherwise specified, written notice shall be deemed to have been duly served if delivered in person or sent by certified mail to the business address as listed herein.

CITY OF BRYAN:

City Manager
City of Bryan
300 South Texas Ave.
Bryan, Texas 77803

CITY OF COLLEGE STATION:

City Manager
City of College Station
P. O. Box 9960
College Station, Texas 77842

BRAZOS COUNTY:

County Judge
Brazos County
200 South Texas Ave., Ste. 332
Bryan, Texas 77803

16. **Entire Agreement.** It is understood that this Agreement contains the entire agreement between the parties and supersedes any and all prior agreements, arrangements, or understandings between the parties relating to the subject matter. Nor oral understandings, statements, promises, or inducements contrary to the terms of this Agreement exist. This Agreement cannot be changed or terminated orally. No verbal agreement or conversation with any officer, agent, or employee of any party before or after the execution of this Agreement shall affect or modify any of the terms or obligations hereunder.
17. **Amendment.** No Amendment to this Agreement shall be effective and binding unless and until it is reduced to writing and signed by duly authorized representatives of both parties.
18. **Texas Law.** This Agreement has been made under and shall be governed by the laws of the State of Texas.
19. **Place of Performance.** Performance and all matters related thereto shall be in Brazos County, Texas, United States of America.
20. **Authority to Enter Contract.** Each party has the full power and authority to enter into and perform this Agreement and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement. The persons executing this Agreement hereby represent that they have authorization to sign on behalf of their respective corporations.
21. **Waiver.** Failure of any party, at any time, to enforce a provision of this Agreement, shall in no way constitute a waiver of that provision, nor in anyway affect the validity of this Agreement, any part hereof, or the right of either party thereafter to enforce each and every provision hereof. No term of this Agreement shall be deemed waived or breach excused unless the waiver shall be in writing and signed by the party claimed to have waived. Furthermore, any consent to or waiver of a breach will not constitute consent to or waiver of or excuse any other different or subsequent breach.

22. **Agreement Read.** The parties acknowledge that they have read, understand and intend to be bound by the terms and conditions of this Agreement.
23. **Assignment.** This Agreement and the rights and obligations contained herein may not be assigned by any party without the prior written approval of the other parties to this Agreement.
24. **Multiple Originals.** It is understood and agreed that this Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.

EXECUTED this the _____ day of _____, 2017 by **CITY OF BRYAN**.

CITY OF BRYAN

By: _____
Mayor

ATTEST:

APPROVED AS TO FORM:

City Secretary

City Attorney

EXECUTED this the _____ day of _____, 2017 by **CITY OF COLLEGE STATION**.

CITY OF COLLEGE STATION

By: _____
Mayor

ATTEST:

APPROVED AS TO FORM:

City Secretary

City Manager

City Attorney

Assistant City Manager/CFO

EXECUTED this the _____ day of _____, 2017 by **BRAZOS COUNTY**.

COUNTY OF BRAZOS

By: _____
County Judge

ATTEST:

APPROVED AS TO FORM:

County Clerk

Counsel for Brazos County



Legislation Details (With Text)

File #:	17-0465	Version:	1	Name:	Lakeway Drive Construction Contract
Type:	Contract	Status:		Status:	Consent Agenda
File created:	8/18/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion regarding approval of a construction contract (No.17300495) with Larry Young Paving, Inc. in the amount of \$11,361,015.62 for the construction of the Lakeway Drive Project.				
Sponsors:	Donald Harmon				
Indexes:					
Code sections:					
Attachments:	17-064 Tab Project Location Map				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion regarding approval of a construction contract (No.17300495) with Larry Young Paving, Inc. in the amount of \$11,361,015.62 for the construction of the Lakeway Drive Project.

Relationship to Strategic Goals:

- Core Services and Infrastructure
- Improving Mobility

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

Summary: The project consists of the construction of the extension of Lakeway Drive between its current southern terminus near William D. Fitch Parkway to the existing northern terminus near Scott and White Hospital near Rock Prairie Rd. Pebble Creek Parkway will be constructed from its intersection with the new section of Lakeway Drive to the northbound State Highway 6 frontage road.

Lakeway Dr. is proposed to be constructed as a 54-foot back of curb to back of curb concrete pavement section with two 8-foot wide sidewalks between the southern terminus at the St. Joseph Regional Health Center Property line and the southern edge of the Murr tract. Lakeway Drive is also proposed to be constructed as a 29-foot back of curb to back of curb concrete pavement section consisting of a half boulevard section with 12-foot sidewalks and a 6-foot bike lane at the back of curb, a 9.5-foot parallel parking area, two 11-foot travel lanes, and turning lanes for connectivity to future intersections between the southern edge of the Murr tract and a point approximately 1000-feet south of the existing terminus of Lakeway Drive at Scott & White Hospital. Additionally, an extension of the existing 12-inch waterline is proposed, extending from its current terminus behind the Lowes development to the southern edge of the Scott & White tract, sanitary sewer adjacent to the City owned tract south of the proposed Pebble Creek Parkway extension, and associated drainage and electrical infrastructure along the length of the project will be constructed.

Regarding the Bid Alternates, Bid Alternate A is recommended to be accepted and Bid Alternate B is recommended to be rejected. The sidewalk on the eastern portion of Lakeway, not encumbered by the bridge structures, will be constructed as 10-feet in width, as opposed to the 8-foot width proposed in the base bid, between the Lick Creek Hike & Bike Trail and the proposed future location of the Spring Creek Trail through the acceptance of Bid Alternate A. Bid Alternate B was for the removal of abandoned gas lines only where required crossing the Lakeway right-of-way. Two different natural gas lines are on the proposed Lakeway Drive right-of-way and these lines have been abandoned by their owner, Energy Transfer Company (ETC). The gas lines conflict with proposed utility systems (water, sewer, electrical, and storm) and will certainly create additional issues with future construction adjacent to the roadway. Bid Alternate B was proposed to provide a cost savings to the City if the base bid for removing this atypical item placed this portion project over budget through removal of the lines only in locations of conflict with proposed utilities. Due to the base bid prices being relatively low and within budget, it is recommended that gas lines be removed across the right-of-way, as proposed in the base bid, and that Bid Alternate B be rejected.

Pebble Creek Parkway is proposed to be a 54-foot back of curb to back of curb concrete pavement section with two 7-foot bike lanes and two 6-foot wide sidewalks located away from the back of curb. The construction of Pebble Creek parkway requires the construction of a new deceleration lane, at a length of approximately 475-feet on the northbound frontage road of State Highway 6.

Budget & Financial Summary: Budget for this project has been included in the Streets Capital Improvement Projects Fund, the Wastewater Capital Improvement Projects Fund; the Water Capital Improvement Projects Fund, and the Electric Capital Improvement Projects Fund. The portion of this contract related to the water line component of this project is over the amount budgeted. Budget transfers from several other projects are being proposed to offset this overage. Depending upon the bids received for one of these other projects, this may result in an increase to the Water Capital Improvement Projects Fund in the future.

Legal Review: Yes.

Attachments:

1. Bid Tabulation #17-064
2. Contract No. 17300495 (on file with the City Secretary)
3. Project Map



City of College Station - Purchasing Division
Bid Tabulation for #17-064
"Lakeway Drive Expansion Project"
Open Date: Thursday, August 3, 2017 @ 2:00 p.m.

				Larry Young Paving, Inc. (College Station, TX)		Angel brothers Enterprises (New Braunfels, TX)		Hassell Construction Co, Inc. (Houston, TX)	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GENERAL ITEMS									
1	1	LPSM	Mobilization	\$725,000.00	\$725,000.00	\$612,000.00	\$612,000.00	\$825,000.00	\$825,000.00
2	16	MO	Traffic Control	\$1,250.00	\$20,000.00	\$1,000.00	\$16,000.00	\$10,000.00	\$160,000.00
3	23	ACRE	Prepare ROW	\$2,000.00	\$46,000.00	\$15,000.00	\$345,000.00	\$10,000.00	\$230,000.00
4	1	LPSM	Digital Construction Pictures	\$5,000.00	\$5,000.00	\$1,000.00	\$1,000.00	\$4,000.00	\$4,000.00
5	12	EACH	Pothole Existing Utility (elec duct, gas line, etc.)	\$200.00	\$2,400.00	\$260.00	\$3,120.00	\$2,900.00	\$34,800.00
TOTAL - GENERAL ITEMS				\$798,400.00		\$977,120.00		\$1,253,800.00	
DIRTWORK									
6			***REMOVED PER ADDENDUM NO. 1***						
7	5000	LNFT	SWPPP- Silt Fence	\$2.00	\$10,000.00	\$2.20	\$11,000.00	\$2.00	\$10,000.00
8	20	EACH	SWPPP- Rock Filter Dam	\$550.00	\$11,000.00	\$400.00	\$8,000.00	\$400.00	\$8,000.00
9	2	EACH	SWPPP- Construction Entrance	\$1,500.00	\$3,000.00	\$1,600.00	\$3,200.00	\$2,500.00	\$5,000.00
10	15567	CUYD	Strip Topsoil	\$3.00	\$46,701.00	\$2.50	\$38,917.50	\$5.10	\$79,391.70
11	3535	CUYD	Reuse Topsoil	\$10.00	\$35,350.00	\$7.50	\$26,512.50	\$7.50	\$26,512.50
12	12033	CUYD	Haul Off Topsoil	\$5.00	\$60,165.00	\$7.50	\$90,247.50	\$7.00	\$84,231.00
13	22594	CUYD	Excavate Competent Material	\$3.00	\$67,782.00	\$4.00	\$90,376.00	\$5.10	\$115,229.40
14	21258	CUYD	Place and Compact Competent Material	\$3.00	\$63,774.00	\$2.60	\$55,270.80	\$7.50	\$159,435.00
15	1337	CUYD	Haul off Competent Material	\$5.00	\$6,685.00	\$7.50	\$10,027.50	\$7.00	\$9,359.00
16	22223	SQYD	Cellulose Fiber Mulch Seeding	\$0.34	\$7,555.82	\$0.36	\$8,000.28	\$0.36	\$8,000.28
17	80	Hr.	Proof Rolling	\$100.00	\$8,000.00	\$60.00	\$4,800.00	\$55.00	\$4,400.00
TOTAL -DIRTWORK ITEMS				\$320,012.82		\$346,352.08		\$509,558.88	
PAVEMENT									
18	19118	SQYD	8" Deep Lime Stabilization (6% Lime)	\$5.10	\$97,501.80	\$6.00	\$114,708.00	\$6.60	\$126,178.80
19	127	TON	Extra Lime	\$148.30	\$18,834.10	\$160.00	\$20,320.00	\$165.00	\$20,955.00
20	19118	SQYD	8" Deep Cement Stabilization (4%) of Material In Place	\$4.20	\$80,295.60	\$3.30	\$63,089.40	\$4.00	\$76,472.00
21	127	TON	Extra Cement	\$148.30	\$18,834.10	\$135.00	\$17,145.00	\$175.00	\$22,225.00
22	19118	SQYD	4% Lime Plus 3% Fly Ash	\$5.63	\$107,634.34	\$3.20	\$61,177.60	\$5.50	\$105,149.00
23	51898	SQYD	8" CSCP	\$43.40	\$2,252,373.20	\$44.00	\$2,283,512.00	\$41.00	\$2,127,818.00
24	391	SQYD	6" Conc Driveway	\$36.00	\$14,076.00	\$60.00	\$23,460.00	\$60.00	\$23,460.00
25	12828	SQYD	Concrete Sidewalk (4" Thick)	\$36.00	\$461,808.00	\$47.00	\$602,916.00	\$50.00	\$641,400.00
25a	50	EACH	Pedestrian Ramps	\$250.00	\$12,500.00	\$1,200.00	\$60,000.00	\$1,000.00	\$50,000.00
26	1065	SQYD	2" Type C HMAC (decel lane)	\$13.25	\$14,111.25	\$18.00	\$19,170.00	\$14.50	\$15,442.50
27	1127	SQYD	10" Crushed Limestone Base	\$17.40	\$19,609.80	\$25.00	\$28,175.00	\$25.00	\$28,175.00
28	438	SQYD	6" Crushed Limestone Base (Road to Sub- Station)	\$10.00	\$4,380.00	\$11.00	\$4,818.00	\$22.00	\$9,636.00
TOTAL - PAVEMENT ITEMS				\$3,101,958.19		\$3,298,491.00		\$3,246,911.30	
STRIPING AND SIGNING									
29	17	EACH	ALUMINUM SIGN TYPE A (SMALL)	\$496.82	\$8,445.94	\$500.00	\$8,500.00	\$480.00	\$8,160.00
30	3788	LNFT	PAVEMENT MARKINGS, TYPE I, 4 INCH DASHED YELLOW	\$0.35	\$1,325.80	\$0.60	\$2,272.80	\$0.60	\$2,272.80
31	547	LNFT	PAVEMENT MARKINGS, TYPE I, 4 INCH SOLID WHITE	\$0.32	\$175.04	\$0.60	\$328.20	\$0.60	\$328.20
32	17965	LNFT	PAVEMENT MARKINGS, TYPE I, 4 INCH SOLID YELLOW	\$0.32	\$5,748.80	\$0.60	\$10,779.00	\$0.60	\$10,779.00
33	745	LNFT	PAVEMENT MARKINGS, TYPE I, 8 INCH SOLID WHITE	\$0.65	\$484.25	\$1.20	\$894.00	\$1.20	\$894.00
34	167	LNFT	PAVEMENT MARKINGS, TYPE I, 24 INCH SOLID WHITE	\$6.25	\$1,043.75	\$12.00	\$2,004.00	\$6.00	\$1,002.00
35	114	LNFT	PAVEMENT MARKINGS, TYPE I, 12 INCH SOLID YELLOW	\$3.25	\$370.50	\$5.00	\$570.00	\$3.00	\$342.00
36	19851	LNFT	PAVEMENT MARKINGS, TYPE I, 6 INCH SOLID WHITE	\$0.48	\$9,528.48	\$0.90	\$17,865.90	\$0.80	\$15,880.80
37	6	EACH	PAVEMENT MARKINGS, TYPE A, "ONLY" WORD MESSAGE	\$350.00	\$2,100.00	\$380.00	\$2,280.00	\$296.00	\$1,776.00
38	16	EACH	PAVEMENT MARKINGS, TYPE B, TURN ARROW	\$250.00	\$4,000.00	\$310.00	\$4,960.00	\$235.00	\$3,760.00
39	11	EACH	PAVEMENT MARKING, BIKE ARROW	\$125.00	\$1,375.00	\$170.00	\$1,870.00	\$175.00	\$1,925.00
40	11	EACH	PAVEMENT MARKING, BIKE GUY	\$425.00	\$4,675.00	\$170.00	\$1,870.00	\$175.00	\$1,925.00
41	3371	LNFT	REMOVAL OF EXISTING PAVEMENT MARKINGS 4 INCH	\$0.95	\$3,202.45	\$1.20	\$4,045.20	\$0.40	\$1,348.40
42	2482	LNFT	REMOVAL OF EXISTING PAVEMENT MARKINGS 6 INCH	\$1.45	\$3,598.90	\$1.80	\$4,467.60	\$0.50	\$1,241.00
43	857	EACH	RAISED PAVEMENT MARKER TYPE W	\$3.75	\$3,213.75	\$4.00	\$3,428.00	\$3.80	\$3,256.60
44	954	EACH	RAISED PAVEMENT MARKER TYPE Y	\$3.75	\$3,577.50	\$4.00	\$3,816.00	\$3.80	\$3,625.20
45	736	EACH	RAISED PAVEMENT MARKER TYPE II-A-A YELLOW	\$3.75	\$2,760.00	\$4.70	\$3,459.20	\$3.80	\$2,796.80
46	286	EACH	RAISED PAVEMENT MARKER TYPE II-A-A WHITE	\$3.75	\$1,072.50	\$4.70	\$1,344.20	\$3.80	\$1,086.80
47	35	EACH	RAISED PAVEMENT MARKER TYPE I-C WHITE	\$3.75	\$131.25	\$4.70	\$164.50	\$3.80	\$133.00
48	68	EACH	REMOVE AND REFURBISH EXISTING RAISED PAVEMENT MARKER	\$7.00	\$476.00	\$7.00	\$476.00	\$8.00	\$544.00
TOTAL - STRIPING AND SIGNING ITEMS				\$57,304.91		\$75,394.60		\$63,076.60	



City of College Station - Purchasing Division
Bid Tabulation for #17-064
"Lakeway Drive Expansion Project"
Open Date: Thursday, August 3, 2017 @ 2:00 p.m.

				Larry Young Paving, Inc. (College Station, TX)	Angel brothers Enterprises (New Braunfels, TX)		Hassell Construction Co, Inc. (Houston, TX)		
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
LOCAL DRAINAGE ITEMS									
49	3	EACH	SAFETY END TREATMENT FOR 18-INCH PIPE CULVERT	\$750.00	\$2,250.00	\$800.00	\$2,400.00	\$1,000.00	\$3,000.00
50	1	EACH	CONCRETE, HEADWALL FOR 30-INCH PIPE CULVERT	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$5,500.00	\$5,500.00
51	1	EACH	CONCRETE, HEADWALL FOR 36-INCH PIPE CULVERT	\$3,200.00	\$3,200.00	\$4,000.00	\$4,000.00	\$5,800.00	\$5,800.00
52	1	EACH	CONCRETE, HEADWALL FOR 48-INCH PIPE CULVERT	\$5,250.00	\$5,250.00	\$5,000.00	\$5,000.00	\$10,800.00	\$10,800.00
53	2	EACH	CONCRETE, HEADWALL FOR 60-INCH PIPE CULVERT	\$8,000.00	\$16,000.00	\$9,000.00	\$18,000.00	\$11,400.00	\$22,800.00
54	1002	LNFT	18-INCH REINFORCED CONCRETE PIPE CL III	\$59.00	\$59,118.00	\$65.00	\$65,130.00	\$50.00	\$50,100.00
55	393	LNFT	24-INCH REINFORCED CONCRETE PIPE CL III	\$58.00	\$22,794.00	\$67.00	\$26,331.00	\$58.00	\$22,794.00
56	2475	LNFT	30-INCH REINFORCED CONCRETE PIPE CL III	\$87.00	\$215,325.00	\$96.00	\$237,600.00	\$75.00	\$185,625.00
57	592	LNFT	36-INCH REINFORCED CONCRETE PIPE CL III	\$112.00	\$66,304.00	\$92.00	\$54,464.00	\$92.00	\$54,464.00
58	985	LNFT	42-INCH REINFORCED CONCRETE PIPE CL III	\$143.00	\$140,855.00	\$125.00	\$123,125.00	\$108.00	\$106,380.00
59	1540	LNFT	48-INCH REINFORCED CONCRETE PIPE CL III	\$150.00	\$231,000.00	\$150.00	\$231,000.00	\$129.00	\$198,660.00
60	1601	LNFT	60-INCH REINFORCED CONCRETE PIPE CL III	\$230.00	\$368,230.00	\$194.00	\$310,594.00	\$183.00	\$292,983.00
61	6	EACH	CURB INLET, BCSU-5X3 STD RECESSED INLET (18 INCH MAX PIPE SIZE)	\$4,000.00	\$24,000.00	\$5,500.00	\$33,000.00	\$2,800.00	\$16,800.00
62	3	EACH	CURB INLET BCSU-5X5 RECESSED INLET (36 INCH MAX PIPE SIZE)	\$4,200.00	\$12,600.00	\$8,000.00	\$24,000.00	\$5,000.00	\$15,000.00
63	4	EACH	CURB INLET BCSU-5X6 RECESSED INLET (48 INCH MAX PIPE SIZE)	\$4,200.00	\$16,800.00	\$9,000.00	\$36,000.00	\$5,800.00	\$23,200.00
64	1	EACH	CURB INLET BCSU-5X7 RECESSED INLET (60 INCH MAX PIPE SIZE)	\$4,700.00	\$4,700.00	\$9,000.00	\$9,000.00	\$6,250.00	\$6,250.00
65	11	EACH	CURB INLET BCSU-10X3 RECESSED INLET (18 INCH MAX PIPE SIZE)	\$4,200.00	\$46,200.00	\$10,000.00	\$110,000.00	\$6,500.00	\$71,500.00
66	2	EACH	CURB INLET BCSU-10X4 RECESSED INLET (24 INCH MAX PIPE SIZE)	\$5,400.00	\$10,800.00	\$11,000.00	\$22,000.00	\$7,700.00	\$15,400.00
67	3	EACH	CURB INLET BCSU-10X5 RECESSED INLET (36 INCH MAX PIPE SIZE)	\$5,400.00	\$16,200.00	\$11,000.00	\$33,000.00	\$8,000.00	\$24,000.00
68	6	EACH	CURB INLET BCSU-10X6 RECESSED INLET (48 INCH MAX PIPE SIZE)	\$6,700.00	\$40,200.00	\$14,000.00	\$84,000.00	\$10,500.00	\$63,000.00
69	6	EACH	CURB INLET BCSU-10X7 RECESSED INLET (60 INCH MAX PIPE SIZE)	\$8,100.00	\$48,600.00	\$19,000.00	\$114,000.00	\$15,000.00	\$90,000.00
70	1	EACH	Grate Inlet- 24x24 Grate	\$1,500.00	\$1,500.00	\$2,500.00	\$2,500.00	\$1,400.00	\$1,400.00
71	3	EACH	Junction Box (5x5)(30a36 Inch RCP)	\$3,700.00	\$11,100.00	\$6,800.00	\$20,400.00	\$6,100.00	\$18,300.00
72	250	SQYD	Rip Rap at Culverts	\$35.00	\$8,750.00	\$71.00	\$17,750.00	\$105.00	\$26,250.00
73	4047	LNFT	Trench Safety for Storm Pipe	\$2.50	\$10,117.50	\$4.00	\$16,188.00	\$1.30	\$5,261.10
TOTAL - LOCAL DRAINAGE ITEMS				\$1,384,393.50		\$1,602,482.00		\$1,335,267.10	
BRIDGES									
74	413	CUYD	CEM STABIL BKFL (400-6005)	\$78.00	\$32,214.00	\$100.00	\$41,300.00	\$99.00	\$40,887.00
75	120	LNFT	DRILL SHAFT (18 IN) (416-6001)	\$67.20	\$8,064.00	\$60.00	\$7,200.00	\$63.00	\$7,560.00
76	1664	LNFT	DRILL SHAFT (36 IN) (416-6004)	\$240.00	\$399,360.00	\$150.00	\$249,600.00	\$162.00	\$269,568.00
77	206	CUYD	CL C CONC (ABUT) (420-6013)	\$831.60	\$171,309.60	\$750.00	\$154,500.00	\$677.00	\$139,462.00
78	77	CUYD	CL C CONC (CAP) (420-6029)	\$768.00	\$59,136.00	\$750.00	\$57,750.00	\$990.00	\$76,230.00
79	24	CUYD	CL C CONC (COLUMN)(420-6037)	\$535.20	\$12,844.80	\$850.00	\$20,400.00	\$1,250.00	\$30,000.00
80	26980	SQFT	REINF CONC SLAB (422-6001)	\$15.00	\$404,700.00	\$15.00	\$404,700.00	\$17.70	\$477,546.00
81	9336	SQFT	BRIDGE SIDEWALK (422-6013)	\$7.20	\$67,219.20	\$11.00	\$102,696.00	\$9.00	\$84,024.00
82	450	CUYD	APPROACH SLAB (422-6015)	\$411.60	\$185,220.00	\$440.00	\$198,000.00	\$406.00	\$182,700.00
83	3401	LNFT	PRESTR CONC GIRDER (TX40) (425-6037)	\$135.60	\$461,175.60	\$110.00	\$374,110.00	\$141.00	\$479,541.00
84	17	CUYD	RIPRAP (CONC)(5 IN) (432-6002)	\$678.00	\$11,526.00	\$400.00	\$6,800.00	\$479.00	\$8,143.00
85	221	CUYD	RIPRAP (STONE COMMON)(DRY)(12 IN) (432- 6024)	\$144.00	\$31,824.00	\$100.00	\$22,100.00	\$130.00	\$28,730.00
86	1014	LB	STRUCTURAL STEEL (MISC. NON-BRIDGE) (442 6007)	\$4.80	\$4,867.20	\$10.00	\$10,140.00	\$13.50	\$13,689.00
87	908	LNFT	RAILING (TY C411) (450-6036)	\$100.10	\$90,890.80	\$125.00	\$113,500.00	\$182.00	\$165,256.00
88	260	LNFT	SEALED EXPANSION JOINT (4 IN)(SEJ-A) (454-6001)	\$123.60	\$32,136.00	\$85.00	\$22,100.00	\$78.00	\$20,280.00
TOTAL - BRIDGES				\$1,972,487.20		\$1,784,896.00		\$2,023,616.00	
POTABLE WATER SYSTEM									
89	10163	LNFT	12-INCH WATERLINE, PVC per AWWA C900 DR 14	\$50.00	\$508,150.00	\$51.00	\$518,313.00	\$45.00	\$457,335.00
90	84	LNFT	24-INCH WATERLINE, PVC per AWWA C905 DR 14	\$95.00	\$7,980.00	\$210.00	\$17,640.00	\$138.00	\$11,592.00
91	869	LNFT	20-INCH ENCASEMENT PIPE for 12 inch PVC, ASTM A134 0.375 inch	\$376.00	\$326,744.00	\$350.00	\$304,150.00	\$170.00	\$147,730.00
92	75	LNFT	36-INCH ENCASEMENT PIPE for 24 inch PVC, ASTM A134 0.375 inch	\$240.00	\$18,000.00	\$200.00	\$15,000.00	\$200.00	\$15,000.00
93	20	EACH	VALVE, M.J. GATE, 12-INCH	\$2,080.00	\$41,600.00	\$2,200.00	\$44,000.00	\$2,900.00	\$58,000.00
94	4	EACH	12 X 12 M.J. CROSS	\$770.00	\$3,080.00	\$650.00	\$2,600.00	\$1,200.00	\$4,800.00



City of College Station - Purchasing Division
Bid Tabulation for #17-064
"Lakeway Drive Expansion Project"
Open Date: Thursday, August 3, 2017 @ 2:00 p.m.

				Larry Young Paving, Inc. (College Station, TX)		Angel brothers Enterprises (New Braunfels, TX)		Hassell Construction Co, Inc. (Houston, TX)	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
95	1	EACH	24X12 M.J. TEE	\$1,610.00	\$1,610.00	\$1,600.00	\$1,600.00	\$2,100.00	\$2,100.00
96	8	EACH	12X45 M.J BEND	\$445.00	\$3,560.00	\$460.00	\$3,680.00	\$700.00	\$5,600.00
97	4	EACH	12X22.5 M.J. BEND	\$445.00	\$1,780.00	\$450.00	\$1,800.00	\$700.00	\$2,800.00
98	2	EACH	CONNECT TO EXSITING 12 INCH LINE	\$1,550.00	\$3,100.00	\$900.00	\$1,800.00	\$2,800.00	\$5,600.00
99	1	EACH	CONNECT TO EXSITING 24 INCH LINE	\$3,060.00	\$3,060.00	\$1,700.00	\$1,700.00	\$3,800.00	\$3,800.00
100	1	EACH	24 in M.J. CAP / PLUG	\$785.00	\$785.00	\$950.00	\$950.00	\$1,500.00	\$1,500.00
101	1	EACH	12 in M.J. CAP / PLUG	\$145.00	\$145.00	\$300.00	\$300.00	\$900.00	\$900.00
102	4	EACH	FIRE HYDRANT ASSEMBLY INCLUDING 12x6" Tee, 6" G.V., 12" Plug, Anchor Couples, Riser and FH.	\$3,650.00	\$14,600.00	\$3,500.00	\$14,000.00	\$6,200.00	\$24,800.00
103	2	EACH	12 in M.J. Cap and 2 INCH BLOW OFF	\$1,350.00	\$2,700.00	\$1,000.00	\$2,000.00	\$1,600.00	\$3,200.00
104	3	EACH	1" Water Service and Meter Box	\$1,120.00	\$3,360.00	\$800.00	\$2,400.00	\$1,200.00	\$3,600.00
105	2562	LNFT	TRENCH SAFETY	\$1.00	\$2,562.00	\$2.50	\$6,405.00	\$1.30	\$3,330.60
TOTAL - POTABLE WATER SYSTEM				\$942,816.00		\$938,338.00		\$751,687.60	
SEWER SYSTEM									
106	85	LNFT	16-INCH ENCASEMENT PIPE for 8 inch PVC, ASTM A134 0.375 inch	\$165.00	\$14,025.00	\$125.00	\$10,625.00	\$110.00	\$9,350.00
107	85	LNFT	20-INCH ENCASEMENT PIPE for 12 inch PVC, ASTM A134 0.375 inch	\$180.00	\$15,300.00	\$150.00	\$12,750.00	\$120.00	\$10,200.00
108	113	LNFT	8-INCH SEWER LINE, PVC PER ASTM D3034 SDR 26	\$35.00	\$3,955.00	\$50.00	\$5,650.00	\$60.00	\$6,780.00
109	1706	LNFT	12-INCH SEWER LINE, PVC PER ASTM D3034 SDR 26	\$40.00	\$68,240.00	\$69.00	\$117,714.00	\$67.00	\$114,302.00
110	100	LNFT	12-INCH SEWER LINE, DIP per AWWA C111/C151, CI 200	\$80.00	\$8,000.00	\$55.00	\$5,500.00	\$140.00	\$14,000.00
111	8	EACH	SEWER MANHOLE, 4 FOOT	\$2,950.00	\$23,600.00	\$2,500.00	\$20,000.00	\$3,700.00	\$29,600.00
112	6	EACH	SEWER PIER PER BCS S4-00, 12' DEEP	\$7,100.00	\$42,600.00	\$2,900.00	\$17,400.00	\$5,200.00	\$31,200.00
113	1	EACH	6' MANHOLE ON EXISTING LINE	\$5,685.00	\$5,685.00	\$3,300.00	\$3,300.00	\$10,000.00	\$10,000.00
114	1818	LNFT	TRENCH SAFETY	\$1.00	\$1,818.00	\$4.00	\$7,272.00	\$1.30	\$2,363.40
TOTAL - SEWER SYSTEM				\$183,223.00		\$200,211.00		\$227,795.40	
ELECTRICAL/COMM DUCT BANK									
A-1**	8790	LF	UTS1	\$1.00	\$8,790.00	\$1.00	\$8,790.00	\$1.00	\$8,790.00
A-2**	357	LF	UM50-P-4C-2A	\$68.00	\$24,276.00	\$68.00	\$24,276.00	\$68.00	\$24,276.00
A-3**	169	LF	UM50-P-2	\$17.00	\$2,873.00	\$17.00	\$2,873.00	\$17.00	\$2,873.00
A-4**	3182	LF	UM50-P-4I-2B	\$84.00	\$267,288.00	\$84.00	\$267,288.00	\$84.00	\$267,288.00
A-5**	3259	LF	UM50-P-4G-2A.1	\$69.00	\$224,871.00	\$69.00	\$224,871.00	\$69.00	\$224,871.00
A-6**	49	LF	UM50-P-2A.1	\$39.00	\$1,911.00	\$39.00	\$1,911.00	\$39.00	\$1,911.00
A-7**	1602	LF	UM50-P-4E-2A	\$58.00	\$92,916.00	\$58.00	\$92,916.00	\$58.00	\$92,916.00
A-8**	11	LF	UM50-P-4E	\$52.00	\$572.00	\$52.00	\$572.00	\$52.00	\$572.00
A-9**	65	LF	UM50-P-4M-2C	\$113.00	\$7,345.00	\$113.00	\$7,345.00	\$113.00	\$7,345.00
A-10**	117	LF	UM-50-4O-2E	\$132.00	\$15,444.00	\$132.00	\$15,444.00	\$132.00	\$15,444.00
A-11**	238	LF	URTB4(8) 2(2)	\$179.00	\$42,602.00	\$179.00	\$42,602.00	\$179.00	\$42,602.00
A-12**	8	EA	CSUM-K1	\$11,573.00	\$92,584.00	\$11,573.00	\$92,584.00	\$11,573.00	\$92,584.00
A-13**	16	EA	UM-GND	\$1,195.00	\$19,120.00	\$1,195.00	\$19,120.00	\$1,195.00	\$19,120.00
A-14**	8	EA	UM1-6C-K.1	\$2,730.00	\$21,840.00	\$2,730.00	\$21,840.00	\$2,730.00	\$21,840.00
A-15**	8	EA	CSUM-MH3	\$19,093.00	\$152,744.00	\$19,093.00	\$152,744.00	\$19,093.00	\$152,744.00
A-16**	24	LF	CSUM-CA	\$291.00	\$6,984.00	\$291.00	\$6,984.00	\$291.00	\$6,984.00
A-17**	8	EA	CSUM-CC	\$3,245.00	\$25,960.00	\$3,245.00	\$25,960.00	\$3,245.00	\$25,960.00
A-18**	3	EA	CSUM1-5C	\$910.00	\$2,730.00	\$910.00	\$2,730.00	\$910.00	\$2,730.00
A-19**	3261	LF	CSUM-Cement Sand Trench	\$21.00	\$68,481.00	\$21.00	\$68,481.00	\$21.00	\$68,481.00
A-20**	4	EA	CSUM-Cement Sand MH	\$2,048.00	\$8,192.00	\$2,048.00	\$8,192.00	\$2,048.00	\$8,192.00
B-1**	2	EA	CSUM1-5C	\$910.00	\$1,820.00	\$910.00	\$1,820.00	\$910.00	\$1,820.00
B-2**	7403	LF	UD #4 (2) #8 (1)	\$3.00	\$22,209.00	\$3.00	\$22,209.00	\$3.00	\$22,209.00
B-3**	30	EA	SL-CF-C	\$910.00	\$27,300.00	\$910.00	\$27,300.00	\$910.00	\$27,300.00
B-4**	30	0	SL-RIP-24	\$546.00	\$16,380.00	\$546.00	\$16,380.00	\$546.00	\$16,380.00
B-5**	30	EA	CSSL-37.5-S	\$3,165.00	\$94,950.00	\$3,165.00	\$94,950.00	\$3,165.00	\$94,950.00
B-6**	2	EA	CSUM-PANEL SL	\$2,533.00	\$5,066.00	\$2,533.00	\$5,066.00	\$2,533.00	\$5,066.00
B-7**	7088	LF	UM50-P-2	\$6.00	\$42,528.00	\$6.00	\$42,528.00	\$6.00	\$42,528.00
B-8**	246	LF	UM50-P-2A	\$7.00	\$1,722.00	\$7.00	\$1,722.00	\$7.00	\$1,722.00
C-1**	1	EA	UM-MH1.4 R	\$2,607.00	\$2,607.00	\$2,607.00	\$2,607.00	\$2,607.00	\$2,607.00
C-2**	1	LF	CSUM-CA R	\$293.00	\$293.00	\$293.00	\$293.00	\$293.00	\$293.00
C-3**	1	EA	CSUM-CC R	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00	\$273.00
C-4**	1	EA	UM-MH1.3	\$4,349.00	\$4,349.00	\$4,349.00	\$4,349.00	\$4,349.00	\$4,349.00



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				Larry Young Paving, Inc. (College Station, TX)		Angel brothers Enterprises (New Braunfels, TX)		Hassell Construction Co, Inc. (Houston, TX)	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
C-5**	1	EA	CSUM-CC	\$2,082.00	\$2,082.00	\$2,082.00	\$2,082.00	\$2,082.00	\$2,082.00
C-6**	50	LF	CSUM-Cement Sand Trench	\$21.00	\$1,050.00	\$21.00	\$1,050.00	\$21.00	\$1,050.00
C-7**	1	EA	CSUM-Cement Sand MH	\$2,048.00	\$2,048.00	\$2,048.00	\$2,048.00	\$2,048.00	\$2,048.00
D-1**	3684	LF	UTS1	\$1.00	\$3,684.00	\$1.00	\$3,684.00	\$1.00	\$3,684.00
D-2**	11	LF	UM50-P-4C-2A	\$68.00	\$748.00	\$68.00	\$748.00	\$68.00	\$748.00
D-3**	362	LF	UM50-P-2	\$17.00	\$6,154.00	\$17.00	\$6,154.00	\$17.00	\$6,154.00
D-4**	1482	LF	UM50-P-4I-2B	\$84.00	\$124,488.00	\$84.00	\$124,488.00	\$84.00	\$124,488.00
D-5**	235	LF	UM50-P-4G-2A	\$59.00	\$13,865.00	\$59.00	\$13,865.00	\$59.00	\$13,865.00
D-6**	247	LF	UM50-P-4G-2A.1	\$59.00	\$14,573.00	\$59.00	\$14,573.00	\$59.00	\$14,573.00
D-7**	166	LF	UM50-P-4G	\$76.00	\$12,616.00	\$76.00	\$12,616.00	\$76.00	\$12,616.00
D-8**	27	LF	UM50-P-4C	\$74.00	\$1,998.00	\$74.00	\$1,998.00	\$74.00	\$1,998.00
D-9**	46	LF	UM50-P-4C-2	\$76.00	\$3,496.00	\$76.00	\$3,496.00	\$76.00	\$3,496.00
D-10**	370	LF	UM50-P-4M-2C	\$113.00	\$41,810.00	\$113.00	\$41,810.00	\$113.00	\$41,810.00
D-11**	141	LF	UM50-P-4D-2	\$79.00	\$11,139.00	\$79.00	\$11,139.00	\$79.00	\$11,139.00
D-12**	42	LF	UM50-P-4G-2B	\$81.00	\$3,402.00	\$81.00	\$3,402.00	\$81.00	\$3,402.00
D-13**	198	LF	UM50-P-4A	\$46.00	\$9,108.00	\$46.00	\$9,108.00	\$46.00	\$9,108.00
D-14**	177	LF	UM50-4L-2C	\$179.00	\$31,683.00	\$179.00	\$31,683.00	\$179.00	\$31,683.00
D-15**	154	LF	UM50-P-4	\$32.00	\$4,928.00	\$32.00	\$4,928.00	\$32.00	\$4,928.00
D-16**	327	LF	URTB4(10) 2(4)	\$237.00	\$77,499.00	\$237.00	\$77,499.00	\$237.00	\$77,499.00
D-17**	1	EA	CSUM-K1	\$11,573.00	\$11,573.00	\$11,573.00	\$11,573.00	\$11,573.00	\$11,573.00
D-18**	8	EA	UM-GND	\$1,195.00	\$9,560.00	\$1,195.00	\$9,560.00	\$1,195.00	\$9,560.00
D-19**	1	EA	UM1-6C-K.1	\$2,730.00	\$2,730.00	\$2,730.00	\$2,730.00	\$2,730.00	\$2,730.00
D-20**	2	EA	PB-COMM	\$3,469.00	\$6,938.00	\$3,469.00	\$6,938.00	\$3,469.00	\$6,938.00
D-21**	1	EA	PB-COMM R	\$319.00	\$319.00	\$319.00	\$319.00	\$319.00	\$319.00
D-22**	7	EA	CSUM-MH3	\$19,093.00	\$133,651.00	\$19,093.00	\$133,651.00	\$19,093.00	\$133,651.00
D-23**	21	LF	CSUM-CA	\$291.00	\$6,111.00	\$291.00	\$6,111.00	\$291.00	\$6,111.00
D-24**	7	EA	CSUM-CC	\$3,245.00	\$22,715.00	\$3,245.00	\$22,715.00	\$3,245.00	\$22,715.00
D-25**	480	LF	CSUM-Cement Sand Trench	\$21.00	\$10,080.00	\$21.00	\$10,080.00	\$21.00	\$10,080.00
E-1**	2206	LF	UD #4 (2) #8 (1)	\$3.00	\$6,618.00	\$3.00	\$6,618.00	\$3.00	\$6,618.00
E-2**	10	EA	SL-CF-C	\$910.00	\$9,100.00	\$910.00	\$9,100.00	\$910.00	\$9,100.00
E-3**	10	EA	SL-RIP-24	\$546.00	\$5,460.00	\$546.00	\$5,460.00	\$546.00	\$5,460.00
E-4**	10	EA	CSSL-37.5-S	\$3,165.00	\$31,650.00	\$3,165.00	\$31,650.00	\$3,165.00	\$31,650.00
E-5**	2101	LF	UM50-P-2	\$6.00	\$12,606.00	\$6.00	\$12,606.00	\$6.00	\$12,606.00
E-6**	46	LF	UM50-P-2A	\$7.00	\$322.00	\$7.00	\$322.00	\$7.00	\$322.00
TOTAL - ELECTRICAL/COMM DUCT BANK				\$1,942,824.00		\$1,942,824.00		\$1,942,824.00	
MISCELLANEOUS ITEMS									
115	2775	SQFT	Retaining Wall @ Lick Creek Bridge	\$68.00	\$188,700.00	\$71.00	\$197,025.00	\$60.00	\$166,500.00
116	8	EACH	Pothole Existing Lines (Gas Line, Elec Duct Bank.)	\$150.00	\$1,200.00	\$390.00	\$3,120.00	\$3,000.00	\$24,000.00
117	380	LNFT	48" Guard Rail at SubStation	\$360.00	\$136,800.00	\$350.00	\$133,000.00	\$441.00	\$167,580.00
118	800	LNFT	27" Guard Rail at Bridges	\$250.00	\$200,000.00	\$250.00	\$200,000.00	\$325.00	\$260,000.00
119	1686	LNFT	Landscape Drain Line 6" (PVC)	\$10.00	\$16,860.00	\$50.00	\$84,300.00	\$20.00	\$33,720.00
120	1612	LNFT	Landscape Irrigatrion 2" PVC	\$3.00	\$4,836.00	\$40.00	\$64,480.00	\$5.00	\$8,060.00
121	70	EACH	3'x6' Paver Block Out (complete with pavers, sand, base, etc)	\$250.00	\$17,500.00	\$400.00	\$28,000.00	\$265.00	\$18,550.00
122	1500	LNFT	Remove Existing Gas Lines	\$10.00	\$15,000.00	\$11.00	\$16,500.00	\$47.30	\$70,950.00
123	1500	LNFT	Dispose of Gas Line to Land Fill	\$10.00	\$15,000.00	\$3.00	\$4,500.00	\$10.00	\$15,000.00
124	1500	LNFT	Dispose of Gas Line to Hazardus Waste Land Fill	\$10.00	\$15,000.00	\$5.80	\$8,700.00	\$50.00	\$75,000.00
125	750	Gallon	Dispose of Liquid from Gas Line to Sewer Treatment Plant	\$1.00	\$750.00	\$2.80	\$2,100.00	\$50.00	\$37,500.00
126	750	Gallon	Dispose of Liquid from Gas Line to Licensed Brine Disposal Well	\$1.00	\$750.00	\$2.80	\$2,100.00	\$50.00	\$37,500.00
126a	100	CUYD	Excavation of Hard Rock / Shale / Sandstone	\$200.00	\$20,000.00	\$25.00	\$2,500.00	\$45.00	\$4,500.00
TOTAL - MISCELLANEOUS ITEMS				\$632,396.00		\$746,325.00		\$918,860.00	
SUBTOTAL - GENERAL ITEMS				\$798,400.00		\$977,120.00		\$1,253,800.00	
SUBTOTAL - DIRTWORK ITEMS				\$320,012.82		\$346,352.08		\$509,558.88	
SUBTOTAL - PAVEMENT ITEMS				\$3,101,958.19		\$3,298,491.00		\$3,246,911.30	
SUBTOTAL - STRIPING AND SIGNING ITEMS				\$57,304.91		\$75,394.60		\$63,076.60	
SUBTOTAL - LOCAL DRAINAGE ITEMS				\$1,384,393.50		\$1,602,482.00		\$1,335,267.10	
SUBTOTAL - BRIDGES				\$1,972,487.20		\$1,784,896.00		\$2,023,616.00	
SUBTOTAL - POTABLE WATER SYSTEM				\$942,816.00		\$938,338.00		\$751,687.60	



City of College Station - Purchasing Division
 Bid Tabulation for #17-064
 "Lakeway Drive Expansion Project"
 Open Date: Thursday, August 3, 2017 @ 2:00 p.m.

ITEM	QTY	UNIT	DESCRIPTION	Larry Young Paving, Inc. (College Station, TX)		Angel brothers Enterprises (New Braunfels, TX)		Hassell Construction Co, Inc. (Houston, TX)	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
			SUBTOTAL - SEWER SYSTEM		\$183,223.00		\$200,211.00		\$227,795.40
			SUBTOTAL - ELECTRICAL/COMM DUCT BANK		\$1,942,824.00		\$1,942,824.00		\$1,942,824.00
			SUBTOTAL - MISCELLANEOUS ITEMS		\$632,396.00		\$746,325.00		\$918,860.00
			TOTAL BASE BID		\$11,335,815.62		\$11,912,433.68		\$12,273,396.88

BID ALTERNATE A									
127	700	SQYD	CONSTRUCT 10' WIDE SIDEWALK ALONG LAKEWAY (ONE SIDE ONLY, 3150 L.F.)	\$36.00	\$25,200.00	\$46.00	\$32,200.00	\$50.00	\$35,000.00
BID ALTERNATE B - REMOVE EXISTING GAS LINES ONLY WHERE REQUIRED									
128	-1500	LNFT	Remove Existing Gas Lines	\$10.00	-\$15,000.00	\$11.00	-\$16,500.00	\$47.30	-\$70,950.00
129	-1500	LNFT	Dispose of Gas Line to Land Fill	\$10.00	-\$15,000.00	\$3.00	-\$4,500.00	\$10.00	-\$15,000.00
130	-1500	LNFT	Dispose of Gas Line to Hazardus Waste Land Fill	\$10.00	-\$15,000.00	\$5.80	-\$8,700.00	\$50.00	-\$75,000.00
131	-750	Gallon	Dispose of Liquid from Gas Line to Sewer Treatment Plant	\$1.00	-\$750.00	\$2.80	-\$2,100.00	\$50.00	-\$37,500.00
132	-750	Gallon	Dispose of Liquid from Gas Line to Licensed Brine Disposal Well	\$1.00	-\$750.00	\$2.80	-\$2,100.00	\$50.00	-\$37,500.00
133	375	LNFT	Remove Existing Gas Lines (Small Quantity)	\$10.00	\$3,750.00	\$18.00	\$6,750.00	\$70.00	\$26,250.00
134	375	LNFT	Dispose of Gas Line to Land Fill (Small Quantity)	\$10.00	\$3,750.00	\$6.00	\$2,250.00	\$30.00	\$11,250.00
135	375	LNFT	Dispose of Gas Line to Hazardus Waste Land Fill (Small Quantity)	\$10.00	\$3,750.00	\$8.00	\$3,000.00	\$55.00	\$20,625.00
136	187.5	Gallon	Dispose of Liquid from Gas Line to Sewer Treatment Plant (Small Quantity)	\$1.00	\$187.50	\$9.00	\$1,687.50	\$80.00	\$15,000.00
137	187.5	Gallon	Dispose of Liquid from Gas Line to Licensed Brine Disposal Well (Small Quantity)	\$1.00	\$187.50	\$9.00	\$1,687.50	\$80.00	\$15,000.00
			TOTAL -ALTERNATE B		-\$34,875.00		-\$18,525.00		-\$147,825.00

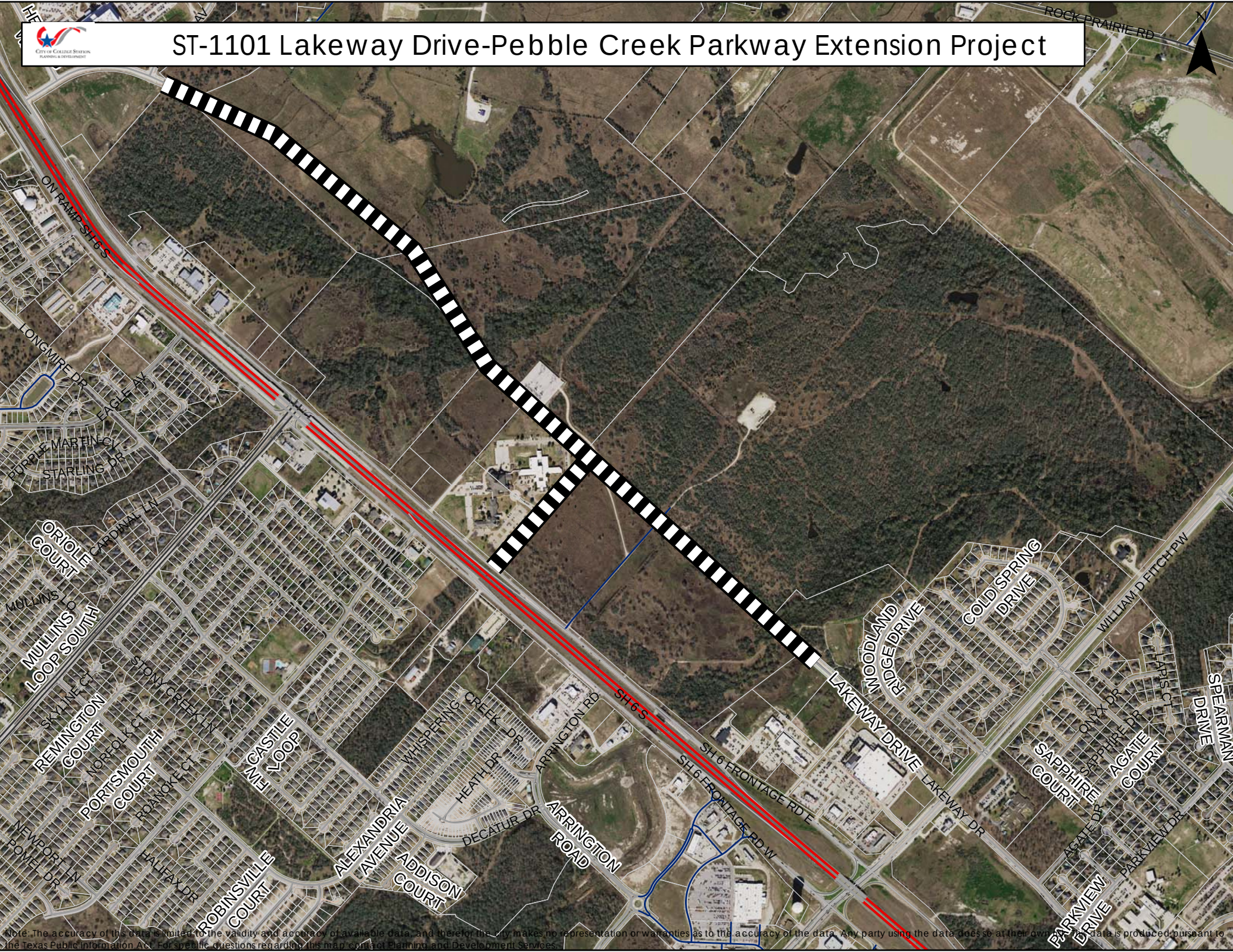
NOTES:

»Larry Young Paving: Vendor miscalculated the subtotals for Bridges, Electrical/Comm Duct Bank and the Total Base Bid. The highlighted totals above are correct.

»Michels Corporation: Bidder only provided pricing for the Electrical/Comm Duct Bank section of the bid and is therefore considered non-responsive. Bid will not be tabulated.



ST-1101 Lakeway Drive-Pebble Creek Parkway Extension Project



Note: The accuracy of this data is limited to the validity and accuracy of available data, and therefore the City makes no representation or warranties as to the accuracy of the data. Any party using the data does so at their own risk. This data is produced pursuant to the Texas Public Information Act. For specific questions regarding this map, contact Planning and Development Services.



Legislation Details (With Text)

File #:	17-0466	Version:	1	Name:	Royder Road Phase I Construction Contract
Type:	Contract	Status:		Status:	Consent Agenda
File created:	8/18/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion regarding approval of the construction contract (17300458) with Larry Young Paving in the amount of \$2,877,493.99 for the Royder Road Expansion Phase 1 Project.				
Sponsors:	Donald Harmon				
Indexes:					
Code sections:					
Attachments:	17-060 Tab Project Map-1				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion regarding approval of the construction contract (17300458) with Larry Young Paving in the amount of \$2,877,493.99 for the Royder Road Expansion Phase 1 Project.

Relationship to Strategic Goals:

- Core Services and Infrastructure
- Improving Mobility

Recommendation(s): Staff recommends approval of the construction contract to Larry Young Paving.

Summary: This project includes reconstruction of approximately 3000 LF of Royder Road from the city limit to just north of Backwater Drive. The project also includes changing the existing 2-lane asphalt roadway section into a 3 lane concrete roadway. The construction of the roadway will also include placement of fiber optic ductbank, installation of a traffic signal at Royder and Greens Prairie Trail and some water line relocation.

Budget & Financial Summary: The total project budget of \$4,930,000 is included for the project in the streets capital improvement project fund. A total of \$494,180.85 has been expended or encumbered to date. Construction is funded in the FY 17 & FY 18 budgets.

Attachments:

1. Contract on file in the City Secretary's Office
2. Bid Tabulation
3. Project Map



City of College Station - Purchasing Division
Bid Tabulation for #17-060
"Royder Road Phase I Expansion Project"
Open Date: Thursday, July 27, 2017 @ 2:00 p.m.

				Hassell Construction Co., Inc. Houston, TX		Larry Young Paving College Station, TX	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GENERAL							
1	1	LS	General Overhead for all Work including Mobilization, Bonds, Insurance, and Related Items	\$150,000.00	\$150,000.00	\$200,000.00	\$200,000.00
2	1	LS	Clear, Grub and Dispose of Vegetation/Debris	\$29,300.00	\$29,300.00	\$10,000.00	\$10,000.00
3	3,445	LF	SWPPP- Silt Fence	\$1.70	\$5,856.50	\$2.00	\$6,890.00
4	88	SY	SWPPP-Rock Rip Rap	\$91.00	\$8,008.00	\$35.00	\$3,080.00
5	21	EA	SWPPP-Inlet Protection	\$140.00	\$2,940.00	\$125.00	\$2,625.00
6	8	EA	SWPPP-Rock Filter Dam	\$750.00	\$6,000.00	\$650.00	\$5,200.00
7	4	EA	SWPPP-Hay Bale	\$37.00	\$148.00	\$65.00	\$260.00
8	19,795	SF	Turf Reinforcement Mat	\$1.30	\$25,733.50	\$1.58	\$31,276.10
9	2,180	SF	Solid Sod - 30" Wide Strip in Bottom of Creek Realignment	\$0.55	\$1,199.00	\$0.40	\$872.00
10	1.33	AC	Hydromulch Seeding all Disturbed Areas	\$1,800.00	\$2,394.00	\$2,100.00	\$2,793.00
11	9	Mo	Traffic Control for Street Improvements	\$4,100.00	\$36,900.00	\$220.00	\$1,980.00
12	1	LS	660 LF of 6' Temporary Construction Fencing	\$1,700.00	\$1,700.00	\$2,600.00	\$2,600.00
13	1	LS	Regrade Creek Including Compaction and Moisture Adjustment	\$14,300.00	\$14,300.00	\$12,000.00	\$12,000.00
GENERAL - SUBTOTAL				\$284,479.00		\$279,576.10	
PAVING AND GRADING							
14	30	Sta	ROW Preparation	\$5,000.00	\$150,000.00	\$800.00	\$24,000.00
15	2,819	CY	Roadway Excavation	\$6.80	\$19,169.20	\$6.00	\$16,914.00
16	4,775	CY	Roadway Embankment	\$6.80	\$32,470.00	\$10.00	\$47,750.00
17	5,772	SY	Demo & Remove Existing HMAC Pavement & Roadway Section	\$3.00	\$17,316.00	\$3.75	\$21,645.00
18	373	SY	Demo & Remove Existing Reinforced Concrete Pavement and Driveway	\$6.00	\$2,238.00	\$9.00	\$3,357.00
19	112	SY	4" Thick Reinforced Concrete Residential Driveway Repair (#3 bars 12" OCEW)	\$65.00	\$7,280.00	\$36.00	\$4,032.00
20	278	SY	6" Thick Reinforced Concrete Commercial Driveway Repair (#3 bars 12" OCEW)	\$62.00	\$17,236.00	\$36.00	\$10,008.00
21	913	SY	HMAC Transition	\$44.00	\$40,172.00	\$36.00	\$32,868.00
22	16,716	SY	Furnish Labor and Equipment Required for 8" Thick Chemically Stabilized Subgrade	\$3.00	\$50,148.00	\$3.00	\$50,148.00
23	167	TON	Lime	\$180.00	\$30,060.00	\$148.70	\$24,832.90
24	217	TON	Fly Ash	\$80.00	\$17,360.00	\$148.70	\$32,267.90
25	14,893	SY	9" Thick Reinforced Concrete Pavement (#4 bars at 12" OCEW)	\$48.00	\$714,864.00	\$47.30	\$704,438.90
26	6,264	LF	6" Monolithic Concrete Curb (B/CS Detail ST1-02)	\$2.60	\$16,286.40	\$3.25	\$20,358.00
27	4,253	SY	4" Thick Reinforced Concrete Sidewalk (8' & 10' Wide)	\$50.00	\$212,650.00	\$34.26	\$145,707.78
28	948	SY	4" Thick Colored Stamped Concrete Median	\$65.00	\$61,620.00	\$58.00	\$54,984.00
29	1	EA	6' Wide Sidewalk Ambulatory Ramp (B/CS Detail SW3-03)	\$900.00	\$900.00	\$600.00	\$600.00
30	10	EA	8' Wide Sidewalk Ambulatory Ramp (B/CS Detail SW3-03)	\$975.00	\$9,750.00	\$700.00	\$7,000.00
31	7	EA	10' Wide Sidewalk Ambulatory Ramp (B/CS Detail SW3-03)	\$1,000.00	\$7,000.00	\$900.00	\$6,300.00
32	4	EA	Reinforced Concrete Median Nose	\$550.00	\$2,200.00	\$1,500.00	\$6,000.00
33	30	LF	Pedestrian Guardrail (Powder Coated Black)	\$90.00	\$2,700.00	\$120.00	\$3,600.00
34	1,292	LF	Barbed Wire Fence	\$11.00	\$14,212.00	\$8.00	\$10,336.00
35	20	SY	Concrete Rip Rap(B/CS Detail D2-01)	\$65.00	\$1,300.00	\$50.00	\$1,000.00
PAVING AND GRADING - SUBTOTAL				\$1,426,931.60		\$1,228,147.48	
STORM SEWER IMPROVEMENTS							
36	1	LS	Demo and Remove Existing CMP, RCP, and CPP Culverts Including SETs	\$4,900.00	\$4,900.00	\$2,300.00	\$2,300.00
37	3	EA	4:1 18" SET	\$750.00	\$2,250.00	\$900.00	\$2,700.00
38	3	EA	10' Recessed Curb Inlet (B/CS Detail D1-00)	\$3,950.00	\$11,850.00	\$5,500.00	\$16,500.00
39	1	EA	20' Recessed Curb Inlet (B/CS Detail D1-00)	\$10,000.00	\$10,000.00	\$13,000.00	\$13,000.00
40	10	EA	10' Recessed Curb Inlet [5'Box with 5' Extension] (B/CS Detail D1-00)	\$9,000.00	\$90,000.00	\$5,250.00	\$52,500.00
41	3	EA	15' Recessed Curb Inlet [10'Box with 5' Extension] (B/CS Detail D1-00)	\$6,800.00	\$20,400.00	\$6,250.00	\$18,750.00
42	2	EA	20' Recessed Curb Inlet [15'Box with 5' Extension] (B/CS Detail D1-00)	\$7,600.00	\$15,200.00	\$13,750.00	\$27,500.00
43	3	EA	3' Type E Area Inlet	\$2,000.00	\$6,000.00	\$3,700.00	\$11,100.00
44	1	EA	4' Junction Box (B/CS Detail D1-02)	\$2,900.00	\$2,900.00	\$4,900.00	\$4,900.00
45	1	EA	5' Junction Box (B/CS Detail D1-02)	\$4,000.00	\$4,000.00	\$4,800.00	\$4,800.00
46	2	EA	7' Junction Box (B/CS Detail D1-02)	\$5,700.00	\$11,400.00	\$6,800.00	\$13,600.00
47	425	LF	5'x3' ASTM C-1577 Pre-Cast Concrete Gasketed (ASTM 1677) Box Culvert with Cement Stabilized Sand Bedding & Haunching with Structural Backfill	\$240.00	\$102,000.00	\$381.80	\$162,265.00
48	100	LF	4'x3' ASTM C-1577 Pre-Cast Concrete Gasketed (ASTM 1677) Box Culvert with Cement Stabilized Sand Bedding & Haunching with Structural Backfill	\$185.00	\$18,500.00	\$265.00	\$26,500.00
49	280	LF	4'x2' ASTM C-1577 Pre-Cast Concrete Gasketed (ASTM 1677) Box Culvert with Cement Stabilized Sand Bedding & Haunching with Structural Backfill	\$164.00	\$45,920.00	\$198.00	\$55,440.00



**City of College Station - Purchasing Division
Bid Tabulation for #17-060
"Royder Road Phase I Expansion Project"
Open Date: Thursday, July 27, 2017 @ 2:00 p.m.**

				Hassell Construction Co., Inc. Houston, TX		Larry Young Paving College Station, TX	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
50	655	LF	42" Diameter ASTM C-76 Class III Gasketed RCP Storm Sewer Pipe with Cement Stabilized Sand Bedding & Haunching with Structural Backfill	\$130.00	\$85,150.00	\$198.00	\$129,690.00
51	390	LF	36" Diameter ASTM C-76 Class III Gasketed RCP Storm Sewer Pipe with Cement Stabilized Sand Bedding & Haunching with Structural Backfill	\$90.00	\$35,100.00	\$206.00	\$80,340.00
52	204	LF	30" Diameter ASTM C-76 Class III Gasketed RCP Storm Sewer Pipe with Cement Stabilized Sand Bedding & Haunching with Structural Backfill	\$70.00	\$14,280.00	\$113.00	\$23,052.00
53	190	LF	24" Diameter ASTM C-76 Class III Gasketed RCP Storm Sewer Pipe with Cement Stabilized Sand Bedding & Haunching with Structural Backfill	\$52.00	\$9,880.00	\$92.00	\$17,480.00
54	664	LF	18" Diameter ASTM C-76 Class III Gasketed RCP Storm Sewer Pipe with Cement Stabilized Sand Bedding & Haunching with Structural Backfill	\$46.00	\$30,544.00	\$50.00	\$33,200.00
55	79	LF	18" Diameter ASTM C-76 Class III Gasketed RCP Storm Sewer Pipe with Cement Stabilized Sand Bedding & Haunching	\$46.00	\$3,634.00	\$50.00	\$3,950.00
56	1	LS	12" Brick Plug with Mortar	\$130.00	\$130.00	\$1,500.00	\$1,500.00
57	1	EA	5'x3' Concrete Headwall & End Wall with Wings	\$40,000.00	\$40,000.00	\$5,000.00	\$5,000.00
58	1	EA	TxDOT 45" -18" Headwall with Wings	\$6,000.00	\$6,000.00	\$2,300.00	\$2,300.00
59	2,987	LF	Trench Safety System for Storm Sewer Improvements	\$2.00	\$5,974.00	\$2.00	\$5,974.00
60	2,987	LF	TV Inspection of Storm Sewer System (All Sizes)	\$3.00	\$8,961.00	\$3.50	\$10,454.50
STORM SEWER IMPROVEMENTS - SUBTOTAL				\$584,973.00		\$724,795.50	
SANITARY SEWER IMPROVEMENTS							
61	9	EA	Adjust Existing Sanitary Sewer Manhole to Grade	\$660.00	\$5,940.00	\$1,200.00	\$10,800.00
62	60	LF	8" ASTM D3034 SDR 26 PVC Sanitary Sewer Line	\$55.00	\$3,300.00	\$88.00	\$5,280.00
63	2	EA	8" Ductile Iron Plug	\$125.00	\$250.00	\$150.00	\$300.00
SANITARY SEWER IMPROVEMENTS - SUBTOTAL				\$9,490.00		\$16,380.00	
WATER LINE IMPROVEMENTS							
64	560	LF	4" Water Line: AWWA C-900 DR 14 PVC with Bank Sand Embedment, Non-Structural Backfill, Tracer Wire, and Detector Tape, By Open Cut	\$26.00	\$14,560.00	\$24.00	\$13,440.00
65	40	LF	10" x 3/8" Steel Casing with 4" Certa-Lok C-900 DR 14 Restrained Joint PVC Water Line with Casing Spacers & End Seals, By Open Cut	\$67.00	\$2,680.00	\$105.00	\$4,200.00
66	35	LF	4" Water Line: Certa-Lok C-900 DR 14 PVC with Restrained Joints, By Bore	\$49.00	\$1,715.00	\$60.00	\$2,100.00
67	1	EA	8" Wet Connection	\$1,800.00	\$1,800.00	\$2,500.00	\$2,500.00
68	2	EA	4" Wet Connection	\$1,200.00	\$2,400.00	\$1,500.00	\$3,000.00
69	1	EA	8" MJ Gate Valve and Box	\$1,100.00	\$1,100.00	\$950.00	\$950.00
70	4	EA	4" MJ Gate Valve and Box	\$585.00	\$2,340.00	\$650.00	\$2,600.00
71	1	EA	4"x4" DI MJ Tee	\$250.00	\$250.00	\$200.00	\$200.00
72	1	EA	8"x6" DI MJ Tee	\$330.00	\$330.00	\$250.00	\$250.00
73	1	EA	8"x4" DI MJ Reducer	\$235.00	\$235.00	\$150.00	\$150.00
74	4	EA	4" DI MJ Bend	\$185.00	\$740.00	\$100.00	\$400.00
75	1	EA	Fire Hydrant Assembly	\$4,100.00	\$4,100.00	\$3,700.00	\$3,700.00
76	600	LF	Trench Safety System for Water Line Improvements	\$1.75	\$1,050.00	\$2.00	\$1,200.00
77	620	LF	Grout Fill Existing 4" Water Line and Abandon in Place	\$12.00	\$7,440.00	\$6.50	\$4,030.00
WATER LINE IMPROVEMENTS - SUBTOTAL				\$40,740.00		\$38,720.00	
STRIPING AND SIGNAGE IMPROVEMENTS							
78	9	EA	Left Turn Lane Pavement Markings Arrows (Type I Thermoplastic w/ Type I Glass Beads)	\$225.00	\$2,025.00	\$265.00	\$2,385.00
79	4	EA	Through Lane Pavement Markings Arrows (Type I Thermoplastic w/ Type I Glass Beads)	\$225.00	\$900.00	\$230.00	\$920.00
80	4	EA	Right and Through Lane Pavement Markings Arrows (Type I Thermoplastic w/ Type I Glass Beads)	\$225.00	\$900.00	\$430.00	\$1,720.00
81	4	EA	Right Lane Pavement Markings Arrows (Type I Thermoplastic w/ Type I Glass Beads)	\$275.00	\$1,100.00	\$265.00	\$1,060.00
82	11	EA	ONLY Pavement Markings Arrows (Type I Thermoplastic w/ Type I Glass Beads)	\$225.00	\$2,475.00	\$340.00	\$3,740.00
83	15	EA	Bike Symbol Pavement Markings Arrows (Type I Thermoplastic w/ Type I Glass Beads)	\$175.00	\$2,625.00	\$315.00	\$4,725.00
84	15	EA	Bike Arrow Pavement Markings Arrows (Type I Thermoplastic w/ Type I Glass Beads)	\$175.00	\$2,625.00	\$210.00	\$3,150.00
85	1	EA	Shared Bike Pavement Marker with Arrow (Type I Thermoplastic w/ Type I Glass Beads)	\$350.00	\$350.00	\$800.00	\$800.00
86	5,281	LF	6" Wide Solid White Line (Type I Thermoplastic w/Type I Glass Beads) Typical	\$1.10	\$5,809.10	\$2.60	\$13,730.60
87	300	LF	6" Wide Solid White Line (Type I Thermoplastic w/Type I Glass Beads) w/ Type II C-R RPM (At 20' Spacing), Typical	\$1.30	\$390.00	\$2.90	\$870.00
88	484	LF	6" Wide Dotted White Line (2' Long at 6' Spacing)	\$1.50	\$726.00	\$1.00	\$484.00
89	390	LF	4" Wide Broken White Line (10' Long at 30' Spacing)	\$0.75	\$292.50	\$1.00	\$390.00
90	1,814	LF	4" Wide Solid Yellow Line (Type I Thermoplastic w/Type I Glass Beads) w/ Type II-A-A (At 80' Spacing), Typical	\$0.70	\$1,269.80	\$1.95	\$3,537.30



City of College Station - Purchasing Division
Bid Tabulation for #17-060
"Royder Road Phase I Expansion Project"
Open Date: Thursday, July 27, 2017 @ 2:00 p.m.

				Hassell Construction Co., Inc. Houston, TX		Larry Young Paving College Station, TX	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
91	456	LF	4" Wide Solid Double Yellow Line (Type I Thermoplastic w/Type I Glass Beads) w/ Type II-A-A (At 80' Spacing), Typical	\$1.40	\$638.40	\$3.90	\$1,778.40
92	751	LF	4" Wide Solid Double Yellow Line (Type I Thermoplastic w/ Type I Glass Beads) Typical	\$1.26	\$946.26	\$3.00	\$2,253.00
93	1,750	LF	4" Wide Broken Yellow Line (10' Long at 30' Spacing)	\$0.68	\$1,190.00	\$1.30	\$2,275.00
94	356	LF	8" Wide Solid White Line (Type I Thermoplastic w/ Type I Glass Beads) w/ Type I - C RPM (At 20' Spacing), Typical	\$1.69	\$601.64	\$3.35	\$1,192.60
95	1,295	LF	8" Wide Solid White Line For Bike Lane (Type I Thermoplastic w/ Type I Glass Beads) w/ Type II C-R RPM (At 20' Spacing), Typical	\$5.70	\$7,381.50	\$3.35	\$4,338.25
96	192	LF	24" Wide Solid White Hatch Line (Type I Thermoplastic w/ Type I Glass Beads) w/ Type I-C RPM (At 20' Spacing), Typical	\$5.70	\$1,094.40	\$12.00	\$2,304.00
97	242	LF	24" Yellow Solid White Hatch Line (Type I Thermoplastic w/ Type I Glass Beads) w/ Type II-A-A RPM (At 20' Spacing), Typical	\$5.50	\$1,331.00	\$12.00	\$2,904.00
98	300	LF	24" Wide Solid White Stop Line (Type I Thermoplastic w/ Type I Glass Beads)	\$5.50	\$1,650.00	\$11.75	\$3,525.00
99	113	LF	Cross Walk Striping (8' Wide w/ 2' Stripes Spaced at 4') (Type I Thermoplastic w/ Type I Glass Beads)	\$5.50	\$621.50	\$15.00	\$1,695.00
100	1	EA	Stop (R1-1) Sign with One Way (R6-1R) Sign and 2 Street Name Signs Mounted on 3" diameter Anodized Bronze Post w/ TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$583.06	\$583.06	\$806.85	\$806.85
101	1	EA	Right Turn Arrow (R3-5R) Sign Mounted on 3" diameter Anodized Bronze Post w/ TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$472.27	\$472.27	\$462.38	\$462.38
102	1	EA	Right Lane Must Turn Right (R3-7R) Sign Mounted on 3" diameter Anodized Bronze Post w/ TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$498.75	\$498.75	\$450.81	\$450.81
103	3	EA	Warning (W1-8L) Sign Mounted on 3" diameter Anodized Bronze Post w/ TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$429.75	\$1,289.25	\$458.00	\$1,374.00
104	2	EA	Keep Right Sign (R4-7) Sign Mounted on 3" diameter Anodized Bronze Post w/ TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$429.75	\$859.50	\$439.25	\$878.50
105	2	EA	Begin Right Turn Lane Yield to Bikes (R4-4) Sign Mounted on 3" diameter Anodized Bronze Post w/ TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$472.87	\$945.74	\$476.25	\$952.50
106	1	EA	"Lane Ends Merge Left" (W9-2T) Sign Mounted on 3" diameter Anodized Bronze Post w/ TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$498.75	\$498.75	\$510.00	\$510.00
107	4	EA	Bike Lane (R3-17) Sign Mounted on 3" diameter Anodized Bronze Post w/ TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$429.75	\$1,719.00	\$433.00	\$1,732.00
108	2	EA	Bike Lane Ends (R3-17)(R3-17bP) Sign Mounted on 3" diameter Anodized Bronze Post w/ TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$472.87	\$945.74	\$443.00	\$886.00
109	4	EA	35 MPH Speed Limit (R2-1) and End School Zone (S5-2aTP) Sign Mounted on 3" diameter Anodized Bronze post with TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$429.75	\$1,719.00	\$514.25	\$2,057.00
110	2	EA	No Right Turn (R3-1) with "School Days" Sign Mounted on 3" diameter Anodized Bronze Post w/ TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$585.00	\$1,170.00	\$537.44	\$1,074.88
111	2	EA	School Flashing Beacon Assembly - 25 MPH Speed Limit (S5-1) and Cell Phone Use Prohibited (S7-1T) Sign per Detail on sheet D-11.3	\$11,400.00	\$22,800.00	\$11,374.00	\$22,748.00
112	4	EA	Cross Walk Ahead (S1-1) (SW16-9P) Sign Mounted on 3" diameter Anodized Bronze Post w/ TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$395.25	\$1,581.00	\$510.00	\$2,040.00
113	2	EA	Construct Base for 25 MPH Speed Limit Sign (S5-1) with School Flashers & Cell Phone Use Prohibited Sign (S7-1T) to be Reinstalled by the City	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00
114	1	EA	One Way (R6-1R) Sign Mounted on 3" diameter Anodized Bronze Post w/ TxDOT's Triangular Slipbase Assembly Meeting City of College Station Standards & Specifications	\$445.00	\$445.00	\$442.34	\$442.34
STRIPING AND SIGNAGE IMPROVEMENTS - SUBTOTAL				\$74,469.16		\$98,192.41	
TRAFFIC SIGNAL IMPROVEMENTS							
115	1	EA	"P" Style Nema Traffic Cabinet (PT-P44168TS2-1CS) w/ Det Rack Loadswitches, EDI Conflict Monitor (MMU-16LE w/ Ethernet Port)	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
116	1	EA	Controller - Siemens #8132-0000-107 M60 NEMA Linux (MS2 Linux) includes Large Screen and USB Port	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
117	1	EA	Ethernet Switch - Comnet Managed Ethernet Switch Part Number CNGE2FE16MS with SFP Fiber modules	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
118	4	EA	4-Section, 12-inch, LED Signal Head w/Louvered Black Aluminum Backplate (Arr-R, Arr-Y, Arr-Y, Arr-G)	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00



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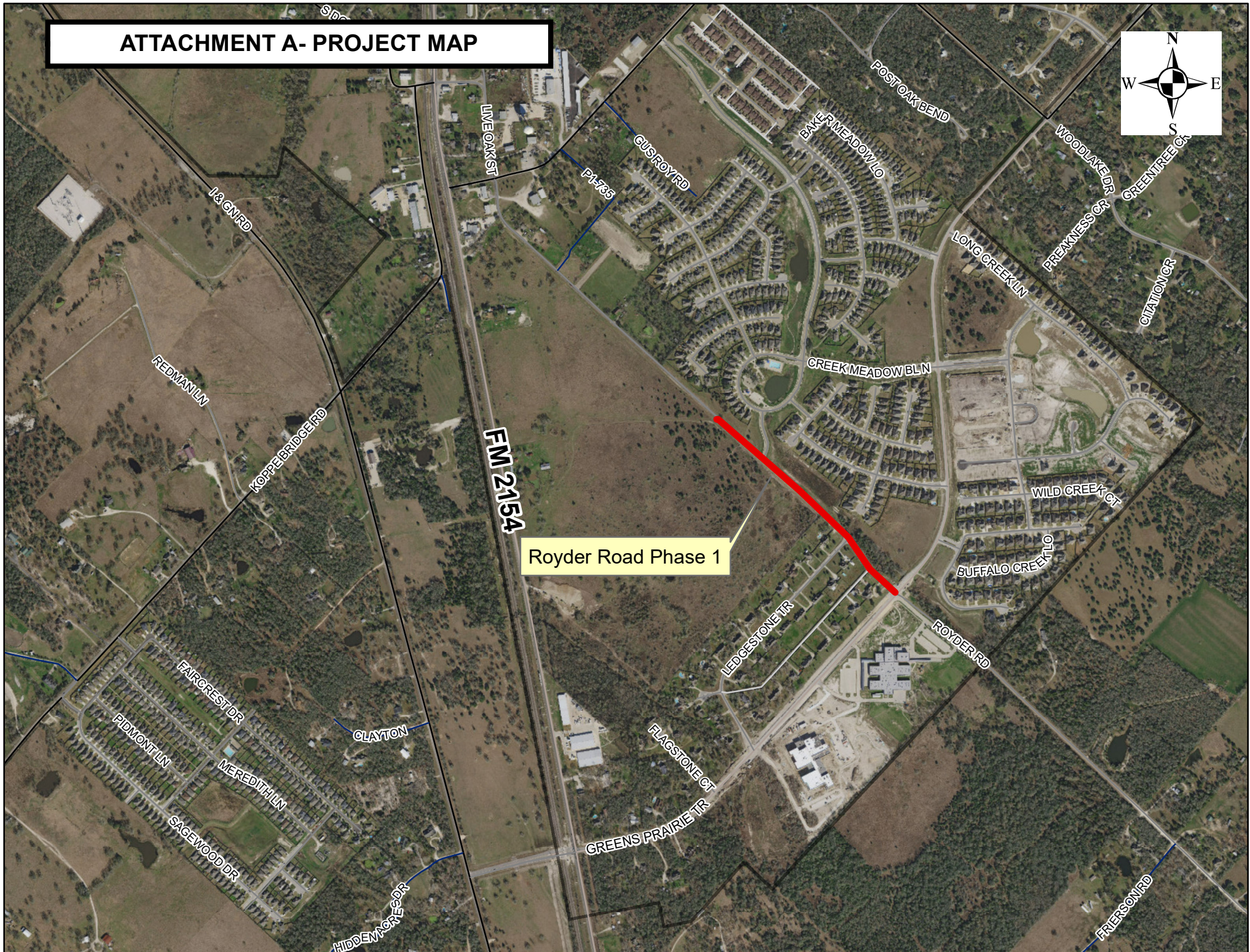
ITEM	QTY	UNIT	DESCRIPTION	Hassell Construction Co., Inc. Houston, TX		Larry Young Paving College Station, TX	
				UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
119	8	EA	3-Section, 12-inch, LED Signal Head w/Louvered Black Aluminum Backplate (R-Y-G)	\$1,000.00	\$8,000.00	\$1,000.00	\$8,000.00
120	2	EA	Streetscape Signal Pole, 30 ft-Long, Bronze, Powder Finished	\$3,500.00	\$7,000.00	\$3,500.00	\$7,000.00
121	2	EA	Streetscape Signal Pole, 30 ft-Long, Bronze, Powder Finished (For Long Mast-Arm Installations)	\$10,000.00	\$20,000.00	\$10,000.00	\$20,000.00
122	4	EA	Aluminum Pedestal Pole, 11 ft-Long, Bronze, Powder Finished w/ Pole Collars	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00
123	1	EA	Streetscape Mast Arm, 44 ft-long, Bronze, Powder Finished	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00
124	1	EA	Streetscape Mast Arm, 48 ft-long, Bronze, Powder Finished	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00
125	1	EA	Streetscape Mast Arm, 50 ft-long, Bronze, Powder Finished	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
126	1	EA	Streetscape Mast Arm, 55 ft-long, Bronze, Powder Finished	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
127	8	EA	1-Section LED, 16-inch Pedestrian Countdown Signal head, w/9" Symbol/Man (Black)	\$500.00	\$4,000.00	\$500.00	\$4,000.00
128	4	EA	APS Pedestrian Push-Button Assy - Polara EZCommunicator 2 Wire Navigator w/Educational "Push Button To Cross Street" Sign 9"x15" R10-e(R) (Black)	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00
129	4	EA	APS Pedestrian Push-Button Assy - Polara EZCommunicator 2 Wire Navigator w/Educational "Push Button To Cross Street" Sign 9"x15" R10-e(L) (Black)	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00
130	4	EA	Luminaire, 250-Watt HPS, w/15-ft-long Streetscape Support Arms, Bronze	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00
131	1	EA	Mast Arm Street Name Sign "Greens Prairie Tri " (4200) 3M DG3 Material	\$750.00	\$750.00	\$750.00	\$750.00
132	1	EA	Mast Arm Street Name Sign "Greens Prairie Tri " (4300) 3M DG3 Material	\$750.00	\$750.00	\$750.00	\$750.00
133	1	EA	Mast Arm Street Name Sign "Royder Rd" (15000) 3M DG3 Material	\$750.00	\$750.00	\$750.00	\$750.00
134	1	EA	Mast Arm Street Name Sign "Royder Rd" (16000) 3M DG3 Material	\$750.00	\$750.00	\$750.00	\$750.00
135	4	EA	Mast Arm Sign "Left Turn On Flashing Yellow Arrow" (R10-17T) (42"x36") 3M DG3 Material	\$750.00	\$3,000.00	\$750.00	\$3,000.00
136	4	EA	Pull Boxes w/Locking Cover, Type D w/ Legend "High Voltage Traffic Signal"	\$850.00	\$3,400.00	\$850.00	\$3,400.00
137	1	EA	Ground Boxes w/Locking Cover, Type 1 w/ Legend "Danger High VoltageTraffic Management"	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
138	1	EA	Meter Pedestal, 4-Terminal, 125-am, Twin-Link Connectors w/Conduit to Power (Stainless Finish)	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
139	1	EA	Peek BC 100 Hz Battery Backup System w/Cabinet	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00
140	1	EA	Concrete Signal Controller and Battery Backup System Foundation	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
141	2	EA	Signal Pole Foundation, 36-inch Diameter, 13-ft Deep	\$4,500.00	\$9,000.00	\$4,500.00	\$9,000.00
142	2	EA	Signal Pole Foundation, 48-inch Diameter, 22-ft Deep	\$9,900.00	\$19,800.00	\$9,900.00	\$19,800.00
143	4	EA	Pedestal Pole Foundation, 24-inch Diameter, 6-ft Deep	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00
144	4	EA	Reusable Helix Screw Foundation for Pedestal Pole	\$1,500.00	\$6,000.00	\$1,500.00	\$6,000.00
145	195	LF	Conduit 2"-Diameter, Schedule 40 PVC	\$7.50	\$1,462.50	\$7.50	\$1,462.50
146	105	LF	Conduit 3"-Diameter, Schedule 40 PVC	\$10.00	\$1,050.00	\$10.00	\$1,050.00
147	400	LF	Conduit 3"-Diameter, Schedule 40 PVC Bore	\$20.00	\$8,000.00	\$20.00	\$8,000.00
148	135	LF	Conduit 4"-Diameter, Schedule 40 PVC	\$13.00	\$1,755.00	\$13.00	\$1,755.00
149	510	LF	Conduit 4"-Diameter, Schedule 40 PVC Bore	\$22.00	\$11,220.00	\$22.00	\$11,220.00
150	1,920	LF	7/C #14 AWG Stranded Signal Cable	\$4.00	\$7,680.00	\$4.00	\$7,680.00
151	1,495	LF	5/C #14 AWG Stranded Signal Cable	\$3.00	\$4,485.00	\$3.00	\$4,485.00
152	120	LF	3/C #4 Power Cable	\$5.00	\$600.00	\$5.00	\$600.00
153	940	LF	THHN 3-1/C #10 Luminaire Cable	\$3.00	\$2,820.00	\$3.00	\$2,820.00
154	1,120	LF	Bare Electrical Conductor #6 Wire (Stranded) for Grounding	\$2.00	\$2,240.00	\$2.00	\$2,240.00
155	4	EA	Radar Presence Detector (RPD) (Wavetronix Smart Sensor Matrix w/ Smart Sensor Mount)	\$5,500.00	\$22,000.00	\$5,500.00	\$22,000.00
156	2	EA	Radar Advance Detection Detector (RADD) (Wavetronix Smart Sensor Advance w/ Smart Sensor Mount)	\$5,500.00	\$11,000.00	\$5,500.00	\$11,000.00
157	855	LF	Onion Wire Combo 2207-2002 PVC/GY Wavetronix Smart Sensor 6-Conductor Cable for RPD Detectors	\$3.00	\$2,565.00	\$3.00	\$2,565.00
158	495	LF	Smart Sensor 6-Conductor Cable for RADD Detector	\$3.00	\$1,485.00	\$3.00	\$1,485.00
159	2	EA	Wavetronix Cabinet Interface Device Click 650	\$1,000.00	\$2,000.00	\$1,000.00	\$2,000.00
160	6	EA	Wavetronix Sensor Cable Junction Box	\$500.00	\$3,000.00	\$500.00	\$3,000.00
161	1	EA	PTZ Camera - Sony SNC-WR632C Network Rapid Dome Full HD Camera - W series with hybrid power/communication cable.	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00
162	4	EA	Priority Detector - Opticom 700 Series Detectors	\$1,750.00	\$7,000.00	\$1,750.00	\$7,000.00
163	1	EA	Priority Control System - Opticom Model 764 Multimode Phase Selector	\$500.00	\$500.00	\$500.00	\$500.00
164	965	LF	Priority Cable - Opticom Model 138 Detector Cable	\$2.00	\$1,930.00	\$2.00	\$1,930.00
165	4	EA	Confirmation Lights, w/ Power Cable	\$250.00	\$1,000.00	\$250.00	\$1,000.00
166	1	LS	Astrobac Mounting Hardware	\$250.00	\$250.00	\$250.00	\$250.00
167	3	Mo	Traffic Control and Construction Barricades	\$3,200.00	\$9,600.00	\$500.00	\$1,500.00
168	1	LS	Misc. Construction Materials, Including Vibration Dampers	\$500.00	\$500.00	\$500.00	\$500.00
TRAFFIC SIGNAL IMPROVEMENTS - SUBTOTAL				\$304,342.50		\$296,242.50	



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				Hassell Construction Co., Inc. Houston, TX	Larry Young Paving College Station, TX		
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
STREET LIGHT IMPROVEMENTS							
169	1,930	LF	(2) #6 Cu THHN and one (1) #8 Cu THHN Ground Cable in one (1) 2" PVC Conduit	\$5.00	\$9,650.00	\$5.00	\$9,650.00
170	9	EA	Streetlight Foundation as Shown in SL-CF-C Detail on Drawing MEI-12364-2	\$1,200.00	\$10,800.00	\$1,200.00	\$10,800.00
171	2	EA	Secondary Riser Assembly as Shown in UM-5 Detail on Drawing MEI-12364-2	\$250.00	\$500.00	\$250.00	\$500.00
172	9	EA	Labor and materials to install one (1) 37.5' steel streetlight pole with one (1) 15' mast arm and one (1) 15,700 Lumens LED Cobrahead fixture. Bronze Cobrahead fixture to be American Electric ATBM F MVOLT R3 BZ XL P5 NL 4000K. 37.5 Bronze powder coated steel streetlight pole to be a Valmont DS60950A37615SFPGVHH or Union Metal Catalog No. 1406-69050-05GF or equal. Contractor to furnish all material to install street light including pole, fixture and control as shown in CSSL-37.5-S detail on drawing MEI-12364-2	\$5,000.00	\$45,000.00	\$5,000.00	\$45,000.00
173	2	EA	Ripley Lighting Controls CC1002NOCISWL1C1 Streetlight Control Contractor Pedestal as show in detail on drawing MEI-12364-3	\$4,500.00	\$9,000.00	\$4,500.00	\$9,000.00
174	1,977	LF	1-2" schedule 40 PVC conduits including excavation, sand backfill, warning tape and natural fill as shown on Drawing MEI-12364-2 Trench Detail A	\$15.00	\$29,655.00	\$15.00	\$29,655.00
STREET LIGHT IMPROVEMENTS - SUBTOTAL				\$104,605.00		\$104,605.00	
FIBER OPTICS							
175	2,085	LF	4" Fiber Optic Conduit with 4-1" innerducts by Open-Cut Including all Necessary Bends	\$31.00	\$64,635.00	\$31.00	\$64,635.00
176	60	LF	4" Fiber Optic Conduit with 4-1" innerducts by Bore	\$45.00	\$2,700.00	\$45.00	\$2,700.00
177	1	EA	Fiber Pull Box on Existing School Fiber Line including Snakepit and FRP Marker	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
178	5	EA	Fiber Pull Box including Snakepit and FRP Marker	\$3,500.00	\$17,500.00	\$3,500.00	\$17,500.00
179	1	LS	Pull City Supplied Fiber Optic Cable Through Conduit	\$15.00	\$15.00	\$2,500.00	\$2,500.00
FIBER OPTIC - SUBTOTAL				\$88,350.00		\$90,835.00	
TOTAL BASE BID - ALL ITEMS				\$2,918,380.26		\$2,877,493.99	
BID ALTERNATE ITEMS (WATER LINE)							
A1	560	LF	8" Water Line: AWWA C-900 DR 14 PVC with Bank Sand Embedment, Non-Structural Backfill, Tracer Wire, and Detector Tape, By Open Cut	\$35.75	\$20,020.00	\$30.00	\$16,800.00
A2	40	LF	16" x 3/8" Steel Casing with 8" Certa-Lok C-900 DR 14 Restrained Joint PVC Water Line with Casing Spacers & End Seals, By Open Cut	\$143.30	\$5,732.00	\$150.00	\$6,000.00
A3	35	LF	8" Water Line: Certa-Lok C-900 DR 14 PVC with Restrained Joints, By Bore	\$210.35	\$7,362.25	\$105.00	\$3,675.00
A4	1	EA	8" Wet Connection	\$1,872.00	\$1,872.00	\$2,500.00	\$2,500.00
A5	2	EA	4" Wet Connection	\$392.00	\$784.00	\$1,500.00	\$3,000.00
A6	5	EA	8" MJ Gate Valve and Box	\$1,180.00	\$5,900.00	\$950.00	\$4,750.00
A7	1	EA	8"x6" DI MJ Tee	\$425.00	\$425.00	\$250.00	\$250.00
A8	1	EA	8"x8" DI MJ Tee	\$437.00	\$437.00	\$450.00	\$450.00
A9	2	EA	8"x4" DI MJ Reducer	\$274.00	\$548.00	\$150.00	\$300.00
A10	4	EA	8" DI MJ Bend	\$305.00	\$1,220.00	\$350.00	\$1,400.00
A11	1	EA	Fire Hydrant Assembly	\$4,850.00	\$4,850.00	\$3,700.00	\$3,700.00
A12	600	LF	Trench Safety System for Water Line Improvements	\$1.75	\$1,050.00	\$2.00	\$1,200.00
A13	620	LF	Grout Fill Existing 4" Water Line and Abandon in Place	\$12.15	\$7,533.00	\$6.50	\$4,030.00
ALTERNATE 1 - TOTAL ADD OR DEDUCT				\$57,733.25		\$48,055.00	
TOTAL ALTERNATE BID -				\$2,935,373.51		\$2,886,828.99	
Bid Certification				Y		Y	
Bid Bond				Y		Y	
Addenda Acknowledged				Y		Y	

ATTACHMENT A- PROJECT MAP



I-35

REDMAN LN

KOPPE BRIDGE RD

FM 2154

Royder Road Phase 1

LEDGESTONE TR

FLAGSTONE CT

GREENS PRAIRIE TR

CREEK MEADOW BLN

BAKER MEADOW LN

POST OAK BEND

LONG CREEK LN

WOODLAKE DR

PREAKNESS CR
CITATION CR

WILD CREEK CT

BUFFALO CREEK LN

ROYDER RD

FRIERSON RD

HIDDEN HOLLOW CR

FAIRCREST DR

PIDMONT LN

MEREDITH LN

SAGEWOOD DR

CLAYTON

Legislation Details (With Text)

File #:	17-0467	Version:	2	Name:	Royder Road Temporary Speed Limit Reduction
Type:	Ordinance	Status:		Status:	Consent Agenda
File created:	8/18/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion on an ordinance temporarily amending Chapter 38, Section 38-1013, Traffic Schedule XIII "Temporary Speed Limits" of the College Station Code by changing the posted speed limit on Royder Road to 25 mph between the City Limit to 700' north of Backwater Drive for the duration of the Royder Road Expansion Phase 1 project.				
Sponsors:	Donald Harmon				
Indexes:					
Code sections:					
Attachments:	Project SRO Map Royder Road- CH 38 Temp Speed Limit				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion on an ordinance temporarily amending Chapter 38, Section 38-1013, Traffic Schedule XIII "Temporary Speed Limits" of the College Station Code by changing the posted speed limit on Royder Road to 25 mph between the City Limit to 700' north of Backwater Drive for the duration of the Royder Road Expansion Phase 1 project.

Relationship to Strategic Goals:

- Core Services and Infrastructure

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

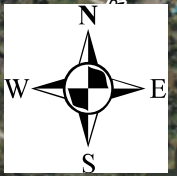
Summary: The City is widening Royder from the City Limit to approximately 700' north of Backwater Drive from a 2 lane to a 3 lane roadway. The project will include the reconstruction of the road subgrade, placement of concrete, utilities and a traffic signal at Royder. The project is estimated to take 9 months to complete.

The travel lanes will be temporarily reduced to a width of 10 feet during construction. In addition to reduced lane widths during certain phases of construction it will be required that there be travel lane closures without barriers. Due to this and the close proximity of motorists to the construction zone and workers, staff is pursuing the temporary establishment of a 25 mph construction zone speed limit, which will lower the speed limit from the posted speed limit of 35 mph along Royder Road. The temporary speed reduction ordinance will expire at the completion of the project.

Budget & Financial Summary: The contractor will install and maintain the necessary speed limit signs associated with this temporary speed reduction as part of the traffic control plan.

Attachments:

1. Ordinance
2. Location Map



Royder Speed Reduction Ordinance Limit

FM 2154

APPLE CREEK CT
ROYDER RD

CREEKMEADOW BLN

LONG CREEK LN

WILD CREEK CT

KIMBER CREEK LN

BUFFALO CREEK LO

LEDGESTONE TR

GREENS PRAIRIE TR

FLAGSTONE CT

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 38, “TRAFFIC AND VEHICLES,” ARTICLE VI “TRAFFIC SCHEDULES,” SECTION 38-1013 “TRAFFIC SCHEDULE XIII “TEMPORARY SPEED LIMITS” TO REDUCE THE SPEED ON ROYDER ROAD 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 38-1013 “Traffic Schedule XIII “Temporary Speed Limits,” 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 38-1013 “Traffic Schedule XIII “Temporary Speed Limits,” is hereby amended to read as follows by adding:

Royder Road, for traffic moving south to north from the City Limit to 700’ past Backwater Drive, the speed limit shall be twenty five (25) miles per hour in construction areas when said speed is so indicated. Upon completion of the project and when temporary speed limit signs are removed, speed zones shall revert to the original speed zone of thirty-five (35) miles per hour. This ordinance does not repeal any speed limit ordinances in Sec. 38-17.

Legislation Details (With Text)

File #:	17-0468	Version:	1	Name:	Dominik / Stallings Culvert and Water Line Replacement
Type:	Contract	Status:			Consent Agenda
File created:	8/18/2017	In control:			City Council Regular
On agenda:	9/11/2017	Final action:			
Title:	Presentation, possible action, and discussion regarding construction contract 17300478 with Brazos Paving, Inc. in the amount of \$315,139.10 for the construction of the culvert and water line replacement at the intersection of Dominik and Stallings Drive.				
Sponsors:	Donald Harmon				
Indexes:					
Code sections:					
Attachments:	17-062 Tab Project Location				

Date	Ver.	Action By	Action	Result

Presentation, possible action, and discussion regarding construction contract 17300478 with Brazos Paving, Inc. in the amount of \$315,139.10 for the construction of the culvert and water line replacement at the intersection of Dominik and Stallings Drive.

Relationship to Strategic Goals:

- Core Services and Infrastructure

Recommendation(s): Staff recommends approval of this construction contract.

Summary: This projects includes the replacement of 2-125 LF 6'x5' box culverts and replacement of approximately 185 LF of 6" PVC water line with 77 LF of 14" steel encasement along with installation of 15 fittings and valves. Project also includes removal and replacement of existing pavements, sidewalks, and ramps at the intersection of Dominik Drive and Stallings Drive.

Budget & Financial Summary: Budget in the amount of \$500,000 was included for the Drainage portion of the project in the Drainage Fund. Funds were not included in the budget for the Water portion of the project as when the budget was developed it had not been determined that the water line would need to be replaced. Budget for the Water portion of the project will be transferred from Water CIP contingency.

Attachments:

1. Contract #1700478- On file in the City Secretary's Office
2. Bid Tabulation
2. Project Location Map



City of College Station - Purchasing Division
Bid Tabulation for #17-062
"Dominik Stallings Culvert and Water Line Replacement Project"
Open Date: Friday, July 14, 2017 @ 2:00 p.m.

				Brazos Paving Inc. Bryan, Tx		Dudley Construction, Ltd. College Station, Tx		Larry Young Paving, Inc. College Station, Tx		Palasota Contracting, LLC Bryan, Tx		Texcon General Contractors Kurten Tx	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
GENERAL ITEMS													
1	1	LS	Mobilization, construction staking, bonds and insurance as required in the specifications.	\$30,000.00	\$30,000.00	\$5,993.73	\$5,993.73	\$24,850.00	\$24,850.00	\$40,000.00	\$40,000.00	\$35,000.00	\$35,000.00
GENERAL ITEMS - SUBTOTAL				\$30,000.00		\$5,993.73		\$24,850.00		\$40,000.00		\$35,000.00	
REMOVALS													
2	715	SY	Remove asphalt pavement (5" avg thickness) as shown on plans & specifications and dispose offsite, to include all material, labor and equipment to complete the work.	\$5.00	\$3,575.00	\$11.18	\$7,993.70	\$4.00	\$2,860.00	\$10.00	\$7,150.00	\$15.00	\$10,725.00
3	50	SY	Remove sidewalk and ramps as shown on plans & specifications and dispose offsite, to include of material, labor and equipment to complete the work.	\$20.00	\$1,000.00	\$19.10	\$955.00	\$12.00	\$600.00	\$10.00	\$500.00	\$35.00	\$1,750.00
4	221	LF	Remove and haul curb and gutter per plans & specifications and dispose offsite, to include all material, labor and equipment to complete the work.	\$12.00	\$2,652.00	\$4.27	\$943.67	\$7.00	\$1,547.00	\$5.00	\$1,105.00	\$10.00	\$2,210.00
5	238	LF	Remove culvert as shown on plans & specifications and dispose offsite to include providing compacted cement stabilized sand backfill upon removal, all material, labor and equipment to complete the work.	\$30.00	\$7,140.00	\$32.90	\$7,830.20	\$35.00	\$8,330.00	\$168.00	\$39,984.00	\$50.00	\$11,900.00
6	58	SY	Remove concrete riprap as shown on plans & specifications and dispose offsite to include all material, labor and equipment to complete the work.	\$20.00	\$1,160.00	\$11.36	\$658.88	\$30.00	\$1,740.00	\$10.00	\$580.00	\$50.00	\$2,900.00
7	1	SY	Remove rock riprap as shown on plans & specifications and dispose offsite to include all material, labor and equipment to complete the work.	\$100.00	\$100.00	\$62.02	\$62.02	\$100.00	\$100.00	\$10.00	\$10.00	\$200.00	\$200.00
8	88	SY	Remove concrete basin (inlet and outlet) as shown on plans & specifications and dispose offsite to include all material, labor and equipment to complete the work.	\$22.00	\$1,936.00	\$19.48	\$1,714.24	\$25.00	\$2,200.00	\$25.00	\$2,200.00	\$35.00	\$3,080.00
9	2	EA	Remove headwalls and associated wingwalls as shown on plans & specifications and dispose offsite to include all material, labor and equipment to complete the work.	\$3,000.00	\$6,000.00	\$1,065.12	\$2,130.24	\$1,850.00	\$3,700.00	\$1,500.00	\$3,000.00	\$500.00	\$1,000.00
10	146	LF	Remove 6" cast iron water line as shown on plans & specifications and dispose offsite to include all material, labor and equipment to complete the work.	\$20.00	\$2,920.00	\$22.57	\$3,295.22	\$10.00	\$1,460.00	\$25.00	\$3,650.00	\$20.00	\$2,920.00
11	1	EA	Remove and relocate sign as shown on plans & specifications to include all material, labor and equipment to complete the work.	\$450.00	\$450.00	\$369.43	\$369.43	\$250.00	\$250.00	\$500.00	\$500.00	\$500.00	\$500.00
12	1	LS	Remove and haul off vegetation, brush, and trees per plans & specifications and dispose offsite, to include all material, labor and equipment to complete the work.	\$15,000.00	\$15,000.00	\$2,121.13	\$2,121.13	\$2,000.00	\$2,000.00	\$3,000.00	\$3,000.00	\$2,500.00	\$2,500.00
REMOVALS - SUBTOTAL				\$41,933.00		\$28,073.73		\$24,787.00		\$61,679.00		\$39,685.00	
ROADWAY													
13	715	SY	Install 3" thick hot mix asphaltic concrete pavement Type D, as shown on plans & specifications, to include all materials, labor and equipment to complete the work, complete and in-place.	\$25.00	\$17,875.00	\$35.96	\$25,711.40	\$17.00	\$12,155.00	\$25.00	\$17,875.00	\$18.00	\$12,870.00
14	715	SY	Install 8" thick limestone base, including all materials, labor and equipment to complete the work complete and in-place.	\$20.00	\$14,300.00	\$22.21	\$15,880.15	\$22.00	\$15,730.00	\$18.00	\$12,870.00	\$15.00	\$10,725.00
15	818	SY	Install 8" thick chemically stabilized subgrade treatment to be determined by the testing firm, to include proof-rolling, sprinkling, rolling, and stabilization material, all material, labor and equipment to complete the work, complete and in-place.	\$18.00	\$14,724.00	\$12.33	\$10,085.94	\$11.00	\$8,998.00	\$15.00	\$12,270.00	\$9.50	\$7,771.00
16	216	LF	Install concrete curb & gutter as shown on plans & specifications, to include all materials, labor and equipment to complete the work, complete and in-place.	\$22.00	\$4,752.00	\$19.27	\$4,162.32	\$18.00	\$3,888.00	\$20.00	\$4,320.00	\$20.00	\$4,320.00
17	31	SY	Install 4" thick concrete sidewalk as shown on plans & specifications, to include all materials, labor and equipment to complete the work, complete and in-place.	\$58.50	\$1,813.50	\$47.21	\$1,463.51	\$60.00	\$1,860.00	\$38.00	\$1,178.00	\$45.00	\$1,395.00
18	2	EA	Install 6' sidewalk ambulatory ramp (ADA) as shown on plans & specifications, to include all materials, labor and equipment to complete the work, complete and in-place.	\$750.00	\$1,500.00	\$687.56	\$1,375.12	\$800.00	\$1,600.00	\$800.00	\$1,600.00	\$850.00	\$1,700.00
19	100	LF	Furnish and install 12" solid white reflective pavement markings Type I, as shown on plans & specifications, to include all materials, labor and equipment to complete the work, complete and in-place.	\$12.65	\$1,265.00	\$13.19	\$1,319.00	\$15.00	\$1,500.00	\$10.00	\$1,000.00	\$14.00	\$1,400.00
20	19	LF	Furnish and install 24" solid white stop bar reflective pavement marking Type I, as shown on plans & specifications, to include all materials, labor and equipment to complete the work, complete and in-place.	\$18.40	\$349.60	\$19.18	\$364.42	\$15.00	\$285.00	\$150.00	\$2,850.00	\$40.00	\$760.00
21	1	LS	Furnish and Install and remove all traffic control devices (TCP) to incl: All barricades, temporary signage, and all other temporary facilities required for the TCP as shown on plans & specifications, to include all materials, labor and equipment to complete the work, complete and in place.	\$4,730.00	\$4,730.00	\$4,930.44	\$4,930.44	\$5,500.00	\$5,500.00	\$5,000.00	\$5,000.00	\$10,000.00	\$10,000.00
ROADWAY - SUBTOTAL				\$61,309.10		\$65,292.30		\$51,516.00		\$58,963.00		\$50,941.00	



City of College Station - Purchasing Division
Bid Tabulation for #17-062
"Dominik Stallings Culvert and Water Line Replacement Project"
Open Date: Friday, July 14, 2017 @ 2:00 p.m.

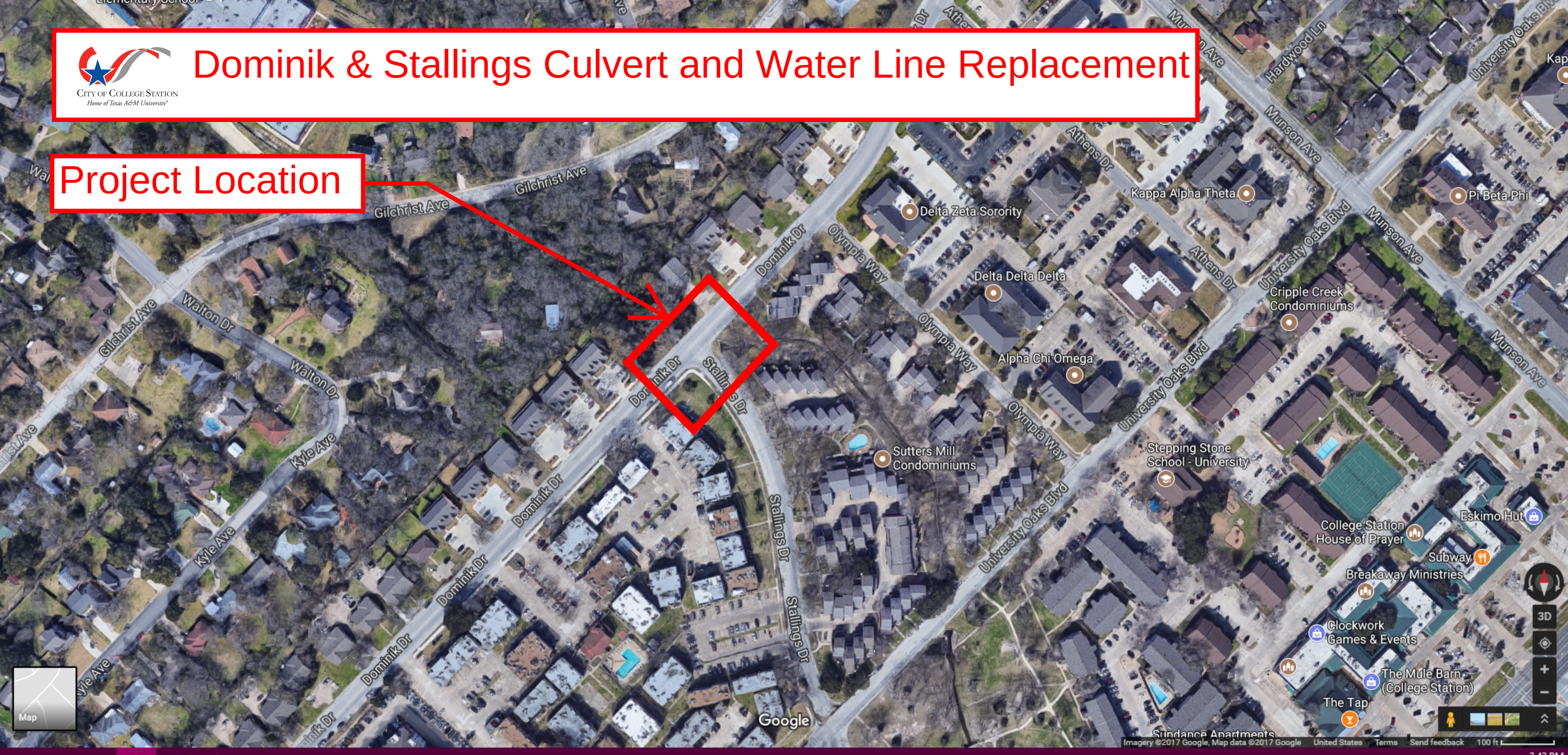
				Brazos Paving Inc. Bryan, Tx		Dudley Construction, Ltd. College Station, Tx		Larry Young Paving, Inc. College Station, Tx		Palasota Contracting, LLC Bryan, Tx		Texcon General Contractors Kurten Tx	
ITEM	QTY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
EROSION CONTROL													
22	1	LS	File notice of intent and storm water pollution prevention plan with TCEQ, maintain and post all project information and keep records and report to inspector and engineer.	\$1,500.00	\$1,500.00	\$479.50	\$479.50	\$800.00	\$800.00	\$2,000.00	\$2,000.00	\$4,000.00	\$4,000.00
23	1	LS	Furnish, install, maintain and remove sediment devices including temporary seeding, inlet protection at curb inlets, construction entrance and exits, rock filter dams, watering and other sediment control devices as shown on plans and specifications, complete and in place.	\$3,800.00	\$3,800.00	\$1,513.29	\$1,513.29	\$1,300.00	\$1,300.00	\$5,000.00	\$5,000.00	\$4,500.00	\$4,500.00
24	1	LS	Hydro-Mulch disturbed areas (estimated 457 SY) including smoothing, 4" topsoil, fertilizer, watering, maintenance and clean-up as shown on plans and specifications, complete and in place.	\$4,250.00	\$4,250.00	\$1,003.16	\$1,003.16	\$2,500.00	\$2,500.00	\$3,000.00	\$3,000.00	\$1,500.00	\$1,500.00
25	1	LS	Block sod disturbed areas (estimated 108 SY) including smoothing, 4" topsoil, fertilizer, watering, maintenance and clean-up as shown on plans and specifications, complete and in place.	\$650.00	\$650.00	\$522.21	\$522.21	\$600.00	\$600.00	\$1,080.00	\$1,080.00	\$1,500.00	\$1,500.00
EROSION CONTROL - SUBTOTAL				\$10,200.00		\$3,518.16		\$5,200.00		\$11,080.00		\$11,500.00	
DRAINAGE													
26	246	LF	Furnish and Install 6'x5' Class III reinforced concrete box with structural backfill, as shown on plans & specifications, to include all materials, labor and equipment to complete the work, complete and in place.	\$460.00	\$113,160.00	\$624.80	\$153,700.80	\$508.25	\$125,029.50	\$482.00	\$118,572.00	\$535.00	\$131,610.00
27	2	EA	Furnish and Install concrete headwall and wingwall assemblies, with structural backfill, as shown on plans & specifications, to include all materials, labor and equipment to complete the work, complete and in place.	\$10,000.00	\$20,000.00	\$11,959.85	\$23,919.70	\$24,500.00	\$49,000.00	\$17,500.00	\$35,000.00	\$12,750.00	\$25,500.00
28	158	SY	Furnish and Install 6" concrete riprap, as shown on plans & specifications, to include all materials, labor and equipment to complete the work, complete and in place.	\$72.00	\$11,376.00	\$49.31	\$7,790.98	\$60.00	\$9,480.00	\$50.00	\$7,900.00	\$75.00	\$11,850.00
29	12	SY	Furnish and Install 6"-9" stone riprap with grout, as shown on plans & specifications, to include all materials, labor and equipment to complete the work, complete and in place.	\$125.00	\$1,500.00	\$92.94	\$1,115.28	\$90.00	\$1,080.00	\$100.00	\$1,200.00	\$75.00	\$900.00
30	1	LS	Trench Safety	\$500.00	\$500.00	\$1,198.75	\$1,198.75	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00
DRAINAGE - SUBTOTAL				\$146,536.00		\$187,725.51		\$185,589.50		\$163,672.00		\$171,360.00	
WATER													
31	185	LF	Furnish and Install 6" diameter DR14 C900 PVC water pipe by open cut and structural backfill as shown on plans & specifications, to include restrained joints, tracer wire, snake pit access, testing, disinfection, and all material, labor and equipment to complete the work, complete and in place.	\$48.00	\$8,880.00	\$53.78	\$9,949.30	\$80.00	\$14,800.00	\$50.00	\$9,250.00	\$100.00	\$18,500.00
32	77	LF	Furnish and Install 14" Standard Weight Steel Casing by open cut and structural backfill including spacers, seals, plugs, restrained pipe joints and other related items, as shown on the plans & specifications, to include all materials, labor and equipment to complete the work, complete and in place.	\$78.00	\$6,006.00	\$78.25	\$6,025.25	\$142.00	\$10,934.00	\$92.00	\$7,084.00	\$110.00	\$8,470.00
33	8	EA	Furnish and Install 6"- 45° Restrained Joint Bend with thrust blocking as shown on plans and specifications, complete and in place.	\$500.00	\$4,000.00	\$349.80	\$2,798.40	\$200.00	\$1,600.00	\$400.00	\$3,200.00	\$450.00	\$3,600.00
34	1	EA	Furnish and Install 6"x6" Restrained Joint Tee with thrust blocking, as shown on plans and specifications, complete and in place.	\$550.00	\$550.00	\$410.93	\$410.93	\$250.00	\$250.00	\$400.00	\$400.00	\$550.00	\$550.00
35	1	EA	Furnish and Install 6"x6" Restrained Joint Tee with 6" Plug with thrust blocking, as shown on plans and specifications, complete and in place.	\$725.00	\$725.00	\$491.69	\$491.69	\$275.00	\$275.00	\$400.00	\$400.00	\$550.00	\$550.00
36	5	EA	Furnish and Install 6" Restrained Joint Gate Valve and box with thrust blocking, as shown on plans and specifications, complete and in place.	\$1,000.00	\$5,000.00	\$1,350.14	\$6,750.70	\$1,250.00	\$6,250.00	\$1,000.00	\$5,000.00	\$2,250.00	\$11,250.00
WATER - SUBTOTAL				\$25,161.00		\$26,426.27		\$34,109.00		\$25,334.00		\$42,920.00	
TOTAL BASE BID - ALL ITEMS				\$315,139.10		\$317,029.70		\$326,051.50		\$360,728.00		\$351,406.00	
Bid Certification				Y		Y		Y		Y		Y	
Bid Bond				Y		Y		Y		Y		Y	
Addenda Acknowledged				N/A		N/A		N/A		N/A		N/A	

NOTES: Larry Young Paving Inc. calculation error.



Dominik & Stallings Culvert and Water Line Replacement

Project Location





Legislation Details (With Text)

File #:	17-0474	Version:	1	Name:	Blower Contract
Type:	Contract	Status:		Status:	Consent Agenda
File created:	8/21/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion to consider awarding contract #17300501 in the amount of \$545,000 to C3 Constructors for the construction of CCWWTP Plants 4 & 5 Blower Improvements.				
Sponsors:	David Coleman				
Indexes:					
Code sections:					
Attachments:	Bid Tab				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion to consider awarding contract #17300501 in the amount of \$545,000 to C3 Constructors for the construction of CCWWTP Plants 4 & 5 Blower Improvements.

Relationship to Strategic Goals: Core services and infrastructure.

Recommendation: Staff recommends award of this contract.

Summary: The wastewater treatment process requires adequate aeration to maintain dissolved oxygen levels, for proper treatment and to minimize odors. Two of the existing aeration blowers at the Carters Creek Wastewater Treatment Plant, installed in 1985, have reached the end of their service life. They are no longer providing the needed aeration when hot weather conditions are most demanding, which has resulted in a few cases of inadequate treatment, and these blowers must be replaced.

This contract specifies the replacement blowers use the newer turbo technology, which is more expensive to purchase, but will provide better aeration at a lower energy cost, for a reduced life cycle cost. This project will replace the most problematic blowers, those on trains 4 & 5. Replacement of the blowers on the remaining treatment trains is being programmed into the CIP for future years.

Invitation to Bid #17-065 received a total of seven bids, of which C3 Constructors was the lowest. The engineering firm of Stantec Consulting Services has reviewed the bids and investigated C3 Constructors and recommends them as the lowest responsive, responsible bidder. Staff also recommends the contract be awarded to C3 Constructors.

Budget & Financial Summary: Budget is included for this project in the Wastewater Capital Improvement Projects Fund.

Attachments:

Bid Tab
Contract on file in the City Secretary's Office.

CONTRACTOR'S PROPOSAL
17-065
CCWTP Blowers 4&5 Improvements

Allco	Base Bid total:\$ <u>581,911.00</u>
B-5 Construction Co.	Base Bid total:\$ <u>573,850.00</u>
Bryan Construction Company	Base Bid total:\$ <u>635,100.00</u>
C3 Constructors	Base Bid total:\$ <u>545,000.00</u>
Dudley Construction Ltd.	Base Bid total:\$ <u>633,900.00</u>
T&C Construction, Ltd.	Base Bid total:\$ <u>645,000.00</u>
Teal Services, LLC.	Base Bid total:\$ <u>561,450.00</u>
W.W. Payton Corporation	Base Bid total:\$ <u>650,000.00</u>

*Note: An itemized bid tabulation will be published after further review of the bids.



Legislation Details (With Text)

File #:	17-0479	Version:	1	Name:	OPEB Resolution
Type:	Presentation	Status:		Status:	Consent Agenda
File created:	8/23/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion on a resolution naming the authorized representative on the PARS Public Agencies Post-Retirement Health Care Plan Trust account.				
Sponsors:	Mary Ellen Leonard				
Indexes:					
Code sections:					
Attachments:	OPEB Resolution				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion on a resolution naming the authorized representative on the PARS Public Agencies Post-Retirement Health Care Plan Trust account.

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

Summary: The City is eligible to participate in the PARS Public Agencies Post-Retirement Health Care Plan Trust (the "Program" or PARS) to fund post-employment benefits for its employees as specified in the City's policies. Participation in the PARS Trust establishes an irrevocable trust account what will hold funding related to the post-employment healthcare benefit the City offers to its employees. The Program is tax exempt under Section 115 of the Internal Revenue Code, as amended, and under the relevant statutory provisions of the State of Texas.

The City's adoption and participation in the Program has no effect on any current or former employee's entitlement to post-employment benefits. The terms and conditions of post-employment benefit entitlement, if any, are governed by policies separate from and independent of the Program. The City's funding of the Program does not, and is not intended to, create any new vested right to any benefit nor strengthen any existing vested right; and the City reserves the right to make contributions, if any, to the Program.

The resolution adopts the PARS Public Agencies Post-Retirement Health Care Plan Trust, including the PARS Public Agencies Post-Retirement Health Care Plan, effective September 11, 2017; and appoints Jeff Kersten, Assistant City Manager, or his/her successor or his/her designee as the City's Plan Administrator for the Program.

The City's Plan Administrator is authorized to execute the PARS legal and administrative documents on behalf of the City and to take whatever additional actions are necessary to maintain the City's participation in the Program and to maintain compliance of any relevant regulation issued or as may be issued; therefore, authorizing him/her to take whatever additional actions are required to administer the City's Program.

Budget & Financial Summary: None

Reviewed and Approved by Legal: Yes

Attachments:

1. Resolution Naming Authorized Representative

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS, ADOPTING THE PUBLIC AGENCY RETIREMENT SERVICES (PARS) PUBLIC AGENCY POST-RETIREMENT HEALTH CARE PLAN, APPOINTING A PLAN ADMINISTRATOR FOR THE PLAN, AND DELEGATING AUTHORITY TO THE PLAN ADMINISTRATOR

WHEREAS, the City Council of the City of College Station, Texas, determines it to be in the best interest of the City of College Station, Texas, (the “City”) to participate in the PARS Public Agencies Post-Retirement Health Care Plan Trust (the “Program”) to fund post-employment benefits for its employees as specified in the City’s policies; and

WHEREAS, the City is eligible to participate in the Program, a tax-exempt trust and plan performing an essential governmental function within the meaning of Section 115 of the Internal Revenue Code, as amended, and the Regulations issued there under, and is a tax-exempt trust under the relevant statutory provisions of the State of Texas; and

WHEREAS, the City’s adoption and operation of the Program has no effect on any current or former employee’s entitlement to post-employment benefits; and

WHEREAS, the terms and conditions of post-employment benefit entitlement, if any, are governed by contracts separate from and independent of the Program; and

WHEREAS, the City’s funding of the Program does not, and is not intended to, create any new vested right to any benefit nor strengthen any existing vested right; and

WHEREAS, the City reserves the right to make contributions, if any, to the Program; now, therefore,

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

PART 1: That the City Council hereby adopts the PARS Public Agencies Post-Retirement Health Care Plan Trust, including the PARS Public Agencies Post-Retirement Health Care Plan, effective September 11, 2017.

PART 2: That the City Council hereby appoints Jeff Kersten, Assistant City Manager, or his successor or his designee, as the City’s Plan Administrator for the Program; and

PART 3: That the City Council hereby authorizes the City’s Plan Administrator to execute the PARS legal and administrative documents on behalf of the City and to take whatever additional actions are necessary to maintain the City’s participation in the Program and to maintain compliance of any relevant regulation issued or as may be issued; therefore, authorizing him/her to take whatever additional actions are required to administer the City’s Program.

PART 4: That this resolution shall take effect immediately from and after its passage.

ADOPTED this eleventh day of September, A.D. 2017.

ATTEST:

APPROVED:

City Secretary

MAYOR

APPROVED:

City Attorney



Legislation Details (With Text)

File #:	17-0480	Version:	1	Name:	OPEB Administrative Services Agreement
Type:	Presentation	Status:		Status:	Consent Agenda
File created:	8/23/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion to approve an agreement for administrative services with Phase II Systems dba Public Agency Retirement Services (PARS) in an amount of 0.25% of Plan Assets for financial advisory services on an annual basis, estimated to be \$3,250 in this initial year.				
Sponsors:	Mary Ellen Leonard				
Indexes:					
Code sections:					
Attachments:	Agreement for Administrative Services Final 08 23 17				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion to approve an agreement for administrative services with Phase II Systems dba Public Agency Retirement Services (PARS) in an amount of 0.25% of Plan Assets for financial advisory services on an annual basis, estimated to be \$3,250 in this initial year.

Recommendation(s): Staff recommends approval of the consultant contract between the City of College Station and the Public Agency Retirement Services (PARS).

Summary: Staff issued a Request for Proposal, #17-047, in May 2017 for the City's Award of Trust and Investment Management Service for a GASB 45/75 (OPEB) Trust. Four (4) sealed proposals were received and were independently reviewed and scored by the Finance Director, Treasury Manager, and Accounting Operations Manager. The four proposals received were from Morgan Stanley, PFM Asset Management, Prosperity Bank, and Public Agency Retirement (PARS).

The award recommendation is based on the combined overall rankings based on the firm's Qualifications & Experience, Qualifications & Experience of the Relationship Team, Product and Investment Services, Fee Structure and References.

PARS will provide services to the City for the providing the necessary analysis and advisory services related to a PARS Public Agencies Post-Retirement Health Care Plan Trust. Services to be provided are including, but not limited to monitoring receipt of Plan contributions to the trust, periodic accounting of Plan assets, and coordination of the processing of reimbursement / distribution payments, facilitating actuarial valuation updates and modifications for compliance with GASB 45 / 75 and coordinating periodic audits of the Trust.

Staff recommends approval of an agreement for an award of Trust and Investment Management Services for a GASB 45 /75 (OPEB) Trust to Phase II Systems dba Public Agency Retirement Services (PARS).

An annual asset fee shall to be paid from Plan Assets based on a schedule of Plan Assets held with an initial annual rate of 0.25% for Plan Assets up to \$10,000,000.

Background: The City currently carries an unfunded liability of \$11,220,000 related to providing healthcare to employees who retire from City employment. That liability is growing on average 15.3% per year. Changes to the accounting rules that govern how this amount is calculated will increase the liability substantially. We are proposing to establish this OPEB Trust to begin to fund a portion of this liability. To address the future impact of the change the City is changing the eligibility requirements for receiving the preferred premium insurance rate and the cost for electing to remain on the City's health plan if the eligibility requirements are not met. It is anticipated the combined impact of these changes will reduce the current annual cost of this liability from \$1,930,000, if no action is taken, to \$950,000 if these proposed changes are made.

Budget & Financial Summary: Funds for this expenditure are included from the Plan Assets of the PARS Public Agencies Post-Retirement Health Care Plan Trust account. The initial funding of the trust is estimated to be just under \$1.5 million from existing liabilities incurred prior to fiscal year 17. The request to fund this transfer will be on the September 25 consent agenda. Funding into this trust was included in the FY 18 proposed budget.

Reviewed and Approved by Legal: Yes

Attachments:

1. Agreement for Administrative Services

AGREEMENT FOR ADMINISTRATIVE SERVICES

This agreement ("Agreement") is made this _____ day of _____, 2017, between Phase II Systems, a corporation organized and existing under the laws of the State of California, doing business as Public Agency Retirement Services and PARS (hereinafter "PARS" or "Contractor") and the City of College Station, Texas ("Agency" or "City").

WHEREAS, the Agency has adopted the PARS Public Agencies Post-Retirement Health Care Plan ("Plan") in conjunction with the PARS Public Agencies Post-Retirement Health Care Plan Trust ("Trust"), with PARS, as Trust Administrator to the Trust, to provide administrative services.

NOW THEREFORE, the parties agree:

1. **Services.** PARS will provide the services pertaining to the Plan as described in the exhibit attached hereto as "Exhibit 1A" ("Services") in a timely manner, subject to the further provisions of this Agreement.
2. **Fees for Services.** PARS will be compensated for performance of the Services as described in the exhibit attached hereto as "Exhibit 1B".
3. **Payment Terms.** Payment for the Services will be remitted directly from Plan assets unless the Agency chooses to make payment directly to PARS. In the event that the Agency chooses to make payment directly to PARS, it shall be the responsibility of the Agency to remit payment directly to PARS based upon an invoice prepared by PARS and delivered to the Agency. If payment is not received by PARS within thirty (30) days of the invoice delivery date, the balance due shall bear interest at the rate of 1.5% per month. If payment is not received from the Agency within sixty (60) days of the invoice delivery date, payment plus accrued interest will be remitted directly from Plan assets, unless PARS has previously received written communication disputing the subject invoice that is signed by a duly authorized representative of the Agency.
4. **Fees for Services Beyond Scope.** Fees for services beyond those specified in this Agreement will be billed to the Agency at the rates indicated in the PARS' standard fee schedule in effect at the time the services are provided and shall be payable as described in Section 3 of this Agreement. Before any such services are performed, PARS will provide the Agency with a detailed description of the services, terms, and applicable rates for such services. Such services, terms, and applicable rates shall be agreed upon in writing and executed by both parties.
5. **Information Furnished to PARS.** PARS will provide the Services contingent upon the Agency's providing PARS the information specified in the exhibit attached hereto as "Exhibit 1C" ("Data"). It shall be the responsibility of the Agency to certify the accuracy, content and completeness of the Data so that PARS may rely on such information without further audit. It shall further be the responsibility of the Agency to deliver the Data to PARS in such a manner that allows for a reasonable amount of time for the Services to be performed. Unless specified in Exhibit 1A, PARS shall be under no duty to question Data received from the Agency, to compute contributions made to the

Plan, to determine or inquire whether contributions are adequate to meet and discharge liabilities under the Plan, or to determine or inquire whether contributions made to the Plan are in compliance with the Plan or applicable law. In addition, PARS shall not be liable for non performance of Services to the extent such non performance is caused by or results from erroneous and/or late delivery of Data from the Agency. In the event that the Agency fails to provide Data in a complete, accurate and timely manner and pursuant to the specifications in Exhibit 1C, PARS reserves the right, notwithstanding the further provisions of this Agreement, to terminate this Agreement upon no less than ninety (90) days written notice to the Agency.

6. **Records.** Throughout the duration of this Agreement, and for a period of five (5) years after termination of this Agreement, PARS shall provide duly authorized representatives of Agency access to all records and material relating to calculation of PARS' fees under this Agreement. Such access shall include the right to inspect, audit and reproduce such records and material and to verify reports furnished in compliance with the provisions of this Agreement. All information so obtained shall be accorded confidential treatment as provided under applicable law.
7. **Confidentiality.** Without the Agency's consent, PARS shall not disclose any information relating to the Plan except to duly authorized officials of the Agency, subject to applicable law, and to parties retained by PARS to perform specific services within this Agreement. The Agency shall not disclose any information relating to the Plan to individuals not employed by the Agency without the prior written consent of PARS, except as such disclosures may be required by applicable law.
8. **Independent Contractor.** PARS is and at all times hereunder shall be an independent contractor. As such, neither the Agency nor any of its officers, employees or agents shall have the power to control the conduct of PARS, its officers, employees or agents, except as specifically set forth and provided for herein. PARS shall pay all wages, salaries and other amounts due its employees in connection with this Agreement and shall be responsible for all reports and obligations respecting them, such as social security, income tax withholding, unemployment compensation, workers' compensation and similar matters.
9. **Insurance.** PARS shall procure and maintain at its sole cost and expense for the duration of this Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the work hereunder by PARS, its agents, representatives, volunteers, employees or subcontractors. The policies, limits and endorsements required are as set forth on "Exhibit 2".
10. **Indemnification.** PARS and Agency to the extent permitted by law hereby agree to indemnify each other and hold the other harmless, including their respective officers, directors, employees, volunteers, agents and attorneys, from any claim, loss, demand, liability, or expense, including reasonable attorneys' fees and costs, incurred by the other as a consequence of, and to the extent of, PARS' or Agency's, as the case may be, negligent acts, errors or omissions with respect to the performance of their respective duties hereunder.

11. **Governmental Immunity.** Agency, by entering into this Agreement, does not to any extent waive, modify or alter the availability of the defense of governmental immunity under the laws of the State of Texas and of the United States.
12. **Compliance with Applicable Law.** The Agency shall observe and comply with federal, state and local laws in effect when this Agreement is executed, or which may come into effect during the term of this Agreement, regarding the administration of the Plan. PARS shall observe and comply with federal, state and local laws in effect when this Agreement is executed, or which may come into effect during the term of this Agreement, regarding Plan administrative services provided under this Agreement.
13. **Applicable Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. In the event any party institutes legal proceedings to enforce or interpret this Agreement, venue and jurisdiction shall be in any state court of competent jurisdiction.
14. **Force Majeure.** When a party's nonperformance hereunder was beyond the control and not due to the fault of the party not performing, a party shall be excused from performing its obligations under this Agreement during the time and to the extent that it is prevented from performing by such cause, including but not limited to: any incidence of fire, flood, acts of God, acts of terrorism or war, commandeering of material, products, plants or facilities by the federal, state or local government, or a material act or omission by the other party.
15. **Ownership of Reports and Documents.** The originals of all letters, documents, reports, and data produced for the purposes of this Agreement shall be delivered to, and become the property of the Agency. Copies may be made for PARS but shall not be furnished to others without written authorization from Agency.
16. **Designees.** The Plan Administrator of the Agency, or their designee, shall have the authority to act for and exercise any of the rights of the Agency as set forth in this Agreement, subsequent to and in accordance with the written authority granted by the Governing Body of the Agency, a copy of which writing shall be delivered to PARS. Any officer of PARS, or his or her designees, shall have the authority to act for and exercise any of the rights of PARS as set forth in this Agreement.
17. **Notices.** All notices hereunder and communications regarding the interpretation of the terms of this Agreement, or changes thereto, shall be effected by delivery of the notices in person or by depositing the notices in the U.S. mail, registered or certified mail, return receipt requested, postage prepaid and addressed as follows:
 - (A) To PARS: PARS; 4350 Von Karman Avenue, Suite 100, Newport Beach, CA 92660; Attention: President
 - (B) To Agency: City of College Station; 1101 Texas Avenue, College Station, TX 77840; Attention: City Manager

Notices shall be deemed given on the date received by the addressee.

18. **Term of Agreement.** This Agreement shall remain in effect for the period beginning September 11, 2017 and ending September 30, 2020 ("Term"). This Agreement may be terminated at any time by giving thirty (30) days written notice to the other party of the intent to terminate. Absent a thirty (30) day written notice to the other party of the intent to terminate, this Agreement will continue unchanged for successive twelve month periods following the Term.
19. **Amendment.** This Agreement may not be amended orally, but only by a written instrument executed by the parties hereto.
20. **Entire Agreement.** This Agreement, including exhibits, contains the entire understanding of the parties with respect to the subject matter set forth in this Agreement. In the event a conflict arises between the parties with respect to any term, condition or provision of this Agreement, the remaining terms, conditions and provisions shall remain in full force and legal effect. No waiver of any term or condition of this Agreement by any party shall be construed by the other as a continuing waiver of such term or condition.
21. **Attorneys Fees.** In the event any action is taken by a party hereto to enforce the terms of this Agreement the prevailing party herein shall be entitled to receive its reasonable attorney's fees.
22. **Counterparts.** This Agreement may be executed in any number of counterparts, and in that event, each counterpart shall be deemed a complete original and be enforceable without reference to any other counterpart.
23. **Headings.** Headings in this Agreement are for convenience only and shall not be used to interpret or construe its provisions.
24. **Effective Date.** This Agreement shall be effective on the date first above written, and also shall be the date the Agreement is executed.

CITY OF COLLEGE STATION:

BY: _____
Kelly Templin
TITLE: City Manager
DATE: _____

APPROVED:

BY: _____
TITLE: City Attorney
DATE: _____

BY: Jeff Kersten

TITLE: Assistant City Manager/CFO

DATE: _____

PARS:

BY: 
Tod Hammeras

TITLE: Chief Financial Officer

DATE: 8/23/2017

EXHIBIT 1A

SERVICES

PARS will provide the following services for the City of College Station PARS Public Agencies Post-Retirement Health Care Plan:

1. Plan Installation Services:

- (A) Meeting with appropriate Agency personnel to discuss plan provisions, implementation timelines, actuarial valuation process, funding strategies, benefit communication strategies, data reporting, and submission requirements for contributions, and reimbursements/distributions;
- (B) Providing the necessary analysis and advisory services to finalize these elements of the Plan;
- (C) Providing the documentation needed to establish the Plan to be reviewed and approved by Agency legal counsel. Resulting final Plan documentation must be approved by the Agency prior to the commencement of PARS Plan Administration Services outlined in Exhibit 1A, paragraph 2 below.

2. Plan Administration Services:

- (A) Monitoring the receipt of Plan contributions made by the Agency to the trustee of the PARS Public Agencies Post-Retirement Health Care Plan Trust ("Trustee"), based upon information received from the Agency and the Trustee;
- (B) Performing periodic accounting of Plan assets, reimbursements/distributions and investment activity, based upon information received from the Agency and/or Trustee;
- (C) Coordinating the processing of reimbursement/distribution payments pursuant to authorized direction by the Agency, and the provisions of the Plan, and, to the extent possible, based upon Agency-provided Data;
- (D) Coordinating actions with the Trustee as directed by the Plan Administrator within the scope this Agreement;
- (E) Preparing and submitting a monthly report of Plan activity to the Agency, unless directed by the Agency otherwise;
- (F) Preparing and submitting an annual report of Plan activity to the Agency;
- (G) Facilitating actuarial valuation updates and funding modifications for compliance with GASB 45/75;
- (H) Coordinating periodic audits of the Trust;
- (I) Monitoring Plan and Trust compliance with federal and state laws.

PARS is not licensed to provide and does not offer tax, accounting, legal, investment or actuarial advice.

EXHIBIT 1B
FEES FOR SERVICES

PARS will be compensated for performance of Services, as described in Exhibit 1A based upon the following schedule:

An annual asset fee shall be paid from Plan Assets based on the following schedule:

<u>For Plan Assets from:</u>			<u>Annual Rate:</u>
\$0	to	\$10,000,000	0.25%
\$10,000,001	to	\$15,000,000	0.20%
\$15,000,001	to	\$50,000,000	0.15%
\$50,000,001	and	above	0.10%

Annual rates are prorated and paid monthly. The annual asset fee shall be calculated by the following formula [Annual Rate divided by 12 (months of the year) multiplied by the Plan asset balance at the end of the month]. Trustee and Investment Management Fees are not included.

EXHIBIT 1C
DATA REQUIREMENTS

PARS will provide the Services under this Agreement contingent upon receiving the following information:

1. Executed Legal Documents:
 - (A) Certified Resolutions
 - (B) Adoption Agreement to the Public Agencies Post-Retirement Health Care Plan and Trust
 - (C) Trustee Investment Forms
2. Contribution – completed Contribution Transmittal Form signed by the Plan Administrator (or authorized Designee) which contains the following information:
 - (A) Agency name
 - (B) Contribution amount
 - (C) Contribution date
 - (D) Contribution method (Check, ACH, Wire)
3. Reimbursement/Distribution – completed Payment Reimbursement/Distribution Form signed by the Plan Administrator (or authorized Designee) which contains the following information:
 - (A) Agency name
 - (B) Payment reimbursement/distribution amount
 - (C) Applicable statement date
 - (D) Copy of applicable premium, claim, statement, warrant, and/or administrative expense evidencing payment
 - (E) Signed certification of reimbursement/distribution from the Plan Administrator (or authorized Designee)
4. Other information pertinent to the Services as reasonably requested by PARS and Actuarial Provider.

EXHIBIT 2

INSURANCE REQUIREMENTS

- I. The Contractor agrees to maintain the types and amounts of insurance required in this Contract throughout the term of the Contract. The following insurance policies shall be required:
 - A. Commercial General Liability
 - B. Business Automobile Liability
 - C. Workers' Compensation
 - D. Professional Liability
 - E. Cyber Liability
 - F. Fidelity Insurance
- II. For each of these policies, the policy shall be endorsed to show the Contractor's insurance coverage as primary with respect to the City, its officials, employees and volunteers. Any insurance or self-insurance carried or obtained by the City, its officials, employees or volunteers, shall be considered in excess of the Contractor's insurance and shall not contribute to it. No term or provision of the indemnification provided by the Contractor to the City pursuant to this Contract shall be construed or interpreted as limiting or otherwise affecting the terms of the insurance coverage. All Certificates of Insurance and endorsements shall be furnished to the City's Representative at the time of execution of this Agreement, on the most current State of Texas Department of Insurance-approved forms, attached hereto as Exhibit 2A, and approved by the City *before* work commences.
- III. The Contractor shall furnish separate certificates and endorsements for each subcontractor. Coverages for subcontractors shall be subject to all requirements stated herein.
- IV. General Requirements Applicable to All Policies.
 - A. Only licensed insurance carriers authorized to do business in the State of Texas shall be accepted.
 - B. Deductibles shall be listed on the certificate of insurance and are acceptable only on an "occurrence" basis.
 - C. "Claims made" policies are not accepted, except for Professional Liability insurance.
 - D. Coverage shall not be suspended, voided, canceled, or reduced in coverage except after thirty (30) calendar days written notice has been given to the City of College Station. Ten (10) day notice of cancellation for non-payment of premium applies.
 - E. The Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent. Each certificate shall contain the following provisions and warranties:
 1. The licensed insurance company is authorized to do business in the State of Texas

2. The insurance policy is underwritten on forms provided by the Texas State Board of Insurance or ISO
 3. All endorsements and coverages are included according to the requirements of this section of the Contract
 4. The form of notice of cancellation, termination, or change in coverage provisions is specified in this attachment
- F. The City of College Station, its officials, employees, and volunteers are to be listed as Additional Insureds on the Commercial General Liability and Business Automobile Liability Policies. The coverages shall contain no special limitations on the scope of protection afforded the City, its officials, employees, and volunteers.

V. Commercial General Liability requirements:

- A. Coverage shall be written by a carrier rated "A: VIII" or better in accordance with the current A. M. Best Key Rating Guide.
- B. Minimum limits of liability of \$1,000,000 per occurrence with a \$2,000,000 annual aggregate limit.
- C. Coverage shall be at least as broad as Insurance Service's Office (ISO) Number CG 00 01.
- D. The coverage shall not exclude premises/operations; independent contracts; products/completed operations; limited contractual liability; and Host Liquor Liability
- E. The City shall be listed as Additional Insured and policies endorsed to waive rights of subrogation and to be primary and non-contributory with regard to any self-insurance or insurance policy held by the City.

VI. Business Automobile Liability requirements:

- F. Coverage shall be written by a carrier rated "A:VIII" or better in accordance with the current A. M. Best Key Rating Guide.
- G. Minimum Combined Single Limit of \$1,000,000 per occurrence for bodily injury and property damage.
- H. The Business Auto Policy must show Symbol 1 in the Covered Autos portion of the liability section in Item 2 of the declarations page.
- I. The coverage shall include owned, leased or rented autos, non-owned autos, any autos and hired autos.

VII. Workers' Compensation Insurance requirements:

The workers compensation insurance shall include the following terms:

- A. Employer's Liability limits of \$1,000,000 for each accident is required.
- B. "Texas Waiver of Our Right to Recover From Others Endorsement, WC 42 03 04" shall be included in this policy.

- C. Texas must appear in Item 3A of the Workers' Compensation coverage or Item 3C must contain the following: All States except those listed in Item 3A and the States of NV, ND, OH, WA, WV, and WY.

VIII. Professional Liability requirements:

- A. Coverage shall be written by a carrier rated "A:VIII" or better in accordance with the current A. M. Best Key Rating Guide.
- B. Minimum of \$1,000,000 per claim and \$2,000,000 aggregate, with a maximum deductible of \$250,000.00.
- C. For "claims made" policies, the availability of a 24-month extended reporting period is required.
- D. The Professional Liability policy shall have ERISA exclusions removed from the policy

IX. Cyber Liability requirements:

- A. Coverage shall be written by a carrier rated "A:VIII" or better in accordance with the current A. M. Best Key Rating Guide.
- B. Minimum of \$1,000,000 per claim and \$2,000,000 aggregate, with a deductible of \$10,000.00.

X. Fidelity Insurance requirements

- A. Coverage shall be written by a carrier rated A:VIII or better in accordance with the current A. M. Best Key Rating Guide
- B. City shall be named as Loss Payee

EXHIBIT 2A
CERTIFICATES OF INSURANCE



Legislation Details (With Text)

File #:	17-0482	Version:	1	Name:	Xpedient Mail Renewal #2
Type:	Presentation	Status:		Status:	Consent Agenda
File created:	8/23/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion regarding renewing a contract for printing and mailing utility bills, late notices and inserts with Xpedient Mail in the amount of \$230,000.				
Sponsors:	Mary Ellen Leonard				
Indexes:					
Code sections:					
Attachments:	Contract 15300340 Xpedient Mail Ren2				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion regarding renewing a contract for printing and mailing utility bills, late notices and inserts with Xpedient Mail in the amount of \$230,000.

Relationship to Strategic Goals:

- Financially Sustainable City
- Core Services and Infrastructure

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

Summary: July 2015, a formal request for proposal process was conducted to select a vendor to provide utility bill printing and mailing services. Xpedient Mail was selected out of the twelve (12) responses received and a contract was approved by City Council on September 21, 2015. Xpedient Mail has performed satisfactorily during the past two contract terms and has not requested any unit bid price increases since the execution of the original contract; therefore, it would be in the City's best interest to renew the contract for another one (1) year term in accordance with the original contract terms, conditions and pricing. This is the second and final renewal option available. Services provided: Using the base bill product from the City's ERP software, Xpedient Mail produces, prints and mails utility bills, late notices and inserts. Additionally, the City is provided with an exact duplicate (image) of each bill. Currently 27,563 bills are mailed out per month which is 55% of the total 49,900 bills generated each month.

Budget & Financial Summary: FY 2018 actual expenses will depend upon the volume of utility bills, late notices and inserts that are produced and mailed to customers. Funds are budgeted and available in the Utility Customer Service and the Public Communications budget.

Reviewed and Approved by Legal: Yes

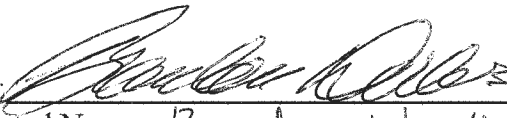
- Attachments:**
1. Renewal Acceptance
 2. Original Contract is available in the City Secretary's office.

RENEWAL 2 ACCEPTANCE

By signing herewith, I acknowledge and agree to renew Contract 15300340 for Printing, Inserting and Mailing Utility Bills in accordance with all terms and conditions previously agreed to and accepted for an amount not to exceed Two Hundred Thirty Thousand and No/100 Dollars (\$230,000.00).

I understand this renewal term will be for the period beginning October 1, 2017 through September 30, 2018. This is the second and final renewal term available for this contract.

Xpedient Mail

By: 
Printed Name: Brandon Worlick
Title: President
Date: 8/7/17

CITY OF COLLEGE STATION

By: _____
City Manager
Date: _____

APPROVED:

City Attorney
Date: _____

Asst. City Manager/CFO
Date: _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/8/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER BancorpSouth Insurance Services, Inc. 3310 N. University Drive Nacogdoches TX 75965		CONTACT NAME: Community Insurance Solutions PHONE (A/C, No, Ext): 855-377-1529 E-MAIL: cis@bxsi.com ADDRESS:		FAX (A/C, No):
INSURED Sunbelt Business Graphics, Inc Xpedient Mail 2115 W. Briargate Drive Bryan TX 77802		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Transportation Insurance Company		20494
		INSURER B: Valley Forge Insurance Company		20508
		INSURER C: American Casualty Company of Reading, PA		20427
		INSURER D:		
		INSURER E:		
		INSURER F:		

COVERAGES **CERTIFICATE NUMBER:** 647425408 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	5094926903	1/1/2017	1/1/2018	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY		5094910264	1/1/2017	1/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
C	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	5094967385	2/9/2017	2/9/2018	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of College Station, its officials, employees and volunteers, are named as Additional Insureds with a Waiver of Subrogation under the General Liability and Auto Liability policies. General Liability and Auto Liability policies are primary and non-contributory. Workers Compensation includes waiver of subrogation in favor of certificate holder when required by written contract but in no event shall coverage exceed the limits, terms or conditions of the policy. 30 Day Notice of Cancellation is provided when required by Written Contract except in the event of cancellation for Non-Payment of Premium.

CERTIFICATE HOLDER

CANCELLATION

City of College Station
1101 Texas Avenue
College Station TX 77840-

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Xpedient Mail
Bryan, TX United States

Certificate Number:
2017-246401

Date Filed:
08/07/2017

Date Acknowledged:

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

College Station Utilities

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

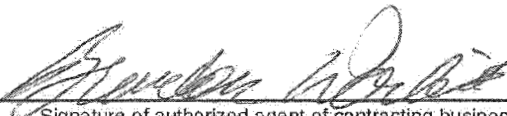
15300340-Renewal-2
Printing and Mailing Services

4 Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
		Controlling	Intermediary
Warlick, Brandon	College Station, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

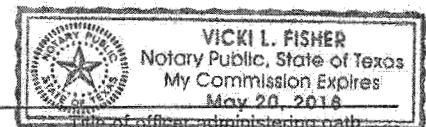

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Brandon Warlick, this the 8th day of August, 2017, to certify which, witness my hand and seal of office.


Signature of officer administering oath

Vicki L. Fisher
Printed name of officer administering oath



Notary State of TX

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Xpedient Mail
Bryan, TX United States

Certificate Number:
2017-246401

Date Filed:
08/07/2017

Date Acknowledged:
08/14/2017

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

College Station Utilities

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

15300340-Renewal-2
Printing and Mailing Services

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary
	Warlick, Brandon	College Station, TX United States	X	

5 Check only if there is NO Interested Party. ☐

6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said _____, this the _____ day of _____, 20_____, to certify which, witness my hand and seal of office.

Signature of officer administering oath

Printed name of officer administering oath

Title of officer administering oath

Legislation Details (With Text)

File #:	17-0484	Version:	1	Name:	EMS ILA with Bryan and County
Type:	Presentation	Status:		Status:	Consent Agenda
File created:	8/23/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion for three year Interlocal Agreement with the City of Bryan and Brazos County to provide Emergency Medical Ambulance Service to Brazos County and to receive payments every quarter.				
Sponsors:	Jonathan McMahan				
Indexes:					
Code sections:					
Attachments:	2018-2020 EMS				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion for three year Interlocal Agreement with the City of Bryan and Brazos County to provide Emergency Medical Ambulance Service to Brazos County and to receive payments every quarter.

Relationship to Strategic Goals:

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

Recommendation(s):

Summary: This interlocal agreement is a 3 year renewal of the current agreement between Brazos County and the cities of Bryan and College Station Fire Department's to provide emergency medical ambulance services to unincorporated areas of Brazos County. The proposed agreement includes a 4% rate increase in FY 2018, 2.5% rate increase in FY 2019, and a 2.5% rate increase in FY 2020. These are payments to the City from Brazos County for emergency medical services provided in Brazos County and outside the College Station city limits.

Budget & Financial Summary: The attached interlocal agreement includes information on how the City of College Station will receive payment for providing EMS services in unincorporated south Brazos County.

Attachments: Interlocal Agreement

**INTERLOCAL AGREEMENT
EMERGENCY MEDICAL AMBULANCE SERVICE**

THIS INTERLOCAL AGREEMENT is hereby made and entered into by and among the CITY OF BRYAN, TEXAS, a home rule municipal corporation (“Bryan”), CITY OF COLLEGE STATION, TEXAS, a home rule municipal corporation (“College Station”) and BRAZOS COUNTY, TEXAS (“County”), each acting by and through its duly authorized agents;

WHEREAS, the respective participating governments (the “Parties”) are authorized by the Interlocal Cooperation Act, Texas Government Code, Chapter 791, to enter into a joint agreement for the performance of the governmental function of providing Emergency Medical Ambulance Services; and

WHEREAS, Bryan, College Station and County are authorized under Chapter 774 of the Texas Health & Safety Code to contract with each other to provide Emergency Medical Ambulance services; and

WHEREAS, Bryan and College Station have already been providing Emergency Medical Ambulance services to the County according to the geographic areas as defined as “Automatic Mutual Aid Response Districts” referenced in the Automatic Mutual Aid Agreement between Bryan and College Station;

NOW, THEREFORE, the parties, in consideration of the mutual covenants and conditions contained herein, agree as follows:

SCOPE

1. Bryan and College Station shall provide Emergency Medical Ambulance Services to any person who requests it within their respective Automatic Mutual Aid Response District for which Bryan and College Station are assigned responsibility referenced in the Automatic Mutual Aid Agreement between Bryan and College Station. (See Exhibit “A,” a map of the Automatic Mutual Aid Response Districts indicating the corporation limits of each city as updated on or after 2005).
2. All requests for services under this Agreement shall be through the 9-1-1 Emergency Communications District and the College Station Communication Center, which dispatches police and fire units respectively for Bryan/County and College Station.
3. Bryan and College Station reserve the right to refuse to answer any call pursuant to this Agreement if their respective Fire Chief or his or her designee reasonably determines that the health, safety, or welfare of their city would be endangered by dispatching personnel or equipment outside of its corporate limits.
4. Bryan and College Station will maintain emergency medical equipment and licensed personnel in compliance with Subchapter C of Chapter 773 Health & Safety Code and will perform all activities related to this Agreement in accordance with the regulations promulgated by the Texas Department of State Health Services. Bryan and College Station will provide to the County, notwithstanding any HIPAA restrictions, an electronic copy of each run taken outside the corporation limits of each city, respectively, on a quarterly basis upon request. A “run” is defined as a single medical incident regardless of the number of EMS or other apparatus that respond(s).

PAYMENTS

5. County shall pay Bryan and College Station the following amounts for such Emergency Medical Ambulance Services on a quarterly basis according to the following schedule:

FY 2018

For FY 2018, a collective total of Five Hundred Fifty-Nine Thousand One Hundred Sixty-Two and no/1.00 Dollars (\$559,162.00) annually:

<u>Payment Due Date</u>	<u>Quarter for which Payment is made</u>	<u>Amount</u>
October 1, 2017	October –December, 2017	\$ 69,895.25 (Bryan) \$ 69,895.25 (College Station)
January 2, 2018	January – March, 2018	\$ 69,895.25 (Bryan) \$ 69,895.25 (College Station)
April 1, 2018	April – June, 2018	\$ 69,895.25 (Bryan) \$ 69,895.25 (College Station)
July 1, 2018	July – September, 2018	\$69,895.25 (Bryan) \$69,895.25 (College Station)

FY 2019

For FY 2019, a collective total of Five Hundred Seventy-Three Thousand One Hundred Forty-Two and no/1.00 Dollars (\$573,142.00) annually:

<u>Payment Due Date</u>	<u>Quarter for which Payment is made</u>	<u>Amount</u>
October 1, 2018	October –December, 2018	\$ 71,642.75 (Bryan) \$ 71,642.75 (College Station)
January 2, 2019	January – March, 2019	\$ 71,642.75 (Bryan) \$ 71,642.75 (College Station)
April 1, 2019	April – June, 2019	\$ 71,642.75 (Bryan) \$ 71,642.75 (College Station)
July 1, 2019	July – September, 2019	\$ 71,642.75 (Bryan) \$ 71,642.75 (College Station)

FY 2020

For FY 2020, a collective total of Five Hundred Eighty-Seven Thousand Four Hundred Seventy and no/1.00 Dollars (\$587,470.00) annually:

<u>Payment Due Date</u>	<u>Quarter for which Payment is made</u>	<u>Amount</u>
October 1, 2019	October –December, 2019	\$ 73,433.75 (Bryan) \$ 73,433.75 (College Station)
January 2, 2020	January – March, 2020	\$ 73,433.75 (Bryan) \$ 73,433.75 (College Station)
April 1, 2020	April – June, 2020	\$ 73,433.75 (Bryan) \$ 73,433.75 (College Station)
July 1, 2020	July – September, 2020	\$ 73,433.75 (Bryan) \$ 73,433.75 (College Station)

6. The County must make all payments to Bryan and College Station for these services from current revenues.

TERM AND TERMINATION

7. This Agreement term shall be for Emergency Ambulance Services provided by Bryan and College Station for a term to begin on October 1, 2017, through midnight on September 30, 2020. This Agreement shall go into effect immediately upon proper approval of all parties. A party to this Agreement shall have the right to terminate this Agreement, without cause, upon thirty (30) days' written notice of such termination. Further, should the Agreement be terminated, the rights and obligations of the Parties hereunder shall terminate, except those rights and obligations that have accrued under this Agreement prior to the date of termination shall survive.

NOTICES

8. All notices issued between parties to this agreement shall be in writing. All notices shall be deemed given on the date personally delivered, faxed, or deposited in the U.S. mail to the following parties:

Bryan: City of Bryan
P.O. Box 1000
Bryan, Texas. 77805
Attn: Randy McGregor, Fire Chief

College Station: City of College Station
P.O. Box 9960
300 Krenek Tap Road
College Station, Texas. 77842
Attn: Jonathan McMahan, Fire Chief

County: Brazos County
200 S. Texas Ave, Suite 332 Bryan, Texas 77803
Bryan, Texas 77803
Attn: County Judge Duane Peters

DEFENSE OF CLAIMS

9. Subject to the limitations as to damages and liability under the Texas Tort Claims Act, and without waiving its governmental immunity, each party to this Agreement agrees to hold harmless each other, its governing board, officers, agents and employees for any liability, loss, damages, claims or causes of action caused, or asserted to be caused, directly or indirectly by any party to this Agreement, or any of its officers, agents or employees as a result of its performance under this agreement. If any party to this contract is sued by a third party for any acts or omissions arising from the performance of this Agreement, the parties agree that the governmental unit that would have been responsible for furnishing the services in the absence of the Agreement is responsible for any civil liability that arises from the furnishings of those services except for personal injury, personnel and/or retirement benefits of the personnel of the responding city, and/or damage to or resulting from use of any equipment of the responding city.

MISCELLANEOUS

10. If any provision of the Agreement shall be held to be invalid, illegal, or unenforceable by a court or other tribunal of competent jurisdiction, the validity and enforceability of the remaining provisions shall not in any way be affected or impaired thereby. The parties shall use their best efforts to replace the respective provisions or provisions of this Agreement with legal terms and conditions approximating the original intent of the parties.
11. All parties to this Agreement agree that payment for the performance recited herein will be payable from current revenues available to such paying party.
12. This Agreement is the entire agreement among Bryan, College Station and the County relating to the provision of Emergency Medical Ambulance Services and supersedes any and all prior agreements, arrangements, or understandings, whether written or oral.
13. This Agreement is for the benefit of the parties to this Agreement, and does not confer any rights on any third parties.
14. No amendment to this Agreement shall be effective or binding unless and until it is reduced to writing and signed by the authorized representatives of all parties.
15. This Agreement has been made under and shall be governed by the laws of the State of Texas. This Agreement and all matters related thereto shall be performed in Brazos County, Texas. The venue of any lawsuits arising out of this Agreement shall be in Brazos County, Texas.
16. Failure of any party to enforce a provision of this Agreement shall not constitute a waiver of that provision nor in any way affect the validity of this Agreement or the right of any party to enforce each and every provision hereof. No term of this Agreement shall be deemed waived or breach excused unless the waiver shall be in writing and signed by the part(ies) claimed to have waived. Furthermore, any consent to or waiver of a breach will not constitute consent to or waiver of or excuse of any other different or subsequent breach.

17. This Agreement may be executed in a number of identical counterparts, each of which shall be deemed an original for all purposes.

City of Bryan

City of College Station

Brazos County

Andrew Nelson, Mayor
Date:_____

Karl Mooney, Mayor
Date:_____

Duane Peters, County Judge
Date:_____

ATTEST:

ATTEST:

ATTEST:

Mary Lynne Stratta
City Secretary
Date:_____

City Secretary
Date:_____

Karen McQueen
County Clerk
Date:_____

APPROVED AS TO FORM:

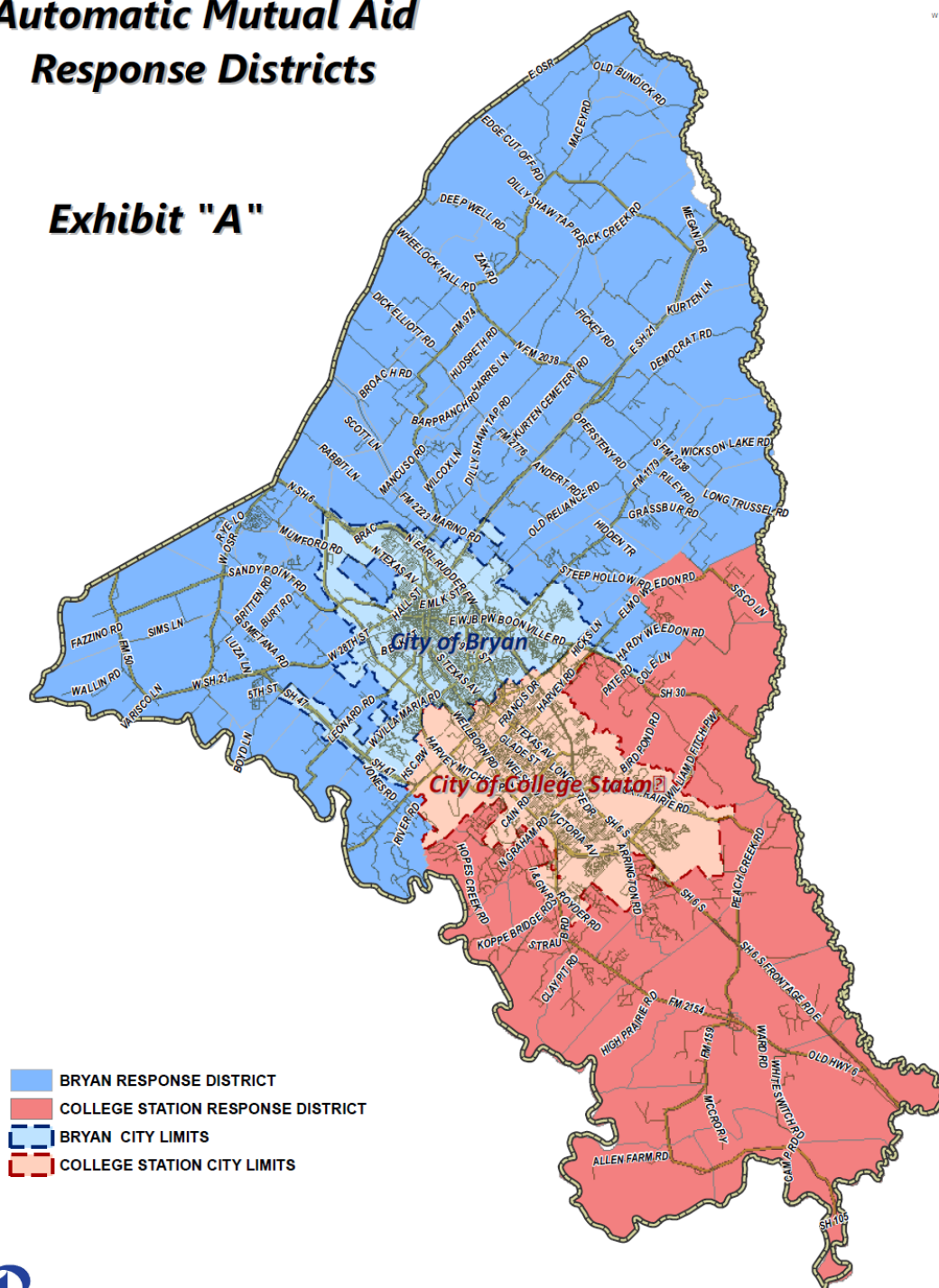
Janis K. Hampton
City Attorney
City of Bryan, Texas
Date:_____

Carla Robinson
City Attorney
College Station, Texas
Date:_____

Bruce L. Erratt
Assistant County Attorney
Brazos County, Texas
Date:_____

Automatic Mutual Aid Response Districts

Exhibit "A"



City of Bryan Geographic Information Services (COBGIS)

16 July 2012

Legislation Details (With Text)

File #:	17-0487	Version:	1	Name:	Single Stream Recycling Agreement Renewal (Second Reading)
Type:	Renewal	Status:		Status:	Consent Agenda
File created:	8/23/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion regarding the final reading for the recycling collection franchise ordinance and service agreement renewal with Brazos Valley Recycling in the amount not to exceed \$880,000 or the number of customers times the approved agreement rates.				
Sponsors:	Donald Harmon				
Indexes:					
Code sections:					
Attachments:	Residential Recycling Collections Agreement				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion regarding the final reading for the recycling collection franchise ordinance and service agreement renewal with Brazos Valley Recycling in the amount not to exceed \$880,000 or the number of customers times the approved agreement rates.

Relationship to Strategic Goals:

- Core Services and Infrastructure
- Sustainable City

Recommendation(s): Staff recommends renewal of years 3-5 of a five (5) year franchise agreement and general services contract with Brazos Valley Recycling for the collection, processing, and marketing of recyclable materials.

Summary: RFP# 15-053 for Residential Homes, City-Owned Buildings and Facilities Recycling Collection closed August 17, 2015. Brazos Valley Recycling was awarded a five (5) year franchise agreement and general services contract. The initial term of the Agreement was for two years, this renewal will extend the contract for an additional three (3) year term for a total of five (5) years.

Budget & Financial Summary: The City will pay an annual cost of \$880,000.00. At present, the provision of recycling collection services and associated public education programs accounts for \$3.18 out of the \$14.40 monthly sanitation fee charged to each customer.

Attachments:

1. Franchise Agreement & General Services Contract



CITY OF COLLEGE STATION
Home of Texas A&M University®

CONTRACT & AGREEMENT ROUTING FORM

CONTRACT#: ^{R1-16300002} PROJECT#: _____ BID#: _____ RFP: _____

Contract Description:

Recycling Collection Franchise Agreement & Service Contract

Project Name:

Single Stream Recycling

Name of Contractor:

Brazos Valley Recycling

CONTRACT TOTAL VALUE: \$ 880,000.00

Grant Funded ☐ Yes ☒ No
If yes, what is the grant number: _____

Debarment Check ☐ Yes ☐ No ☒ N/A

Section 3 Plan Incl. ☐ Yes ☐ No ☒ N/A

Davis Bacon Wages Used ☐ Yes ☐ No ☒ N/A

Buy America Required ☐ Yes ☐ No ☒ N/A

Transparency Report ☐ Yes ☐ No ☒ N/A

☐ **NEW CONTRACT** ☒ **RENEWAL #** _____ ☐ **CHANGE ORDER #** _____ ☒ **OTHER** Renewal

BUDGETARY AND FINANCIAL INFORMATION (Include number of bids solicited, number of bids received, funding source, budget vs. actual cost, summary tabulation)

CRC Approval Date*: 7/20/2015 (If required)* Council Approval Date*: 8/24/2017 Agenda Item No*: _____

--Section to be completed by Risk and Purchasing Only--

Insurance Certificates: _____ **Performance Bond:** _____ **Payment Bond:** _____

SIGNATURES RECOMMENDING APPROVAL

DEPARTMENT DIRECTOR/ADMINISTERING CONTRACT

DATE

LEGAL DEPARTMENT

DATE

EXECUTIVE DIRECTOR, BUSINESS SERVICES

DATE

APPROVED & EXECUTED

CITY MANAGER

DATE

MAYOR (if applicable)

DATE

CITY SECRETARY (if applicable)

DATE

____ Original(s) sent to CSO on _____

Scanned into Laserfiche on _____

____ Original(s) sent to Fiscal on _____

ORDINANCE NO. _____

**RECYCLING COLLECTION FRANCHISE AGREEMENT &
GENERAL SERVICE AGREEMENT FIRST AMENDMENT AND FIRST RENEWAL**

AN ORDINANCE GRANTING CCAA MANAGEMENT SERIES, LLC D/B/A BRAZOS VALLEY RECYCLING ITS SUCCESSORS AND ASSIGNS, A NON-EXCLUSIVE FRANCHISE FOR THE PRIVILEGE AND USE OF PUBLIC STREETS, ALLEYS, AND PUBLIC RIGHT OF WAYS WITHIN THE CORPORATE LIMITS OF THE CITY OF COLLEGE STATION ("CITY") FOR THE PURPOSE OF PROVIDING COLLECTION OF RECYCLABLE MATERIALS FROM DESIGNATED CITY FACILITIES, CITY BUILDINGS, AND SINGLE FAMILY RESIDENTIAL HOMES. PRESCRIBING THE TERMS, CONDITIONS, OBLIGATIONS, AND LIMITATIONS UNDER WHICH SAID FRANCHISE SHALL BE EXERCISED; PROVIDING FOR THE CONSIDERATION; FOR THE PERIOD OF THE GRANT; FOR ASSIGNMENT; FOR THE METHOD OF ACCEPTANCE; FOR REPEAL OF CONFLICTING ORDINANCES; FOR PARTIAL INVALIDITY.

WHEREAS, the City, by ordinance, exclusively provides all solid waste collection and disposal services for solid waste aggregated from within the City limits including, but not limited to Recyclable Materials; and

WHEREAS, the City pursuant to City Charter Article XI, may grant franchises to entities for use of public streets, alleys, and highways for collection Recyclable Materials generated in City limits; and

WHEREAS, the City of College Station desires to exercise the Charter's authority and grant a non-exclusive franchise to CCAA Management Series, LLC d/b/a Brazos Valley Recycling for collection of certain Recyclable Materials generated from designated City Facilities, City Buildings, and Single Family Residential Homes in City limits; and

WHEREAS, the City by ordinance approved Ordinance No. 2015-3710 for a Franchise Ordinance and Service Agreement for the collection of Recyclable Materials within the City limits; and

WHEREAS, the City and CCAA Management Series, LLC D/B/A desire to amend the Ordinance No. 2015-3710 and renew the term; and

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF COLLEGE STATION, TEXAS, THAT ORDINANCE NO. 2015-3710 BE AMENDED AND REPLACED WITH THE FOLLOWING:

Table of Contents

Article I. Definitions.....	4
Article II. Recycling Services	5
Article III. Payment and Term	5
Article IV. Grant of Authority and Acceptance	6
Article V. Non-Exclusive Franchise	6
Article VI. Violation and Penalty	7
Article VII. Independent Contractor.....	7
Article VIII. Insurance	7
Article IX. Indemnification and Release	7
Article X. Disputes and Mediation	8
Article XI. General Terms	9
Exhibit A. Scope of Services	13
1. Recyclable Materials Collection Services.....	13
2. Collection Procedures	13
3. Collection and Transport of Recyclables.....	14
4. Appearance of Equipment and Personnel.....	15
5. Processing and Marketing.....	15
6. Reporting Requirements.....	15
7. Service Adjustments	16
8. Responsibility for Receptacle, Equipment, & Access.....	16
9. Receptacle Replacement or Repair Cost.....	16
10. Inspection of Records and Operations.....	16
11. Complaints Regarding Service.....	17
12. Termination of Individual Service	17
Exhibit B. Insurance Requirements.....	18
I) Standard Insurance Policies Required:	18
II) General Requirements Applicable to All Policies:.....	18
III) Commercial General Liability	18
IV) Business Automobile Liability	19
V) Workers' Compensation Insurance.....	19

VI) Title 28, Section 110.IIO(c) (7).....	20
Exhibit C. Certificates of Insurance	23
Exhibit D. Recyclable Materials Collected.....	24
Accepted Materials	24
Exhibit E. Collection Method.....	25
Exhibit F. Collection Schedule	26

ARTICLE I. DEFINITIONS

1.1 Agreement means this Franchise Ordinance and Service Agreement adopted by City Ordinance between City and Contractor for the collection of Recyclable Materials within the City limits.

1.2 Approved Number of Customers means the maximum number of Single Family Residential Homes, City Buildings, and City Facilities served, which is determined by the City's Representative based on Utility Billing Reports.

1.3 Brazos Valley Solid Waste Management Agency, Inc. (BVSWMA, Inc.) or Twin Oaks Landfill means the permitted municipal solid waste landfill owned and operated by a Texas local government corporation.

1.4 City Council or Council means the governing body of the City of College Station, Texas.

1.5 City means the City of College Station, a Texas Home Rule Municipal Corporation.

1.6 City's Representative means the Recycling & Environmental Compliance Manager or their designated appointee.

1.7 Collection means the scheduled aggregation of recyclables by Contractor.

1.8 Contaminated means recyclable materials mixed with solid waste or is altered in a way that has become unrecyclable.

1.9 Contractor means the Contractor who is franchised for the collection of recyclable materials.

1.10 Customers mean the locations designated by the City as a City Building or Facility and Single Family Residential Homes.

a. Single Family Residential Home means:

- i. Each residential unit in a building with less than a total of four (4) attached residential units in a complex that has been assigned a shared automated solid waste collection container, that has not been identified as a multi-family apartment complex by the City, and provided with twice per week garbage collection, every other week curbside recycling collection, and once per week rubbish/brush collection.
- ii. Each single-family detached residential unit or residential units in a building with less than a total of four (4) attached residential units in a complex where each residential unit has been assigned an automated solid waste container and provided with once per week garbage, rubbish/brush collection, and every other week recycling collection.

1.11 Receptacle means a weatherproof container easily identifiable and designated for recycling collection.

1.12 Recyclables or Recyclable Materials mean materials recovered from the solid waste stream for the purpose of reuse or reclamation, a substantial portion of which is consistently used in the manufacture of products that may otherwise be produced using raw or virgin materials. Recyclable materials are not solid waste unless they are abandoned or disposed of as garbage rather than reprocessed into another product. Specifically as described in **Exhibit A**.

1.13 Residue means the materials regularly associated with and attached to recyclable materials, as a part of the original packaging or usage of that material that is not recyclable.

1.14 TAC means the Texas Administrative Code now and as amended.

1.15 TCEQ means the Texas Commission on Environmental Quality.

ARTICLE II. RECYCLING SERVICES

This Agreement is by and between the City of College Station, a Texas Home-Rule Municipal Corporation and CCAA Management Series, LLC d/b/a Brazos Valley Recycling to collect, transport, process, and recycle all Recyclable Materials generated by Customers as described in the Scope of Services attached as **Exhibit A**.

ARTICLE III. PAYMENT AND TERM

3.1 Consideration. In consideration for the services performed in the Scope of Services Contractor's completion of the services in conformity with this Agreement the City shall pay the Contractor not to exceed **\$880,000.00** or the number of customers times the approved rate per section **3.3 Single Family Residential Home** of this Article.

3.2 City Buildings and Facilities. City shall pay Contractor for recycling collection, \$3.18 per month per approved City Building or Facility.

3.3 Single Family Residential Home. City shall pay Contractor for recycling collection \$3.18 per month per approved Single Family Residential Home. An additional fee will be paid by the Customer to the Contractor for any additional Receptacles requested and provided by the Contractor.

3.4 Payment Application. The Contractor will invoice the City monthly for recycling collection. The City will pay the Contractor's invoice within thirty (30) after receipt according to the Texas Prompt Payment Act.

- 3.5 City's Payment and Approval.** The City will pay Contractor for the services performed no later than thirty (30) calendar days from the date of the City's receipt of the payment application and the City's approval of the services. If any amount due from the City is not paid within sixty (60) days after Contractor's invoice date, Contractor may, with written notice and without terminating this Agreement, suspend collecting and processing of Recyclable Materials until the City has paid any undisputed amount to Contractor.
- 3.6 Invoice Requirements.** Invoices must state on a form approved by the City:
- a. The number and type of Customers collected for the previous month
 - b. The per Customer charge
 - c. The total invoice amount
- 3.7 Term.** The Agreement term is for three (3) years.

ARTICLE IV. GRANT OF AUTHORITY AND ACCEPTANCE

- 4.1** City grants Contractor a non-exclusive franchise to operate and establish recycling collection from designated Customers. Nothing in this Agreement shall be construed as granting an exclusive franchise or right.
- 4.2** City grants Contractor passage and rights-of-way on, along, and across City streets, highways, alleys, public places and all other real property for recycling collection. All collection, work, activity, and undertakings by Contractor are subject to this Agreement and City's governmental and police powers.
- 4.3** By accepting this Agreement, Contractor represents it has, by careful examination, satisfied itself as to the nature and location of the services, character, quality, and quantity of services performed, the character of the equipment and facilities necessary to fulfill obligations under this Agreement, as well as the general and local conditions and all other matters affecting services performed under this Agreement.

ARTICLE V. NON-EXCLUSIVE FRANCHISE

- 5.1** This Agreement is a non-exclusive franchise recycling as described in this Agreement. The City may enter into a contract with another entity for the collection, processing, and disposal of solid waste or Recyclable Materials not covered by the terms of this Agreement. If City develops services or programs resulting other materials that may be recycled, including but not limited to multifamily or commercial recycling, the City shall have the option to market those to any contractor.
- 5.2** If City and Contractor contract for the collection and recycling of additional materials, those terms will be incorporated into this Agreement with an amendment.

ARTICLE VI. VIOLATION AND PENALTY

- 6.1 Fine.** Any person, firm or corporation violating any provision or term of this Agreement shall receive a citation and fine not to exceed \$2,000.00 per offense per day. Each and every day a violation continues constitutes a separate offense.
- 6.2 Complaint Charges.** Upon receipt of twenty five (25) Customer complaints within a thirty (30) day period, Contractor shall be assessed a charge of Three Hundred Dollars (\$300.00). Complaints are to be verified by the Contractor and the City's Representative. The charges shall be deducted from the Contractor's monthly invoice.
- 6.3 Remedies.** In addition to any rights set out elsewhere in this Agreement, or other rights the City may possess at law or equity, the City reserves the right to apply any remedies, alone or in combination, in the event Contractor violates any provision of this Agreement. The remedies provided for in this Agreement are cumulative and not exclusive; the exercise of one remedy shall not prevent the exercise of another, or any rights of the City at law or equity.

ARTICLE VII. INDEPENDENT CONTRACTOR

- 7.1 Independent Contractor.** The Contractor is an independent contractor retained for the services described in the Scope of Services. The City will not control the manner or the means of the Contractor's performance. The City shall be entitled to a work product as described in the Scope of Services. The City will not be responsible for reporting or paying employment taxes or other similar levies required by the United States Internal Revenue Service or other State or Federal agencies. This Agreement does not create a joint venture or partnership.

ARTICLE VIII. INSURANCE

- 8.1** The Contractor shall procure and maintain, at its sole cost and expense for the term of this Agreement, insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the services performed by the Contractor, its agents, representatives, volunteers, employees, or subcontractors.
- 8.2** The Contractor's insurance shall list the City of College Station, its employees, volunteers, and officials as additional insureds. The Required Limits of Insurance are attached in **Exhibit B**. Certificates of insurance evidencing the required insurance coverages are attached in **Exhibit C**.

ARTICLE IX. INDEMNIFICATION AND RELEASE

- 9.1 Indemnification.** Contractor shall indemnify, hold harmless, and defend the City, its officers, agents, volunteers, and employees from and against any and all claims, losses,

damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with the work and services done by the Contractor under this Agreement. Such indemnity shall apply regard less of whether the claims, losses, damages, causes of action, suits, or liability arise in whole or in part from the negligence of the City, any other party indemnified hereunder, the Contractor, or any third party.

- 9.2 Release.** The Contractor assumes full responsibility for the work to be performed hereunder and hereby releases, relinquishes, and discharges the City, its officers, agents, volunteers, and employees from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, alleged to be caused by, arising out of, or in connection with the Contractor's work and services to be performed hereunder. This release shall apply regardless of whether said claims, demands, and causes of action are covered in whole or in part by insurance and regardless of whether such injury, death, loss, or damage was caused in whole or in part by the negligence of the City, any other party released hereunder, the Contractor, or any third party.

ARTICLE X. DISPUTES AND MEDIATION

- 10.1 Disputes.** If dispute between City and Contractor arises during this Agreement, the dispute shall first be referred to the operational officers or representatives designated by the parties having oversight of the administration of this Agreement. The officers or representatives shall meet within thirty (30) days of either party's request for a meeting, whichever request is first, and the parties shall make a good faith effort to achieve a resolution of the dispute.
- 10.2 Mediation.** If the parties not able to resolve the dispute under the procedure in this article, then the parties agree the matter shall be referred to non-binding mediation. The parties shall mutually agree upon a mediator to assist in resolving their differences. If the parties cannot agree upon a mediator, the parties shall jointly obtain a list of three (3) mediators from a reputable dispute resolution organization and alternate striking mediators on that list until one remains. A coin toss shall determine who may strike the first name. If a party fails to notify the other party of which mediator it has stricken within two (2) business days, the other party shall select the mediator from those mediators remaining on the list. The parties shall pay their own expenses of any mediation and will equally pay for the mediator's services.
- 10.3 Other Remedies.** If the parties fail to achieve a resolution of the dispute through mediation, either party may then pursue any available judicial remedies.

ARTICLE XI. GENERAL TERMS

- 11.1 Performance.** Contractor, its employees, associates, or subcontractors shall perform all the services described in the Scope of Services in a professional manner and be fully qualified and competent to perform those services. Contractor shall undertake the work and complete it in a timely manner.
- 11.2 Termination.**
- a. For Convenience.** At any time, the City may terminate this Agreement for convenience, in writing with thirty (30) days' notice. Contractor shall be compensated for the services performed. In the event that the City terminates this Contract for convenience, the City shall pay Contractor for the services performed and expenses incurred before the termination date.
 - b. For Cause.** City also may terminate this Agreement if Contractor materially breaches or otherwise fails to perform, comply with or otherwise observe any of the terms and conditions of this Agreement, or fails to maintain all required licenses and approvals from federal, state, and local jurisdictions, and fails to cure such breach or default within thirty (30) days of City providing Contractor written notice, or, if not reasonably capable of being cured within thirty (30) calendar days, within such other reasonable period of time upon which the parties may agree.
 - c. Hearing.** This Agreement shall not be terminated except upon a majority vote of the City Council, after giving reasonable notice to Contractor. The Contractor will have an opportunity to be heard, provided if exigent circumstances necessitate immediate termination, the hearing may be held as soon as possible after the termination.
- 11.3 Venue.** This Contract has been made under and shall be governed by the laws of the State of Texas. The parties agree that performance and all matters related thereto shall be in Brazos County, Texas.
- 11.4 Amendment.** This Agreement may only be amended by written instrument approved and executed by the parties.
- 10.5 Taxes.** The City is tax exempt and is not responsible for the payment of any taxes.
- 11.6 Compliance with Laws.** The Contractor will comply with all applicable federal, state, and local statutes, regulations, ordinances, and other laws, including but not limited to the Immigration Reform and Control (IRCA). The Contractor may not knowingly obtain the labor or services of an undocumented worker. The Contractor, not the City, must verify eligibility for employment as required by IRCA.

- 11.7 Waiver of Terms.** No waiver or deferral by either party of any term or condition of this Contract shall be deemed or construed to be a waiver of deferral of any other term or condition or subsequent waiver or deferral of the same term or condition.
- 11.8 Assignment.** This Agreement and the rights and obligations contained herein may not be assigned by the Contractor without the prior written approval of City.
- 11.9 Invalid Provisions.** If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this Agreement is invalid or unenforceable, and if limiting that provision the Agreement may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
- 11.10 Entire Agreement.** This Agreement represents the entire and integrated agreement between the City and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.
- 11.11 Agree to Terms.** The parties' state they have read the terms and conditions of this Agreement and agree to the terms and conditions. Contractor shall evidence its unconditional written acceptance of all the terms and conditions of this Agreement by the execution of this Agreement.
- 11.12 Effective Date.** According to City Charter, Section 105, after passage, approval and legal publication of this Agreement as provided by law, and provided it has been duly accepted by Contractor as herein above provided, this Agreement shall not take effect until sixty (60) days after its adoption on its second and final reading.
- 11.13 Notice.** Any official notice under this Agreement will be sent to the following addresses:

City of College Station
Attn: Heather Woolwine
PO BOX 9960
1101 Texas Ave
College Station, TX 77842
hwoolwine@cstx.gov

CCAA Management Series, LLC d/b/a
Brazos Valley Recycling
Attn: Blake Brannon
1555 Highway 36 North
Brenham, TX 77833
bbrannon@premiermetalbuyers.com

11.14 List of Exhibits. All exhibits to this Agreement are incorporated and made part of this Agreement for all purposes.

- A.** Scope of Services
- B.** Insurance Requirements
- C.** Certificates of Insurance
- D.** List of Recyclable Materials
- E.** Collection Method
- F.** Collection Schedule

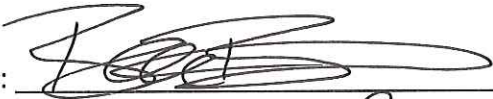
11.15 Public Meetings and Readings. This Agreement was passed adopted and approved according to Texas Government Code Chapter 551.

- a.** First Consideration & Approval on the XX day of XXXXXX.
- b.** Second Consideration & Approval on the XX day of XXXXXX.

PASSED, ADOPTED, and APPROVED by the City of College Station City Council on the _____ day of _____ 2017.

**CCAA MANAGEMENT SERIES, LLC
D/B/A BRAZOS VALLEY RECYCLING**

CITY OF COLLEGE STATION

By:  _____

Printed Name: Blake Brannon

Title: President

Date: 8/2/17

By: _____
Mayor

Date: _____

ATTEST:

City Secretary

Date: _____

APPROVED:

City Manager

Date: _____

City Attorney

Date: _____

Assistant City Manager/CFO

Date: _____

EXHIBIT A. SCOPE OF SERVICES

1. Recyclable Materials Collection Services

- a. **Services.** Contractor shall collect, remove, transport, process, market, and recycle all Recyclable Materials generated by Customers according to **Exhibit D**.
- b. **Receptacles.** Contractor shall provide at the Contractor's cost and use collection receptacles with the approved specifications in this Agreement. Contractor shall maintain an inventory of at least 300 receptacles at Contractor's facility.
- c. **Duties.** Contractor shall provide all reasonable, adequate, and necessary supervision, supplies, materials, equipment, labor, insurance, licenses, and permits to fulfill all obligations under this Agreement.

2. Collection Procedures

- a. **Notification.** The City shall be responsible for educating Customers on recycling collection procedures. Notification materials shall be provided at Contractor's expense.
- b. **Placement of Receptacles.** Under no circumstances shall receptacles be placed on public streets, alleys, or thoroughfares without the City's Representative's approval. Contractor shall provide receptacles to Customers within one week of receiving an order request from a Customer or the City Representative. Contractor shall remove receptacle(s) within one week of receiving an order request from a Customer or City Representative.
- c. **Collection.** Contractor shall collect the receptacles containing Recyclable Materials placed on the curb in Customer location. Contractor shall use open bed trucks, trailers, compaction trucks, fully automated, semi-automated, or any combination for the collection of the Recyclable Materials.
- d. **Collection Schedule.** Contractor shall collect Recyclable Materials according to the Collection Schedule attached in **Exhibit F**. The Collection Schedule must be approved by the City. Contractor may only collect Recyclable Materials according to the Collection Schedule, unless a change is approved in writing by the City's Representative. If change is approved, Contractor must provide notice to each designated Customer at its expense and in a manner approved by the City's Representative.
- e. **Collection Times.** Collection of Recyclable Materials may not start before 8:00 a.m. and must complete collection by 5:00 p.m. In no event shall Contractor perform collection activities between 8:00 p.m. and 8:00 a.m. Contractor shall notify the City's Representative within one (1) hour of any delay in the collection process. Notice of a

delay must be accompanied by Contractor's proposal for completing the scheduled work within a reasonable time. The proposal must be approved by the City's Representative.

- f. **City Holidays.** When scheduled collection day falls on an official City holiday recognized by the City's Sanitation Division, recycling collection may be postponed by one (1) day. When a scheduled collection is postponed due to the observance of a holiday, the City shall notify the affected Customers of the holiday and shall notify the affected customers of their make-up collection date. Notice shall occur no less than forty-eight (48) hours in advance of the observed holiday and shall be approved in advance by the City's Representative. A holiday collection schedule shall be provided six (6) months in advance to the Contractor.
- g. **Force Majeure.** Neither party shall be liable or responsible to the other party for any delay, damage, loss, failure, or inability to perform caused by Force Majeure. Such request shall be accompanied by Contractor's proposal for completing scheduled work within a reasonable time frame. Said request shall be subject to approval by the City's Representative.
 - a. The term Force Majeure shall include the following: an act of God, strike, act of a public enemy, war, mines or other items of ordinance, blockage, public rioting, lightning, fire, storm, hurricane, flood, explosions, inability to obtain materials, supplies, labor permits, servitudes, or rights of way, acts or restraints of any governmental authority, epidemics, landslides, lightning storms, earthquakes, washouts, arrests, restraints of rulers and peoples, civil disturbances, breakage or accident to machinery or lines of equipment, temporary failure of equipment, freezing of equipment, and any other cause, whether of the kinds specifically enumerated above or otherwise, which is not reasonably within the control of the parties and which by the exercise of due diligence could not reasonably be prevented or overcome. Events reasonably within the control of the party having the difficulty shall not constitute "force majeure" and shall be remedied with the exercise of due diligence.

3. Collection and Transport of Recyclables

- a. **Transport.** The Contractor shall only transport collected Recyclable Materials for storage, processing, disposal, or other necessary handling to locations in a manner permitted by the terms of this Agreement as well as federal, state, and local law. This Agreement does not authorize Contractor to utilize the streets, alleys, and public ways to dispose of municipal solid waste intended for disposal or any other type of waste from any other project.
- b. **Cover.** During transport of Recyclable Materials all vehicles shall be covered to prevent release of litter.

4. Appearance of Equipment and Personnel

- a. **Equipment.** Contractor shall ensure all collection equipment and vehicles are attractively painted, well maintained and are in good working condition. Equipment must be washed at least one time per week. Equipment and vehicles must have sufficient carrying capacity for safe and efficient Recyclable Materials collection Customers. The City shall have the right to inspect and approve the appearance of recycling collection equipment. A standby vehicle shall be available at all times for Recyclable Materials collection.
- b. **Signage.** Contractor's vehicles shall at all times be clearly labeled with Contractor's name and phone number in visible letters and numbers not less than three (3) inches in height. Signage must be on both sides of the vehicle and placed in a conspicuous place. Only labeled vehicles shall perform collection activities under this Agreement.
- c. **Personnel.** All collection personnel shall wear a City approved uniform to include, at minimum, matching labeled shirts with denim jeans or other standard work pants.

5. Processing and Marketing

- a. **Marketing and Processing.** Contractor is responsible for the marketing and processing costs/returns of all Recyclable Materials. All Recyclable Materials must be processed at certified, registered, or permitted recycling vendors, processing facilities, brokers, toll end users, material recovery facilities, or recycling manufacturers..
- b. **Disposal.** In no case shall any uncontaminated Recyclable Materials be disposed in a landfill. Contractor shall dispose of contaminated materials at Twin Oaks Landfill, billable to the City.

6. Reporting Requirements

- a. **Activity Report.** With the monthly invoice Contractor shall provide a Monthly Recycling Activity Report, on a form approved by the City, summarizing the previous month's collection. Contractor's report shall include the following information:
 - i. The Customer collection count, itemized by customer type, collection day, and route
 - ii. Total tonnage of all Recyclable Materials collected, itemized by type of material
 - iii. Total tonnage of all Recyclable Materials collected, but not sold due to rejection and the disposition of those materials
 - iv. Copy of weight tickets from all forms of processing site(s) in accordance with "5. Processing and Marketing"

- v. Reports of all complaints and investigations concerning the collection of Recyclable Materials and the actions taken by Contractor in response to complaints
- vi. Any other information concerning the recycling collection as required by the City's Representative

7. Service Adjustments

Changes in service including the type and size equipment, the frequency or service type, and rates may be amended in writing by the parties. The Customer may request from the Contractor additional Receptacles and/or extra collections by a separate agreement between the Contractor and Customer. The fee for any additional Receptacles and/or extra collections will be invoiced to the Customer by the Contractor. The invoice will be paid directly by the Customer to the Contractor.

8. Responsibility for Receptacle, Equipment, & Access

Contractor furnished receptacles or equipment will remain Contractor's property. Customers shall only use the receptacle(s) for its proper and intended purpose and shall not overload (by weight or volume) or alter the receptacle. Customers shall provide safe and unobstructed access to the receptacles or equipment on the scheduled collection day.

9. Receptacle Replacement or Repair Cost

If the Customers' receptacle is lost, stolen, damaged, or destroyed, Contractor will determine the repair or replacement cost based on new model prices. The repair or replacement cost will include all part(s), decals, complete container(s), repair, and labor. If it is determined a Customer intentionally or negligently damages or loses the Contractor's receptacles or equipment then the Customer may be invoiced by the Contractor for the damages. It is the Customer's responsibility to file police reports for stolen or vandalized containers.

10. Inspection of Records and Operations

- a. **Facilities.** The City shall have the right to inspect the facilities, equipment, personnel, and operations of the Contractor to investigate compliance with this Agreement.
- b. **Records.** The City shall have the right to inspect Contractor's records, receipts, and all documentation relating to the performance of this Agreement. Those records include, but not limited to information concerning the quality and quantity of Recyclable Materials collected, processed, and sold; number Customers served, gross amounts paid to and paid by Contractor from the sale/processing of Recyclable Materials, as well as amounts paid by Contractor for recycling collection equipment.

- c. **Records Retention.** Contractor shall retain all records associated with this agreement for a period of four (4) years. City shall have access to information regarding Contractor's markets and prices paid for each type of material's return/cost; all information obtained by City shall remain confidential according to the Texas Open Records Act. The City agrees to notify the Contractor at least twenty-four (24) hours prior to such inspection of operations and/or records.

11. Complaints Regarding Service

- a. **Intake.** Contractor shall make practices and procedures for receiving and resolving Customer complaints and collection issues. Any complaint received by the City shall be forwarded to the Contractor within one (1) business day of receipt. Any missed collection, whether real or alleged, shall be the collection responsibility of the Contractor.
- b. **Response.** Contractor shall respond to all complaints within one (1) business day of receiving a complaint from a Customer or notice of complaint from the City. Regardless of the nature of the complaint, Contractor shall report the action taken to the City in accordance with section "6. Reporting Requirements"

12. Termination of Individual Service

In the event that Contractor wants to terminate service to any Customer, Contractor must send a written request and state the reason for termination to the City's Representative. The City's Representative shall have the right to review such request for a period of five (5) business days. The City's Representative shall make the final determination regarding any termination of individual service.

EXHIBIT B. INSURANCE REQUIREMENTS

Throughout the term of this Agreement the Contractor must comply with the following:

I) Standard Insurance Policies Required:

- A) Commercial General Liability**
- B) Business Automobile Liability**
- C) Workers' Compensation**

II) General Requirements Applicable to All Policies:

- A) Certificates of Insurance shall be prepared and executed by the insurance company or its authorized agent.**
- B) Certificates of Insurance and endorsements shall be furnished on the most current State of Texas Department of Insurance-approved forms to the City's Representative at the time of execution of this Agreement; shall be attached to this Agreement as **Exhibit C**; and shall be approved by the City before work begins.**
- C) Contractor shall be responsible for all deductibles on any policies obtained in compliance with this Agreement. Deductibles shall be listed on the Certificate of Insurance and are acceptable on a per-occurrence basis only.**
- D) The City will accept only Insurance Carriers licensed and authorized to do business in the State of Texas.**
- E) The City will not accept "claims made" policies.**
- F) Coverage shall not be suspended, canceled, non-renewed or reduced in limits of liability before thirty (30) days written notice has been given to the City.**

III) Commercial General Liability

- A) General Liability insurance shall be written by a carrier rated "A: VIII" or better under the current A. M. Best Key Rating Guide.**
- B) Policies shall contain an endorsement naming the City as Additional Insured and further providing "primary and non-contributory" language with regard to self-insurance or any insurance the City may have or obtain.**
- C) Limits of liability must be equal to or greater than \$500,000 per occurrence for bodily injury and property damage, with an annual aggregate limit of \$1,000,000.00. Limits shall be endorsed to be per project.**
- D) No coverage shall be excluded from the standard policy without notification of individual exclusions being submitted for the City's review and acceptance**

- E) The coverage shall include, but not be limited to the following: premises/operations with separate aggregate; independent contracts; products/completed operations; contractual liability (insuring the indemnity provided herein) Host Liquor Liability, and Personal & Advertising Liability.

IV) Business Automobile Liability

- A) Business Automobile Liability insurance shall be written by a carrier rated "A: VIII" or better rating under the current A. M. Best Key Rating Guide.
- B) Policies shall contain an endorsement naming the City as Additional Insured and further providing "primary and non-contributory" language with regard to self-insurance or any insurance the City may have or obtain
- C) Combined Single Limit of Liability not less than \$1,000,000 per occurrence for bodily injury and property damage.
- D) The Business Auto Policy must show Symbol 1 in the Covered Autos Portion of the liability section in Item 2 of the declarations page
- E) The coverage shall include any autos, owned autos, leased or rented autos, non-owned autos, and hired autos.

V) Workers' Compensation Insurance

- A) Pursuant to the requirements set forth in Title 28, Section 10.10 of the Texas Administrative Code, all employees of the Contractor, all employees of any and all subcontractors, and all other persons providing services on the Project must be covered by a Workers' Compensation policy, either directly through their employer's policy (the Contractor's or subcontractor's policy) or through an executed coverage agreement on an approved Texas Department of Insurance Division of Workers Compensation (DWC) form. Accordingly, if a subcontractor does not have his or her own policy and a coverage agreement is used, contractors and subcontractors must use that portion of the form whereby the hiring contractor agrees to provide coverage to the Subcontractors' employees. The portion of the form that would otherwise allow them not to provide coverage for the employees of an independent contractor may not be used.
- B) Workers compensation insurance shall include the following terms:
 - 1) Employer's Liability minimum limits of liability not less than \$500,000 for each accident/each disease/each employee are required
 - 2) "Texas Waiver of Our Right to Recover From Others Endorsement, WC 42 03 04" shall be included in this policy
 - 3) TEXAS must appear in Item 3A of the Workers' Compensation coverage or Item 3C must contain the following: "All States except those listed in Item 3A and the States of NV, ND, OH, WA, WV, and WY"

VI) Title 28, Section 110.110(c) (7)

A) Pursuant to the explicit terms of Title 28, Section 110.110(c) (7) of the Texas Administrative Code, the bid specifications, this Agreement, and all subcontracts on this Project must include the following terms and conditions in the following language, without any additional words or changes, except those required to accommodate the specific document in which they are contained or to impose stricter standards of documentation:

1) Definitions:

- (1) Certificate of coverage ("certificate")** - An original certificate of insurance, a certificate of authority to self-insure issued by the Division of Workers Compensation, or a coverage agreement (DWC-81, DWC-83, or DWC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project for the duration of the project.
- (2) Duration of the project** - includes the time from the beginning of the work on the project until the Contractor's/person's work on the project has been completed and accepted by the governmental entity.
- (3) Persons providing services on the project ("subcontractors" in § 406. 096 [of the Texas Labor Code])** - includes all persons or entities performing all or part of the services the Contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the Contractor and regardless of whether that person has employees. This includes, without limitation, independent Contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.
- 2) The Contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, that meets the statutory requirements of Texas Labor Code, Section 401. 011(44) for all employees of the Contractor providing services on the project, for the duration of the project.**
- 3) The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.**
- 4) If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the**

- coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- 5)** The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
 - (1)** a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project; and
 - (2)** no later than seven calendar days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
 - 6)** The Contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.
 - 7)** The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within 10 calendar days after the Contractor knew or should have known, or any change that materially affects the provision of coverage of any person providing services on the project.
 - 8)** The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Division of Workers Compensation, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
 - 9)** The Contractor shall contractually require each person with whom it contracts to provide services on a project, to:
 - (1)** provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, that meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;
 - (2)** provide to the Contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;
 - (3)** provide the Contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (4)** obtain from each other person with whom it contracts, and provide to the Contractor:
 - (a)** A certificate of coverage, prior to the other person beginning work on the project; and
 - (b)** A new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;

- (5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;
 - (6) notify the governmental entity in writing by certified mail or personal delivery, within 10 calendar days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
 - (7) Contractually require each person with whom it contracts to perform as required by paragraphs (a) - (g), with the certificates of coverage to be provided to the person for whom they are providing services.
- 10)** By signing this contract, or providing, or causing to be provided a certificate of coverage, the Contractor is representing to the governmental entity that all employees of the Contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project; that the coverage will be based on proper reporting of classification codes and payroll amounts; and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the Commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- 11)** The Contractor's failure to comply with any of these provisions is a breach of contract by the Contractor that entitles the governmental entity to declare the contract void if the Contractor does not remedy the breach within ten calendar days after receipt of notice of breach from the governmental entity."

EXHIBIT C. CERTIFICATES OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/3/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Higginbotham Insurance Agency, Inc. 500 W. 13th Street Fort Worth TX 76102	CONTACT NAME: Amanda Villanueva	FAX (A/C, No): 817-347-6981	
	PHONE (A/C, No, Ext): 800-247-0712	E-MAIL ADDRESS: avillanueva@higginbotham.net	
INSURED CCAA Management Series, LLC See desc of ops for complete named insureds 8825 Stewarts Meadow College Station TX 77845	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Texas Mutual Insurance Company		22945
	INSURER B: United Fire & Casualty Co.		13021
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER: 191802880

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☒ LOC OTHER:	Y	Y	85322229	5/27/2017	5/27/2018	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS	Y	Y	85322229	5/27/2017	5/27/2018	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ DED ☐ RETENTION \$ ☒ OCCUR ☐ CLAIMS-MADE	Y	Y	85322229	5/27/2017	5/27/2018	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ N/A		Y	0001298422	12/27/2016	12/27/2017	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Supplemental Named Insureds:
EMBASSY Record Management & Storage, LLC
CCAA Management Series, LLC dba BCS Stop N Go Potties

The General Liability and Automobile Liability policy includes a blanket automatic additional insured endorsement that provides additional insured status (including completed ops) and a blanket waiver of subrogation endorsement to the certificate holder only when there is a See Attached...

CERTIFICATE HOLDER

CANCELLATION

City of College Station
PO Box 9960
College Station TX 77842

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**ADDITIONAL REMARKS SCHEDULE**Page 1 of 1

AGENCY Higginbotham Insurance Agency, Inc.		NAMED INSURED CCAA Management Series, LLC See desc of ops for complete named insureds 8825 Stewarts Meadow College Station TX 77845
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

written contract between the named insured and the certificate holder that requires such status.

The General and Auto Liability policies have a blanket Primary & Non Contributory endorsement that affords that coverage to certificate holders only where there is a written contract between the Named Insured and the certificate holder that requires such status.

The Workers Compensation policy includes a blanket Waiver of Subrogation endorsement that provides that coverage to certificate holders only where there is a written contract between the Named Insured and the certificate holder that requires such status.

Umbrella is follow form and sits over General Liability and Automobile Liability.

EXHIBIT D. RECYCLABLE MATERIALS COLLECTED

Accepted Materials

- 1.** Aluminum Beverage Cans
- 2.** Catalogues
- 3.** Cardboard (OCC)
- 4.** Glass: All Colors
- 5.** Newspapers and Magazines/Ad Slicks
- 6.** Mixed Paper
- 7.** Plastic HDPE – high density polyethylene (all types and colors)
- 8.** Plastic PETE – polyethylene terephthalate (all types and colors, not to include bags)
- 9.** Shredded Paper, bagged
- 10.** Steel Cans
- 11.** Telephone Books
- 12.** White Paper

EXHIBIT E. COLLECTION METHOD

Customers will be serviced bi-weekly (every two weeks), using two (2) side-load automated collection vehicles, Monday-Friday.

EXHIBIT F. COLLECTION SCHEDULE

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
12th Man Cir.	Pebble Creek	Tuesday	Friday	Tuesday
Abbey Ln.	Edelweiss	Monday	Wednesday	Monday
Aberdeen Pl.	Southgate	Thursday	Tuesday	Thursday
Addison Ct.	Spring Creek Gardens/Townhomes	Tuesday	Thursday	Tuesday
Adrienne Cir./Dr.	Southwood Valley	Monday	Wednesday	Monday
Agate Dr./Ct.	McCoullough	Tuesday	Friday	Tuesday
Airborne Ave.	The Barracks	Monday	Thursday	Monday
Airline Dr.	Southwood Valley	Monday	Wednesday	Monday
Alexander Valley Ct.	Sonoma Subdivision	Tuesday	Thursday	Tuesday
Alexandria Ave.	Alexandria	Tuesday	Thursday	Tuesday
Alford St.	Bridgewood	Tuesday	Friday	Tuesday
Alison Ave.	North Forest	Wednesday	Monday	Wednesday
Alnwick Ct.	Castlegate	Tuesday	Friday	Tuesday
Alpine Cir.	Parkway Place	Thursday	Tuesday	Thursday
Amber Hill Ct.	Emerald Forest	Wednesday	Monday	Wednesday
Amber Ridge Dr.	Emerald Forest	Wednesday	Monday	Wednesday
Amber Stone Ct.	Stone Forest	Tuesday	Friday	Tuesday
Amberley Pl.	Castlegate	Tuesday	Friday	Tuesday
Amberwood Ct.	Woodcreek	Wednesday	Monday	Wednesday
Amethyst Ct.	Emerald Forest	Wednesday	Monday	Wednesday
Amherst Ct.	Brentwood	Thursday	Tuesday	Thursday
Amy Ct.	Southwood Valley	Monday	Wednesday	Monday
Anderson St.	Anderson	Thursday	Tuesday	Thursday
Angel Fire Ct.	Kyle View - Capstone	Wednesday	Thursday	Wednesday
Angelina Cir./Ct.	Bee Creek	Thursday	Tuesday	Thursday
Angus Ave.	Southgate	Thursday	Tuesday	Thursday
Anna St.	Southgate	Thursday	Tuesday	Thursday
Antelope Ln.	Steeplechase	Monday	Wednesday	Monday
Antietam Dr.	Raintree	Wednesday	Monday	Wednesday
Antone Ct.	Lemontree	Thursday	Tuesday	Thursday
Apple Valley Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Appleby Pl.	Castlegate	Tuesday	Friday	Tuesday
Appomattox Dr.	Emerald Forest/Raintree	Wednesday	Monday	Wednesday
April Bloom	Spring Loop	Wednesday	Monday	Wednesday
Arboleda Dr.	Great Oaks Estates	Monday	Thursday	Monday
Arboles Cir.	Bee Creek	Thursday	Tuesday	Thursday
Arctic	Lemontree	Thursday	Tuesday	Thursday
Ardenne Ct.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Arizona St.	McCoullough	Thursday	Tuesday	Thursday
Armistead St.	Redmond Terrace	Thursday	Tuesday	Thursday
Armored Ave.	The Barracks	Monday	Thursday	Monday
Arnold Rd.	Sun Meadows	Monday	Thursday	Monday
Arrington Rd.	Nantucket	Friday	Friday	Friday
Arroyo Ct. N/S	Southwood Valley	Monday	Wednesday	Monday
Arundel Ct.	Castlegate	Tuesday	Friday	Tuesday
Ash St.	Eastgate	Wednesday	Monday	Wednesday
Ashburn Ave.	College Hills	Wednesday	Monday	Wednesday
Ashford Dr.	Brentwood	Thursday	Tuesday	Thursday
Ashford West Dr.	Brentwood	Thursday	Tuesday	Thursday
Ashley Ct.	Raintree	Wednesday	Monday	Wednesday
Ashley Stone Ct.	Stone Forest	Tuesday	Friday	Tuesday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Aspen Heights Blvd.	Capstone	Wednesday	Thursday	Wednesday
Aster Dr.	Edelweiss	Monday	Wednesday	Monday
Auburn Ct.	Brentwood	Thursday	Tuesday	Thursday
Augsburg Ct./Ln.	Edelweiss	Monday	Wednesday	Monday
Augusta Cir.	Pebble Creek	Tuesday	Friday	Tuesday
Augustine Ct.	Bee Creek	Thursday	Tuesday	Thursday
Aurora Ct.	Southgate	Thursday	Tuesday	Thursday
Austin Ave.	Southwood Valley	Monday	Wednesday	Monday
Autumn Chase Lp.	Autumn Chase	Thursday	Tuesday	Thursday
Autumn Cir.	Spring Loop	Wednesday	Monday	Wednesday
Autumnwood Dr.	Woodcreek	Wednesday	Monday	Wednesday
Avenue A	Eastgate	Monday	Monday	Wednesday
Avenue B	Eastgate	Wednesday	Monday	Wednesday
Axis Ct.	Steeplechase	Monday	Wednesday	Monday
Ayrshire St.	Southgate	Thursday	Tuesday	Thursday
Azalea Ct.	Eastgate	Thursday	Tuesday	Thursday
Aztec Ct./St.	Southwood Valley	Monday	Wednesday	Monday
Bahia Dr.	Southwood Valley	Monday	Wednesday	Monday
Baker Meadow Lp.	Creek Meadows	Friday	Friday	Friday
Ballybunion Ln./Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Ballylough Ln.	Nantucket	Friday	Friday	Friday
Bandera Dr.	Southwood Valley	Monday	Wednesday	Monday
Bandon Dunes Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Banks St.	Eastgate	Wednesday	Monday	Wednesday
Barchetta Dr.	Reatta Meadows	Tuesday	Thursday	Tuesday
Barron Cut-Off Rd.		Thursday	Thursday	Thursday
Barron Rd.		Thursday	Thursday	Thursday
Bay Oaks Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Bayou Woods Dr.	University Oaks	Wednesday	Monday	Wednesday
Baywood Ct./Ln.	Alexandria	Tuesday	Thursday	Tuesday
Beacon Ct.	Nantucket	Friday	Friday	Friday
Beckley Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Bee Creek Dr.	Bee Creek	Thursday	Tuesday	Thursday
Bell St.	Southgate	Thursday	Tuesday	Thursday
Bellerive Bend Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Belliser Ct.	Castlegate	Tuesday	Friday	Tuesday
Belsay Ave.	Castlegate	Tuesday	Friday	Tuesday
Belvoir Ct.	Castlegate	Tuesday	Friday	Tuesday
Benchmark Dr.	Edelweiss	Monday	Wednesday	Monday
Bent Oak St.	Emerald Forest	Wednesday	Monday	Wednesday
Bent Tree Dr.	Emerald Forest	Wednesday	Monday	Wednesday
Berkeley St.	Carter's Grove	Wednesday	Monday	Wednesday
Bermuda Ct.	Southwood Valley	Monday	Wednesday	Monday
Bernburg Ct./Ln.	Edelweiss	Monday	Wednesday	Monday
Berry Creek	Pebble Creek	Tuesday	Friday	Tuesday
Berwick Pl.	Castlegate	Tuesday	Friday	Tuesday
Bethpage Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Bird Pond Rd.	Bird Pond Estates	Friday	Friday	Friday
Birdie Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Bittern Dr.	Reatta Meadows	Tuesday	Thursday	Tuesday
Blackhawk Ln.	Summit Crossing	Wednesday	Monday	Wednesday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Blackjack Dr.	Carter's Crossing	Wednesday	Monday	Wednesday
Blanco Dr.	Southwood Valley	Monday	Wednesday	Monday
Bloomfield Ln.	Woodcreek	Wednesday	Monday	Wednesday
Blue Jay Ct.	Oak Grove	Tuesday	Thursday	Tuesday
Bluefield Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Bluestem Cir./Dr.	Southwood Forest	Monday	Wednesday	Monday
Boardwalk Ct.	Southgate	Thursday	Tuesday	Thursday
Bogey Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Bolero Ct./St.	Southwood Forest	Monday	Wednesday	Monday
Bolton Ave.	Eastgate	Wednesday	Monday	Wednesday
Bosque Dr.	Southwood Valley	Monday	Wednesday	Monday
Boswell St.	South Knoll	Thursday	Tuesday	Thursday
Bougainvillea St.	Sun Meadows	Monday	Thursday	Monday
Boyett St.	Northgate	Monday	Monday	Monday
Bracey Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Bradley Rd. W	Carter Lake	Friday	Friday	Friday
Brazoswood Dr.	Glenhaven	Wednesday	Monday	Wednesday
Breckenridge Ct.	The Reserve	Wednesday	Thursday	Wednesday
Brentwood Dr.	Brentwood	Thursday	Tuesday	Thursday
Brewster	Bridgewood	Tuesday	Friday	Tuesday
Briar Rose Ct.	Emerald Forest	Wednesday	Monday	Wednesday
Bridgeberry Ct.	Westfield Village	Tuesday	Thursday	Tuesday
Bridgewood Ct.	Bridgewood	Tuesday	Friday	Tuesday
Bridle Ct.	Bridle Gate	Tuesday	Thursday	Tuesday
Bridle Trails Ct.	Bridle Gate	Tuesday	Thursday	Tuesday
Bright Cir.	Lemontree	Thursday	Tuesday	Thursday
Brittain Ct.	Southwood Valley	Monday	Wednesday	Monday
Brittany Dr.	Woodcreek	Wednesday	Monday	Wednesday
Brooks Ave.	Eastgate	Wednesday	Monday	Wednesday
Brookwater Cir.	Woodcreek	Wednesday	Monday	Wednesday
Brookway Dr./Ct.	Windwood	Wednesday	Monday	Wednesday
Brothers Blvd.	<2500	Monday	Wednesday	Monday
Brothers Blvd.	>2600	Monday	Wednesday	Monday
Brougham Pl.	Castlegate	Tuesday	Friday	Tuesday
Brunswick Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Brussels Dr.	Edelweiss	Monday	Wednesday	Monday
Buckingham Cir.	Westminster	Thursday	Thursday	Thursday
Bucknell Ct.	Brentwood	Thursday	Tuesday	Thursday
Buena Vista	Summit Crossing	Wednesday	Monday	Wednesday
Buffalo Creek Lp.	Creek Meadows	Friday	Friday	Friday
Bulle Rock Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Bunker Hill Ct.	Raintree	Wednesday	Monday	Wednesday
Burgess Ln.		Monday	Monday	Monday
Butler Ridge Dr.	Southgate	Wednesday	Monday	Wednesday
Buttercup Cir.	Southwood Valley	Monday	Wednesday	Monday
Caddie Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Cain Rd.	German Acres	Monday	Thursday	Monday
Calico Ct.	Raintree	Wednesday	Monday	Wednesday
Callie Cir.	Southwood Valley	Monday	Wednesday	Monday
Camargo Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Camber Ct.	Castlegate	Tuesday	Friday	Tuesday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Camellia Ct.	Brentwood	Thursday	Tuesday	Thursday
Camille Dr.	Southwood Forest	Monday	Wednesday	Monday
Camp Ct.	Krenek Crossing	Thursday	Tuesday	Thursday
Campbell Ct.	Williams Creek	Friday	Friday	Friday
Candace Ct.	Spring Garden Townhomes	Tuesday	Thursday	Tuesday
Candle Stone Ct.	Woodland Hills	Tuesday	Friday	Tuesday
Caney Creek	Creek Meadows	Friday	Friday	Friday
Canterbury Dr.	Brandon Heights	Monday	Wednesday	Monday
Capistrano Ct.	Southwood Forest	Monday	Wednesday	Monday
Capps Dr.	The Barracks	Monday	Thursday	Monday
Cardinal Ln.	Oak Grove	Tuesday	Thursday	Tuesday
Carisbrooke Lp.	Castlegate	Tuesday	Friday	Tuesday
Carlisle Ct.	Castlegate	Tuesday	Friday	Tuesday
Carll Ln. (PVT)		Friday	Friday	Friday
Carmel Ct./Pl.	Southwood Forest	Monday	Wednesday	Monday
Carnation Ct.	Brentwood	Thursday	Tuesday	Thursday
Carnes Ct. S	Creek Meadows	Friday	Friday	Friday
Carolina St.	West Knoll/McCullough	Thursday	Tuesday	Thursday
Carter Lake Dr.	Carter Lake	Friday	Friday	Friday
Carter's Cv.	Carter's Crossing	Wednesday	Monday	Wednesday
Cartington Ct.	Castlegate	Tuesday	Friday	Tuesday
Cascades Ct./Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Castlebrook Dr.	Edelweiss	Monday	Wednesday	Monday
Caterina Ln.	Edelweiss	Monday	Wednesday	Monday
Caudill St.	South Knoll	Thursday	Tuesday	Thursday
Cecilia Ct./Lp.	Edelweiss	Monday	Wednesday	Monday
Cedar Creek Ct.	Creek Meadows	Friday	Friday	Friday
Cedar Run	Lemontree	Thursday	Tuesday	Thursday
Celinda Cir.	Southwood Valley	Monday	Wednesday	Monday
Chadwick Ln.	Woodcreek	Wednesday	Monday	Wednesday
Chalet Ct.	South Knoll	Thursday	Tuesday	Thursday
Chantal Cir.	Edelweiss	Monday	Wednesday	Monday
Chappel St.	Eastgate	Wednesday	Monday	Wednesday
Charles Ct.	Lemontree	Thursday	Tuesday	Thursday
Charleston Ct.	Raintree	Wednesday	Monday	Wednesday
Chenault Ln.	Lake Placid East	Friday	Friday	Friday
Cherry Hills Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Cherry St.	Northgate	Monday	Monday	Monday
Chesapeake Ct./Ln.	Alexandria	Tuesday	Thursday	Tuesday
Chestnut Oak Cir.	Carter's Crossing	Wednesday	Monday	Wednesday
Cheyenne Dr.	Shiloh	Thursday	Thursday	Thursday
Chillingham Ct.	Castlegate	Tuesday	Friday	Tuesday
Chimney Hill Cir./Dr.	Chimney Hill	Wednesday	Monday	Wednesday
Chippendale St.	Emerald Forest	Wednesday	Monday	Wednesday
Church Ave.	Northgate	Monday	Monday	Monday
Church St.	Wellborn	Thursday	Thursday	Thursday
Churchill St.	Eastgate	Wednesday	Monday	Wednesday
Cimarron Ct.	Southwood Valley	Monday	Wednesday	Monday
Claremont Dr.	University Heights	Monday	Thursday	Monday
Clear Meadow Creek Ave.	Creek Meadows	Friday	Friday	Friday
Clearwood Ct.	Windwood	Wednesday	Monday	Wednesday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Clement Ct.		Thursday	Tuesday	Thursday
Clipstone Pl.	Castlegate	Tuesday	Friday	Tuesday
Cloisters Dr.	Carter Lake	Friday	Friday	Friday
Cloverdale Ct.	Lemontree	Thursday	Tuesday	Thursday
Clovis Ct.	Southwood Valley	Monday	Wednesday	Monday
Coachlight Ct.	Edelweiss	Monday	Wednesday	Monday
Coastal Dr.	Southwood Valley	Monday	Wednesday	Monday
Cochise Ct.	Southwood Valley	Monday	Wednesday	Monday
Cody Dr.	Shiloh	Thursday	Thursday	Thursday
Coeburn Ct./Dr.	Westfield Village	Tuesday	Thursday	Tuesday
Colchester Ct.	Castlegate	Tuesday	Friday	Tuesday
Cold Spring Dr.	Spring Meadows	Tuesday	Friday	Tuesday
Colgate Cir./Dr.	Brentwood	Thursday	Tuesday	Thursday
College Main	Northgate	Monday	Monday	Monday
Colonial Cir.	Pebble Creek	Tuesday	Friday	Tuesday
Colorado Ct.	Capstone	Wednesday	Thursday	Wednesday
Colton Pl.	Southwood Forest	Monday	Wednesday	Monday
Columbia Ct.	Brentwood	Thursday	Tuesday	Thursday
Columbus St.	Eastgate	Wednesday	Monday	Wednesday
Comal Cir.	Bee Creek	Thursday	Tuesday	Thursday
Commando Trl.	The Barracks	Monday	Thursday	Monday
Commonwealth Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Concho Pl.	South Knoll	Thursday	Tuesday	Thursday
Concord Cir.	Woodcreek	Wednesday	Monday	Wednesday
Congressional Ct./Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Conway Ct.	Castlegate	Tuesday	Friday	Tuesday
Cooner St.	College Heights	Wednesday	Monday	Wednesday
Coral Ridge E/W	Pebble Creek	Tuesday	Friday	Tuesday
Cornell Dr.	Brentwood	Thursday	Tuesday	Thursday
Coronado Dr.	Southwood Forest	Monday	Wednesday	Monday
Corporal Rd.	The Barracks	Monday	Thursday	Monday
Corregidor Dr.		Thursday	Tuesday	Thursday
Cortez Ct./St.	Southwood Valley	Monday	Wednesday	Monday
Cottonwood Creek Ln.	Creek Meadows	Friday	Friday	Friday
Cougar Ct.	Cat Hollow	Wednesday	Monday	Wednesday
Cranberry Dr.	Nantucket	Friday	Friday	Friday
Crayke Pl.	Castlegate	Tuesday	Friday	Tuesday
Creek Meadows Blvd.	Creek Meadows	Friday	Friday	Friday
Creekside Cir.	Lakeside Village	Tuesday	Thursday	Tuesday
Creekview Ct.	Emerald Forest	Wednesday	Monday	Wednesday
Crepe Myrtle Ct./St.	Sun Meadows	Monday	Thursday	Monday
Crescent Pointe Pkwy.	Crescent Pointe	Wednesday	Monday	Wednesday
Crescent Ridge Dr.	Crescent Pointe	Wednesday	Monday	Wednesday
Crest St.	Richards/KFO	Thursday	Tuesday	Thursday
Crested Point Ct./Dr.	Westfield Village	Tuesday	Thursday	Tuesday
Crestmont Dr.	Barron Crest	Wednesday	Thursday	Wednesday
Cripple Creek Ct.	Creek Meadows	Friday	Friday	Friday
Crooked Creek Path	Creek Meadows	Friday	Friday	Friday
Crooked Stick	Creek Meadows	Tuesday	Friday	Tuesday
Cross St.	Northgate	Monday	Monday	Monday
Cross Timbers Dr.	Brentwood	Thursday	Tuesday	Thursday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Crosswater Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Crown Ct.	Castlegate	Tuesday	Friday	Tuesday
Crown Ridge Ct.	Westfield Village	Tuesday	Thursday	Tuesday
Crystal Dove Ave.	Dove Crossing	Monday	Thursday	Monday
Crystal Downs Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Cullen Trl.	The Barracks	Monday	Thursday	Monday
Culture Ln.		Wednesday	Monday	Wednesday
Cumberland Ct.	Raintree	Wednesday	Monday	Wednesday
Cypress Dr.	Brentwood	Thursday	Tuesday	Thursday
Dallis Dr.	Southwood Valley	Monday	Wednesday	Monday
Danby Ct.	Castlegate	Tuesday	Friday	Tuesday
Danville Ct./Ln.	Alexandria	Tuesday	Thursday	Tuesday
Davidson Dr.	University Heights	Monday	Thursday	Monday
Dawn Lynn Dr.	Spring Creek Gardens/Townhomes	Tuesday	Thursday	Tuesday
Dayton Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Deacon Dr.	Southwood Valley	Monday	Wednesday	Monday
Deacon Dr. W	The Barracks	Monday	Thursday	Monday
Decatur Dr.	Shenandoah	Tuesday	Thursday	Tuesday
Deep Stone Ct.	Castlerock	Tuesday	Friday	Tuesday
Delrey Dr.	Reatta Meadows	Tuesday	Thursday	Tuesday
Detroit St.	West Knoll/McCullough	Thursday	Tuesday	Thursday
Devrne Dr.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Dexter Dr. S/W		Thursday	Tuesday	Thursday
Diamond Ct.	Stone Forest	Tuesday	Friday	Tuesday
Dogwood St.	Northgate	Monday	Monday	Monday
Dominik Dr.	Eastgate	Wednesday	Monday	Wednesday
Double Eagle Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Dove Chase Ln.	Dove Crossing	Monday	Thursday	Monday
Dove Crossing Ln.	Dove Crossing	Monday	Thursday	Monday
Dove Hollow Ln.	Dove Crossing	Monday	Thursday	Monday
Dove Landing Ave.	Dove Crossing	Monday	Thursday	Monday
Dove Run Trl.	Dove Crossing	Monday	Thursday	Monday
Dove Trl.	Oak Grove	Tuesday	Thursday	Tuesday
Dover Dr.	Brandon Heights	Monday	Wednesday	Monday
Dowling Rd. N		Tuesday	Tuesday	Monday
Downton Abbey Ave.	Castlegate	Tuesday	Friday	Tuesday
Dresden Ln.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Driftwood Dr.	Emerald Forest	Wednesday	Monday	Wednesday
Driver Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Drogo Ct.	Castlegate	Tuesday	Friday	Tuesday
Dunlap Lp.	Bridgewood	Tuesday	Friday	Tuesday
Durango St./Ct.	Southwood Valley	Monday	Wednesday	Monday
Durban Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Durrand St.	Great Oaks Estates	Monday	Thursday	Monday
Eagle Ave.	Westfield Village	Tuesday	Thursday	Tuesday
Earl Rudder Frwy.		Tuesday	Friday	Tuesday
Ebbtide Cv.	Nantucket	Friday	Friday	Friday
Edinburgh Pl.	Castlegate	Tuesday	Friday	Tuesday
Edward St.	Southgate	Thursday	Tuesday	Thursday
Egremont Ct./Pl.	Castlegate	Tuesday	Friday	Tuesday
Eisenhower St.	Eastgate	Wednesday	Monday	Wednesday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Eleanor St.	Southgate	Thursday	Tuesday	Thursday
Elkton Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Ember Glow Cir.	Chimney Hill	Wednesday	Monday	Wednesday
Emerald Dove Ave.	Dove Crossing	Monday	Thursday	Monday
Emerald Pkwy.	Emerald Forest	Wednesday	Monday	Wednesday
Encinas Pl.	Southwood Valley	Monday	Wednesday	Monday
Essen Lp.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Essex Green	Woodcreek	Wednesday	Monday	Wednesday
Estes Park		Wednesday	Monday	Wednesday
Ethic Ln.	Heritage Townhomes	Wednesday	Monday	Wednesday
F&B Rd. S		Monday	Monday	Monday
Fable Ln.	Heritage Townhomes	Wednesday	Monday	Wednesday
Faimes Ct.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Fairfax St.	Foxfire	Wednesday	Friday	Wednesday
Fairhaven Cv.	Nantucket	Friday	Friday	Friday
Fairview Ave.	Southgate	Thursday	Tuesday	Thursday
Falcon Cir.	Foxfire	Wednesday	Friday	Wednesday
Fall Cir.	Spring Loop	Wednesday	Monday	Wednesday
Fallbrook Lp.	Westfield Village	Tuesday	Thursday	Tuesday
Farah Dr.	Sun Meadows	Monday	Thursday	Monday
Farley	Foxfire	Wednesday	Friday	Wednesday
Faulkner Dr.	Foxfire	Wednesday	Friday	Wednesday
Fawn Ct.	Emerald Forest	Wednesday	Monday	Wednesday
Ferber Cir.	Foxfire	Wednesday	Friday	Wednesday
Ferguson	Foxfire	Wednesday	Friday	Wednesday
Fern Ct.	Emerald Forest	Wednesday	Monday	Wednesday
Fernhaven Cir.	Glenhaven	Wednesday	Monday	Wednesday
Fidelity St.	Southgate	Thursday	Tuesday	Thursday
Fields	Foxfire	Wednesday	Friday	Wednesday
Fieldstone Pl.	Sonoma Subdivision	Tuesday	Thursday	Tuesday
Fincastle Lp.	Shenandoah	Tuesday	Thursday	Tuesday
Finney	Foxfire	Wednesday	Friday	Wednesday
Fireside Cir.	Chimney Hill	Wednesday	Monday	Wednesday
Firestone Dr.	Pebble Creek	Tuesday	Friday	Tuesday
First St.	Northgate	Monday	Monday	Monday
Fitzgerald Cir.	Foxfire	Wednesday	Friday	Wednesday
Flagstone Ct.	Estates of Royder Ridge	Friday	Friday	Friday
Flint Cir.	Creek Meadows	Wednesday	Friday	Wednesday
Flint Hills Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Flying Ace Cir.		Friday	Friday	Friday
FM 158		Monday	Monday	Monday
FM 2154		Thursday	Thursday	Thursday
Fontaine Dr.	Foxfire	Wednesday	Friday	Wednesday
Fore Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Forest Dr.	Glenhaven	Wednesday	Monday	Wednesday
Forest Oaks Dr.	Carter's Crossing	Wednesday	Monday	Wednesday
Foster Ave.	Eastgate	Wednesday	Monday	Wednesday
Fox Cir.	Foxfire	Wednesday	Friday	Wednesday
Foxfire Dr.	Foxfire	Wednesday	Friday	Wednesday
Francis Cir./Dr.	Glenhaven	Wednesday	Monday	Wednesday
Fredrick Ct.	Edelweiss	Monday	Wednesday	Monday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Freneau Dr.	Foxfire	Wednesday	Friday	Wednesday
Friar	Foxfire	Wednesday	Friday	Wednesday
Front Royal Dr.	Shenandoah	Tuesday	Thursday	Tuesday
Frost Dr.	Foxfire	Wednesday	Friday	Wednesday
Gail Pl.	Southwood Forest	Monday	Wednesday	Monday
Ganton Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Gardenia St.	Sun Meadows	Monday	Thursday	Monday
General Pkwy.	The Barracks	Monday	Thursday	Monday
George Bush Dr.	Southgate	Thursday	Tuesday	Thursday
George Bush Dr. E	Eastgate	Wednesday	Monday	Wednesday
Georgia St.	West Knoll/McCullough	Thursday	Tuesday	Thursday
Gettysburg Ct.	Raintree	Wednesday	Monday	Wednesday
Gilbert St.	Eastgate	Wednesday	Monday	Wednesday
Gilchrist Ave.	Eastgate	Wednesday	Monday	Wednesday
Ginger Ct.	Williams Creek	Friday	Friday	Friday
Glade St.	Southgate	Thursday	Tuesday	Thursday
Gleeson Ct.	Edelweiss	Monday	Wednesday	Monday
Glenhaven Dr.	Glenhaven	Wednesday	Monday	Wednesday
Glenna Ct.	Sun Meadows	Monday	Thursday	Monday
Gold Finch Cir.	Cypress Meadows	Tuesday	Thursday	Tuesday
Goode Dr.	Southgate	Thursday	Tuesday	Thursday
Goodrich Ct.	Castlegate	Tuesday	Friday	Tuesday
Graham Rd.		Monday	Thursday	Monday
Gramma Ct.	Southwood Valley	Monday	Wednesday	Monday
Grand Oaks Cir.		Wednesday	Monday	Wednesday
Graz Dr.	Edelweiss	Monday	Wednesday	Monday
Great Oaks Dr.	Great Oaks Estates	Monday	Thursday	Monday
Greenberry Ct./Cir.	Windwood	Wednesday	Monday	Wednesday
Greenleaf Dr.	Emerald Forest	Wednesday	Monday	Wednesday
Greens Prairie Rd. W		Friday	Friday	Friday
Greens Prairie Trl.		Tuesday	Friday	Friday
Greenwood Dr.	Emerald Forest	Wednesday	Monday	Wednesday
Greta Ct.	Edelweiss	Monday	Wednesday	Monday
Gridiron Dr.	Woodway Village	Thursday	Tuesday	Thursday
Grove St.	Southgate	Thursday	Tuesday	Thursday
Guadalupe Dr.	Bee Creek	Thursday	Tuesday	Thursday
Guernsey St.	Southgate	Thursday	Tuesday	Thursday
Gunner Trl.	The Barracks	Monday	Thursday	Monday
Gunsmith St.	South Knoll	Thursday	Tuesday	Thursday
Haddox Ct.	Southwood Valley	Monday	Wednesday	Monday
Hadleigh Ln.	Castlegate	Tuesday	Friday	Tuesday
Hailes Ct./Ln.	Castlegate	Tuesday	Friday	Tuesday
Haines Dr.	South Knoll	Thursday	Tuesday	Thursday
Haley Pl.	Southwood Valley	Monday	Wednesday	Monday
Halifax Dr.	Shenandoah	Tuesday	Thursday	Tuesday
Hanna Ct.	Sonoma Subdivision	Tuesday	Thursday	Tuesday
Harbour Town Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Hardwood Ln.	University Oaks	Wednesday	Monday	Wednesday
Harper's Ferry Rd.	Nantucket	Friday	Friday	Friday
Harrington Ave.	Eastgate	Wednesday	Monday	Wednesday
Harris Dr. (PVT)	Carter Lake	Friday	Friday	Friday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Harrisonburg Ln.	Shenandoah	Tuesday	Thursday	Tuesday
Hartford Dr.	Westfield Addition	Wednesday	Thursday	Wednesday
Harvard Ct.	Brentwood	Thursday	Tuesday	Thursday
Harvest Dr.	Westfield Addition	Wednesday	Thursday	Wednesday
Harvey Mitchell Pkwy.		Thursday	Wednesday	Thursday
Harvey Rd.	<i>East of HWY 6 (HWY 30)</i>	Monday	Monday	Wednesday
Harvey Rd.	<i>Summit Crossing (3800 Block)</i>	Wednesday	Monday	Wednesday
Hasselt St.	Edelweiss	Monday	Wednesday	Monday
Haverford Rd.	University Heights	Monday	Thursday	Monday
Hawk Owl Cv.	Cypress Meadows	Tuesday	Thursday	Tuesday
Hawk Tree Dr.	Southwood Valley	Monday	Wednesday	Monday
Hawks Ridge Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Hawthorn St.	Southgate	Thursday	Tuesday	Thursday
Hayes Ln.	The Barracks	Monday	Thursday	Monday
Hayesville Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Haywood Dr.	Foxfire	Wednesday	Friday	Wednesday
Hazeltine Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Hazy Meadows Ct.	Creek Meadows	Friday	Friday	Friday
Hearst Ct.	Castlegate	Tuesday	Friday	Tuesday
Hearthstone Cir.	Chimney Hill	Wednesday	Monday	Wednesday
Heath Dr.	Spring Creek Gardens/Townhomes	Tuesday	Thursday	Tuesday
Heather Ln.	Southwood Valley	Monday	Wednesday	Monday
Hemingway Dr.	Foxfire	Wednesday	Friday	Wednesday
Henry Ct.	Southwood Valley	Monday	Wednesday	Monday
Hereford St.	Southgate	Thursday	Tuesday	Thursday
Heritage Ln.	Heritage Townhomes	Wednesday	Monday	Wednesday
Hickory Dr.	Brentwood	Thursday	Tuesday	Thursday
Highlands St.	Southgate	Thursday	Tuesday	Thursday
Hillside Dr.	Southwood Valley	Monday	Wednesday	Monday
Hogan Alley	Pebble Creek	Tuesday	Friday	Tuesday
Holden Cir.	Williams Creek	Friday	Friday	Friday
Holik Dr./St.	Southgate	Thursday	Tuesday	Thursday
Holleman Dr.		Thursday	Tuesday	Thursday
Holleman Dr. S		Monday	Thursday	Monday
Hollow Stone Dr.	Castlegate	Tuesday	Friday	Tuesday
Hollyhock St.	Sun Meadows	Monday	Thursday	Monday
Holston Hills Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Holt St.	Carter's Grove	Wednesday	Monday	Wednesday
Hondo Dr.	Bee Creek	Thursday	Tuesday	Thursday
Honeysuckle Ln.	Brandon Heights	Monday	Wednesday	Monday
Hook Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Hopewell Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Horse Haven Ln.	Horse Haven Estates	Wednesday	Monday	Wednesday
Horse Shoe Dr.	Horse Haven Estates	Wednesday	Monday	Wednesday
Horseback Ct.	Horse Haven Estates	Wednesday	Monday	Wednesday
Howe Dr.	Foxfire	Wednesday	Friday	Wednesday
Hunter Creek Dr.	Shenandoah	Tuesday	Thursday	Tuesday
Huntington Dr.	Foxfire	Wednesday	Friday	Wednesday
I&GN Rd.		Thursday	Thursday	Thursday
Incourt Ln.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Indian Trl.	Emerald Forest	Wednesday	Monday	Wednesday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Inglewood Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Inlow Blvd. S	Northgate	Monday	Monday	Monday
Innsbruck Cir.	Edelweiss	Monday	Wednesday	Monday
Ironwood Dr.	Carter's Crossing	Wednesday	Monday	Wednesday
Ivy Cv.	Brandon Heights	Monday	Wednesday	Monday
Jade Ct.	Emerald Forest	Wednesday	Monday	Wednesday
James Pkwy.	Eastgate	Wednesday	Monday	Wednesday
Jane St.	Williams Creek	Wednesday	Monday	Wednesday
Jasmine Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Jennifer Cir./Dr.	Southwood Valley	Monday	Wednesday	Monday
Johnson Creek Lp.	Williams Creek	Friday	Friday	Friday
Joseph Creek Ct.	Williams Creek	Friday	Friday	Friday
Jupiter Hills Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Justin Ave.	North Forest	Wednesday	Monday	Wednesday
Kalanchoe Ct.	Eastmark	Thursday	Tuesday	Thursday
Karten Ln.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Kate Ln.		Monday	Thursday	Monday
Keefer Lp.	The Barracks	Monday	Thursday	Monday
Kendal Green Cir.	Castlegate	Tuesday	Friday	Tuesday
Kenyon Dr.	University Heights	Monday	Thursday	Monday
Kernstown Ln.	Shenandoah	Tuesday	Thursday	Tuesday
Kerry St.	Southgate	Thursday	Tuesday	Thursday
Kimber Ln.	The Barracks	Monday	Thursday	Monday
Kimbolton Ct./Dr.	Castlegate	Tuesday	Friday	Tuesday
King Arthur Cir.	Bee Creek	Thursday	Tuesday	Thursday
Kingsmill Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Kinloch Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Kinnersley Ct./Ln.	Castlegate	Tuesday	Friday	Tuesday
Kleine Ln.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Knox Dr.	The Barracks	Monday	Thursday	Monday
Koppe Bridge Rd.		Thursday	Thursday	Thursday
Krenek Tap Rd.		Thursday	Tuesday	Thursday
Kyle Ave.	Eastgate	Wednesday	Monday	Wednesday
Ladove Dr.	Reatta Meadows	Tuesday	Thursday	Tuesday
Lake Forest Ct. N/S	Woodcreek	Wednesday	Monday	Wednesday
Lakeshore Ct./Cir.	Lakeside Village	Tuesday	Thursday	Tuesday
Lakeside Ct.	Woodcreek	Wednesday	Monday	Wednesday
Lakewell Ln.	Castlegate	Tuesday	Friday	Tuesday
Lambermont Dr.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Lampwick Cir.	Chimney Hill	Wednesday	Monday	Wednesday
Lancaster Ct.	Castlegate	Tuesday	Friday	Tuesday
Lancelot Cir.	Bee Creek	Thursday	Tuesday	Thursday
Landsburg Ct./Ln.	Edelweiss	Monday	Wednesday	Monday
Langford St.	1106-1709	Thursday	Tuesday	Thursday
Langford St.	1800-2111	Thursday	Tuesday	Thursday
Lansing Ct.	Brentwood	Thursday	Tuesday	Thursday
Lapis Ct.	Stone Forest	Tuesday	Friday	Tuesday
Laredo Ct.	Southwood Valley	Monday	Wednesday	Monday
Larkspur Cir.	Southwood Valley	Monday	Wednesday	Monday
Latinne Ct./Ln.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Laura Ln.	1300-1722	Thursday	Tuesday	Thursday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Laura Ln.	1800-1822	Thursday	Tuesday	Thursday
Laurel Valley Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Lauren Dr.	North Forest	Wednesday	Monday	Wednesday
Lawyer Pl.	South Knoll	Thursday	Tuesday	Thursday
Lawyer St.	South Knoll	Thursday	Tuesday	Thursday
Leacrest Dr.	Southgate	Thursday	Tuesday	Thursday
Ledgestone Trl.		Friday	Friday	Friday
Lee Ave.	Southgate	Thursday	Tuesday	Thursday
Legacy Ln.	Lemontree	Thursday	Tuesday	Thursday
Lemon Tree Ln.		Thursday	Tuesday	Thursday
Lenert Cir.	Redmond Terrace	Thursday	Tuesday	Thursday
Leona Dr.	1600-1720	Thursday	Tuesday	Thursday
Leona Dr.	1800-1821	Thursday	Tuesday	Thursday
Leopard Ct.		Wednesday	Monday	Wednesday
Leyla Ln.		Wednesday	Thursday	Wednesday
Lienz Ln.	Edelweiss	Wednesday	Thursday	Wednesday
Liesl Ct.	Edelweiss	Monday	Wednesday	Monday
Lieutenant Ave.	The Barracks	Monday	Thursday	Monday
Lincoln Ave.	Eastgate	Wednesday	Monday	Wednesday
Little Rock Ct.	Castlerock	Tuesday	Friday	Tuesday
Live Oak St.	Eastgate	Wednesday	Monday	Wednesday
Live Oak St.	Wellborn	Thursday	Thursday	Thursday
Llano Pl.	South Knoll	Thursday	Tuesday	Thursday
Lochbury Ct.	Sweetwater Forest	Tuesday	Friday	Tuesday
Lodgepole Cir./Dr.	Southwood Valley	Monday	Wednesday	Monday
Lonetree Dr.	Summit Crossing	Wednesday	Monday	Wednesday
Long Creek Ln.	Creek Meadows	Friday	Friday	Friday
Longleaf Cir./Dr.	Southwood Valley	Monday	Wednesday	Monday
Longmire Dr.	2500-2752	Monday	Wednesday	Monday
Longmire Dr.	2800-4200	Monday	Wednesday	Monday
Longthorpe Ct.	Castlegate	Tuesday	Friday	Tuesday
Lorikeet Ln.	Cypress Meadows	Tuesday	Thursday	Tuesday
Lowry Meadow Ln.	Creek Meadows	Friday	Friday	Friday
Ludlow Ln.	Castlegate	Tuesday	Friday	Tuesday
Luther St.		Thursday	Tuesday	Thursday
Luther St. W		Thursday	Tuesday	Thursday
Lyceum Ct.	University Preserve	Wednesday	Monday	Wednesday
Lynx Cv.	Cat Hollow	Wednesday	Monday	Wednesday
MacArthur St.	Eastgate	Wednesday	Monday	Wednesday
Madera Cir.	Bee Creek	Thursday	Tuesday	Thursday
Magnolia Dr.	University Oaks	Wednesday	Monday	Wednesday
Maidstone Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Mallory Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Manassas Ct.	Raintree	Wednesday	Monday	Wednesday
Mandi Ct.	Horse Haven Estates	Wednesday	Monday	Wednesday
Manuel Dr.	Turnberry Place	Thursday	Tuesday	Thursday
Manzano Ct.	Southwood Valley	Monday	Wednesday	Monday
Maple Ave.	Northgate	Monday	Monday	Monday
Maplewood Ct.	Emerald Forest	Wednesday	Monday	Wednesday
Marielene Cir.	Edelweiss	Monday	Wednesday	Monday
Marigold Ct.	Sun Meadows	Monday	Thursday	Monday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Mariner's Cv.	Nantucket	Friday	Friday	Friday
Markham Ct./Ln.		Tuesday	Thursday	Tuesday
Marshall Ln.	Southwood Valley	Thursday	Thursday	Thursday
Marsteller Ave.	Eastgate	Wednesday	Monday	Wednesday
Marta St.	Edelweiss	Monday	Wednesday	Monday
Martinsville Ln.	Bernadine Estates	Tuesday	Thursday	Tuesday
Marvel Ct.	The Barracks	Monday	Thursday	Monday
Maryem St.	Southgate	Thursday	Tuesday	Thursday
McCullough Rd.	Lincoln Place	Thursday	Thursday	Thursday
McFarland Dr.	Southern Trace	Wednesday	Thursday	Wednesday
McLaren Dr.	Southern Trace	Wednesday	Thursday	Wednesday
McLister Dr.	Southern Trace	Wednesday	Thursday	Wednesday
Meadow Pass	Creek Meadows	Friday	Friday	Friday
Meadow View Ct./Dr.	Pleasant Forest	Wednesday	Thursday	Wednesday
Meadowbrook Ct.	Southwood Valley	Monday	Wednesday	Monday
Medina Dr.	1400-1714	Thursday	Tuesday	Thursday
Medina Dr.	1800-1820	Thursday	Tuesday	Thursday
Meir Ln.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Merion Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Merlemont Ct.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Merrimac Ct.	Raintree	Wednesday	Monday	Wednesday
Merry Oaks Dr.	Carter's Grove	Wednesday	Monday	Wednesday
Mescalero Ct.	Southwood Valley	Monday	Wednesday	Monday
Middleham Ave.	Castlegate	Tuesday	Friday	Tuesday
Mildonhall Ct.	Brandon Heights	Monday	Wednesday	Monday
Mile Dr.		Thursday	Wednesday	Thursday
Millcreek Ct.	Castlegate	Wednesday	Monday	Wednesday
Milner Dr.	Eastgate	Wednesday	Monday	Wednesday
Mission Hills Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Momma Bear Dr.	The Barracks	Monday	Thursday	Monday
Monitor Ct.	Raintree	Wednesday	Friday	Wednesday
Montclair Ave.	Southgate	Thursday	Tuesday	Thursday
Monte Carlo		Wednesday	Monday	Wednesday
Morgans Ln.	Devonshire	Thursday	Wednesday	Thursday
Moses Creek Ct.	Williams Creek	Friday	Friday	Friday
Moss St.	Eastgate	Wednesday	Monday	Wednesday
Mossglenn Cir.		Thursday	Tuesday	Thursday
Muirfield Village	Pebble Creek	Tuesday	Friday	Tuesday
Mullins Ct./Lp. E/W/S		Tuesday	Thursday	Tuesday
Muncaster Ln.	Castlegate	Tuesday	Friday	Tuesday
Munson Ave.	Eastgate	Wednesday	Monday	Wednesday
Mustang Ln.		Monday	Wednesday	Monday
Myth Ln.	Westfield Village	Wednesday	Monday	Wednesday
Nagle St.	Shenandoah	Monday	Monday	Monday
Nantucket Dr.	Nantucket	Friday	Friday	Friday
Navarro Dr.	Southwood Valley	Monday	Wednesday	Monday
Neal Pickett Dr.	Carter's Grove	Wednesday	Monday	Wednesday
Nelson Ln.	Ridgefield	Thursday	Tuesday	Thursday
Neuburg Ct.	Edelweiss	Monday	Wednesday	Monday
Newark Cir.	Castlegate	Tuesday	Friday	Tuesday
Newton Rd.	Southgate	Thursday	Tuesday	Thursday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Night Rain Dr.		Wednesday	Thursday	Wednesday
Nimitz St.	Eastgate	Wednesday	Monday	Wednesday
Noel Ct.	Woodcreek	Wednesday	Monday	Wednesday
Noirmont Ct.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Norfolk Ct.		Tuesday	Thursday	Tuesday
Norham Dr.	Castlegate	Tuesday	Friday	Tuesday
Normand Cir./Dr.	Southwood Valley	Monday	Wednesday	Monday
North Bardell Ct.		Thursday	Tuesday	Thursday
North Forest Pkwy.	Pecan Valley	Wednesday	Monday	Wednesday
North Graham Rd.		Thursday	Thursday	Monday
Norton Ln.		Thursday	Thursday	Thursday
Norwich Dr.	Castlegate	Tuesday	Friday	Tuesday
Nottingham Ln.	Edelweiss	Monday	Wednesday	Monday
Nueces Dr.	Bee Creek	Thursday	Tuesday	Thursday
Nunn Jones Rd.	Pecan Tree/McCullough	Monday	Monday	Wednesday
Nunn St.	Eastgate	Wednesday	Monday	Wednesday
Oakbrook Ct.	Southwood Valley	Monday	Wednesday	Monday
Oakdale Cir.	Lemontree	Thursday	Tuesday	Thursday
Oakhaven Cir.	Glenhaven	Wednesday	Monday	Wednesday
Oakmont Cir.	Pebble Creek	Tuesday	Friday	Tuesday
Oakwood Trl.	Emerald Forest	Wednesday	Monday	Wednesday
Odell Ln.	Castlegate	Tuesday	Friday	Tuesday
Old Ironsides Dr.	The Barracks	Monday	Thursday	Monday
Old Jersey St.	The Knoll	Thursday	Tuesday	Thursday
Old May Ct.	Williams Creek	Friday	Friday	Friday
Old Wellborn Rd.		Thursday	Thursday	Thursday
Oldenburg Ct./Ln.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Olympic Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Oney Hervey Dr.		Thursday	Tuesday	Thursday
Onyx Dr.	Stone Forest	Tuesday	Friday	Tuesday
Orchid St.	Sun Meadows	Monday	Thursday	Monday
Oriole Ct.	Oak Grove	Tuesday	Thursday	Tuesday
Orr St.	College Hills	Thursday	Tuesday	Thursday
Paintbrush Cir.	Southwood Valley	Monday	Wednesday	Monday
Palm Ct.	Carter's Crossing	Wednesday	Monday	Wednesday
Paloma Ridge Dr.	College Hills	Monday	Thursday	Monday
Pamplin Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Panther Ln.	Cat Hollow	Wednesday	Monday	Wednesday
Papa Bear	The Barracks	Monday	Thursday	Monday
Park Pl.	Lincoln Place	Thursday	Tuesday	Thursday
Park Rd.	Spring Loop	Wednesday	Monday	Wednesday
Parkland Dr.	Nantucket	Friday	Friday	Friday
Parnell Dr.	Castlegate	Tuesday	Friday	Tuesday
Parrot Cv.	Oak Grove	Tuesday	Thursday	Tuesday
Pasler St.	Eastgate	Wednesday	Monday	Wednesday
Passendale Ln.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Pawnee Creek Ct.	Creek Meadows	Friday	Friday	Friday
Pearce St.	West Knoll/McCullough	Wednesday	Monday	Wednesday
Pebblestone Ct.	Emerald Forest	Wednesday	Monday	Wednesday
Pecan Grove Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Pedernales Dr.	Southwood Valley	Monday	Wednesday	Monday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Pershing Ave./Dr.		Thursday	Tuesday	Thursday
Petersburg Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Peyton St.		Wednesday	Monday	Wednesday
Pheasant Ln.	Steeplechase	Monday	Wednesday	Monday
Phoenix St.	Parkway Plaza	Thursday	Tuesday	Thursday
Picadilly Cir.		Thursday	Thursday	Thursday
Pickering Pl.	Castlegate	Tuesday	Friday	Tuesday
Pierre Pl.	Southwood Valley	Monday	Wednesday	Monday
Pikes Peak Ct.		Wednesday	Thursday	Wednesday
Pine Ridge Dr.	College Vistas	Thursday	Tuesday	Thursday
Pine Valley Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Pintail Ln./Lp.	Steeplechase	Monday	Wednesday	Monday
Piping Rock Cir.	Pebble Creek	Tuesday	Friday	Tuesday
Placid Dr.	College Hills/Lincoln Place	Friday	Friday	Friday
Plainfield Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Plano Dr.	College Hills Estates	Wednesday	Thursday	Wednesday
Pleasant Forest Dr.	Pleasant Valley	Thursday	Wednesday	Thursday
Pleasant Grove Dr.	Pleasant Valley	Thursday	Wednesday	Thursday
Plum Hollow Ct./Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Pomel Dr.	Reatta Meadows	Tuesday	Thursday	Tuesday
Poplar St.	Harvey Hillsides	Wednesday	Monday	Wednesday
Portland Ave.	Castlegate	Tuesday	Friday	Tuesday
Portsmouth Ct.	Alexandria	Tuesday	Thursday	Tuesday
Post Oak Bend	Post Oaks Estates	Tuesday	Friday	Tuesday
Post Oak Cir.	Carter Lake	Friday	Friday	Friday
Post Oak Cir. (PVT)	Carter's Grove	Wednesday	Monday	Wednesday
Potomac Pl.	Bee Creek	Thursday	Tuesday	Thursday
Preston St.		Wednesday	Monday	Wednesday
Prestwick Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Princeton Cir.	Brentwood	Thursday	Tuesday	Thursday
Pro Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Pronghorn Ln./Lp.	Steeplechase	Monday	Wednesday	Monday
Pueblo Ct. N/S	Southwood Valley	Monday	Wednesday	Monday
Puffin Way	Cypress Meadows	Tuesday	Thursday	Tuesday
Purple Martin Cv.	Cypress Meadows	Tuesday	Thursday	Tuesday
Puryear Dr.	Richards/KFO	Wednesday	Monday	Wednesday
Putter Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Quaker Ridge Dr./Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Quarry Oaks Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Quartz Creek Ct.	Creek Meadows	Friday	Friday	Friday
Queens Ct.	Emerald Ridge Estates	Wednesday	Monday	Wednesday
Raintree Dr.	Raintree	Wednesday	Monday	Wednesday
Ranchero Rd.	Ridgefield	Monday	Monday	Wednesday
Ransberg Ct.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Ravenstone Lp.	Castlegate	Tuesday	Friday	Tuesday
Rayado Ct. N/S	Southwood Valley	Monday	Wednesday	Monday
Rayburn Ct.	Bee Creek	Thursday	Tuesday	Thursday
Raymond Stotzer Pkwy.		Monday	Monday	Monday
Reatta Ln.	Reatta Meadows	Tuesday	Thursday	Tuesday
Red Hill Dr.	Raintree	Wednesday	Monday	Wednesday
Redmond Dr.	Redmond Terrace	Thursday	Tuesday	Thursday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Redwood St.	Emerald Forest	Wednesday	Monday	Wednesday
Regal Oaks Dr.	Sweetwater Forest	Tuesday	Friday	Tuesday
Regal Row Ct.	Edelweiss	Monday	Wednesday	Monday
Regensburg Ln.	Edelweiss	Monday	Wednesday	Monday
Rehel Dr.	Reatta Meadows	Tuesday	Thursday	Tuesday
Remington Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Renee Ln.	Barron Rd.	Wednesday	Thursday	Wednesday
Rescue Ct.	Southwood Valley	Monday	Wednesday	Monday
Richards St.		Thursday	Tuesday	Thursday
Richland Ct. N/S	Shenandoah	Tuesday	Thursday	Tuesday
Ridgefield Cir. N/S		Thursday	Tuesday	Thursday
Rio Bravo Ct.	Southwood Valley	Monday	Wednesday	Monday
Ritchey Rd.	Estates of Royder Ridge	Friday	Friday	Friday
River's End Dr.	Sonoma Subdivision	Tuesday	Thursday	Tuesday
Riverstone Ct.	Woodcreek	Wednesday	Monday	Wednesday
Riviera Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Roanoke Ct.	Alexandria	Tuesday	Thursday	Tuesday
Robelmont Dr.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Robin Trl.	Oak Grove	Tuesday	Thursday	Tuesday
Robinsville Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Rock Bend Dr.	Castlerock	Tuesday	Friday	Tuesday
Rock Prairie Rd.	College Hills/Woodlands	Friday	Friday	Friday
Rock Prairie Rd. W		Thursday	Thursday	Monday
Rock Spring Ct.	Spring Meadows	Tuesday	Friday	Tuesday
Rockcliffe Lp.	Castlegate	Tuesday	Friday	Tuesday
Rockingham Lp.	Castlegate	Tuesday	Friday	Tuesday
Rocky Briar Ct.	Castlerock	Tuesday	Friday	Tuesday
Rocky Creek Trl./Ct.	Castlerock	Tuesday	Friday	Tuesday
Rocky Meadows Dr.	Woodland Hills	Tuesday	Friday	Tuesday
Rocky Mountain Ct.	Castlerock	Tuesday	Friday	Tuesday
Rocky Oak Ct.	Castlerock	Tuesday	Friday	Tuesday
Rocky Rhodes Dr.	Castlerock	Tuesday	Friday	Tuesday
Rocky Vista Dr.	Castlerock	Tuesday	Friday	Tuesday
Rolling Rock Pl.	Emerald Forest	Wednesday	Monday	Wednesday
Rose Cir.	Carter's Grove	Wednesday	Monday	Wednesday
Rosebud Ct.	Emerald Forest	Wednesday	Monday	Wednesday
Rosemary Ln.	Redmond Terrace	Thursday	Tuesday	Thursday
Rosewood Dr.	Emerald Forest	Wednesday	Monday	Wednesday
Roucourt Lp.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Roxborough Pl.	Castlegate	Tuesday	Friday	Tuesday
Royal Adelaide Dr./Lp.	Pebble Creek	Tuesday	Friday	Tuesday
Royder Rd.	Devonshire	Thursday	Thursday	Thursday
Ruddy Duck Dr.	Bird Pond Estates	Friday	Friday	Friday
Rugen Ln.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Running Brook Ct.	Creek Meadows	Friday	Friday	Friday
Sabine Ct.	Bee Creek	Thursday	Tuesday	Thursday
Sage Valley Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Sageway Ct.	Revelry Ranch	Monday	Friday	Monday
Salem Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Sallie Ln.	Southwood Valley	Thursday	Thursday	Thursday
Salzburg Ct.	Edelweiss	Monday	Wednesday	Monday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
San Benito Dr.	Southwood Valley	Monday	Wednesday	Monday
San Felipe Dr.	Southwood Valley	Monday	Wednesday	Monday
San Mario Ct. E/W	Southwood Valley	Monday	Wednesday	Monday
San Pedro Dr.	Southwood Valley	Monday	Wednesday	Monday
San Saba Ct./Cir./Dr.	Southwood Valley	Monday	Wednesday	Monday
Sanctuary Ct.		Wednesday	Monday	Wednesday
Sandelwood Ct.	Windwood	Wednesday	Monday	Wednesday
Sandstone Dr.	Emerald Forest	Wednesday	Monday	Wednesday
Sandy Cir.	Southwood Valley	Monday	Wednesday	Monday
Santa Rita Ct.	Southwood Valley	Monday	Wednesday	Monday
Santour Ct.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Sapphire Dr.	Stone Forest	Tuesday	Friday	Tuesday
Sara Dr.	Southwood Valley	Monday	Wednesday	Monday
Savannah Ct.	Raintree	Wednesday	Monday	Wednesday
Scarborough Dr.	Woodcreek	Wednesday	Monday	Wednesday
Scofield Dr.	Reatta Meadows	Tuesday	Thursday	Tuesday
Scotney Ct.	Castlegate	Tuesday	Friday	Tuesday
Sebesta Rd.	Leacrest	Wednesday	Monday	Wednesday
Sergeant Dr.	The Barracks	Monday	Thursday	Monday
Serval Ln.	Cat Hollow	Wednesday	Monday	Wednesday
Shadow Oaks	Emerald Forest	Wednesday	Monday	Wednesday
Shadowcrest Dr.	Woodcreek	Wednesday	Monday	Wednesday
Shadowwood Dr.	Bee Creek	Thursday	Tuesday	Thursday
Shady Brook Ln./Pass	Creek Meadows	Friday	Friday	Friday
Shady Dr.	Carter's Grove	Wednesday	Monday	Wednesday
Shallow Creek Ct./Lp.	Creek Meadows	Friday	Friday	Friday
Shenandoah Dr.	Southwood Valley	Monday	Wednesday	Monday
Sherman Ct.	Raintree	Wednesday	Monday	Wednesday
Shiloh Ct.	Raintree	Wednesday	Monday	Wednesday
Shire Dr.	Devonshire	Monday	Wednesday	Monday
Shoal Creek Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Silver Brook Ct.	Creek Meadows	Friday	Friday	Friday
Silver Oak Ct./Lp.	Sonoma Subdivision	Tuesday	Thursday	Tuesday
Silver Springs Ct.	Creek Meadows	Friday	Friday	Friday
Silverthorne Ln.		Wednesday	Monday	Wednesday
Simi Dr.	Sonoma Subdivision	Tuesday	Thursday	Tuesday
Skrivanek Ct.		Thursday	Tuesday	Thursday
Skyline Ct.	Alexandria	Tuesday	Thursday	Tuesday
Slice Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Snowdance Ct.		Wednesday	Thursday	Wednesday
Snug Harbor Dr.	Nantucket	Friday	Friday	Friday
Socorro Ct.	Southwood Valley	Monday	Wednesday	Monday
Somerset Hills Ct.	Castlegate	Tuesday	Friday	Tuesday
Song Sparrow Ln.	Cypress Meadows	Tuesday	Thursday	Tuesday
Sonoma Cir.	Southwood Forest	Monday	Wednesday	Monday
Sophia Ln.	Edelweiss	Monday	Wednesday	Monday
South Dowling Rd.		Thursday	Thursday	Thursday
South Lazy Creek Ln.	Creek Meadows	Friday	Friday	Friday
Southern Hills Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Southern Plantation Dr.	Shenandoah	Tuesday	Thursday	Tuesday
Southern Trace Dr./Ct.	Southern Trace	Wednesday	Thursday	Wednesday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Southern Way Dr.	Southern Trace	Wednesday	Thursday	Wednesday
Southland St.		Tuesday	Tuesday	Thursday
Southwest Pkwy.		Thursday	Tuesday	Thursday
Southwood Dr.	North of FM 2818	Thursday	Tuesday	Thursday
Southwood Dr.	South of FM 2818	Monday	Wednesday	Monday
Spanish Bay Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Spanish Oak Ct.	Great Oaks Estates	Monday	Thursday	Monday
Spartanburg Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Spearman Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Spicewood Ct.	Windwood	Wednesday	Monday	Wednesday
Spring Branch Dr./Ct.	Spring Meadows	Tuesday	Friday	Tuesday
Spring Creek	Emerald Forest	Wednesday	Monday	Wednesday
Spring Garden Dr.		Tuesday	Thursday	Tuesday
Spring Hill Dr.	University Park	Tuesday	Thursday	Tuesday
Spring Lp.	Spring Loop	Wednesday	Monday	Wednesday
Spring Meadows Dr./Ct.	Spring Meadows	Tuesday	Friday	Tuesday
Springbrook Estates Dr.	Oak Grove	Tuesday	Thursday	Tuesday
Springfield Dr.	Westfield Addition	Wednesday	Thursday	Wednesday
Springhaven Cir.	Glenhaven	Wednesday	Monday	Wednesday
Springmist Dr.	Westfield Village	Tuesday	Thursday	Tuesday
Springwood Ct.	Emerald Forest	Wednesday	Monday	Wednesday
Spruce St.	Northgate	Monday	Monday	Monday
Spyglass Ct.	Pebble Creek	Tuesday	Friday	Tuesday
St. Andrews Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Stanford Cir.	Brentwood	Thursday	Tuesday	Thursday
Starling Dr.	Cypress Meadows	Tuesday	Thursday	Tuesday
Stasney St.	Northgate	Monday	Monday	Monday
State Highway 6	4270	Tuesday	Thursday	Tuesday
State Highway 6	4510-4516	Tuesday	Friday	Tuesday
Sterling St.	University Park	Thursday	Tuesday	Thursday
Stevens Creek Ct.	Creek Meadows	Friday	Friday	Friday
Still Water Meadow Ln.	Creek Meadows	Friday	Friday	Friday
Stone Castle Cir.	Castlegate	Tuesday	Friday	Tuesday
Stone Chase Ct.	Woodland Hills	Tuesday	Friday	Tuesday
Stone Cove Ct.	Woodland Hills	Tuesday	Friday	Tuesday
Stonebriar Cir.	Pebble Creek	Tuesday	Friday	Tuesday
Stonebridge Ct./Dr.	Woodcreek	Wednesday	Monday	Wednesday
Stonebrook Dr.	Woodcreek	Wednesday	Monday	Wednesday
Stonewall Ct.	Raintree	Wednesday	Monday	Wednesday
Stonewater Lp.	Pebble Creek	Tuesday	Friday	Tuesday
Stoney Hills Ct.	Woodland Hills	Tuesday	Friday	Tuesday
Stony Creek Ln.	Shenandoah	Tuesday	Thursday	Tuesday
Strand Ln.	Bird Pond Estates	Friday	Friday	Friday
Strasburg Cir.	Shenandoah	Tuesday	Thursday	Tuesday
Stuttgart Cir.	Edelweiss	Monday	Wednesday	Monday
Suffolk Ave.	Brandon Heights	Thursday	Tuesday	Thursday
Summer Court Cir.	Leacrest	Wednesday	Monday	Wednesday
Summer Ct.	Dexter Place	Wednesday	Monday	Wednesday
Summerglen Dr.	Glenhaven	Wednesday	Monday	Wednesday
Summerway Dr.	The Revelry	Monday	Thursday	Monday
Sumter Dr.	Raintree	Wednesday	Monday	Wednesday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Sun Meadow St./Ct.	Sun Meadows	Monday	Thursday	Monday
Sunflower Trl.		Monday	Wednesday	Monday
Sunlake Ct.	Woodcreek	Wednesday	Monday	Wednesday
Sunny Ct.	Chimney Hill	Thursday	Tuesday	Thursday
Sunny Meadow Brook Ct.	Creek Meadows	Friday	Friday	Friday
Sussex Dr.	Woodcreek	Wednesday	Monday	Wednesday
Swiss Ct.	Dexter Place	Thursday	Tuesday	Thursday
Sycamore Hills Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Talsworth Dr.	Castlegate	Tuesday	Friday	Tuesday
Tang Cake Dr.	The Barracks	Monday	Thursday	Monday
Tara Ct.		Wednesday	Monday	Wednesday
Tarrow St.	Southeast College Park	Wednesday	Monday	Wednesday
Tarset Ct.	Castlegate	Tuesday	Friday	Tuesday
Tauber St.	Northgate	Monday	Monday	Monday
Taurus Ave./Cir.		Thursday	Tuesday	Thursday
Teakwood Ct.	Windwood	Wednesday	Monday	Wednesday
Teal Dr.	Brentwood	Thursday	Tuesday	Thursday
Texas Ave.	2500-3900 Texas Ave.	Thursday	Wednesday	Thursday
Texas Ave.		Thursday	Thursday	Thursday
Thomas St.		Thursday	Tuesday	Thursday
Thompson St.	Leacrest/Woodson Village	Thursday	Tuesday	Thursday
Thornton Ct.		Thursday	Tuesday	Thursday
Tiffany Trl.	Shenandoah	Tuesday	Thursday	Tuesday
Tiger Creek Ct.	Creek Meadows	Friday	Friday	Friday
Timber Creek Ln.	Creek Meadows	Friday	Friday	Friday
Timber Knoll Dr.	Woodcreek	Wednesday	Monday	Wednesday
Timber St.	Dexter Place	Thursday	Tuesday	Thursday
Timm Dr.		Thursday	Tuesday	Thursday
Todd Trl.	Southwood Valley	Monday	Wednesday	Monday
Toddington Ln.	Castlegate	Tuesday	Friday	Tuesday
Tonbridge Dr.	Castlegate	Tuesday	Friday	Tuesday
Toni Ct.		Monday	Thursday	Monday
Topaz Ct.	Emerald Forest	Wednesday	Monday	Wednesday
Torrey Pines Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Tournay Ln.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Townplace Dr.		Thursday	Tuesday	Thursday
Trace Meadows	Steeplechase	Monday	Wednesday	Monday
Tranquil Path Dr.	Westfield Village	Tuesday	Thursday	Tuesday
Travis Cole Ave.	The Barracks	Monday	Thursday	Monday
Treehouse Trl.	Southwood Valley	Monday	Wednesday	Monday
Treeline Dr.		Wednesday	Thursday	Wednesday
Trellis Gate Ct.	Westfield Village	Tuesday	Thursday	Tuesday
Trigger St.	Turnberry Place	Thursday	Tuesday	Thursday
Trinity Pl.	Turnberry Place	Thursday	Tuesday	Thursday
Triumph Ct.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Trumpeter Swan Ct./Dr.	Bird Pond Estates	Friday	Friday	Friday
Turk Ranch Rd.	College Vistas	Friday	Friday	Friday
Turkey Creek Rd. E		Monday	Monday	Monday
Turkey Meadow Ct.	Creek Meadows	Friday	Friday	Friday
Turnberry Ct.		Thursday	Thursday	Thursday
Turner St.		Wednesday	Monday	Wednesday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Turtle Dove Trl.	Dove Crossing	Monday	Thursday	Monday
Turtle Rock Lp.	Emerald Forest	Wednesday	Monday	Wednesday
Twin Pond Cir.	Nantucket	Friday	Friday	Friday
Tyler Ct.	College Hills/Lincoln Place	Tuesday	Thursday	Tuesday
University Dr.	Leacrest	Monday	Monday	Wednesday
University Oaks Blvd.		Wednesday	Monday	Wednesday
Uphor Ct.	Castlegate	Tuesday	Friday	Tuesday
Val Verde Dr.	Southwood Valley	Monday	Wednesday	Monday
Valleybrook Cir.	Pebble Creek	Tuesday	Friday	Tuesday
Van Horn Dr.	Southwood Valley	Monday	Wednesday	Monday
Vassar Ct.	Harvey Hillsides	Wednesday	Monday	Wednesday
Velencia Ct.	Castlegate	Tuesday	Friday	Tuesday
Vicksburg Ct.	Raintree	Wednesday	Monday	Wednesday
Victoria Ave.	Edelweiss	Tuesday	Thursday	Tuesday
Vienna Dr.	Edelweiss	Monday	Wednesday	Monday
Village Dr.	College Hills Estates	Thursday	Tuesday	Thursday
Vinyard Ct.		Wednesday	Monday	Wednesday
Vista Ln.	Steeplechase	Monday	Monday	Monday
Von Trapp Ln.	Edelweiss	Monday	Wednesday	Monday
Wakewell Ct.	The Barracks	Monday	Thursday	Monday
Walcourt Lp.	Edelweiss Gardens	Wednesday	Thursday	Wednesday
Wallaceshire Ave.	Castlegate	Tuesday	Friday	Tuesday
Walnut Bend	Emerald Forest	Wednesday	Monday	Wednesday
Walnut Grove Ct.	Emerald Forest	Wednesday	Monday	Wednesday
Walton Dr.	Westfield Village	Wednesday	Monday	Wednesday
Wardford Way	Castlegate	Tuesday	Friday	Tuesday
Warkworth Ln.	Castlegate	Tuesday	Friday	Tuesday
Waterford Dr.	Woodcreek	Wednesday	Monday	Wednesday
Waterstone Ct.	Bridgewood	Tuesday	Friday	Tuesday
Wayne Ct.	Williams Creek	Friday	Friday	Friday
Waynesboro Ct.	Shenandoah	Tuesday	Thursday	Tuesday
Wellborn Rd.	11777-14415	Thursday	Thursday	Thursday
Wellborn Rd.	500-1209	Thursday	Tuesday	Thursday
Wellborn Rd. N	302-514	Monday	Monday	Monday
Wellesley Ct.	Eastgate	Wednesday	Monday	Wednesday
Welsh Ave.	3000-3012	Monday	Wednesday	Monday
Welsh Ave.	Shenandoah	Thursday	Tuesday	Thursday
Weslayan Ct.	Woodcreek	Wednesday	Monday	Wednesday
West Creek Ln.	Southwood Valley	Monday	Wednesday	Monday
West Ridge Dr.		Monday	Wednesday	Monday
Westchester Ave.	Brandon Heights	Monday	Wednesday	Monday
Westfield Dr.	Westfield Addition	Wednesday	Thursday	Wednesday
Westover St.	Carter's Grove	Wednesday	Monday	Wednesday
Wheaton Ct.		Tuesday	Thursday	Tuesday
Whispering Creek Dr./Ct.	Westminster	Tuesday	Thursday	Tuesday
Whistling Straits Dr./Ct./Lp.	Pebble Creek	Tuesday	Friday	Tuesday
White Dove Trl.	Dove Crossing	Monday	Thursday	Monday
White Oak Meadow Ct.	Creek Meadows	Friday	Friday	Friday
Whiterose Ct.	Emerald Forest	Wednesday	Monday	Wednesday
White's Creek Ln. (PVT)		Friday	Friday	Friday
Whitewing Ln.	Dove Crossing	Monday	Thursday	Monday

Collection Schedule

Street Name	Notes	Garbage (WEEKLY)	Bulk/Brush (WEEKLY)	Recycle Day & Scheduled Collection (BI-WEEKLY)
Whitney Ct./Ln.	Woodcreek	Wednesday	Monday	Wednesday
Whitwick Pl.	Castlegate	Tuesday	Friday	Tuesday
Wild Creek Ct.	Creek Meadows	Friday	Friday	Friday
Wild Horse Creek Ct.	Creek Meadows	Friday	Friday	Friday
Wild Plum St.	Sun Meadows	Monday	Thursday	Monday
Wilderness Dr. N/S	Raintree	Wednesday	Monday	Wednesday
Wildewood Cir.	Emerald Forest	Wednesday	Monday	Wednesday
Wildrye Dr.	Southwood Valley	Monday	Wednesday	Monday
William D. Fitch Pkwy.	Royal Oaks Gardens	Tuesday	Friday	Tuesday
Williams Creek Dr.	Williams Creek	Friday	Friday	Friday
Williams Ridge Ct.	Williams Creek	Friday	Friday	Friday
Willow Lp.	Brandon Heights	Monday	Wednesday	Monday
Willow Pond St./Ct.	Sun Meadows	Monday	Thursday	Monday
Wilshire Ct.	Woodcreek	Wednesday	Monday	Wednesday
Wimbledon Cir.	College Hills/Woodlands	Thursday	Thursday	Thursday
Windfree Dr.	Shenandoah	Tuesday	Thursday	Tuesday
Winding Rd.	Woodway Village	Thursday	Tuesday	Thursday
Windmeadows Dr.	Westfield Village	Tuesday	Thursday	Tuesday
Windrift Cv.	Nantucket	Friday	Friday	Friday
Windswept Dr.	Shenandoah	Tuesday	Thursday	Tuesday
Windwood Dr.	Windwood	Wednesday	Monday	Wednesday
Winecup Cir.	Southwood Valley	Monday	Wednesday	Monday
Wingate Ct./Cir.	Windwood	Wednesday	Monday	Wednesday
Winged Foot Dr.	Pebble Creek	Tuesday	Friday	Tuesday
Winter Park		Wednesday	Monday	Wednesday
Wolf Pen Ct.	Redmond Terrace	Thursday	Tuesday	Thursday
Wolf Run	Redmond Terrace	Thursday	Tuesday	Thursday
Wolveshire Ln.	Castlegate	Tuesday	Friday	Tuesday
Wood Brook Ln.	Creek Meadows	Friday	Friday	Friday
Wood Cliff Ct.	Windwood	Wednesday	Monday	Wednesday
Woodall Ct.	Pebble Creek	Tuesday	Friday	Tuesday
Woodcreek Dr.	Woodcreek	Wednesday	Monday	Wednesday
Woodhaven Cir.	Glenhaven	Wednesday	Monday	Wednesday
Woodland Pkwy.		Wednesday	Monday	Wednesday
Woodland Ridge Ct./Dr.	Woodland Hills	Tuesday	Friday	Tuesday
Woodland Springs Dr.	Woodland Hills	Tuesday	Friday	Tuesday
Woodsman Dr.		Thursday	Tuesday	Thursday
Yale Ct.	Brentwood	Thursday	Tuesday	Thursday
Yaupon Ln. (PVT)	Carter Lake	Friday	Friday	Friday
Yegua Creek Ct.	Creek Meadows	Friday	Friday	Friday
Yellow Tanager Ct.	Bird Pond Estates	Friday	Friday	Friday
Yorkshire Dr.	Edelweiss	Monday	Wednesday	Monday
Yorktown Ct.	Raintree	Wednesday	Monday	Wednesday



Legislation Details (With Text)

File #:	17-0495	Version:	1	Name:	Land Purchase for Westside Community Park
Type:	Contract	Status:		Status:	Consent Agenda
File created:	8/25/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion regarding the acquisition of 110.95 acres of land that will be developed into the Westside Community Park.				
Sponsors:	David Schmitz				
Indexes:					
Code sections:					
Attachments:	Westside Park Map				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion regarding the acquisition of 110.95 acres of land that will be developed into the Westside Community Park.

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

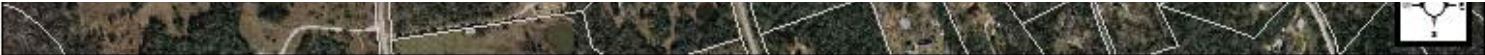
Summary: Staff is requesting Council approval to proceed with the purchase of two tracts (48.5689 acres and 55.384 acres) and the acceptance of a third tract (7.0 acres) as a donation. The property is located on N. Dowling Road west of the City and will be developed into the proposed Westside Community Park.

Budget & Financial Summary: The purchase price is \$2,498,000.00. Additional costs will include surveying, environmental reports, title insurance and closing fees. They are estimated to be an amount not exceed \$80,000.00. Funds are budgeted and available for this purchase in the Community Park Land Zone B Fund, the Neighborhood Park Land Zone 15 fund, and the Neighborhood Parks Revolving Fund.

Reviewed and Approved by Legal: Yes

Attachments: Map
Contracts are located in the City Secretary's Office.







Legislation Details (With Text)

File #:	17-0442	Version:	1	Name:	Annual Padmount Equipment Repair and Restoration, Renewal 1 Contract 16300548, Bid #16-094
Type:	Contract	Status:			Consent Agenda
File created:	8/7/2017	In control:			City Council Regular
On agenda:	9/11/2017	Final action:			
Title:	Presentation, possible action, and discussion regarding approving the renewal of a contract for Annual Padmount Equipment Repair and Restoration with Utility Restoration Services Inc. in the amount of \$256,384.				
Sponsors:	Timothy Crabb				
Indexes:					
Code sections:					
Attachments:	Renewal #1- Bid 16-094				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion regarding approving the renewal of a contract for Annual Padmount Equipment Repair and Restoration with Utility Restoration Services Inc. in the amount of \$256,384.

Relationship to Strategic Goals: (Select all that apply)

- Core Services and Infrastructure

Recommendation(s):

Staff recommends renewal of the contract.

Summary:

In 2013, College Station Utilities (CSU) began a program designed to extend the life of padmounted electrical equipment such as transformers, junction boxes, and switchgear by addressing items such as rust repair, painting, removal of fire ant mounds, and leveling the devices in the field. This contract will provide the necessary inspections and repair of electric padmounted equipment as funded in the budget. Performing this preventative maintenance on the padmounted equipment will prevent premature failures and will reduce the number of devices which have to be replaced each year while providing better customer service by eliminating extended outages to the customers served from these devices.

In September 22, 2016 the contract for this service was awarded to Utility Restoration Services. The contract was for a one year term, with two possible renewals. This is the first of those renewals.

Budget & Financial Summary:

Funds are budgeted and available in the Electric Capital Improvement Project Budget.
Legal Review: Yes

Attachments:
Renewal



August 7, 2017

ATTN:
George Combs
Utility Restoration Services, Inc.
664 N. Hwy 123 Bypass, Suite 3
Seguin, TX 78155

RE: Renewal #1 – Bid 16-094, Contract 16300548
Annual Pad-Mount Equipment Repair and Restoration

Dear Mr. Combs,

The City of College Station appreciates the services provided by Utility Restoration Services, Inc. this past year. We would like to exercise our option to renew the above referenced agreement for the term of October 1, 2017 through September 30, 2018.

If this meets with your company's approval, please complete the attached contract renewal agreement and return it via e-mail to hpavelka@cstx.gov. *Please follow up by mailing 3 original signed copies, no later than August 18, 2017, to my attention at the following address:*

City of College Station
Purchasing Division
PO Box 9960
College Station, TX 77842

Sincerely,

Heather Pavelka
Buyer

Attachment

PO Box 9960
1101 Texas Avenue
College Station, TX 77842

www.cstx.gov

RENEWAL ACCEPTANCE

By signing herewith, I acknowledge and agree to renew Renewal #1 – Bid 16-094, Contract 16300548, Annual Pad-Mount Equipment Repair and Restoration, and in accordance with all terms and conditions previously agreed to and accepted for an amount not to exceed Two Hundred Fifty Six Thousand Three Hundred Eighty Three and 50/100 Dollars (\$256,383.50).

I understand this renewal term will be for the period beginning October 1, 2017 through September 30, 2018. This is the first of two possible renewals.

Utility Restoration Services, Inc.

By: [Signature]
Printed Name: George Combs
Title: President
Date: 8-8-17



[Signature]

City of College Station

By: _____
City Manager
Date: _____

APPROVED:

City Attorney
Date: _____

Asst. City Manager/ CFO
Date: _____



Legislation Details (With Text)

File #:	17-0472	Version:	1	Name:	Noise Ordinance Amendment
Type:	Ordinance	Status:		Status:	Consent Agenda
File created:	8/21/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion regarding an amendment to Chapter 26, "Miscellaneous Provisions and Offenses," Section 26-8, "Noise", 3 "Exemptions" (a) of the Code of Ordinances of the City of College Station, Texas, regarding the working hours for necessary construction.				
Sponsors:	Lance Simms				
Indexes:					
Code sections:					
Attachments:	Ordinance				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion regarding an amendment to Chapter 26, "Miscellaneous Provisions and Offenses," Section 26-8, "Noise", 3 "Exemptions" (a) of the Code of Ordinances of the City of College Station, Texas, regarding the working hours for necessary construction.

Relationship to Strategic Goals:

- Good Governance
- Core Services and Infrastructure
- Diverse Growing Economy
- Improving Mobility

Recommendation: Staff recommends approval.

Summary: As directed by City Council in a recent workshop presentation, this amendment to the City's Code of Ordinances adjusts the start time for necessary construction up one hour - from 7:00 AM to 6:00 AM.

Budget & Financial Summary: N/A

Attachments:

1. Ordinance

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 26, “MISCELLANEOUS PROVISIONS AND OFFENSES,” SECTION 26-8, “NOISE”, 3 “EXEMPTIONS” (A) OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY AMENDING CERTAIN SECTIONS RELATING TO NECESSARY CONSTRUCTION HOURS; 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 26, “Miscellaneous Provisions and Offenses,” Section 26-8, “Noise”, 3 “Exemptions” (a) 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 _____, 2017.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

EXHIBIT A

That Chapter 26, “Miscellaneous Provisions and Offenses,” Section 26-8, “Noise”, 3 “Exemptions (a) of the Code of Ordinances of the City of College Station, Texas, is hereby amended to read as follows:

Sec. 26-8. Noise**(3) Exemptions.**

- a. Necessary construction or property maintenance, including the use of lawnmowers, during the hours of 6:00 a.m. to 10:00 p.m.
 1. For a person to perform construction work before 6:00 a.m. or end later than 10:00 p.m. a permit must be sought and obtained from the City Building Official, and if the Building Official concludes that because of the construction operations involved construction at that time is reasonable and necessary.
 2. Construction work in public rights-of-way or easements by the City or the Texas Department of Transportation.



Legislation Details (With Text)

File #:	17-0476	Version:	2	Name:	Rental Reg. Ord. Amendment
Type:	Ordinance	Status:		Status:	Consent Agenda
File created:	8/21/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion regarding an ordinance amending Chapter 103, "Building and Building Regulations," Article V., "Single-Family and Duplex Unit Rental Registration" of the College Station Code.				
Sponsors:	Debbie Eller				
Indexes:					
Code sections:					
Attachments:	CH 103 Art V Rental Reg Ord Amend Redline CH 103 Art V Rental Reg Ord Amend				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion regarding an ordinance amending Chapter 103, "Building and Building Regulations," Article V., "Single-Family and Duplex Unit Rental Registration" of the College Station Code.

Relationship to Strategic Goals:

- Good Governance
- Core Services and Infrastructure
- Neighborhood Integrity

Recommendation(s): Staff recommends approval of the amendment to Chapter 103 Article V.

Summary: On July 13, 2017, staff provided City Council with an overview and update regarding the current rental registration program. The information provided a history of the ordinance, requirements under the current ordinance, a summary of the management of the program and data, enforcement information, statistics, and a financial summary. Staff demonstrated the Code Mobile Mapping Application that allows authorized city staff the ability to access rental registration information, utility account information, ownership information and more in the field to allow them to respond to issue, code violations or emergency situations.

City Council directed staff to amend to the current rental registration ordinance and eliminate the requirement to renew the registration of a property on an annual basis but instead require only an initial registration. Staff recommended adding an additional requirement to register four-plex and other types of rental units to assist city staff when responding to an issue, violation, or emergency.

Staff reviewed the ordinance as currently adopted and also included some changes to clarify information for property owners and residents to better understand which properties are subject to

the ordinance. The changes include:

The title of the ordinance was revised;

The types of properties were added to include single-family, townhome, duplex, tri-plex, four-plex, five-plex & six-plex;

A definition of mulit-family dwelling was added;

A definition of owner occupied was added;

Clarification that a new registration is required in the event of a change in ownership;

Change in local contact information must be reported within 30 days; and

Fee of \$15.00 charged per building.

Budget & Financial Summary: N/A

Attachments:

1. Redline Ordinance
2. Ordinance

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 103, “BUILDINGS AND BUILDING REGULATIONS,” ARTICLE V, “SINGLE-FAMILY AND DUPLEX UNIT RENTAL REGISTRATION,” OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY AMENDING CERTAIN SECTIONS RELATING TO REGISTRATION OF RENTAL PROPERTY; 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 103, “Building and Building Regulations,” Article V., “Single-Family and Duplex Unit Rental Registration,” 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 103, "Building and Building Regulations," Article V., "Single-family and Duplex Unit Rental Registration," of the Code of Ordinances of the City of College Station, Texas, is hereby amended to read as follows:

ARTICLE V. - ~~SINGLE FAMILY AND DUPLEX UNIT~~REGISTRATION OF -RENTAL
REGISTRATION PROPERTY

Sec. 103-236. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Administrator means the City Manager or designee.

Duplex dwelling is as defined in Article 11, "Definitions," of the Unified Development Ordinance (see App. A).

Multi-Family Dwelling is as defined in Article 11. "Definitions," of the Unified Development Ordinance (see App. A).

Owner Occupied is defined as the property's legal owner of record ~~for the property that utilizes the dwelling as~~ the owner's their primary place of residence.

Rental property means any single-family, ~~townhome, or~~ duplex, ~~tri-plex, four-plex, five-plex, or six-plex~~ dwelling unit that is not owner occupied, whether or not rent is charged. The term "rental property" includes, but is not limited to, properties rented to students, families, or any other persons; properties in which a family member of the owner resides in the home but the owner does not (regardless of whether additional persons also reside in the home); properties used as vacation rentals or game-day rentals; and properties where a property caretaker lives in the home but the owner does not.

Single-family dwelling is as defined in Article 11, "Definitions," of the Unified Development Ordinance (see App. A).

(Code 2011 (Repub.), § 4-19(B))

Sec. 103-237. - Penalties.

(a) Administrative penalties for code violations may be imposed, in addition to the criminal prosecution authorized by Section 1-7. The following criteria shall be considered:

- (1) The extent to which the person has benefited from the violation;
- (2) The degree of harm to the public health, safety, welfare and aesthetics as a result of the violation;
- (3) The recidivism of the person, including previous compliance and enforcement action;
- (4) Good faith efforts to remedy the violation;
- (5) The duration of the violation after a notice and order of compliance was served.

(b) The amount of the citation shall be as follows:

<i>Offense</i>	<i>Payment Within Ten Days/Payment After Ten Days</i>
First	\$180.00/\$200.00
Second	\$330.00/\$350.00
Third and subsequent	\$480.00/\$500.00

(c) Each day such violation shall continue or be permitted to continue shall be deemed a separate offense.

(Code 2011 (Repub.), § 4-19(E))

Sec. 103-238. - Purpose.

The purpose of this article is to establish a registration requirement for owners of rental properties so that the City may expeditiously identify and contact the owner, if local, or owner's local contact person to obtain tenant information in the event of an emergency or when a disproportionate number of City, State or Federal law violations have occurred on or in the property. It is not the intent of this article to determine the rights and liabilities of persons under agreements to which the City is not a party. This article shall not be construed to alter the terms of any lease or other agreement between a landlord and a tenant or others relating to property that is the subject of this article, provided that no provision of any lease or other agreement shall be construed to excuse non-compliance with this article.

(Code 2011 (Repub.), § 4-19(A))

Sec. 103-239. - Violations.

(a) It is a violation of this article to:

- (1) Fail to register a rental property when required by Section 103-242;
- (2) Fail to present and/or provide documents requested pursuant to Section 103-242(b) or (c);
- (3) Provide false information to the Administrator under this article; or
- (4) Continue noncompliance with this article, following either an administrative or judicial finding of noncompliance or plea of guilty.

(b) A plea of no contest shall be treated as a plea of guilty for purposes of this article.

(Code 2011 (Repub.), § 4-19(F))

Sec. 103-240. - Citations.

The Administrator shall have the authority to issue citations for the violation of the provisions of this article. An individual's signature on a copy of the citation is acknowledgement of receipt of the same and a promise to contact the Administrator to either pay or arrange for the entry of a plea

and a hearing, within ten days of the date of the citation. Failure or refusal to sign shall be noted and a copy filed with the Administrator, as due and payable within ten days, absent a timely appeal, the lack of signature notwithstanding.

(Code 2011 (Repub.), § 4-19(D))

Sec. 103-241. - Administrative adjudication of violations.

- (a) A person who receives an administrative citation or summons under Section 103-237 is entitled to an administrative hearing.
- (b) The Administrator shall implement and enforce the provisions of this article, establishing necessary procedures consistent with this article.
- (c) One or more Hearing Officers shall be appointed by the Administrator to administratively adjudicate all violations for which an administrative citation or summons is issued.
- (d) A Hearing Officer shall have the authority to:
 - (1) Administer oaths;
 - (2) Accept admissions and hear and determine contests of violations under this article; and
 - (3) Issue orders enforceable by the Municipal Court compelling the attendance of witnesses and the production of documents.
- (e) The administrative adjudication process is initiated by the issuance of an administrative citation or summons by a City Code Enforcement Officer or licensed Peace Officer. An administrative citation or summons serves as notice of administrative adjudication hearing under this article.
- (f) An administrative citation or summons shall include the following information:
 - (1) The nature, date, time and location of the alleged violation;
 - (2) A statement that a person charged with a civil offense under this Code is entitled to an administrative adjudication hearing to determine liability for the charged offense and that such right to a hearing shall be exercised by personally appearing at College Station Municipal Court within ten days from the date of the citation.
 - (3) A notification that failure to answer the citation or to appear at the administrative adjudication hearing is considered an admission of liability for the violation and will result in the assessment of civil fines, costs and fees.
- (g) An administrative citation or summons may be served personally on the owner of the rental property or the owner's legal registered agent. The citation or summons may be served by personal service, regular and/or certified mail.
- (h) The original or a copy of the citation, including an electronic copy, is a governmental record kept in the ordinary course of City business and is rebuttable proof of the facts it contains.
- (i) The original and all copies of any administrative citation or summons are prima facie evidence that it was issued and that service was made in accordance with this section.

(Code 2011 (Repub.), § 4-19(G))

Sec. 103-242. - ~~Annual Rental~~ registration required.

- (a) Each owner or real estate manager of rental property is required to ~~annually~~ register the property with the City on a form provided by the Administrator. A new registration is also required upon any change in ~~the conditions listed below~~ ownership. The information required to register the rental property is as follows:
- (1) Address of the rental property;
 - (2) Owner and contact information for the owner;
 - (3) Type of rental property, such as single-family or duplex;
 - (4) Local contact person with contact information, in the case of an absentee owner. The local contact person cannot be someone who is listed on the lease. The local contact must reside within 30 miles of City Hall. Any change in local contact information must be reported to the Administrator in writing within 30 days of any changes.
- (b) Tenant names, the contact information for all persons listed on the current lease and all current lease shall be presented to the Administrator for review upon request.
- (c) Other information shall likewise be provided, as deemed necessary by the Administrator.
- (d) A fee established in Section 2-117 shall be assessed per building at the time of any required registration.

(Code 2011 (Repub.), § 4-19(C); altered in 2017 recodification)

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 103, “BUILDINGS AND BUILDING REGULATIONS,” ARTICLE V, “SINGLE-FAMILY AND DUPLEX UNIT RENTAL REGISTRATION,” OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY AMENDING CERTAIN SECTIONS RELATING TO REGISTRATION OF RENTAL PROPERTY; 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 103, “Building and Building Regulations,” Article V., “Single-Family and Duplex Unit Rental Registration,” 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 103, "Building and Building Regulations," Article V., "Single-family and Duplex Unit Rental Registration," of the Code of Ordinances of the City of College Station, Texas, is hereby amended to read as follows:

ARTICLE V. - REGISTRATION OF RENTAL PROPERTY**Sec. 103-236. - Definitions.**

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Administrator means the City Manager or designee.

Duplex dwelling is as defined in Article 11, "Definitions," of the Unified Development Ordinance (see App. A).

Multi-Family Dwelling is as defined in Article 11. "Definitions," of the Unified Development Ordinance (see App. A).

Owner Occupied is defined as the property's owner of record that utilizes the dwelling as the owner's primary residence.

Rental property means any single-family, townhome, duplex, tri-plex, four-plex, five-plex, or six-plex dwelling unit that is not owner occupied, whether or not rent is charged. The term "rental property" includes, but is not limited to, properties rented to students, families, or any other persons; properties in which a family member of the owner resides in the home but the owner does not (regardless of whether additional persons also reside in the home); properties used as vacation rentals or game-day rentals; and properties where a property caretaker lives in the home but the owner does not.

Single-family dwelling is as defined in Article 11, "Definitions," of the Unified Development Ordinance (see App. A).

(Code 2011 (Repub.), § 4-19(B))

Sec. 103-237. - Penalties.

(a) Administrative penalties for code violations may be imposed, in addition to the criminal prosecution authorized by Section 1-7. The following criteria shall be considered:

- (1) The extent to which the person has benefited from the violation;
- (2) The degree of harm to the public health, safety, welfare and aesthetics as a result of the violation;
- (3) The recidivism of the person, including previous compliance and enforcement action;
- (4) Good faith efforts to remedy the violation;
- (5) The duration of the violation after a notice and order of compliance was served.

(b) The amount of the citation shall be as follows:

<i>Offense</i>	<i>Payment Within Ten Days/Payment After Ten Days</i>
First	\$180.00/\$200.00
Second	\$330.00/\$350.00
Third and subsequent	\$480.00/\$500.00

- (c) Each day such violation shall continue or be permitted to continue shall be deemed a separate offense.

(Code 2011 (Repub.), § 4-19(E))

Sec. 103-238. - Purpose.

The purpose of this article is to establish a registration requirement for owners of rental properties so that the City may expeditiously identify and contact the owner, if local, or owner's local contact person to obtain tenant information in the event of an emergency or when a disproportionate number of City, State or Federal law violations have occurred on or in the property. It is not the intent of this article to determine the rights and liabilities of persons under agreements to which the City is not a party. This article shall not be construed to alter the terms of any lease or other agreement between a landlord and a tenant or others relating to property that is the subject of this article, provided that no provision of any lease or other agreement shall be construed to excuse non-compliance with this article.

(Code 2011 (Repub.), § 4-19(A))

Sec. 103-239. - Violations.

- (a) It is a violation of this article to:

- (1) Fail to register a rental property when required by Section 103-242;
- (2) Fail to present and/or provide documents requested pursuant to Section 103-242(b) or (c);
- (3) Provide false information to the Administrator under this article; or
- (4) Continue noncompliance with this article, following either an administrative or judicial finding of noncompliance or plea of guilty.

- (b) A plea of no contest shall be treated as a plea of guilty for purposes of this article.

(Code 2011 (Repub.), § 4-19(F))

Sec. 103-240. - Citations.

The Administrator shall have the authority to issue citations for the violation of the provisions of this article. An individual's signature on a copy of the citation is acknowledgement of receipt of the same and a promise to contact the Administrator to either pay or arrange for the entry of a plea and a hearing, within ten days of the date of the citation. Failure or refusal to sign shall be noted

and a copy filed with the Administrator, as due and payable within ten days, absent a timely appeal, the lack of signature notwithstanding.

(Code 2011 (Repub.), § 4-19(D))

Sec. 103-241. - Administrative adjudication of violations.

- (a) A person who receives an administrative citation or summons under Section 103-237 is entitled to an administrative hearing.
- (b) The Administrator shall implement and enforce the provisions of this article, establishing necessary procedures consistent with this article.
- (c) One or more Hearing Officers shall be appointed by the Administrator to administratively adjudicate all violations for which an administrative citation or summons is issued.
- (d) A Hearing Officer shall have the authority to:
 - (1) Administer oaths;
 - (2) Accept admissions and hear and determine contests of violations under this article; and
 - (3) Issue orders enforceable by the Municipal Court compelling the attendance of witnesses and the production of documents.
- (e) The administrative adjudication process is initiated by the issuance of an administrative citation or summons by a City Code Enforcement Officer or licensed Peace Officer. An administrative citation or summons serves as notice of administrative adjudication hearing under this article.
- (f) An administrative citation or summons shall include the following information:
 - (1) The nature, date, time and location of the alleged violation;
 - (2) A statement that a person charged with a civil offense under this Code is entitled to an administrative adjudication hearing to determine liability for the charged offense and that such right to a hearing shall be exercised by personally appearing at College Station Municipal Court within ten days from the date of the citation.
 - (3) A notification that failure to answer the citation or to appear at the administrative adjudication hearing is considered an admission of liability for the violation and will result in the assessment of civil fines, costs and fees.
- (g) An administrative citation or summons may be served personally on the owner of the rental property or the owner's legal registered agent. The citation or summons may be served by personal service, regular and/or certified mail.
- (h) The original or a copy of the citation, including an electronic copy, is a governmental record kept in the ordinary course of City business and is rebuttable proof of the facts it contains.
- (i) The original and all copies of any administrative citation or summons are prima facie evidence that it was issued and that service was made in accordance with this section.

(Code 2011 (Repub.), § 4-19(G))

Sec. 103-242. - Rental registration required.

- (a) Each owner or real estate manager of rental property is required to register the property with the City on a form provided by the Administrator. A new registration is also required upon any change in ownership. The information required to register the rental property is as follows:
- (1) Address of the rental property;
 - (2) Owner and contact information for the owner;
 - (3) Type of rental property, such as single-family or duplex;
 - (4) Local contact person with contact information, in the case of an absentee owner. The local contact person cannot be someone who is listed on the lease. The local contact must reside within 30 miles of City Hall. Any change in local contact information must be reported to the Administrator in writing within 30 days of any changes.
- (b) Tenant names, the contact information for all persons listed on the current lease and all current lease shall be presented to the Administrator for review upon request.
- (c) Other information shall likewise be provided, as deemed necessary by the Administrator.
- (d) A fee established in Section 2-117 shall be assessed per building at the time of any required registration.

(Code 2011 (Repub.), § 4-19(C); altered in 2017 recodification)



Legislation Details (With Text)

File #:	17-0490	Version:	1	Name:	TNC Ordinance Repeal
Type:	Ordinance	Status:		Status:	Consent Agenda
File created:	8/23/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Presentation, possible action, and discussion on repealing Chapter 8 "Business", Article X "Transportation Network Companies" of the College Station Code because the 85th Legislature of the State of Texas passage of H.B. 100 allowing only the state to regulate transportation network companies.				
Sponsors:	Scott McCollum				
Indexes:					
Code sections:					
Attachments:	CH 8 Art X TNC Ord Repeal				

Date	Ver.	Action By	Action	Result
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Presentation, possible action, and discussion on repealing Chapter 8 "Business", Article X "Transportation Network Companies" of the College Station Code because the 85th Legislature of the State of Texas passage of H.B. 100 allowing only the state to regulate transportation network companies.

Relationship to Strategic Goals:

- Core Services and Infrastructure
- Improving Mobility
- Sustainable City

Recommendation(s): Repeal the ordinance

Summary: The 85th regular and special sessions have come to a close. In the regular session, the Governor signed HB100 into law and it became effective immediately. The law provides a uniform, statewide approach to regulating and permitting transportation network companies through the Texas Department of Licensing and Regulation. The law also preempts local control by establishing exclusive power and function solely to the State. As such, the City Transportation Network Company ordinance (Chapter 8, Article X) will be repealed.

Budget & Financial Summary: None

Attachments:

ORDINANCE NO. _____

AN ORDINANCE REPEALING CHAPTER 8, “BUSINESSES” ARTICLE X, “TRANSPORTATION NETWORK COMPANIES” OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY REPEALING CERTAIN SECTIONS RELATING TO TRANSPORTATION NETWORK COMPANIES; 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 8, “Businesses,” Article X, “Transportation Network Companies” of the Code of Ordinances of the City of College Station, Texas, be repealed 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 11th day of September, 2017.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

EXHIBIT A

That Chapter 8, “Businesses,” Article X, “Transportation Network Companies” of the Code of Ordinances of the City of College Station, Texas is repealed.

Legislation Details (With Text)

File #:	17-0507	Version:	1	Name:	Rezoning – Aggieland Outfitters
Type:	Rezoning	Status:		Status:	Agenda Ready
File created:	8/30/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Public Hearing, presentation, possible action, and discussion regarding an ordinance amending Appendix A, “Unified Development Ordinance,” Section 4.2, “Official Zoning Map,” of the Code of Ordinances of the City of College Station, Texas, by changing the zoning district boundaries from GS General Suburban to PDD Planned Development District for approximately 0.6 acres in the College Park Subdivision generally located at 100 & 200 Fairview.				
Sponsors:	Rachel Lazo				
Indexes:					
Code sections:					
Attachments:	Background Information SAM & Aerial Ordinance				

Date	Ver.	Action By	Action	Result
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Public Hearing, presentation, possible action, and discussion regarding an ordinance amending Appendix A, “Unified Development Ordinance,” Section 4.2, “Official Zoning Map,” of the Code of Ordinances of the City of College Station, Texas, by changing the zoning district boundaries from GS General Suburban to PDD Planned Development District for approximately 0.6 acres in the College Park Subdivision generally located at 100 & 200 Fairview.

Relationship to Strategic Goals:

- Good Governance
- Financially Sustainable City
- Diverse Growing Economy

Recommendation(s): The Planning and Zoning Commission considered this item on 17 August and voted 4-0 to recommend approval of the request.

Summary: This request is to rezone approximately 0.6 acres located at the southwest corner of George Bush Drive and Fairview Avenue from GS General Suburban to PDD Planned Development District with a base zoning district of GC General Commercial.

REZONING REVIEW CRITERIA

- Consistency with the Comprehensive Plan:** The subject property is designated as Urban and Redevelopment Area on the Comprehensive Plan’s Future Land Use and Character Map and is in the area identified within the Southside Area Neighborhood Plan, as can be seen below.

The Urban land use allows commercial development within redevelopment areas, and the Southside Area Neighborhood Plan further defines the types of developments allowed within this section of Southside. The development is seeking to redevelop two lots along George Bush Drive for the relocation of the existing Aggieland Outfitters at Highland and George Bush.

The Southside Area Neighborhood Plan divides the neighborhood into different areas with text about the character of future development. The Neighborhood Plan defines this property to be within Area 4 (as shown below), which is defined as “located just east of Montclair Avenue, south of George Bush Drive.” However, the additional land use character of Area 5-C has been applied due to its proximity. Area 5-C permits a maximum building height of 3 stories, single-family homes, townhomes, apartments, game day homes, game day condos, dormitories, vertical mixed-use, and neighborhood commercial.

Given the proximity to major thoroughfares, commercial uses are suitable for this centrally located property. This zoning request is consistent with the current Future Land Use and Character Map.

2. **Compatibility with the present zoning and conforming uses of nearby property and with the character of the neighborhood:** The subject property is adjacent to two thoroughfares and developed property zoned GC General Commercial and GS General Suburban. The proposed development would continue the commercial nature of the immediate vicinity while proposing community benefits that would lessen the impact to the adjacent residential properties. The community benefits include 15-foot landscaped buffer, Southside neighborhood identification sign, residential style architecture, etc. as shown in Bulk Variances Letter that is attached to this staff report as supporting information. The proposed rezoning is compatible with the present zoning and conforming uses of nearby property and with the character of the surrounding neighborhood.
3. **Suitability of the property affected by the amendment for uses permitted by the district that would be made applicable by the proposed amendment:** The property is located at the intersection of a 4-lane Major Arterial, George Bush Drive, and 2-lane Major Collector, Fairview Avenue. This is a suitable location for a smaller scale commercial development that could serve as an entry-point to the commercial properties along George Bush Drive.
4. **Suitability of the property affected by the amendment for uses permitted by the district applicable to the property at the time of the proposed amendment:** The size and location of the subject property is suitable for residential uses. With its location at the intersection of two thoroughfares, the proposed Planned Development District is suitable for this property with the proposed modification to remove drive-thru restaurants as a permitted use.
5. **Marketability of the property affected by the amendment for uses permitted by the district applicable to the property at the time of the proposed amendment:** The property can be marketed under the current zoning which allows for residential uses. However, due to the long range plans within Southside Area Neighborhood Plan and Comprehensive Plan, an

amendment to allow land uses that are more suitable for property with frontage to a major thoroughfare and within a redevelopment area is also appropriate.

- 6. Availability of water, wastewater, stormwater, and transportation facilities generally suitable and adequate for the proposed use:** There is a 2-inch water line adjacent to the property connecting to a 16-inch waterline, which continues down Fairview. There is also 8-inch sanitary sewer line with a manhole on the property, which continues south. Storm drainage is generally to the east, in the Bee Creek drainage basin. Existing infrastructure appear to have capacity to adequately serve the proposed change of use at this time.

Access to the property is proposed from George Bush Drive, a 4-lane minor arterial, via a shared driveway with the adjacent Shell gas station property. If the shared driveway cannot be obtained with driveway permit approval from the Texas Department of Transportation (TxDOT), a single driveway will be provided to Fairview Avenue in alignment with Old Jersey Street. Fairview Avenue is designated as a 2-lane major collector on the College Station Thoroughfare Plan though is constructed as a 2-lane minor collector. The classification is identified to be amended to a minor collector as part of a planned Thoroughfare Plan amendment in Fall 2017 in accordance with the adopted Southside Area Neighborhood Plan. Due to the acreage of the proposed rezoning request, a Traffic Impact Analysis (TIA) is not required with the rezoning application.

With the future George Bush Drive/Wellborn Road grade separation project, it is anticipated that Fairview Avenue will become right-in/right-out from George Bush Drive as a raised median will be placed on George Bush Drive. A median opening of some degree is anticipated at Montclair Avenue just to the west. TxDOT is continuing to engage community stakeholders regarding design considerations for the grade separation project and funding or a specific timeline for the project have not been established.

REVIEW OF CONCEPT PLAN

The Concept Plan provides an illustration of the general layout of the proposed building and parking areas as well as other site related features. In proposing a PDD, an applicant may also request variations to the general platting and site development standards provided that those variations are outweighed by demonstrated community benefits of the proposed development. The Unified Development Ordinance provides the following review criteria as the basis for reviewing PDD Concept Plans:

1. The proposal will constitute an environment of sustained stability and will be in harmony with the character of the surrounding area;
2. The proposal is in conformity with the policies, goals, and objectives of the Comprehensive Plan, and any subsequently adopted Plans, and will be consistent with the intent and purpose of this Section;
3. The proposal is compatible with existing or permitted uses on abutting sites and will not adversely affect adjacent development;
4. Every dwelling unit need not front on a public street but shall have access to a public street directly or via a court, walkway, public area, or area owned by a homeowners association;
5. The development includes provision of adequate public improvements, including, but not

limited to, parks, schools, and other public facilities;

6. The development will not be detrimental to the public health, safety, welfare, or materially injurious to properties or improvements in the vicinity; and
7. The development will not adversely affect the safety and convenience of vehicular, bicycle, or pedestrian circulation in the vicinity, including traffic reasonably expected to be generated by the proposed use and other uses reasonably anticipated in the area considering existing zoning and land uses in the area.

General:

The stated purpose and intent of the requested PDD is “to develop a retail store and revitalize a dormant tract on George Bush Drive.”

The Concept Plan proposes a commercial development that fronts George Bush, providing a parking area and landscaped buffer adjacent to the existing residential homes. Buildings will be subject to height restrictions per the UDO and subject to single-family height protection. Access from George Bush Drive is proposed, with an alternate driveway to Fairview if a driveway permit from TxDOT cannot be obtained.

Modification Requested: GC General Commercial is proposed as the base zoning district with a modification to reduce the front building setback to ten (10) feet to allow a larger separation between the proposed retail store and the existing residential properties. A second modification has been proposed to remove drive-thru restaurants as a permitted use.

Community Benefits: The applicant offers the following as community benefits:

- Redevelopment of an underperforming lot for the relocation of Aggieland Outfitters, who wish to maintain a presence Southside with the upcoming TxDOT construction;
- Residential architectural styles that complement the historical nature of the Southside neighborhoods such as pitched roofs, extended eaves, porches, and wide plank building materials;
- 15-foot landscaped buffer with either an 8-foot masonry wall or decorative fence (adjacent homeowner’s choice) for the property lines that abut residential property;
- Decorative fencing to screen the parking lot and commercial activities from Fairview;
- Eliminating the requirement for a commercial dumpster in lieu of recycling collection;
- A single, shared access from George Bush Drive; and
- A neighborhood identification sign at the front of the property as an entrance to the historic Southside neighborhood.

Budget & Financial Summary: N/A

Attachments:

1. Background Information
2. Small Area Map and Aerial
3. Ordinance

NOTIFICATIONS

Advertised Commission Hearing Date: August 17, 2017
Advertised Council Hearing Dates: September 11, 2017

The following neighborhood organizations that are registered with the City of College Station's Neighborhood Services have received a courtesy letter of notification of this public hearing:

Southside Neighborhood Advocacy Group

Property owner notices mailed: Fifteen (15)
Contacts in support: One at the time of staff report.
Contacts in opposition: Fifteen at the time of staff report. Concerns included: increased traffic, property taxes, uses allowed, and close proximity to single-family homes
Inquiry contacts: Two at the time of staff report.

ADJACENT LAND USES

Direction	Comprehensive Plan	Zoning	Land Use
North (across George Bush Drive)	Texas A&M University	C-U University	College / University
South	Neighborhood Conservation	GS General Suburban	Single-family Residential
East (across Fairview Avenue)	Neighborhood Conservation	GS General Suburban	Single-family Residential
West	Urban & Redevelopment Area	GC General Commercial	Gas Station

DEVELOPMENT HISTORY

Annexation: October 1938 with municipal incorporation
Zoning: Single-Family upon original zoning
R-1 Single-Family Residential renamed to GS General Suburban in 2014
Final Plat: College Park Subdivision (1923)
Site development: Property was developed as two single-family residences, which have recently been demolished.

VICINITY MAP

REZ2017-000008
AGGIELAND OUTFITTERS

WILLIAM D. FITCH PARKWAY
SH 6 SOUTH
EARL RUDDER FREEWAY SOUTH
HARVEY ROAD
WELLBORN ROAD
SH 41

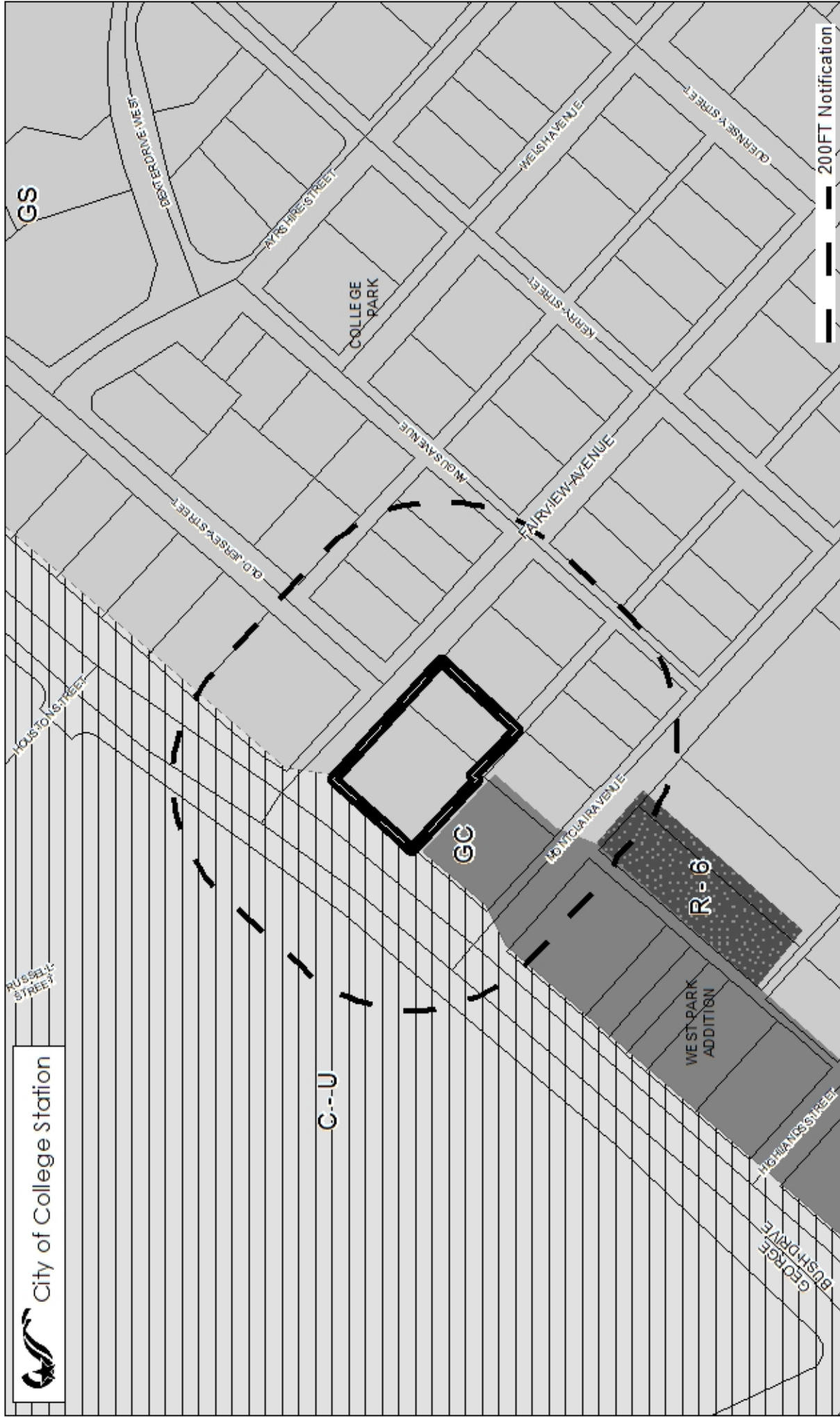


This product is for informational purposes and may not have been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate location of property boundaries. No warranty is made by the City of College Station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





City of College Station



ZONING DISTRICTS (in Grayscale)

Residential	MU	Mixed-Use
R	Rural	MHP
E	Estate	Manufactured Home Pk.
RS	Restricted Suburban	Non-Residential
GS	General Suburban	NAP
D	Duplex	Natural Area Protected
T	Townhome	O
MF	Multi-Family	Office
		SC
		Suburban Commercial
		GC
		General Commercial

CI	Commercial Industrial
BP	Business Park
BP1	Business Park Industrial
C-U	College and University
Planned Districts	
P-MU D	Planned Mixed-Use Dist.
PDD	Planned Develop. Dist.

Design Districts	
WPC	Wolf Pen Creek Dev. Cor.
NG-1	Core Northgate
NG-2	Transitional Northgate
NG-3	Residential Northgate

Overlay Districts	
OV	Comidor Ovr.
RDD	Redevelopment District
KO	Krenek Tap Ovr.
NPO	Nbrhd. Prevailing Ovr.
NCO	Nbrhd. Conservation Ovr.
HP	Historic Preservation Ovr.

Retired Districts	
R-1B	Single Family Residential
R-4	Multi-Family
R-6	High Density Multi-Family
RD	Research and Dev.
M-1	Light Industrial
M-2	Heavy Industrial

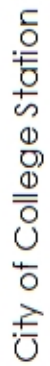


0 170 340 Feet

100 FAIRVIEW AVE

Case:
REZ2017-000008

REZONING



A vertical number line with a scale from 0 to 340 feet. The line is marked at 0, 170, and 340. A black bar is drawn from the 0 mark to the 170 mark.

REZONING

ORDINANCE NO. _____

AN ORDINANCE AMENDING APPENDIX A, "UNIFIED DEVELOPMENT ORDINANCE," SECTION 4.2, "OFFICIAL ZONING MAP," OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY CHANGING THE ZONING DISTRICT BOUNDARIES FOR APPROXIMATELY 0.6 ACRES FROM GS GENERAL SUBURBAN TO PDD PLANNED DEVELOPMENT DISTRICT BEING 100 AND 200 FAIRVIEW, COLLEGE STATION, BRAZOS COUNTY, TEXAS, RECORDED IN VOLUME 38, PAGE 602 OF THE DEED RECORDS OF BRAZOS COUNTY, TEXAS AS FURTHER DESCRIBED BELOW; 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 Appendix A, "Unified Development Ordinance," Section 4.2, "Official Zoning Map," of the Code of Ordinances of the City of College Station, Texas, be amended as set out in Exhibit "A" and Exhibit "B", and as shown graphically in Exhibit "C" and Exhibit "D", attached hereto and made a part of this ordinance for all purposes.
- PART 2:** That if any provisions of any section of this ordinance shall be held to be void or unconstitutional, such holding shall in no way effect the validity of the remaining provisions or sections of this ordinance, which shall remain in full force and effect.
- PART 3:** That any person, firm, or corporation violating any of the provisions of this chapter 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) nor more than Two Thousand Dollars (\$2,000.00). Each day such violation shall continue or be permitted to continue, shall be deemed a separate offense.
- PART 4:** Said Ordinance, being a penal ordinance, becomes effective ten (10) days after its date of passage by the City Council, as provided by Section 35 of the Charter of the City of College Station.

PASSED, ADOPTED and APPROVED this 11th day of September, 2017.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

EXHIBIT "A"

That Appendix A, "Unified Development Ordinance," Section 4.2, "Official Zoning Map," of the Code of Ordinances of the City of College Station, Texas, is hereby amended as follows:

The following property is rezoned from GS General Suburban to PDD Planned Development District:

METES AND BOUNDS DESCRIPTION
0.6153 ACRES

Being a tract of land containing 0.6153 acres, in Block 1 of the College Park Addition to the city of College Station, Texas, as recorded in Vol. 38, Page 602, of the Brazos County Deed Records(B.C.D.R.) All bearings of this survey are referenced to the Texas State Plane Coordinate System, Central Zone, NAD83(2011) Epoch 2010, as surveyed on the ground on March 30th of 2017.

BEGINNING at a 5/8" iron rod found for the west corner of this tract, also being a point on the southeast right-of-way line of George Bush Drive (Variable Width R.O.W.), also being the north corner of the Rafsan Investment Inc tract, being called 0.337 acres, as recorded in Vol. 9245, Page 25, of the B.C.O.R.

THENCE along the common line between this tract and said George Bush Drive for the following calls:

North 42°06'39" East, a distance of 14.98 feet to a 3/4" iron pipe found for a bend in this tract;

North 41°43'36" East, a distance of 122.73 feet to a 1/2" iron rod with a maroon plastic cap marked "RPLS 6132 - ATM SURV" set for the north corner of this tract, also being a point at the intersection of the southwest line of George Bush Drive and the northwest right-of-way line of Fairview Avenue (50' R.O.W.).

THENCE along the common line between this tract and said right-of-way line of Fairview Avenue for the following calls:

South 47°29'10" East, a distance of 176.28 feet to a rusted 1/2" iron rod found for a bend in this tract;

South 47°43'19" East, a distance of 24.11 feet to a 3/4" iron pipe found for the east corner of this tract, also being the north corner of the Thomas L. Linton, 24' of Lot 7, all of Lot 8, and 20' of Lot 9 of said subdivision, as recorded in Volume 580, Page 357 of the B.C.O.R.,

THENCE South 42°14'00" West, a distance of 128.55 feet along the common line between this tract and said Linton tract, and then across a called 15' alley to a 1/2" iron rod with a maroon plastic cap marked "RPLS 6132 - ATM SURV" set for the south corner of this tract.

THENCE North 48°04'37" West, a distance of 79.24 feet along the center of a called 15' alley to a 1/2" iron rod with a maroon plastic cap marked "RPLS 6132 - ATM SURV" set for an interior corner of this tract;

THENCE South 41°43'17" West, a distance of 8.30 feet to a 1/2" iron rod with a maroon plastic cap marked "RPLS 6132 - ATM SURV" set for a south corner of this tract;

THENCE North 47°32'59" West, a distance of 120.11 feet along the common line between this tract and said Rafsan Investment Inc tract to the **PLACE OF BEGINNING** containing 0.6153 acres.

Adam Wallace

Adam Wallace
Texas Registered Professional Land Surveyor No. 6132
17-0084-Fairview 100-legal - 3/30/17



EXHIBIT “B”General Notes:**Modifications**

1. Setback – UDO Section 12-5.4 “Non-Residential Dimensional Standards”: The GC General Commercial zoning district is the base district for uses for the development which requires a minimum 25-foot setback. The applicant is requesting that the front setback be reduced from 25 feet to ten (10) feet.

2. Use – UDO Section 12-6.3 “Types of Use”:

3. Community Benefits

- Redevelopment of an underperforming lot for the relocation of Aggieland Outfitters, who wish to maintain a presence in Southgate with the upcoming TxDOT construction;
- Residential architectural styles that complement the historical nature of the Southside neighborhoods such as pitched roofs, extended eaves, porches, and wide plank building materials;
- 15-foot landscaped buffer with either an 8-foot masonry wall or decorative fence (homeowner’s choice) for the property lines that abut residential property;
- Decorative fencing to screen the parking lot and commercial activities from Fairview;
- Eliminating the requirement for a commercial dumpster in lieu of recycling collection;
- A single, shared access from George Bush Drive; and
- A neighborhood identification sign at the front of the property as an entrance to the historic Southside neighborhood.

EXHIBIT "C" - Concept Plan

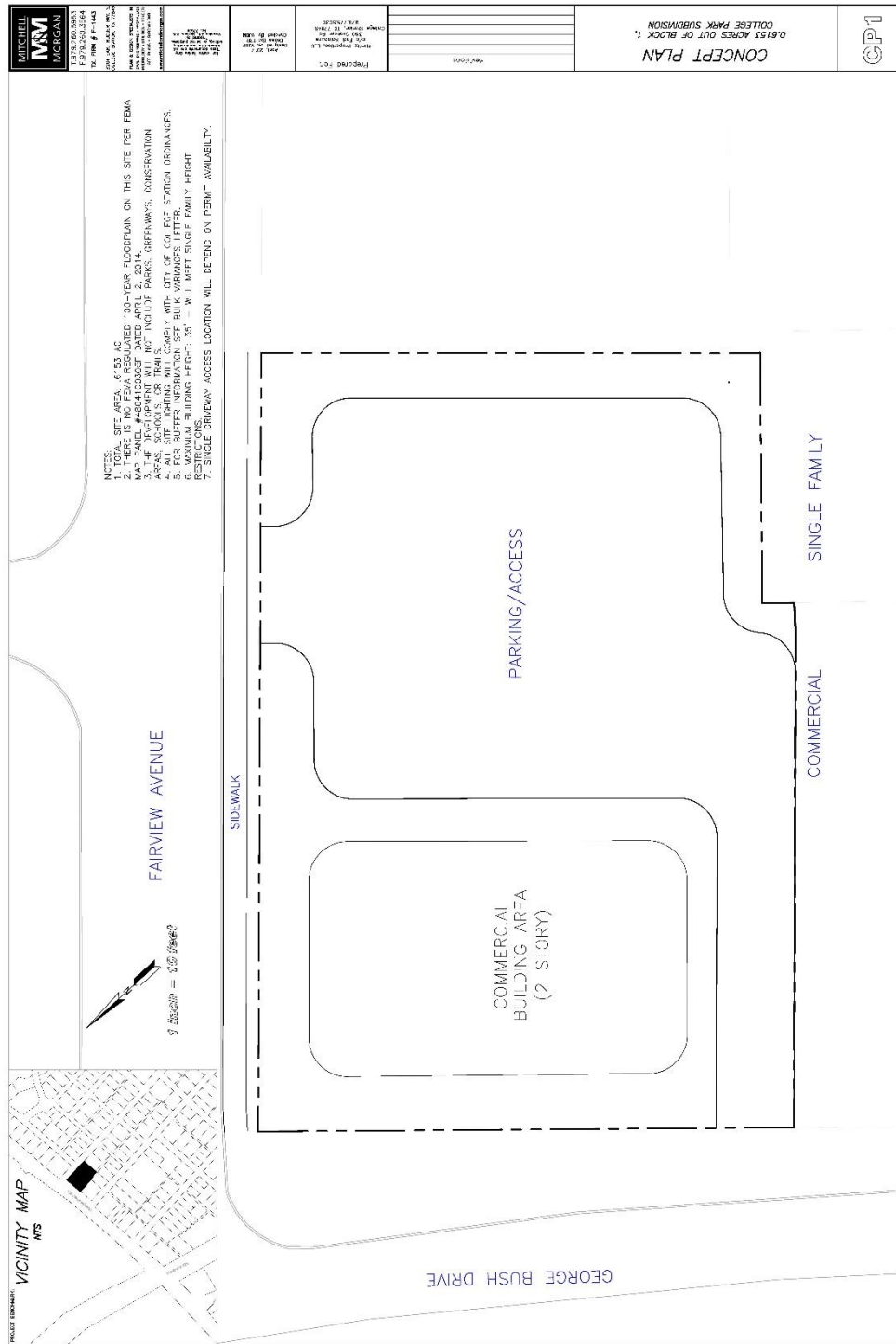
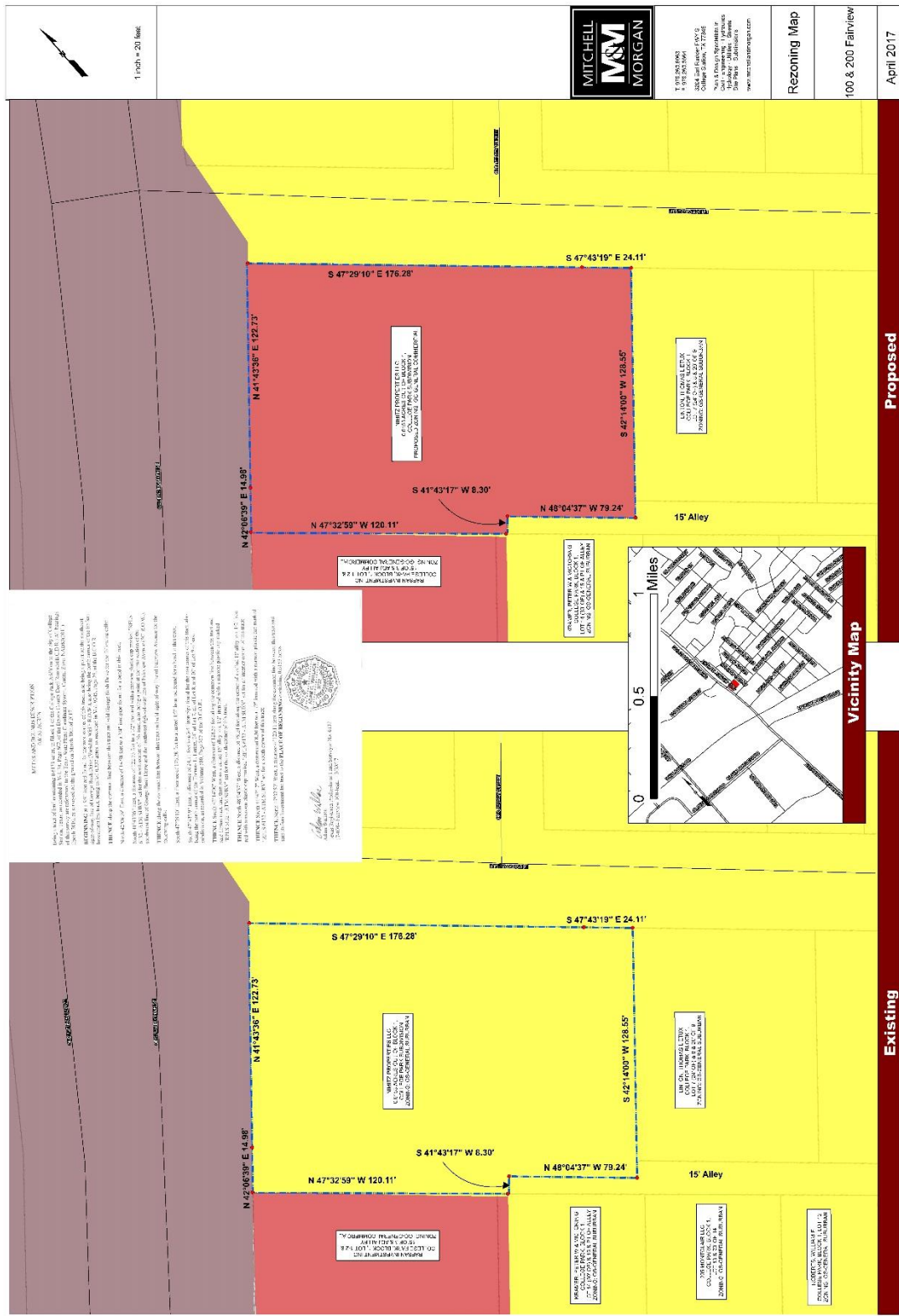


EXHIBIT “D”





Legislation Details (With Text)

File #: 17-0478 **Version:** 1 **Name:** Public Hearing for FY17/18 Proposed Budget
Type: Presentation **Status:** Agenda Ready
File created: 8/23/2017 **In control:** City Council Regular
On agenda: 9/11/2017 **Final action:**
Title: Public Hearing, presentation, possible action, and discussion on the City of College Station FY2017-2018 Proposed Budget.
Sponsors: Mary Ellen Leonard
Indexes:
Code sections:
Attachments:

Date	Ver.	Action By	Action	Result
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Public Hearing, presentation, possible action, and discussion on the City of College Station FY2017-2018 Proposed Budget.

Recommendation(s): Hold public hearing on Proposed Budget and receive citizen input. Provide direction to staff on budget.

Summary: The City Charter requires that the City Council call and hold a public hearing on the proposed budget; and that after such public hearing, the Council may insert or decrease items so long as the total of any increases and insertions do not increase the total budget by more than 3%.

The Proposed Budget was presented to the City Council on August 10, 2017. Two budget workshops were held to review the proposed budgets on August 14th, and August 15th.

On August 10, 2017, the City Council called a public hearing on the FY2017-2018 Proposed Budget. A notice announcing the public hearing was published in accordance with City Charter and State Law requirements.

The FY2017-2018 Budget is scheduled to be adopted on September 25, 2017.

Budgetary and Financial Summary: The following is an overall summary of the proposed budget.

Subtotal Operation and Maintenance: \$244,556,833
Subtotal Capital: 120,957,260
Total Proposed Budget: \$365,514,093

Attachments: NA



Legislation Details (With Text)

File #:	17-0481	Version:	1	Name:	Public Hearing #2 for FY 18 AD Valorem Tax Rate
Type:	Presentation	Status:		Status:	Agenda Ready
File created:	8/23/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Public Hearing, presentation, possible action and discussion on the City of College Station 2017 advertised ad valorem tax rate of \$0.4975 per \$100 valuation resulting in an increase in tax revenues. Also discussion and possible action on announcing the meeting date, time and place to adopt the tax rate.				
Sponsors:	Mary Ellen Leonard				
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
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Public Hearing, presentation, possible action and discussion on the City of College Station 2017 advertised ad valorem tax rate of \$0.4975 per \$100 valuation resulting in an increase in tax revenues. Also discussion and possible action on announcing the meeting date, time and place to adopt the tax rate.

Recommendation(s): Hold public hearing and receive citizen input on the tax rate.

Summary: The Texas Property Tax Code requires that if an entity wishes to increase tax revenues over the effective tax rate then that entity must call and hold two public hearings on the proposed tax rate. Following each public hearing the City Council must announce the meeting date, time and place to adopt the tax rate.

The tax rate that the City Council announced it would hold the public hearings on is \$0.497500 per \$100 assessed valuation.

The notice of this public hearing was placed in the Eagle, as well as on the City's internet site, and the City's television channel.

This is the second public hearing on the tax rate. The first public hearing was held on Wednesday August 30. The City Council will vote on the tax rate on Monday September 25 at 7:00 PM.

Budgetary and Financial Summary: The public hearing tax rate of \$0.497500 per \$100 assessed valuation will generate \$43,310,628 in taxes. The property taxes are used to fund the general debt service of the City as well as a portion of the operations and maintenance costs of the General Fund.

Attachments: N/A

Legislation Details (With Text)

File #:	17-0489	Version:	1	Name:	UDO Amendment - Utility Easements
Type:	Unified Development Ordinance	Status:		Status:	Agenda Ready
File created:	8/23/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Public Hearing, presentation, possible action, and discussion regarding an ordinance amending Appendix A, "Unified Development Ordinance", Article 8, "Subdivision Regulations", Section 8.3.1.2, "Utility Easements", of the Code of Ordinances of the City of College Station, Texas, regarding the location of utility easements.				
Sponsors:	Lance Simms				
Indexes:					
Code sections:					
Attachments:	Red Lined Version.docx Ordinance				

Date	Ver.	Action By	Action	Result
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Public Hearing, presentation, possible action, and discussion regarding an ordinance amending Appendix A, "Unified Development Ordinance", Article 8, "Subdivision Regulations", Section 8.3.1.2, "Utility Easements", of the Code of Ordinances of the City of College Station, Texas, regarding the location of utility easements.

Relationship to Strategic Goals:

- Good Governance
- Core Services and Infrastructure
- Diverse Growing Economy

Recommendation(s): The Planning & Zoning Commission heard this item at their meeting on August 17, 2017 and voted 5-0 to recommend approval.

Summary: This item was identified as part of the UDO streamlining effort in the Planning and Zoning Commission's 2017 Plan of Work. The proposed UDO amendment will provide the City Engineer with flexibility regarding the location and width of utility easements, thereby reducing costs for the developer, staff time processing waiver requests, and the number of waiver requests that must be considered by the Planning & Zoning Commission.

Budget & Financial Summary: N/A

Legal Review: Yes

Attachments:

1. Red Lined Version

2. Ordinance

UDO Section 12-8.3.I.2. - Utility Easements

2. Utility Easements.

a. ~~Minimum Utility Easements.~~

~~1) General Subdivisions.~~

Except as expressly provided for otherwise in this UDO, each block that does not contain an alley shall have a utility easement at the rear of all lots. The rear utility easements shall be twenty (20) feet in width, taken ten (10) feet from each lot where the rear of the lots abut each other, and shall be continuous for the entire length of a block. These easements shall be parallel as closely as possible to the street line frontage of the block. Where the proposed subdivision adjoins an unplatted area or future phase of the subdivision, the City Engineer may require a twenty-foot wide easement along the rear of lots.

~~2) Rural Residential Subdivisions.~~

~~For Rural Residential subdivisions, utility easements not less than sixteen (16) feet in width shall be provided along the front of all lots on each side of a street. Where the front easement is impractical on one (1) side of the street, a utility easement no less than twenty (20) feet in width shall be provided on the other side of the street as determined by the City. Additionally, utility easements ten (10) feet in width shall be required along the side and rear of all lots.~~

b. ~~Additional Utility Easements.~~

~~Notwithstanding provisions to the contrary elsewhere in this UDO, the City Engineer has the discretion to approve alternate easement locations for any subdivision based on the proposed lot configuration, proposed location of utilities, or the depth of existing, proposed or anticipated utilities. The City Engineer may also require additional utility easements or additional easement width for any subdivision based on the location, number, size, configuration or depth of existing, proposed or anticipated utilities. Additional utility easements or additional easement width other than as described above may be required by the City Engineer or B/CS Unified Design Guidelines based on the number, size, configuration or depth of existing, proposed or anticipated utilities. Where the proposed subdivision adjoins an unplatted area or future phase of the subdivision, the City Engineer may require twenty-foot width of easement along the rear of lots adjoining the unplatted area and/or an additional ten (10) feet in width along the boundary of the subdivision or subdivision phase.~~

c. ~~Improvements in Easements.~~

Buildings, signs, masonry walls, and other vertical structures that require a building permit are not permitted within utility easements. Landowners may place a fence in utility easements if unlocked gates are provided to allow free movement of excavating

machines, maintenance equipment, and personnel throughout the full length of the easement.

ORDINANCE NO. _____

AN ORDINANCE AMENDING APPENDIX A, “UNIFIED DEVELOPMENT ORDINANCE,” ARTICLE 8, “SUBDIVISION REGULATIONS,” SECTION 8.3.I.2, “UTILITY EASEMENTS,” OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY AMENDING CERTAIN SECTIONS; 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 Appendix A, “Unified Development Ordinance,” Article 8, “subdivision regulations”, Section 8.3.I.2, “Utility Easements,” 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 _____, 2017.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

Exhibit A

That Appendix A, “Unified Development Ordinance,” Article 8, “Subdivision Regulations,” Section 8.3.I.2, “Utility Easements,” of the Code of Ordinances of the City of College Station, Texas, is hereby amended to read as follows:

“2. Utility Easements.

- a. Except as expressly provided for otherwise in this UDO, each block that does not contain an alley shall have a utility easement at the rear of all lots. The rear utility easements shall be twenty (20) feet in width, taken ten (10) feet from each lot where the rear of the lots abut each other, and shall be continuous for the entire length of a block. These easements shall be parallel as closely as possible to the street line frontage of the block. Where the proposed subdivision adjoins an unplatted area or future phase of the subdivision, the City Engineer may require a twenty-foot wide easement along the rear of lots.
- b. Notwithstanding provisions to the contrary elsewhere in this UDO, the City Engineer has the discretion to approve alternate easement locations for any subdivision based on the proposed lot configuration, proposed location of utilities, or the depth of existing, proposed or anticipated utilities. The City Engineer may also require additional utility easements or additional easement width for any subdivision based on the location, number, size, configuration or depth of existing, proposed or anticipated utilities.
- c. Buildings, signs, masonry walls, and other vertical structures that require a building permit are not permitted within utility easements. Landowners may place a fence in utility easements if unlocked gates are provided to allow free movement of excavating machines, maintenance equipment, and personnel throughout the full length of the easement.”



Legislation Details (With Text)

File #:	17-0508	Version:	1	Name:	UDO Amendment – Health Clubs in Commercial Industrial
Type:	Ordinance	Status:		Status:	Agenda Ready
File created:	8/30/2017	In control:		In control:	City Council Regular
On agenda:	9/11/2017	Final action:		Final action:	
Title:	Public Hearing, presentation, possible action, and discussion regarding an ordinance amendment to Appendix A, “Unified Development Ordinance”, Section 6.3, “Types of Uses” of the Code of Ordinances of the City of College Station, Texas to permit the use of health clubs in the Commercial Industrial zoning district.				
Sponsors:	Justin Golbabai				
Indexes:					
Code sections:					
Attachments:	Redlined Version Ordinance				

Date	Ver.	Action By	Action	Result
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Public Hearing, presentation, possible action, and discussion regarding an ordinance amendment to Appendix A, “Unified Development Ordinance”, Section 6.3, “Types of Uses” of the Code of Ordinances of the City of College Station, Texas to permit the use of health clubs in the Commercial Industrial zoning district.

Relationship to Strategic Goals:

- Good Governance
- Core Services and Infrastructure
- Diverse Growing Economy

Recommendation(s): The Planning & Zoning Commission considered this item at their August 17, 2017 meeting and voted 5-0 to recommend approval.

Summary: In response to a request from a local business owner, this amendment to the Unified Development Ordinance permits the uses of “Health Club/Sports Facility, Indoor”, and “Health Club/Sports Facility, Outdoor” in the Commercial Industrial zoning district. The intention of this amendment is to allow gyms and exercise facilities to utilize buildings with a more warehouse or industrial character.

A Health Club/Sports Facility is defined in Section 12-11.2 of the Unified Development Ordinance as “A building designed and equipped for the conduct of sports, or exercise, or other customary and usual recreational activities, operated for profit or not for profit and which is open only to members and guests of the club or facility.”

Budget & Financial Summary: N/A

Legal Review: Yes

Attachments:

1. Red-Lined Version
2. Ordinance

Article 6. Use Regulations

Sec. 12-6.1. Purpose.

The intent of this Article is to provide for patterns of land use consistent with the Comprehensive Plan, and to encourage the arrangement of land uses so as to minimize conflicts among various types of land use activities while recognizing the City's need for such activities.

Sec. 12-6.2. Applicability.

The provisions of this article shall not apply to property zoned BioCorridor Planned Development District.

(Ord. No. 2012-3449, Pt. 1(Exh. H), 9-27-2012)

Sec. 12-6.3. Types of Use.

- A.** Uses of land or structures which are not expressly listed in the Use Table as permitted uses (P), permitted uses subject to specific use standards (P*), or conditional uses (C) in a zoning district or planned development are prohibited uses and shall not be established in that district or planned development.
- B.** The Administrator shall determine whether or not an unlisted use, that is otherwise prohibited, as stated above should be processed. In doing so, the Administrator shall utilize purpose statements adopted herein in conjunction with the applicable zoning district, and consideration of the following criteria:
 - 1. The actual or anticipated characteristics of the activity in relationship to known characteristics of similar projects in standard planning practice;
 - 2. The relative amount of site area, floor space, and equipment;
 - 3. Relative volumes of sales from each activity;
 - 4. The customer type for each activity;
 - 5. The relative number of employees in each activity;
 - 6. Hours of operation;
 - 7. Building and site arrangement;
 - 8. Vehicles used with the activity and the relative number of vehicle trips generated by the use; and
 - 9. How the use advertises itself.
- C. Use Table.**

Except where otherwise specifically provided herein, regulations governing the use of land and structures with the various zoning districts and classifications of planned developments are hereby established as shown in the following Use Table.

COLLEGE STATION CODE

Sec. 12-6.3. Types of Use.

1. Permitted Uses.

A "P" indicates that a use is allowed by right in the respective district. Such uses are subject to all other applicable regulations of this UDO.

2. Permitted Uses Subject to Specific Standards.

A "P*" indicates a use that will be permitted, provided that the use meets the provisions in Section 12-6.4, Specific Use Standards. Such uses are also subject to all other applicable regulations of this UDO.

3. Conditional Uses.

A "C" indicates a use that is allowed only where a conditional use permit is approved by the City Council. The Council may require that the use meet the additional standards enumerated in Section 12-6.4, Specific Use Standards. Conditional uses are subject to all other applicable regulations of this UDO.

COLLEGE STATION CODE

Sec. 12-6.3. Types of Uses.

Proposed Revision

USE TABLE	Residential Districts										Non-Residential Districts										Retired Districts							Design Districts																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
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KEY: P = Permitted by Right; P* = Permitted Subject to Specific Use Standards C = Conditional Use; ** = District with Supplemental Standards (refer to Article 5)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
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² Hotels only allowed when accessory to a Country Club development and are limited to a maximum of fifteen (15) rooms.

³ Refer to Section 12-6.4.Z "Recreational Vehicles Park Standards (RV Parks)" for Specific Use Standards.

⁴ Refer to Section 12-6.4. AC "Mobile Food Courts" for Specific Use Standards.

Per Ordinance No. 3243 (April 22, 2010)

Per Ordinance No. 3271 (August 26, 2010)

Per Ordinance No. 3280 (September 9, 2010)

Per Ordinance No. 2011-3312 (January 27, 2011)

(Ord. No. 2012-3449, Pt. 1(Exh. G), 9-27-2012; Ord. No. 2012-3450, Pt. 1(Exh. D), 9-27-2012; Ord. No. 2013-3510, Pt. 1(Exh. A), 7-25-2013; Ord. No. 2013-3521, Pt. 1(Exh. H), 9-12-2013; Ord. No. 2014-3624, Pt. 1(Exh. G), 12-18-2014; Ord. No. 2015-3655, Pt. 1(Exh. A), 4-23-2015; Ord. No. 2015-3708, Pt. 1(Exh. B), 10-8-2015; Ord. No. 2016-3792, Pt. 1(Exh. D), 7-28-2016)

ORDINANCE NO. _____

AN ORDINANCE AMENDING APPENDIX A, “UNIFIED DEVELOPMENT ORDINANCE,” ARTICLE 6, “USE REGULATIONS,” SECTION 6.3, “TYPES OF USES,” OF THE CODE OF ORDINANCES OF THE CITY OF COLLEGE STATION, TEXAS, BY AMENDING CERTAIN SECTIONS RELATING TO PERMITTING HEALTH CLUBS IN THE COMMERCIAL INDUSTRIAL ZONING DISTRICT; 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 Appendix A, “Unified Development Ordinance,” Article 6, “Use Regulations,” Section 6.3, “Types of Uses,” 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 _____, 2017.

ATTEST:

APPROVED:

City Secretary

Mayor

APPROVED:

City Attorney

Exhibit A

That Appendix A, “Unified Development Ordinance,” Article 6, “Use Regulations,” Section 6.3, “Types of Use,” of the Code of Ordinances of the City of College Station, Texas, is hereby amended to read as follows:

“Sec. 6.3. Types of Use.

- A. Uses of land or structures which are not expressly listed in the Use Table as permitted uses (P), permitted uses subject to specific use standards (P*), or conditional uses (C) in a zoning district or planned development are prohibited uses and shall not be established in that district or planned development.
- B. The Administrator shall determine whether or not an unlisted use, that is otherwise prohibited, as stated above should be processed. In doing so, the Administrator shall utilize purpose statements adopted herein in conjunction with the applicable zoning district, and consideration of the following criteria:
 - 1. The actual or anticipated characteristics of the activity in relationship to known characteristics of similar projects in standard planning practice;
 - 2. The relative amount of site area, floor space, and equipment;
 - 3. Relative volumes of sales from each activity;
 - 4. The customer type for each activity;
 - 5. The relative number of employees in each activity;
 - 6. Hours of operation;
 - 7. Building and site arrangement;
 - 8. Vehicles used with the activity and the relative number of vehicle trips generated by the use; and
 - 9. How the use advertises itself.

C. Use Table.

Except where otherwise specifically provided herein, regulations governing the use of land and structures with the various zoning districts and classifications of planned developments are hereby established as shown in the following Use Table.

1. Permitted Uses.

A P indicates that a use is allowed by right in the respective district. Such uses are subject to all other applicable regulations of this UDO.

2. Permitted Uses Subject to Specific Standards.

A P* indicates a use that will be permitted, provided that the use meets the provisions in Section 12-6.4, Specific Use Standards. Such uses are also subject to all other applicable regulations of this UDO.

3. Conditional Uses.

A C indicates a use that is allowed only where a conditional use permit is approved by the City Council. The Council may require that the use meet the additional standards enumerated in Section 12-6.4, Specific Use Standards. Conditional uses are subject to all other applicable regulations of this UDO.

USE TABLE	Residential Districts												Non-Residential Districts								Retired Districts							Design Districts									
Specific Uses	R	WE	E	WRS	RS	GS	T**	D**	MF**	MU**	MHD**	P-MUD**	O	SC	WC	GC	CI	BP	BPI	CU	NAP	R-1B	R-4**	R-6**	C-3**	M-1	M-2	R&D**	WPC**	NG-1**	NG-2**	NG-3**					
KEY: P = Permitted by Right; P* = Permitted Subject to Specific Use Standards C = Conditional Use; ** = District with Supplemental Standards (refer to Article 5)																																					
RESIDENTIAL																																					
Boarding and Rooming House									P			P												P	P								P				
Extended Care Facility/ Convalescent/ Nursing Home									P			P				P	P							P	P						P						
Dormitory									P	P		P												P	P							P	P	P			
Duplex								P				P												P	P												
Fraternity/ Sorority									P															P	P						P	P	P				
Manufactured Home	P*		P*									P*																									
Mixed-Use Structure									P	P		P																		P	P	P	P				
Multi-Family									P	P		P												P	P					C ¹	P	P	P				
Multi-Family built prior to January 2002									P	P														P	P					P	P	P	P				
Northgate High-Density Dwelling Unit																															P	P	P				
Single-Family Detached	P	P	P	P	P	P	P	P				P											P														
Single-Unit Dwelling									P																												
Townhouse							P		P			P												P	P								P				
Two-Unit Dwelling									P																												
PUBLIC, CIVIC AND INSTITUTIONAL																																					

USE TABLE	Residential Districts												Non-Residential Districts								Retired Districts							Design Districts									
	R	WE	E	WRS	RS	GS	T**	D**	MF**	MU**	MHP**	P-MUD**	O	SC	WC	GC	CI	BP	BPI	CU	NAP	R-1B	R-4**	R-6**	C-3**	M-1	M-2	R&D**	WPC**	NG-1**	NG-2**	NG-3**					
Specific Uses																																					
KEY: P = Permitted by Right; P* = Permitted Subject to Specific Use Standards C = Conditional Use; ** = District with Supplemental Standards (refer to Article 5)																																					
Educational Facility, College and University																				P																	
Educational Facility, Indoor Instruction									P	P		P	P	P	P	P									P					P	P	P	P				
Educational Facility, Outdoor Instruction	P	C	C									P			P	P	P																				
Educational Facility, Primary and Secondary	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P				
Educational Facility, Tutoring									P	P		P	P	P	P	P														P	P	P	P				
Educational Facility, Vocational/Trade												P	P			P	P	P	P							P	P										
Governmental Facilities	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P	P	P*	P*	P	P	P	P	P	P		P*	P*	P*	P	P	P	P	P	P	P	P*				
Health Care, Hospitals																P	P																				
Health Care, Medical Clinics									P	P			P	P	P	P	P								P						P	P					
Parks	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	P	P	P	P	P	P	P				
Places of Worship	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P	P	P	P*	P	P	P	P	P	P		P*	P*	P*	P	P	P	P	P	P	P	P				
COMMERCIAL, OFFICE AND RETAIL																																					

1/24/2017

CD12:183

USE TABLE	Residential Districts												Non-Residential Districts								Retired Districts							Design Districts									
	R	WE	E	WRS	RS	GS	T**	D**	MF**	MU**	MHP**	P-MUD**	O	SC	WC	GC	CI	BP	BPI	CU	NAP	R-1B	R-4**	R-6**	C-3**	M-1	M-2	R&D**	WPC**	NG-1**	NG-2**	NG-3**					
KEY: P = Permitted by Right; P* = Permitted Subject to Specific Use Standards C = Conditional Use; ** = District with Supplemental Standards (refer to Article 5)																																					
Agricultural Use, Barn or Stable for Private Stock	P	P	P																																		
Agricultural Use, Farm or Pasturage	P	P	P																																		
Agricultural Use, Farm Product Processing	P																																				
Animal Care Facility, Indoor									P	P		P	P	P	P	P									P				P	P	P						
Animal Care Facility, Outdoor	P*															P																					
Art Studio/Gallery									P	P		P	P	P	P										P				P	P	P	P					
Car Wash																P*																					
Commercial Garden/Greenhouse/Landscape Maint.	P*															P*	P*	P*	P*									P*									
Commercial Amusements									P	P		P		C	C	P*	P*								C				P	P	P						
Conference/Convention Center									P	P		P				P	P													P	P	P					
Country Club	P	P	P	P	P	P						P				P	P					P															
Day Care, Commercial									P	P	C	P	P	P	P	P								C	C	P					P	P	P				
Drive-in/thru window														P*		P													C		P*						

 USE REGULATIONS
 Sec. 12-6.3. Types of Use.

COLLEGE STATION CODE
Sec. 12-6.3. Types of Use.

USE TABLE	Residential Districts												Non-Residential Districts								Retired Districts							Design Districts									
	R	WE	E	WRS	RS	GS	T**	D**	MF**	MU**	MHP**	P-MUD**	O	SC	WC	GC	CI	BP	BPI	CU	NAP	R-1B	R-4**	R-6**	C-3**	M-1	M-2	R&D**	WPC**	NG-1**	NG-2**	NG-3**					
Specific Uses																																					
KEY: P = Permitted by Right; P* = Permitted Subject to Specific Use Standards C = Conditional Use; ** = District with Supplemental Standards (refer to Article 5)																																					
Dry Cleaners and Laundry									P	P		P*	P*	P	P*	P	P									P*					P*	P*	P*	P*			
Fraternal Lodge												P				P	P														P	P	P				
Fuel Sales												P*		P*		P*									P*		P										
Funeral Homes																P	P	P									P										
Golf Course or Driving Range	P*											P*				P*	P*																				
Health Club/ Sports Facility, Indoor									P	P		P		P	P	P	P								P					P	P	P	P				
Health Club/ Sports Facility, Outdoor									P	P*		P				P	P													P	P*	P					
Hotels	C ²								P	P		P				P														P	P	P					
Mobile Food Court									C ⁴	C ⁴		C ⁴				C ⁴														C ⁴	C ⁴	C ⁴					
Night Club, Bar or Tavern									C	C		C				C														C	P	P					
Offices									P	P		P	P	P	P	P	P	P	P						P	P	P	P	P	P	P	P	P				
Parking as a Primary Use										P		P	C			P	P												P		P*						
Personal Service Shop									P	P		P	P	P	P	P									P				P	P	P	P	P				
Printing/Copy Shop									P	P		P	P	P	P	P	P	P	P						P				P	P	P						
Radio/TV Station/Studios									P	P		P	P			P	P	P	P						P	P	P				P*						
Recreational Vehicle (RV) Park	C ³															C ³																					
Restaurants									P	P		P		P*	P*	P									P*				P	P	P	P*					

1/24/2017

CD12:184

1/24/2017

CD12:185

USE TABLE	Residential Districts												Non-Residential Districts								Retired Districts						Design Districts										
	R	WE	E	WRS	RS	GS	T**	D**	MF**	MU**	MHP**	P-MUD**	O	SC	WC	GC	CI	BP	BPI	CU	NAP	R-1B	R-4**	R-6**	C-3**	M-1	M-2	R&D**	WPC**	NG-1**	NG-2**	NG-3**					
Specific Uses																																					
KEY: P = Permitted by Right; P* = Permitted Subject to Specific Use Standards C = Conditional Use; ** = District with Supplemental Standards (refer to Article 5)																																					
Retail Sales - Single Tenant over 50,000 SF										P						P															P						
Retail Sales and Service									P	P		P		P*	P*	P*	P*									P				P	P	P	P				
Retail Sales and Service - Alcohol										C		P				P*	P*									P				C	P	P					
Sexually Oriented Business (SOB)	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*				P*	P*	P*	P*	P*		P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*				
Shooting Range, Indoor												P				P	P		P											P							
Theater									P	P		P				P														P	P	P	P				
Retail Sales, Manufactured Homes																				P							P*										
Storage, Self Service														P*	P*	P	P		P							P*		P									
Vehicular Sales, Rental, Repair and Service																P*	P*		P									P*									
Wholesales/ Services																P*	P*	P	P								P	P									
INDUSTRIAL AND MANUFACTURING																																					
Bulk Storage Tanks/Cold Storage Plant																	P		P								P										
Micro-Industrial																P*	P*		P												P*	P*					
Industrial, Light																	P	P	P							P	P	P									
Industrial, Heavy																			P								P										

 USE REGULATIONS
 Sec. 12-6.3. Types of Use.

USE TABLE	Residential Districts												Non-Residential Districts								Retired Districts							Design Districts									
	R	WE	E	WRS	RS	GS	T**	D**	MF**	MU**	MHP**	P-MUD**	O	SC	WC	GC	CI	BP	BPI	CU	NAP	R-1B	R-4**	R-6**	C-3**	M-1	M-2	R&D**	WPC**	NG-1**	NG-2**	NG-3**					
Specific Uses																																					
KEY: P = Permitted by Right; P* = Permitted Subject to Specific Use Standards C = Conditional Use; ** = District with Supplemental Standards (refer to Article 5)																																					
Recycling Facility - Large																	P*		P									P									
Salvage Yard																			P*								P*										
Scientific Testing/Research Laboratory																	P	P	P								P		P								
Storage, Outdoor Equipment or Materials																	P	P*	P								P	P									
Truck Stop/ Freight or Trucking Terminal																			P								P										
Utility	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*	P*				
Warehousing/ Distribution																	P	C	P								P	P									
Waste Services																			P								P										
Wireless Telecommunication Facilities - Intermediate	P*											P*	P*			P*	P*	P*	P		P*					P*	P*	P*	P*	P*	P*	P*	P*				
Wireless Telecommunication Facilities -Major	C									P*			C			C	C	C	P		C				C	C	P*	C									
Wireless Telecommunication Facilities -Unregulated	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P		P	P	P	P	P	P	P	P		P	P	P	P				

** District with Supplemental Standards (Refer to Article 5).

¹ Multi-family residential uses located in stories or floors above retail commercial uses are permitted by right.

² Hotels only allowed when accessory to a Country Club development and are limited to a maximum of fifteen (15) rooms.

³ Refer to Section 12-6.4.Z Recreational Vehicles Park Standards (RV Parks) for Specific Use Standards.

⁴ Refer to Section 12-6.4. AC Mobile Food Courts for Specific Use Standards.

Per Ordinance No. 3243 (April 22, 2010)

Per Ordinance No. 3271 (August 26, 2010)

Per Ordinance No. 3280 (September 9, 2010)

Per Ordinance No. 2011-3312 (January 27, 2011)

(Ord. No. 2012-3449, Pt. 1(Exh. G), 9-27-2012; Ord. No. 2012-3450, Pt. 1(Exh. D), 9-27-2012; Ord. No. 2013-3510, Pt. 1(Exh. A), 7-25-2013; Ord. No. 2013-3521, Pt. 1(Exh. H), 9-12-2013; Ord. No. 2014-3624, Pt. 1(Exh. G), 12-18-2014; Ord. No. 2015-3655, Pt.

1(Exh. A), 4-23-2015; Ord. No. 2015-3708, Pt. 1(Exh. B), 10-8-2015; Ord. No. 2016-3792, Pt. 1(Exh. D), 7-28-2016).”